

Alpine Valleys Community Leadership Inc.



Annual Report

2013–2014

Our Vision:

“Empowering people to build resilient communities”

Our Purpose:

- To deliver the annual Alpine Valleys Community Leadership Program, an experience and skills based program that develops the leadership capacity of people and organisations in North East Victoria and border regions.
- To provide a platform for community conversations about issues affecting our region
- To enable people to make a difference and enhance their contribution to community
- To develop and strengthen networks which benefit the Program
- To provide support services to rural communities

Our Values:

Excellence:	In the development and delivery of our activities
Responsive:	Relevant to the needs of our communities
Collaborative:	Relationships that deliver mutual benefit and value
Integrity:	Transparent and accountable to ourselves and our stakeholders
Respect:	For our diverse communities
Caring:	For each other, our communities and the future of our region

Visiting Arts Centre Melbourne



Cover note:

North East AgCare *trading as* Alpine Valleys Community Leadership Program changed its name during 2014 to

Alpine Valleys Community Leadership Inc.

A resolution to change the name was passed at the 2013 AGM and the name change was took effect on 5th August 2014

AVCLP Board



Anthony Griffiths
Chair



Chris Mirams
Deputy Chair



David Guy
Treasurer



Emma Avery



Vic Issell
(Res: April 2014)



Lisbeth Long



Jemma Galvin



Lisa Mangelsdorf



Graham Nickless



Dr. Natalie Shepard
(Res: Sept 2014)

AVCLP Staff



Kim Scanlon
Executive Officer



Anne Shaw
Leadership Development
Officer



Susan Benedyka
Facilitator



Sheree McKenzie
Bookkeeper

AVCLP Patron



John G Brown, AO

"The news media of the day portrays a scene of corruption, horror and antisocial behaviour which is foreign to most of us and destroys our trust and respect for our fellow countrymen. Never has there been a greater need for our leaders to lead by example and be open, honest and law abiding while doing their utmost to encourage those around them to behave likewise. Graduates of the Alpine Valleys Community Leadership Program are well placed to assist in protecting the lifestyle that we desire." **John G Brown**

Chair's report



With the graduation of the 2013-2014 cohort, the Alpine Valleys Community Leadership Program has now developed an alumnus of 300 graduates. From its inception in 1998, through the delivery of fourteen annual programs, the vision of AVCLP still holds true- *to empower people to build resilient communities.*

AVCLP continues to deliver an annual program that maintains its relevance and importance as part of the social, economic and political fabric of the region. Our region needs to nurture and empower those community members who want to contribute their skills towards the betterment of their community. This is exactly what AVCLP delivers through both its annual program and short courses; developing leaders ready to face the challenges of the future in our communities.

During the past year AVCLP has delivered a range of events in addition to the annual program. With the support of State Government funding and a range of Project partners, AVCLP has delivered workshops in Conflict Resolution, Social media training, and Fund-raising for Not for Profits. AVCLP also conducted a highly successful Landcare Leadership Program for those working in the natural resource management sector, with plans to conduct a second program once funding has been sourced.

In March this year AVCLP held a high profile Leadership Forum and Dinner in Wodonga. More than 100 people attended each event which provided a range of workshops for business and community members. Keynote addresses from Barry Irvin AM, Executive Chairman of Bega cheese and Glenn McGrath AM, Australian Cricket legend, were highlights of the event.

It's been another big year for AVCLP with a number of new initiatives and activities and none of this would have been possible without the contributions of a range of people and organisations who share the AVCLP vision and help make it a reality.

We thank our sponsors and partners who support the Program through financial and in-kind support, including the many program day presenters. The powerhouse of the program is our Executive Officer, Kim Scanlon, assisted by Leadership Development Officer Anne Shaw, our Book-keeper Sheree McKenzie, Retreats Facilitator Susan Benedyka and our other guest facilitators. The energy, enthusiasm and the professional skills they bring to the organisation are a major factor in the high quality of everything AVCLP has delivered, and on behalf of the Board, I would like to thank them all for their efforts.

