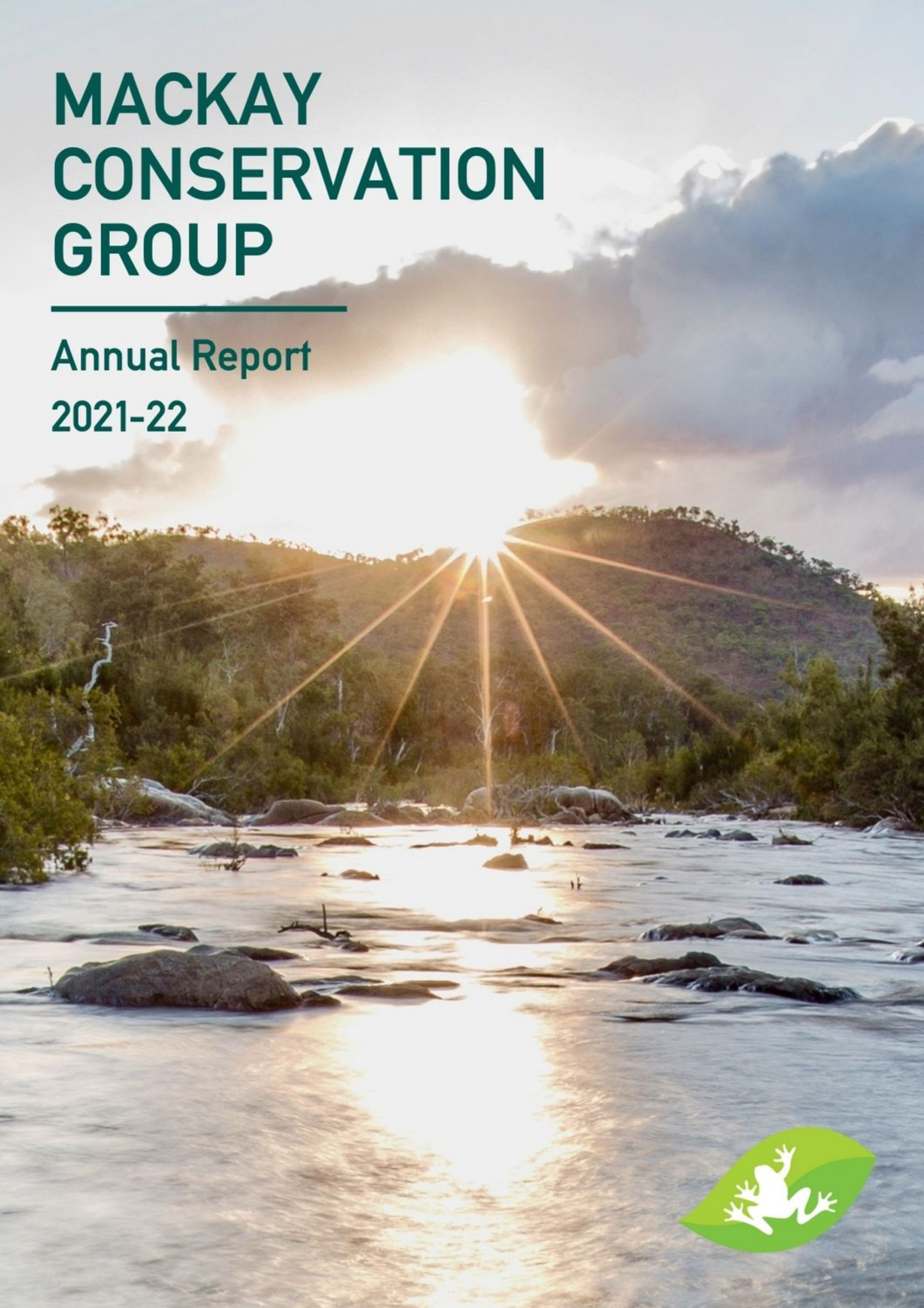


# MACKAY CONSERVATION GROUP

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Annual Report  
2021-22







**A view of Eungella Range from  
Netherdale, west of Mackay**



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## Acknowledgement of Country

Mackay Conservation Group acknowledges and pays respect to the Traditional Owners and Custodians of the land and waters on which we operate and their connection to the natural environment.

**Vision:** A healthy natural environment valued and protected by our community

**Mission:** Mackay Conservation Group connects people in our local community to advocate for the protection, restoration and care for our region's natural environment.

**Values:**

**ENVIRONMENT:** We acknowledge the intrinsic value and beauty of the environment and that we have the responsibility to protect and sustain it for future generations.

