

ANNUAL REPORT 2009/2010



Dave Pinson



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ANNUAL GENERAL MEETING
98 Windsor Road, Nambour
10 October 2010

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ABOUT BAT RESCUE INC.

Formed in June 2002, Bat Rescue Inc. is an incorporated, non-profit volunteer organization based on the Sunshine Coast. The membership also includes supporters from other areas of South-East Queensland, interstate and overseas.

Active (carer) members are permitted under DERM (Department of Environment & Resource Management) to care for sick, injured and orphaned wildlife. Bat rehabilitation is a unique branch of wildlife caring as vaccination against Australian Bat Lyssavirus (ABL) is required. Volunteers respond to large numbers of rescue emergencies involving bats which minimizes the risk of exposure to ABL within the community.

Members of Bat Rescue Inc. work closely with vaccinated veterinarians who have an interest in bats and provide invaluable support for our work.

Bat Rescue Inc. is dedicated to:

- *Providing education and information to the general public*
- *Active conservation of bats and their habitat*
- *The promotion of bats as an important part of our ecology*
- *The rehabilitation and release of bats back to the wild*

Management Committee 2009/10

ELECTED OFFICE-BEARERS

President/Secretary
Treasurer

Sylvia Hood
Carmel Givens

Committee

Leanne Baird
Lyn Boston

BRANCH ADMINISTRATION

Lockyer Valley Co-Ordinator

Peter Richards

Gold Coast Temporary Administrator

Peter Richards (June 09-January 10)

Gold Coast Co-Ordinator

Gavin Miles (February-June 10)



President's Report



Some extremely important initiatives were implemented this year, including the fencing over dam project, business cards and flyer education blitz near newly-formed colonies. In addition, our usual activities took place including publicity, fundraising, education and promotion events.

An enormous amount of time was also spent during the lead-up to and implementation of the organizational changes. Lockyer Valley branch having decided to leave Bat Rescue Inc and form their own organization (Bats QLD Inc) was the catalyst for the change.

The Gold Coast branch had operated very successfully since 2005, however with the overseas departure of the Co-ordinator Vicki Bressan, her role left a huge gap in the branch operations. Despite the efforts of the Lockyer Valley Co-Ordinators to support the Gold Coast branch, and the members' willingness to continue as a branch of Bat Rescue, this was at odds with their stated desire to become more independent and autonomous over most activities the branch carried out. With the Lockyer Valley Branch already scheduled to cease operations on 30th June 2010, the decision was made that it was in the best interests of the organization and for carers located in the Gold Coast region that they also cease operations on that date and could then either form their own organization or join other locally based organizations that could provide a more localized support network for those carers. Bat Rescue Inc. will be a more compact organization from now on, representing the Sunshine Coast region - although a few members from other areas have elected to continue their membership with us.

Time will tell whether the decision to cease Branch operations was the correct one; however as a group of volunteers managing an increasingly larger group of people spread out over a great distance is very difficult to achieve on the limited time people have these days to devote to volunteering. As well as the active caring, administrative jobs, training and mentoring new members, fundraising and public education, it is a huge job and very time-consuming for the few that are often carrying the majority of these responsibilities.

Training was conducted across the region by Lockyer Valley and Sunshine Coast, and crèche and release was managed by the Longgrass crèche site and Peachester release site. An extended support feeding period was required due to the food shortages across the board, and thankfully it was a very quiet season in comparison to previous years. Hopefully we will have another quiet one.....fingers crossed.

A big thank you to Carmel Givens, Lyn Boston and Leanne Baird for their input on the committee. Many thanks also to Vicki Bressan who manages the website, edits the newsletter, and any other administrative task that is possible to manage from her remote location. Thank you also to Danielle for her help with the sponsorship program and as teat maker. Chocolate sellers Megan and Lahnee did an incredible job at selling chocolates. Finally thanks to all the members who spend hours of their time and resources caring for all the bats that come into our care.

Sylvia Hood
PRESIDENT

Treasurer's Report



This year Bat Rescue received a grant from the Maleny Credit Union of \$800 to fix a notorious hot spot for entanglements in Peachester over a dam. For years this site had caught numerous bats that involved difficult rescues from the water. The owner of this property kindly agreed to replace the wire with plain wire and was fully funded by Bat Rescue. The rest of the money was used to buy trawler netting for much needed renovations on the release facility.

We made our annual donation to the Currumbin Wildlife Hospital of \$500 to assist in their ongoing treatment of native fauna, and in particular the many bats they treat in the area. We appointed a Grants Officer this year, Jenny Singfield, who has been busy with submissions, and we thank her for her work in submitting some this year for which we awaiting the outcome.

Our chocolate sales are down from last year however we have had a couple of large orders for T-shirts from our supporters in Italy, Cesare and Lina Piazza. Sponsorship and donations are also down. Many thanks to Danielle and Vicki for resurrecting the sponsorship program this year. Sponsors last year unfortunately did not receive the expected sponsorship package which was reflected in this year's downturn. We hope it will pick up again next financial year. There was a slight increase in sausage sizzle fundraising as all branches conducted one sizzle each and they are a very profitable fundraising exercise. Many thanks to all those who participated in the fundraising events held throughout the year. Overall income was down around \$1500 compared to last financial year.

The cost of bat food for orphan season was down by around half of last year's expenditure. This was due to the availability of free fruit that BRLV were able to source, and there were fewer bats in care. There are still however costs for the extended support feeding period that will be reflected in the financial statements next year. We purchased quite a number of equipment items to sell to members such as heat pads, thermometers and calipers as carers were finding it difficult to source these items. Quite a bit of research went into sourcing heat pads after it was discovered that the Breville heat pads had auto cut-out mechanisms in the new models. Overall our expenditure was down by around \$500 on last year.