In terms of the Board, AVCLP is very fortunate to have a highly skilled and very giving group of volunteer Board Members and I would like to particularly thank them for their efforts and support throughout the year. Last year we welcomed Vic Issell, Lisbeth Long and Emma Avery onto the Board. Unfortunately, due to work commitments, Vic had to resign from the Board, but this allowed Jemma Galvin to take up this casual vacancy.

This year a number of Board Members are stepping down, including Natalie Sheppard and David Guy. I would like to thank them both for their contributions but especially David who has very ably filled the Treasurer role for the past three years. I wish to also personally thank the other Board Members for their hard work and support over the past year.

We look forward to building on this year's work to produce another successful year in 2014-2015.

Anthony Griffiths

AVCLP Chairman 2013-2014

Executive Officer's Report



Annual Program

Mutual respect, professionalism, tolerance for personal differences and an eagerness to explore and learn were hallmarks of the 22 members that made up the 2013-2014 AVCLP cohort, and each member displayed utter commitment to the Program to ensure that the past year became one of the most successful ever for AVCLP.

It was pleasing to see:

- Gender balance within the cohort
- Community members from Mansfield and Moira Shires participating in the Program
- A number of people from small business completing the Program
- Eleven new partnering organisations supporting our programs financially or with in-kind support

The participants travelled from Mansfield to Corryong for their Program days, heard presentations from 72 speakers and developed 23 skills required of an effective leader. Through their combined individual and collective journeys, they developed their personal leadership skills, a network of leadership contacts and a greater understanding and appreciation for the region in which we all live work and play.

Masterclasses & Forums

In addition to the annual program, AVCLP delivered a Masterclass in fundraising from the philanthropic sector, and in March conducted a regional leadership forum that included a range of workshops pitched at a Masterclass level for community and business leaders. This was followed by a charity dinner that supported Cancer care in the Border region. Keynote speakers Barry Irvin AM and Glenn McGrath AM proved to be highlights of the event and AVCLP increased its reputation as a provider of quality leadership training across North East Victoria and Border regions.

The Organisation

State Government support through the Regional Community Leadership Program grants fund has provided the opportunity for AVCLP to increase its presence in the region as well as the delivery of a number of innovative leadership offerings aimed at people with all levels of leadership experience.

AVCLP appreciates the range of government, business and philanthropic organisations that are prepared to support our organisation and our programs. The Williamson Foundation through their Bug Blitz program has been one example.

AVCLP was a recipient of funding that required us to develop a community project that brought together environmental education, the arts and children. AVCLP partnered with the North East Catchment Management Authority to regenerate an overgrown table drain at the bottom of St Josephs Primary School's playground in Beechworth. By the Project's completion, six stakeholders had worked together to develop the new "Frog Bog" and the project was led by two AVCLP alumni.

AVCLP continues to be an active supporter of the Victorian Regional Community Leadership Programs Association (VRCLP). AVCLP co-hosted the second annual VRCLP professional development conference in Shepparton, and has continued to support the development of the Rivers and Ranges Community Leadership Program. It's first program commenced in July this year.

In closing, I wish to thank our Chair Anthony Griffiths for his unwavering support and commitment to AVCLP. He is supported by a dedicated Board who has worked harder than ever to keep improving the organisation, and a small team of staff that implement our "big ideas" Thank you all.