**JUSTICE:** We seek just outcomes for the natural world, communities and future generations.

**PEOPLE:** We believe strongly in the power of people in our community to advocate an act for the natural environment. We acknowledge the Traditional Owners and Custodians of the land and waters on which we operate and their connection to the natural environment.

**COURAGE:** We have the courage and resilience to advocate for long-term reform for the benefit of the community and natural environment.

**EVIDENCE:** We recognise that scientific evidence underpins good policy and decision making.

**LEGACY:** We recognise our history and are proud of our achievements.

# Strategic Priorities

Strategic priorities	Implementation
<b>1. Undertake strategic campaigns</b> We advocate for a thriving natural environment with a focus on the reef, waterways, biodiversity, and the transition away from fossil fuels.	This year we undertook campaigns across three main areas — Climate, Water (mainly Urannah Dam) and Habitat & Biodiversity. These campaigns have been strategically chosen so that we can give a local voice to these issues. More detail about these campaigns can be found on pages 9 - 14.
<b>2. Educate and raise awareness</b> We highlight the importance of a thriving healthy natural environment and inform our community about the threats to it.	We used our website, email list and social media platforms to reach our supporters in Mackay and more widely. Mackay Conservation Group also contributed a fortnightly column to a local newspaper on issues including Urannah Dam, threatened species and coal mining.
<b>3. Engage and empower the community</b> We bring together and support the community to protect, repair and care for our natural environment.	We held regular community meetings at the Mackay Environment Centre so we could work together to achieve strategic outcomes, such as highlighting the importance of action on climate change. We also held a number of online presentations.
<b>4. Build organisational capacity</b> A sustainable and independent broad-based organisation that reflects our values.	We finalised our strategic plan and began developing a fundraising plan.



# Management & Staff



**Jonathon Dykyj**  
President



**Grant Howard**  
Vice President



**Alison Friswell**  
Secretary



**Kevin Healy**  
Treasurer



**Michael Williams**  
Management  
Committee  
Member



**Mary Anne Baillie**  
Management  
Committee  
Member



**Tony Fontes**  
Management  
Committee  
Member



**Peter McCallum**  
Coordinator



**Ash Wyles**  
Fundraiser

Mackay Conservation Group's volunteer management committee was essential to the growth and development of the group during 2021-22. The management committee has oversight of the group's policies, campaign plans and financial well-being .

Thanks and acknowledgement must also go to Sunny Hungerford and Connor Bennett for their work on the climate and coal campaign during parts of 2021-22.



# Our Supporters

Supporters, donors, volunteers and members are the lifeblood of Mackay Conservation Group. We greatly appreciate the generous contributions of everyone who supports MCG in some way.

One of the fantastic volunteer led projects was the campaign to up put up Climate Action Now signs in our community. This was led by the wonderful Brooke and Ruth.

You can read more about the work they did in the climate change campaign report on page 10.



**Brooke McReynolds displays Climate Action Now bin stickers**

Another volunteer led project was giving away native plants to the community.

Prior to Christmas 2021 our fantastic volunteer Zulma organised a program giving away free native plants to people in the region.

Mackay Regional Council donated seven species of local native plants to Mackay Conservation Group.

Planting native plants helps build more robust local habitat and biodiversity.



**Zulma organised a local native tree giveaway**









# President's Report

## Jonathon Dykyj

The past year has been another incredibly busy and productive one for Mackay Conservation Group.

It goes without saying, but I will definitely emphasise it, MCG couldn't function without our wonderful and generous volunteers, supporters, and donors. It is this support that enables our staff and management committee to get out into the community and work to be a much needed voice for nature in our region. The make-up of the management committee remained consistent from last year and this provided good continuity of governance and guidance for the group. I would like to thank all members for their contributions over the past twelve months.

The publishing of our Strategic Plan was a major achievement for the group this year and the team is hard at work implementing it. Similarly, another big step forward for the group was when our website was given a makeover.

This year has seen a change politically at the federal level. We hope that this will see a different approach to environmental matters after the last nine years of seeming indifference and neglect. With the delayed release of the State of the Environment Report and ever mounting evidence of the urgent need to take real climate action, we wish the incoming minister and government well. We will be keeping a close eye on them particularly on the approvals of any climate wrecking, habitat destroying new coal and gas projects.

Our Coordinator, Peter, and Admin staffer, Ash, have both worked hard at keeping our core business functioning as we saw a few staff changes this year. I'd like to thank Sunny and Connor for their service to our group.

As most of you would probably have heard, I finished up my second term as president (and fourth overall on the committee) at the end of June to take up the role as MCG's Climate Organiser. This is exciting but I also have to fill the very big shoes of all the previous amazing staff that have worked for MCG. It is indeed a privilege to be working to help continue the group's legacy.

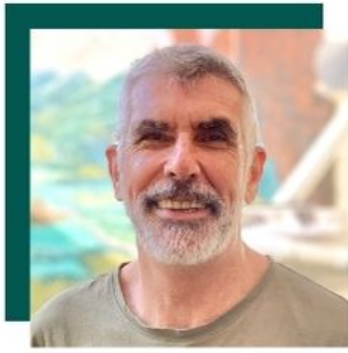
Yours in conservation

Jono









# Coordinator's Report

## Peter McCallum

Climate issues came to the forefront of debate in Australia in 2020-21, especially during the UN Climate Change Conference in Glasgow in November 2021 and the Australian federal election six months later.

Mackay Conservation Group — along with other environmentalists, scientists, school children, enlightened politicians and other realists — has spent decades demanding action on climate. In 2021 it became obvious, even to Australia's conservative political leadership, that the community demanded strong climate policies. So at the Glasgow COP, the Australian Government committed to achieving net-zero emissions.

Meanwhile the Queensland Government was developing a plan to expand coal mining, the greatest contributor to climate change. The Queensland Resource Industry Development Plan includes policies to increase gas production and maintain coal mining.

A turning point occurred at the May 2022 federal election when voters in many electorates preferred candidates with strong policies on urgent climate action. In Queensland, three lower house seats and one extra senate seat were won by the Greens Party. Politics was reset and politicians have become emboldened to take positive climate action.

The post election situation is vastly different to the previous decades. There is hope that Australia and Queensland will now adopt progressive policies to protect our planet and life itself. We will continue to pressure government to move towards protection of habitat, species, landscapes, oceans and atmosphere.

In addition to our work on climate change, Mackay Conservation Group continued working to protect rivers, to expand our region's national parks estate, to raise awareness of environmental impacts and guide people into taking positive action for change. You can read about those issues within this report.

Once more in 2021-22, it was the efforts of many people that ensured Mackay Conservation Group could continue to make progress. The group's volunteer management committee runs the organisation, ensuring we remain financially secure and properly governed. Other volunteers take part in planning and action meetings. Many more have signed petitions or phoned politicians. Our donors contribute financially to the group to keep us afloat. I would like to say thank you to each and every person who has contributed to our efforts.

Above all, Mackay Conservation Group exists to ensure that the natural environment thrives and is sustained for generations to come. We don't just inform our community about the threats facing the environment, we try to bring people together and support them to protect, repair and care for the world we all love. There is always more to do and there are always improvements we can make, but we are all doing our best to achieve the best outcomes we can with the limited resources we have at hand.







# Climate Change Campaign

Our region is dragging the chain on meaningful climate action. Mackay Conservation Group's job is to demonstrate that people in Central Queensland are as concerned about the impacts of dangerous global warming as people everywhere else. If we can do that, we will free up governments to developed responses to global heating, including developing plans to end coal mining in Central Queensland.

There's plenty of evidence that we can do it. Most of the giant mines planned for the Galilee Basin haven't proceeded and Adani's is currently scaled-back significantly. That shows how powerful our movement has been. We now need to be even more bold to ensure government and industry act to prevent a climate catastrophe.

The world's leading climate experts have warned that based on current commitments by the world's governments, average global temperatures will increase by 2.9°C by 2100. However, even those weak commitments are not being met, so it is more likely that we will see a 3.2°C increase in average temperatures. That translates to maximum temperatures well in excess of 50°C in Mackay on the hottest days of the year.

We can avoid that outcome but it means putting an end to the burning and mining of coal, gas and oil as soon as possible. Unfortunately, the exact opposite is occurring, especially with new coal mines being proposed in our region, such as Vulcan, Winchester South and Valeria. In addition the Qld government is facilitating new gas mining projects in the Bowen Basin based on the discredited notion that gas is a "transition fuel" as we move to renewables.

In 2021-22 we continued to expose Adani's failure to protect the environment. A whistleblower alerted us to the company's failure to prevent river pollution. In August we lodged a complaint with the Office of the Coordinator General (OCG) including multiple drone images and videos. The OCG decided Adani was working within the rules and their monitoring system was adequate. That further undermined our confidence in the government's willingness to regulate the company.