Kim Scanlon

Executive Officer AVCLP

Participants 2013–2014

Name	Home	Organisation	Sponsor
Elisha Barry	Wangaratta	Wangaratta PAC Functions Coordinator Rural City of Wangaratta	Rural City of Wangaratta
Paul Blackshaw	Rutherglen	Rural Financial Counsellor Coordinator GMH AgCare	Gardiner Foundation
Steven Burke	Wangaratta	News Editor North East Newspapers	North East Newspapers
Lisa Cartledge	Beechworth	Small business owner Belmont at Beechworth	Brown Brothers
John Cavedon	Whitfield	Manager King Valley Vineyard	Cavedon family
Elizabeth Frazer	Glenrowan	Regional Coordinator Consumer Affairs/ Department of Justice	Department of Justice
Jemma Galvin	Albury	Family Leave Teacher- Arts/Performance	Hugh Williamson Foundation
Sally Hayden	Eldorado	Offender Management Supervisor Department of Justice	Department of Justice
Michelle Hudson	Wodonga	Marketing Communications Manager North East Water	North East Water
Jeanie Keeton	West Wodonga	Human Resources Manager North East Health	North East Health Wangaratta
Richard Merton	Mansfield	Business Manager Mansfield Steiner School	Regional Development Company
Trish Mom	Beechworth	Project Coordinator- Community Kitchen Coordinator Beechworth Neighbourhood Centre	Beechworth Community Support/ Indigo Shire Council
Martina Moore	Howlong	Medical Administration Federation GP Clinic	AVCLP Board
Kerrie Mountford	Wodonga	Integrated Services Coordinator City of Wodonga	City of Wodonga Council
Craig Murphy	Barnawartha	Teacher/Coordinator Engineering GO TAFE	GOTAFE Wangaratta
Kyle Oxley	Wangaratta	Civil Engineer Oxley and Company	Oxley and Company
Will Read	Yarrawonga	Property Valuer HMC Property Group	HDC Property Group
Tania Weller	Kergunyah South	Farmer- Beef cattle Snowline Speckle Park	AVCLP Board
Anthony Wilson	Beechworth	Catchment Coordinator North East Catchment Management Authority	North East Catchment Management Authority
Brendan White	Killawarra	Manager- Horticulture GO TAFE	GOTAFE Wangaratta
Gary Wingrave	Wangaratta	Distribution Officer North East Water	North East Water
Elise Wood	Benalla	Centre Manager- Benalla YMCA	YMCA

Alpine Valleys Community Leadership Program: 2013-2014

Date: 2013	Event	Venue	Location
Friday/Saturday 19& 20 July	Opening Retreat	Albury Lake Hume Resort	Albury
Friday 2 August	Day 1 The Regional Economy	Brown Brothers	Milawa
Friday 16 August	Skills day 1	Yackandandah Sports Park	Yackandandah
Friday 30 August	Day 2 Community Development	Mansfield Shire Council offices	Mansfield
Friday 13 September	Day 3 Health and Wellbeing	Upper Murray Community Health Service	Corryong
Friday 27 September	Skills Day 2	Benalla Health	Benalla
Friday 11 October	Day 4 Youth and Education	"The Centre" for Continuing Education	Wangaratta
Friday 25 October	Day 5 Tourism	Alpine Shire Council offices	Bright
Friday 8 November	Day 6 Justice	Beechworth Correctional Facility	Beechworth
Friday/Saturday 22& 23 November	Mid-year retreat	YMCA Howman's Gap Alpine Centre	Falls Creek
Date: 2014	Event	Venue	Location
Friday 31 January	Skills Day 3	Wang Central offices	Wangaratta
Friday 14 February	Day 7 Understanding Government	North East Water offices	Wodonga
Friday 28 February	Day 8 Agribusiness	DEPI Research Centre	Rutherglen
Friday 14 March	Skills day 4	Yarrowonga Golf Club	Yarrowonga
Monday/Tuesday 31 March & 1 April	Day 9/10/11 Melbourne visit	Various locations in the Melbourne CBD	Melbourne
Monday 14 April	Day 12 Environmental Sustainability	Winton Wetlands	Winton
Monday 28 April	Day 13 Arts and culture	"The Cube" Wodonga Performing Arts Centre	Wodonga
Friday/Saturday 9 &10 May	Final Retreat	Stonelea Country Estate	Alexandra
Thursday 22 May	Graduation	Gateway Quality Hotel	Wangaratta



Leadership Development Report



Alumni

AVCLP now has an alumni network of 300 community leaders. At the Graduation Dinner in May, AVCLP celebrated the graduation of the 2013/14 program participants and welcomed them to this network of regional leaders that extends across the North East region and beyond.

AVCLP provides logistical support and resources to connect alumni members to leadership opportunities and regional events, and supports and encourages alumni to be actively involved in leadership roles in their communities by enhancing their capacity to connect with each other and make a difference.