It was also devastating to learn in 2021 that the beautiful Black Throated Finch population at the Adani mine site had collapsed by 82 per cent. It's clear that the most effective method of protecting this endangered species is to maintain its habitat. The problem is that its remaining habitat is on the mine site and being destroyed. Business and politics again trumped science and reason.

We also learned that methane emissions from coal mines in Queensland are far greater than previously reported. Methane will be a major issue in coming years.

One of the really positive actions that came out of 2021-22 was Queensland Conservation Council's campaign to distribute Climate Action Now signs across Australia. Two MCG volunteers, Brooke and Ruth, took the lead and distributed signs here in Mackay. During the federal election in May it became clear that climate issues were a major concern for voters. The presence of the signs would have reinforced those views.





We're in business to  
save our home planet.



# Urannah Dam Campaign

The proposed Urannah Dam, 80km west of Mackay, continued to be the main focus of our work on rivers during 2021-22. The dam received strong political support from the previous federal government. Meanwhile, we highlighted the dam's potential environmental impacts .

If built, Urannah Dam will hold up to 970,000 megalitres of water. It will provide water to new irrigated agriculture and to the coal mining industry. It has also been touted as a new source of water for the Whitsundays, Bowen and Abbot Point but due to excessive costs, that plan has been dropped. Construction was due to commence in 2022, but the proponents have not yet completed an Environmental Impact Statement. There is still a lot of work to be done before any final approval of this dam.

In July 2021, the Morrison Government provided the proponents of this private mega-dam with \$12.65 million in additional funding to help them complete their final business case and obtain approvals. Previous contributions of taxpayers funds totalled \$13 million. In the March 2022 federal budget, the government committed \$483 million of taxpayers funds to help build the privately owned dam.

Mackay Conservation Group has continued working to highlight the significant environmental damage the dam will cause. The rivers that will be flooded are listed as important national wetlands by the federal environment department. They are considered to be the only examples of pre-European river systems remaining in Central Queensland.

It's not just the rivers themselves that will be damaged. Fauna and flora that depend on the rivers will also be severely affected. Probably best known is the Irwin's Turtle, a unique species with its most significant population found within the dam's inundation area. The rivers also provide habitat for the vulnerable Black Ironbox (*Eucalyptus raveretiana*). Some of the largest and most magnificent specimens of this species are found along the Urannah Creek.

It has been a David v Goliath battle for Mackay Conservation Group to mount a campaign against this dam. Apart from granting taxpayers money, Federal politicians have taken every opportunity to advocate on behalf of the project, including distributing flyers to all households in their electorates. Meanwhile our little group has had to raise funds from our generous supporters. Hundreds of millions in taxpayers funds have been promised to those wanting to build the dam but we have run our campaign on a shoestring.

In February 2022, we were fortunate to obtain a \$20,000 grant from the Patagonia Foundation — established by the Patagonia outdoor company — to help us campaign against the dam. That money has enabled continue our work.

Some of the things we have done this year include: preparing a communications strategy; developing visual media to assist the campaign; investigating the risk of additional sediment pollution caused by the dam; writing an article for a Cambridge University Press journal; meeting with government agencies to discuss issues relating to the dam; working with other environmental groups concerned about dams; and, challenging false statements by dam supporters.







# Habitat and Biodiversity

The best way to protect species is to protect the habitat that supports them. One way to do that is to set aside areas for nature, in national parks and other protected areas, such as special wildlife reserves and nature refuges. Governments around Australia, including Queensland, have committed to setting aside 17 per cent of their land area in national parks.

Mackay Conservation Group operates in the Mackay-Isaac-Whitsunday region, an area about 30 per cent larger than Tasmania. Unfortunately, our region contains far less national park land. In fact, Tasmania has 2.9 million hectares of national park, we have 0.3 million hectares in our region. When compared with the rest of Queensland, our region also falls short. About 8.3% of Queensland is protected in national parks, compared with 3.7% in our region.

Mackay-Isaac-Whitsunday is home to three national bioregions. The Central Queensland Coast Bioregion includes the rainforests and the coastal lowlands that are typically subject to higher rainfall than areas north and south of them. The Brigalow Belt, west of the ranges, is drier and is the most heavily impacted landscape in the region. Tree clearing continues to be a major problem in the Brigalow Belt. Over 62,000 hectares were cleared in 2018-19. There is also a small part of the Desert Uplands bioregion in the far western part of our territory.

During 2021-22 we worked to increase the proportion of the region in protected areas. One issue we focussed on was transfer of leasehold land to national park. The Newman Government changed the method by which grazing leases were renewed to make them almost perpetual. That ruled out an easy course of action that could see many high biodiversity locations protected over the next few decades.