AVCLP alumni contribute to their local communities, the region and at a state and federal level in a variety of ways, including as

- Government, industry and community board members
- Regional representatives, reference and advisory group members
- Local government councillors
- Managers of community projects
- Guest speakers and MC's at regional leadership and community events
- Community mentors
- Volunteer organisation members including emergency management, environmental sustainability, welfare, health services, tourism, economic development, and agribusiness
- Volunteers for overseas aid projects
- Charity and philanthropic initiatives

Five members of the 2013-2014 AVCLP board were alumni: Anthony Griffiths, Lisa Mangelsdorf, Emma Avery, David Guy and Jemma Galvin.

Projects and Partnerships

AVCLP continues to build regional leadership capacity through the delivery of short course leadership projects and skills workshops in various locations across the region. These projects are designed to address specific leadership needs in our region and AVCLP acknowledges the support of many project partners to deliver these initiatives.

Conflict Identification and Resolution Workshops

AVCLP, in conjunction with the Dispute Settlement Centre of Victoria (Department of Justice), delivered a series of free workshops for volunteer, not for profit groups and committees. Workshops were delivered in Wodonga, Wangaratta, Mudgegonga, Benalla and Mansfield.

Fundraising Made Easy

During September 2013 AVCLP brought specialist fundraiser Jacqueline Williams, Director of 'The Big Ask' to the region. Jacqueline facilitated a Masterclass in fundraising for not for profit organisations at Latrobe Wodonga. The class examined stakeholder relationships, developing long term strategies for fundraising, and tips for how to make "the Big Ask". The event attracted more than 90 people from across the region, including committee members from sporting clubs, schools, and community organisations as well as AVCLP Board members and alumni.

McPherson Smith Rural Foundation

AVCLP's ongoing partnership with the McPherson Smith Rural Foundation enabled the attendance of a local student to attend a 7 day residential Rural Futures Leadership Program.

Leadership Development Report

Social Media for Community Groups

Workshops held in Mansfield, Corryong and Myrtleford provided members of not for profit organisations with practical sessions on how to engage online and also provided opportunities for the sharing of ideas among community groups. Funding for this project was provided by Australia Post through their 'Our Neighbourhood' grant process.

AVCLP Sponsors and Supporters Christmas Event

The valuable contribution provided by supporters and sponsors of AVCLP was acknowledged at the annual AVCLP Christmas event in Wodonga. Board members, alumni and friends of AVCLP celebrated another successful AVCLP year.

Bug Blitz - Frog Bog

The Hugh Williamson Foundation, through its Bug Blitz program, donated funds to AVCLP to develop a community project that combined environmental education, young people, the arts and community development.

Board member Emma Avery brokered a partnership with the North East Catchment Management Authority to develop the project. The project involved turning a disused and overgrown table drain at the bottom of St. Joseph's Primary School in Beechworth into a frog friendly habitat. In time the site will become an ongoing place of study for students of all ages as well as a model in land reclamation for Landcare Groups, environmentalists and those working in the natural resource management field.

Community Landcare Leadership Program

AVCLP received funding from the Federal Department of Agriculture to design and deliver a leadership program for Landcare groups in the North East region. The North East Catchment Management Authority partnered with AVCLP to deliver this significant regional program.

Nineteen people from the Landcare, agribusiness and natural resource management sectors in the region were selected for the Community Landcare Leadership Program. The program included workshop sessions, guest speakers, case studies and a 2 day field trip and was specifically designed to increase the knowledge, leadership skills, representative capacity, decision making skills and networks of the participants, to lead and inspire their Landcare groups and local communities.

Anne Shaw

Leadership Development Officer



The Frog Bog Partners

AVCLP Board members Emma Avery, David Guy and Anthony Griffiths with Indigo Shire Deputy Mayor Cr Peter Croucher, Martin Carlson from the Williamson Foundation, NECMA's Peter Sacco and St Joseph's PS Principal Kitty Hancock.