The Queensland Conservation Council also ran a campaign that we supported to have more land incorporated into the national parks estate. That had a significant success in the June budget when the Queensland Government announced \$262.5 million in funding over four years for protected areas acquisition in the state. Some of that will be to purchase land for national parks. Some will also be used to enter into partnerships with major philanthropic organisations to establish Special Wildlife Reserves. They are a new class of land tenure that protects privately managed land of exceptional natural and cultural significance.

While the funding is substantial, we need a lot more. In order to move from 3.7% to 17% of our region protected in national parks, there will have to be significant investment by government. We will continue to pressure the government for protection of habitat in our region, particularly in the western parts.





# Fundraising

## Ashleigh Wyles

First and foremost I want to start by thanking all of our generous donors whose support enables us to do the work we do at Mackay Conservation Group. An especially huge acknowledgement to our major donors for their support.

This year is the first time Mackay Conservation Group has had a staff position dedicated to fundraising. Our goal was to grow our capacity and become a stronger, more sustainable organisation. It was such a pleasure that our fundraising goals were met with such enthusiasm by our supporters. Our donation income has increased significantly, which is reflected in our financial reports.

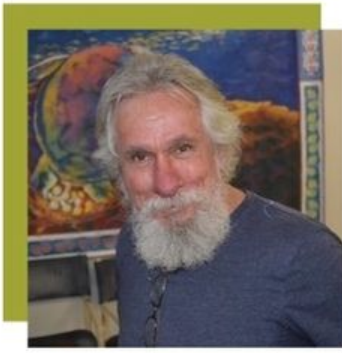
The production of a fundraising plan, with the guidance of Amplify Fundraising, has also been a key part of this role. The work on this fundraising plan has laid the work for the plan to be implemented in the coming years with the hope we will continue to grow from strength to strength.

One of the highlights of the fundraising work this year were that we established a regular giving program, so people have been able to make monthly donations. This gives us a certain pool of income monthly. Another is that we held our third annual Swim for Our Rivers event at the Pioneer Pool where teams swam to raise money to support our Urannah Dam Campaign. (picture below)

If you would like to make a donation you can do so at:  
**<https://www.mackayconservationgroup.org.au/donate>**







# Treasurer's Report

## Kevin Healy

The figures I am quoting are rounded to the nearest thousand. The exact amounts can be obtained from the audited financial statements included in the annual report.

Total income for the year was \$318,000 consisting of Grants \$243,000 Donations & Fundraising \$72,000 Interest & Sundry Income \$3000 This is substantially more than last years income of \$274,000 which included \$64,000 from Cashflow Boost and Jobkeeper subsidies. We have to thank our coordinator Peter for securing those grants.

Total expenditure for the financial year was \$255,000 which leaves a surplus for the year of \$63,000.

As at the end of the financial year the Accumulated Members Funds were \$394,000 this is represented by Assets of \$401,000 and Liabilities of \$7,000.

The Auditor made no adverse findings during audit which amounts to a financial clean bill of health.

Thanks must again go to Ashleigh for her diligence which results in the accuracy reflected in the financial accounts and allows the auditor to complete the audit in a timely fashion.



# Auditor's Statement

Mackay Conservation Group Inc.

## Independent Auditor's Report to the Members

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### Report on the Financial Report

We have audited the accompanying financial report, being a special purpose financial report, of Mackay Conservation Group Inc. (the association), which comprises the Statement by Members of the Committee, Income and Expenditure Statement, Balance Sheet, notes comprising a summary of significant accounting policies and other explanatory notes for the financial year ended 30 June 2022.

### Committee's Responsibility for Financial Report

The committee of Mackay Conservation Group Inc. are responsible for the preparation of the financial report and have determined that the basis of preparation described in Note 1, is appropriate to meet the requirements of the Associations Incorporation Act and is appropriate to meet the needs of the members. The committee's responsibilities also includes such internal control as the committee 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 have 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 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 judgement, including the assessment of the risks of 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 association'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 association's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the committee, 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.

### Independence

In conducting our audit, we have complied with the independence requirements of the Australian professional ethical requirements.

### Qualification

Part of the income derived by the Association is of a nature that full control of receipts cannot be maintained until amounts are actually recorded through the Association's books. As there are no reasonable audit procedures to quantify the effect of this, we are unable to express an opinion on receipts prior to their being recorded.

### Auditor's Opinion

In our opinion, except for any qualifications, the financial report presents fairly, in all material respects, the financial position of Mackay Conservation Group Inc. as at 30 June 2022 and its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements, and the Associations Incorporation Act .