Wodonga Leadership Forum

During the afternoon and evening of 19th March this year, the Alpine Valleys Community Leadership Program's Board hosted one of its most ambitious event to date. Held at "The Cube", Wodonga's Performing Arts Centre, AVCLP hosted an afternoon of "Masterclass" level workshops followed by a leadership dinner in the evening. The events were designed to support and inspire community and business people who are responsible for creating and implementing change in their organisations.

The afternoon kicked off with a keynote presentation from Bega Cheese Executive Chairman, Barry Irvin. Barry provided a stirring, heart-warming and thought provoking address that inspired those in attendance to lead from their heart as well as their heads.

Barry's address was followed by a series of workshops, facilitated by outstanding leaders from across Victoria. 120 participants were treated to workshops that examined:

- The differences between high performing Boards and others
- Best practice in family businesses
- The Emergence of the Social Enterprise Movement
- Communication that Connects
- Changing the paradigm of community leadership- the evolution of Voice for Indi
- Directors leading in complex futures

The evening leadership dinner that followed attracted more than 100 community members from across North East Victoria and Border regions. Keynote speaker for the dinner was Australian Cricket legend and founder of the McGrath Foundation, Glenn McGrath. Glenn delivered an entertaining address on the theme of leadership, which included anecdotes from his cricket career and concluded with sharing the contributing factors that make the McGrath Foundation one of the top charities in the country. The dinner raised nearly \$4,000 for the McGrath Foundation and the Fight Cancer Foundation.

It was pleasing to see a number of new people attending an AVCLP event, and participant feedback hailed both events as a great showcase for AVCLP's ability to deliver high quality leadership programs for the region.



Glenn McGrath with auction winner Travis McKenzie



Keynote speaker Barry Irvin



Sponsor Peter Drummond with Board member Lisbeth Long and a guest

Financial report 2013-2014

NORTH EAST AGCARE INC

ABN 92 898 017 210

FINANCIAL REPORT

FOR THE YEAR ENDED 30 JUNE 2014

NORTH EAST AGCARE INC
ABN 92 898 017 210

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NORTH EAST AGCARE INC
ABN 92 898 017 210

STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED 30 JUNE 2014

	Note	2014 \$	2013 \$
Revenue		239,817	283,867
Consumables used		94,223	15,500
Employee benefits expense		(97,794)	(79,570)
Finance costs		(7,654)	(10,217)
Other expenses		<u>(186,341)</u>	<u>(183,756)</u>
Profit before income tax	2	42,251	25,824
Income tax expense		<u>-</u>	<u>-</u>
Profit for the year		<u>42,251</u>	<u>25,824</u>
Profit attributable to member of the company		<u>42,251</u>	<u>25,824</u>

The accompanying notes form part of these financial statements.

NORTH EAST AGCARE INC
ABN 92 898 017 210

STATEMENT OF FINANCIAL POSITION

AS AT 30 JUNE 2014

	Note	2014 \$	2013 \$
ASSETS			
CURRENT ASSETS			
Trade and other receivables	3	166,033	125,562
TOTAL CURRENT ASSETS		<u>166,033</u>	<u>125,562</u>
NON-CURRENT ASSETS			
Property, plant and equipment	4	6,398	6,399
Intangible assets	5	278	278
TOTAL NON-CURRENT ASSETS		<u>6,676</u>	<u>6,677</u>
TOTAL ASSETS		<u><u>172,709</u></u>	<u><u>132,239</u></u>
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	6	45,789	46,078
Provisions	7	535	505
TOTAL CURRENT LIABILITIES		<u>46,324</u>	<u>46,583</u>
TOTAL LIABILITIES		<u><u>46,324</u></u>	<u><u>46,583</u></u>
NET ASSETS		<u><u>126,385</u></u>	<u><u>85,656</u></u>
EQUITY			
Retained earnings		<u>126,385</u>	<u>85,656</u>
TOTAL EQUITY		<u><u>126,385</u></u>	<u><u>85,656</u></u>

The accompanying notes form part of these financial statements.