### Basis of Accounting

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist Mackay Conservation Group Inc. to meet the requirements of the Associations Incorporation Act . As a result, the financial report may not be suitable for another purpose.



Mackay QLD 4740

Dated this 14 September, 2022

Rasmussen & Associates, Chartered Accountants

Robin Rasmussen - FCA, Director



# Financial Statements

## Mackay Conservation Group Inc.

### Income and Expenditure Statement

For the year ended 30 June 2022

	2022 \$	2021 \$
<b>Income</b>		
Donations	72,293.88	45,416.84
Sales, Commissions & Fund Raising	2,850.00	7,937.28
<b>Grants</b>		
Grants - Other	242,603.64	155,000.00
	242,603.64	155,000.00
Cashflow Boost	-	33,356.00
Jobkeeper Subsidy	-	31,500.00
Trust Distributions Received	618.73	864.61
Interest Received	27.07	91.02
Total income	318,393.32	274,165.75
<b>Expenses</b>		
Advertising & Promotion	189.07	510.34
Audit Fees	1,200.00	1,200.00
Bank & Merchant Fees	800.65	372.76
Bookkeeping Expenses	950.85	1,240.82
Catering & Refreshments	67.58	326.53
Computer Expenses	6,476.44	7,072.30
Contract payments	29,947.90	5,000.00
Depreciation	5,592.00	8,101.00
Electricity	1,350.51	317.97
Less: Solar Energy Rebate	(512.60)	(89.76)
Insurance	7,094.47	7,114.91
Motor Vehicle Running Costs	3,373.90	1,546.45
Project Expenses	305.00	303.51
Printing & Stationery	1,008.86	2,096.65
Rent	21,295.45	20,000.00
Registration Fees	79.70	151.55
Repairs & Maintenance	492.75	2,472.50
Staff Amenities	169.00	241.74
Staff Training & Welfare	-	3,257.32
Subscriptions	800.21	782.44
Superannuation	15,132.17	15,318.86
Telephone, Fax & Internet	1,544.72	1,276.87
Travel, Accommodation & Events Costs	3,188.11	2,827.28
Wages	154,557.33	164,408.55

The accompanying notes form part of these financial statements.



## Mackay Conservation Group Inc.

### Income and Expenditure Statement For the year ended 30 June 2022

	2022 \$	2021 \$
Total expenses	255,104.07	245,850.59
<b>Profit from ordinary activities before income tax</b>	<b>63,289.25</b>	<b>28,315.16</b>
Income tax revenue relating to ordinary activities	-	-
<b>Net profit attributable to the association</b>	<b>63,289.25</b>	<b>28,315.16</b>
<b>Total changes in equity of the association</b>	<b>63,289.25</b>	<b>28,315.16</b>
Opening retained profits	330,751.83	302,436.67
Net profit attributable to the association	63,289.25	28,315.16
<b>Closing retained profits</b>	<b>394,041.08</b>	<b>330,751.83</b>



## Mackay Conservation Group Inc.

### Detailed Balance Sheet as at 30 June 2022

	Note	2022 \$	2021 \$
<b>Members' Funds</b>			
Accumulated surplus (deficit)		394,041.08	330,751.83
<b>Total Members' Funds</b>		<b>394,041.08</b>	<b>330,751.83</b>
<b>Represented by:</b>			
<b>Current Assets</b>			
<b>Cash Assets</b>			
General Account 24-4050		197,490.92	165,129.94
Public Fund Donations Account 24-4069		152,922.83	131,469.80
Westpac Debit Card Account		1,413.91	977.11
Cash on Hand		100.00	100.00
		351,927.66	297,676.85
<b>Total Current Assets</b>		<b>351,927.66</b>	<b>297,676.85</b>
<b>Non-Current Assets</b>			
<b>Other Financial Assets</b>			
Properties Unit Trust - at cost		30,545.00	30,545.00
		30,545.00	30,545.00
<b>Property, Plant and Equipment</b>			
Plant & Equipment		79,920.97	75,531.97
Less: Accumulated depreciation		(61,027.00)	(55,454.00)
Library		10,516.62	10,516.62
Less: Accumulated depreciation		(10,456.00)	(10,437.00)
		18,954.59	20,157.59
<b>Total Non-Current Assets</b>		<b>49,499.59</b>	<b>50,702.59</b>
<b>Total Assets</b>		<b>401,427.25</b>	<b>348,379.44</b>