NORTH EAST AGCARE INC
ABN 92 898 017 210

STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2014

	Retained Earnings \$	Total \$
Balance at 1 July 2012		
Comprehensive income	77,420	77,420
Profit for the year	25,824	25,824
Transfers to Reserves	(17,588)	(17,588)
Balance at 30 June 2013	<u>85,656</u>	<u>85,656</u>
Balance at 1 July 2013	85,656	85,656
Comprehensive income	42,251	42,251
Profit for the year	(1,522)	(1,522)
Transfers to Reserves	126,385	126,385
Balance at 30 June 2014	<u>126,385</u>	<u>126,385</u>

The accompanying notes form part of these financial statements.

STATEMENT OF CASHFLOWS

AS AT 30 JUNE 2014

CASH FLOWS FROM OPERATING	2014	2013
ACTIVITIES		
Grant receipts	211,977	205,488
Participant Fees	105,999	63,273
Sponsorship	500	550
Scholarships		15,500
Interest	4,056	3,201
Graduation	11,509	11,354
Payments to Suppliers etc	(291,789)	(291,131)
NET CASH PROVIDED BY (USED BY) OPERATING ACTIVITIES	42,252	8,236
 CASH FLOWS FROM INVESTING		
ACTIVITIES		
Net increase in receivables	(9,492)	9,492
Net increase in plant and equipment		-
NET CASH (USED) IN INVESTING ACTIVITIES	(9,492)	9,492
 CASH FLOWS FROM BORROWING		
ACTIVITIES		
Net increase in liabilities		3,879
Decrease in Liabilities	(1,629)	
NET CASH PROVIDED (USED IN) FINANCING ACTIVITIES	(1,629)	3,879
 Net increase (decrease) in cash held	50,115	2,623
Cash at the beginning of the financial year	114,262	111,639
CASH AT THE END OF THE FINANCIAL YEAR	164,377	114,262

NORTH EAST AGCARE INC
ABN 92 898 017 210

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

(a) Income Tax

No provision for income tax has been raised as the entity is exempt from income tax under Div 50 of the Income Tax Assessment Act 1997.

(b) Property, Plant and Equipment

All property, plant and equipment except for freehold land and buildings are initially measured at cost and are depreciated over their useful lives to the company.

The carrying amount of plant and equipment is reviewed annually by the directors to ensure it is not in excess of the recoverable amount. The recoverable amount is assessed on the basis of expected net cash flows that will be received from the asset's employment and subsequent disposal. The expected net cash flows have been discounted to present values in determining recoverable amounts.

Freehold land and buildings are carried at their recoverable amounts, based on periodic, but at least triennial, valuations by the directors.

(c) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the statement of financial position.

NORTH EAST AGCARE INC
ABN 92 898 017 210

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

	2014 \$	2013 \$
2. DIVIDENDS		
Distributions paid		
Total dividend per share for the period	Nil	Nil
3. TRADE AND OTHER RECEIVABLES		
CURRENT		
Trade receivables	-	9,492
*AVCLP Bendigo Bank Account - 142558683	61,689	62,962
*Projects - Bendigo Bank - 142571462	21,714	13,925
*AVCLP CC - Bendigo Bank - 142605226	1,483	1,107
*Projects CC - Bendigo Bank - 142605427	2,309	170
*CBA term deposit	37,086	36,097
Term Deposit - Quarantined Funds	40,095	-
Goods & services tax	1,657	1,809
	<u>166,033</u>	<u>125,562</u>
4. PROPERTY, PLANT AND EQUIPMENT		
Plant and equipment	<u>5,587</u>	<u>5,587</u>
Plant - low value pool	811	812
Total property, plant and equipment	<u>6,398</u>	<u>6,399</u>
5. INTANGIBLE ASSETS		
Formation expenses	<u>278</u>	<u>278</u>
6. TRADE AND OTHER PAYABLES		
CURRENT		
UMDB funds in advance	15,166	14,588
Funds in Advance - AAVAF	24,929	23,985
Trade creditors	-	3,095
Withholding taxes payable	5,694	4,410
	<u>45,789</u>	<u>46,078</u>
7. PROVISIONS		
CURRENT		
Superannuation payable	535	505

NORTH EAST AGCARE INC
ABN 92 898 017 210

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

10. (a) MOVEMENT IN CARRYING AMOUNTS

Movements in carrying amounts for each class of property, plant and equipment.

Balance at 1 July 2012

Carrying amount at 30 June 2013

Carrying amount at 30 June 2014

	Plant and equipment \$	Total \$
	6,399	6,399
	6,399	6,399
	6,399	6,399

**NORTH EAST AGCARE INC
ABN 92 898 017 210**

DIRECTOR'S DECLARATION

The director has determined that the company is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In accordance with a resolution of the director of North East Agcare INC, the director of the company declares that:

2. In the director's opinion there are reasonable grounds to believe that the company will be able to pay its debts as and when they become due and payable.

Director

A handwritten signature in black ink, consisting of a stylized 'S' or 'Z' shape with a horizontal line extending to the right.

25 September 2014

NORTH EAST AGCARE INC
ABN 92 898 017 210

**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBER OF
NORTH EAST AGCARE INC**

We have audited the accompanying financial report, being a special purpose financial report, of North East Agcare INC (the company) which comprises the statement of financial position as at 30 June 2014, the statement of profit or loss and statement of changes in equity for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information and the director's declaration.

Director's Responsibility for the Financial Report

The director of the company is responsible for the preparation of the financial report that gives a true and fair view and has determined that the accounting policies described in Note 1 of the financial report are appropriate to meet the requirements of the Corporations Act 2001 and to meet the needs of the member. The director's responsibility also includes such internal control as the director's determine is necessary to enable the preparation of a financial report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance about whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, including the assessment of the risks or material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the company's preparation of the financial report that gives a true and fair view, in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the director, as well as evaluating the overall presentation of the financial report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

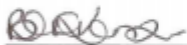
Auditor's Opinion

**NORTH EAST AGCARE INC
ABN 92 898 017 210**

**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBER OF
NORTH EAST AGCARE INC**

Basis of Accounting

Without modifying our opinion, we draw attention to Note 1 of the financial report which describes the basis of accounting. The financial report has been prepared by management to satisfy the requirements of the company's constitution and to meet the needs of member. As a result, the financial report may not be suitable for another purpose.



Bernadette McKenzie
Certified Practising Accountant

25 September 2014

Our Partners

The Alpine Valleys Community Leadership Program acknowledges and thanks the following organisations for their support. Their assistance is both valued and appreciated.

Major Sponsors



Our Partners

Alpine Shire Council
Australian Federal Government
Indigo Shire Council
Mansfield Shire Council
City of Wodonga Council
Alpine Children's Services
Beechworth Health Service
Beechworth Neighbourhood Centre
Belmores Accountants
Benalla Health
Bright Community Bank
Cavedon Family
Cathy McGowan MP
Charles Sturt University
Department of Justice
Department of Environment & Primary Industries
Dr Bill Sykes MP
Drummond Real Estate
Edge FM
FRRR

Goulburn Murray Hume AgCare
Goulburn Valley Printing Services
Holbrook Landcare Network
Hot House Theatre
Hugh Williamson Foundation
June Canavan Foundation
Latrobe University Wodonga
Lions International
Mansfield Community Bank
Macpherson Smith Rural Foundation
Tim McCurdy MP
Nolan Media and Events
North East Health Wangaratta
North East Support and Action for Youth (NESAY)
Parks Victoria
Quest Wodonga
Renee Paola Graphic Design
Regional Development Australia-Hume Committee

Rotary International
Shadforth Financial Group
Silent Range Estate Wines
The Centre Community College
The Regional Development Company
Bill Tilley MP
Upper Murray Development Board
Upper Murray Health & Community Services
Victoria Police
VRCLP Secretariat
WWWART Design Services
Winton Wetlands Committee of Management
YMCA

... and our extensive network of alumni, presenters friends and associates of AVCLP



Board member David Guy with charity leadership dinner guest speaker Glenn McGrath AM

Winton Wetlands tour



A VIP tour of Brown Brothers Milawa winery forms part of the "Regional Economy" program day.

Images of AVCLP:2013-2014