## Mackay Conservation Group Inc.

### Detailed Balance Sheet as at 30 June 2022

	Note	2022 \$	2021 \$
<b>Current Liabilities</b>			
<b>Payables</b>			
Unsecured:			
Miscellaneous Creditors		307.14	54.57
		<u>307.14</u>	<u>54.57</u>
<b>Current Tax Liabilities</b>			
BASLiabilities		7,079.03	17,573.04
		<u>7,079.03</u>	<u>17,573.04</u>
<b>Total Current Liabilities</b>		<u><b>7,386.17</b></u>	<u><b>17,627.61</b></u>
<b>Total Liabilities</b>		<u><b>7,386.17</b></u>	<u><b>17,627.61</b></u>
<b>Net Assets</b>		<u><b>394,041.08</b></u>	<u><b>330,751.83</b></u>



## Mackay Conservation Group Inc.

### Depreciation Schedule for the year ended 30 June, 2022

LIBRARY														
1 Library 1995	1,625.00	14/03/95	1,625	0.00	-	-	-	-	D	25.00	-	-	-	-
2 Library 1996	770.00	01/03/96	770	0.00	-	-	-	-	D	25.00	-	-	-	-
3 Library 1997	789.00	01/03/97	789	0.00	-	-	-	-	D	25.00	-	-	-	-
4 Library 1998	1,353.00	01/03/98	1,353	0.00	2	-	-	-	2	D	25.00	-	-	2
5 Library 1999	1,100.00	01/03/99	1,100	0.00	2	-	-	-	2	D	25.00	-	-	2
6 Library 2000	621.00	01/03/00	621	0.00	1	-	-	-	1	D	25.00	-	-	1
7 Library 2006	1,291.00	01/03/06	1,291	0.00	16	-	-	-	16	D	25.00	4	-	12
8 Library 2008	812.00	01/09/07	812	0.00	17	-	-	-	17	D	25.00	4	-	13
9 Library Shelving	1,131.00	19/09/07	1,131	0.00	22	-	-	-	22	D	25.00	6	-	16
10 Library 2007	1,024.00	15/08/07	1,024	0.00	19	-	-	-	19	D	25.00	5	-	14
			10,516		79				79			19	-	60
										Deduct Private Portion				
												Net Depreciation 19		



## Mackay Conservation Group Inc.

### Depreciation Schedule for the year ended 30 June, 2022

Plant & Equipment														
2 Cups & Plates	138.00	04/07/97	138	0.00	-	-	-	D	0.00	-	-	-	-	-
3 Other Equipment	377.00	04/07/97	377	0.00	3	-	-	3	D	10.00	-	-	3	-
4 Fridge	150.00	30/03/00	150	0.00	16	-	-	16	D	10.00	2	-	14	-
5 Solar System	2,854.09	29/08/11	2,854	0.00	1,125	-	-	1,125	D	10.00	112	-	1,013	-
6 Air Conditioner, Office	2,845.46	02/02/12	2,845	0.00	352	-	-	352	D	20.00	70	-	282	-
7 Desk, Filing Cabinet, Chair	1,050.91	05/04/12	1,051	0.00	126	-	-	126	D	20.00	25	-	101	-
8 Office Chair	-	-	-	0.00	37	-	-	37	D	20.00	7	-	30	-
9 Office Desk	-	-	-	0.00	171	-	-	171	D	10.00	17	-	154	-
10 Sony Handy Cam	-	-	-	0.00	26	-	-	26	D	40.00	10	-	16	-
11 Laptop, Toshiba	-	-	-	0.00	3	-	-	3	D	50.00	2	-	1	-
12 Typist Chair	-	-	-	0.00	40	-	-	40	D	20.00	8	-	32	-
13 Photocopier, Xerox	-	-	-	0.00	64	-	-	64	D	40.00	26	-	38	-
14 Mitsubishi Triton Dual Cab	33,181.82	30/10/13	33,182	0.00	8,226	-	-	8,226	D	16.67	1,371	-	6,855	-
15 Sit & Stand Work Station	317.27	27/08/18	317	0.00	169	-	-	169	D	20.00	34	-	135	-
16 Drone & Accessories	3,936.15	21/11/18	3,936	0.00	684	-	-	684	D	50.00	342	-	342	-
17 Printer MFD Fujifilm	4,389.00	09/05/22	4,389	0.00	-	-	09/05/22	4,389	D	30.00	191	-	4,198	-
	49,239		11,042		-	-	4,389	15,431			2,217	-	13,214	
								Deduct Private Portion			-			
								Net Depreciation			2,217			

The accompanying notes form part of these financial statements.



## Depreciation Schedule for the year ended 30 June, 2022

**The accompanying notes form part of these financial statements.**



**Mackay Conservation Group Inc.**

## Depreciation Schedule for the year ended 30 June, 2022

[illegible]

**The accompanying notes form part of these financial statements.**



**Mackay Conservation Group Inc**  
**Notes to the Financial Statements**  
**For the year ended 30 June 2022**

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**Note 1: Summary of Significant Accounting Policies**

**Basis of Preparation**

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporations Act of Queensland. In the opinion of the committee the association is not a reporting entity because it is not reasonable to expect the existence of users who rely on the association's general purpose financial statements for information useful to them for making and evaluating decisions about the allocation of resources.

The association has not assessed whether these special purpose financial statements comply with all the recognition and measurement requirements in Australian Accounting Standards.

The financial report has been prepared on an accrual basis and is based on historical costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report.

**(a) Accounts Receivables and Other Debtors**

Accounts receivable and other debtors include amounts due from members as well as amounts receivable from donors. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

**(b) Property, Plant and Equipment (PPE)**

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

The depreciable amount of all PPE is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

**(c) Impairment of Assets**

At the end of each reporting period, the entity reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is expensed to the income statement.

**(d) Cash and Cash Equivalents**

Cash and cash equivalents include cash on hand, deposits held at call with banks, and other short-term highly liquid investments with original maturities of three months or less.

**(e) Revenue and Other Income**

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

When the association receives grant revenue, donations or bequests, it assesses whether the contract is enforceable and has sufficiently specific performance obligations.

Grants, Donations and Bequests are generally recognised when the Association obtains control over the funds, which is generally at time of receipt.

Interest revenue is recognised using the effective interest rate method.

All revenue is stated net of the amount of goods and services tax (GST).

**(f) 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 assets and liabilities statement.

## Mackay Conservation Group Inc.

### Compilation Report to Mackay Conservation Group Inc.

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We have compiled the accompanying special purpose financial statements of Mackay Conservation Group Inc., which comprise the Income and Expenditure Statement and Balance Sheet as at 30 June 2022, a summary of significant accounting policies and other explanatory notes. The specific purpose for which the special purpose financial statements have been prepared is to provide financial information to the committee of management.

#### *The Responsibility of the Committee of Management*

The committee of management is solely responsible for the information contained in the special purpose financial statements, the reliability, accuracy and completeness of the information and for the determination that the basis of accounting adopted is appropriate to meet the needs of the committee of management for the purpose of complying with the association's constitution.

#### *Our Responsibility*

On the basis of information provided by the committee of management, we have compiled the accompanying special purpose financial statements in accordance with the financial reporting framework described in Note 1 to the financial statements and APES 315 Compilation of Financial Information.

We have applied our expertise in accounting and financial reporting to compile these financial statements in accordance with the financial reporting framework described in Note 1 to the financial statements. We have complied with the relevant ethical requirements of APES 110 Code of Ethics for Professional Accountants.

#### *Assurance Disclaimer*

Since a compilation engagement is not an assurance engagement, we are not required to verify the reliability, accuracy or completeness of the information provided to us by management to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on these financial statements.

The special purpose financial statements were compiled exclusively for the benefit of the committee of management who are responsible for the reliability, accuracy and completeness of the information used to compile them. We do not accept responsibility for the contents of the special purpose financial statements.

Dated : 14 September, 2022

Rasmussen & Associates  
Chartered Accountants



Address : 10 Nelson Street  
Mackay

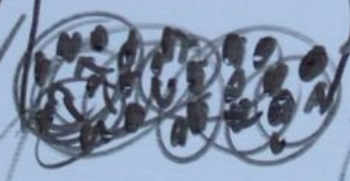
Director : \_\_\_\_\_  
Robin Rasmussen





Hey kids.  
This is Clive.

Which way will Clive  
Dive???



DISASTER ?



PARADISE ?

Lesley Keegan campaigning against a new coal mine  
planned near the Great Barrier Reef World Heritage Area



# Contact us

You can reach us in many different ways. Please give one of them a go.

## Drop in

Mackay Environment Centre 156 Wood St, Mackay  
Open 9am-2pm Tuesday to Friday

## Email

[info@mackayconservationgroup.org.au](mailto:info@mackayconservationgroup.org.au)

## Postal

Mackay Conservation Group PO Box 826, Mackay Qld 4740

## Phone

07 4953 0808

## Facebook

[Facebook.com/mackayconservationgroup](https://www.facebook.com/mackayconservationgroup)

## Twitter

[@mackayconsgroup](https://twitter.com/mackayconsgroup)