Our financial position as at June 30, 2010 is \$4465.45 in assets with a further \$32,358.47 in fixed assets such as equipment, giving overall total assets of \$36,822.92. The fixed assets reduced slightly from last year as some equipment was unrecoverable when the branches closed.

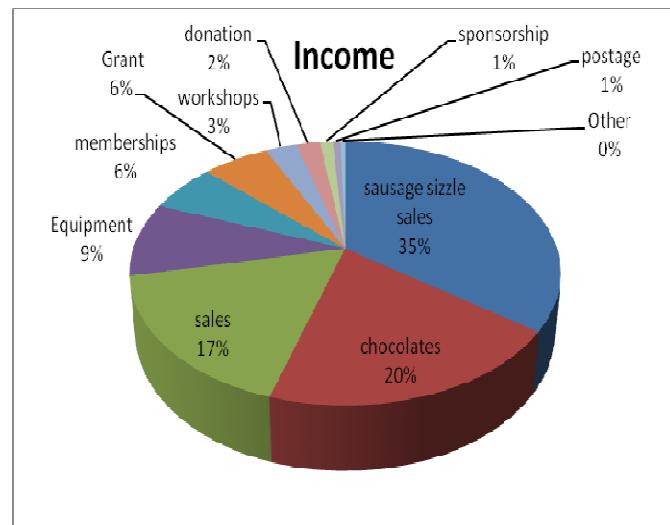
As a non-profit organization, we have enough funds to cover our minimal running costs and with ongoing fundraising efforts we can continue to provide a service that supports the welfare and conservation of bats.

Carmel Givens
TREASURER

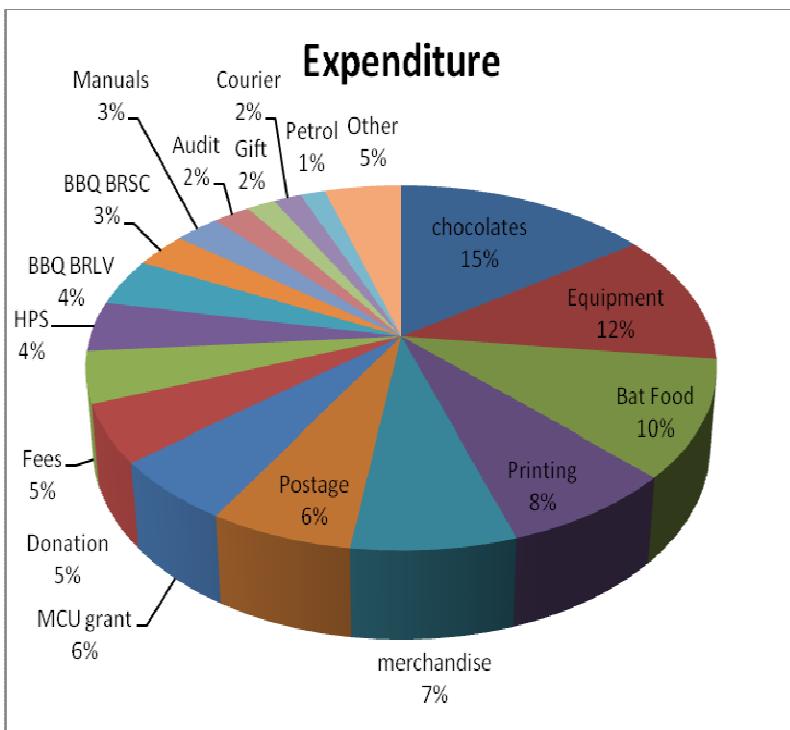


Financial Report 2009-10

Opening Bank Balances	\$ 5,069.29
Income	
sausage sizzle sales	\$ 4,692.50
chocolates	\$ 2,662.60
sales	\$ 2,281.00
Equipment	\$ 1,223.50
memberships	\$ 810.00
Grant	\$ 800.00
workshops	\$ 380.00
donation	\$ 287.00
sponsorship	\$ 155.00
postage	\$ 91.49
Other	\$ 56.53
Total	\$13,439.62



Expenditure	
chocolates	\$ 2,275.06
Equipment	\$ 1,732.85
Bat Food	\$ 1,530.53
Printing	\$ 1,138.94
merchandise	\$ 1,070.76
Postage	\$ 935.45
MCU grant	\$ 830.00
Donation	\$ 750.00
Fees	\$ 677.33
HPS	\$ 659.55
BBQ BRLV	\$ 629.56
BBQ BRSC	\$ 464.55
Manuals	\$ 404.68
Audit	\$ 330.00
Gift	\$ 256.94
Courier	\$ 250.00
Petrol	\$ 222.46
Other	\$ 687.16
Total	\$14,845.82



Closing Bank Balances	\$ 3,663.09
Paypal Account	\$ 373.41
Cash on Hand	\$ 20.00
Stock	\$ 407.95
TOTAL CURRENT ASSETS	\$ 4,464.45
FIXED ASSETS	
Plant and Equipment	\$32,358.47
TOTAL ASSETS	\$36,822.92

ACHIEVEMENTS 2009/2010

Membership

As at the end of the financial year there were a total of 56 members (active and support). This included 13 new active members recruited during the 12 month period, and two new support members.

Grants

\$800 Maleny Credit Union kindly donated funds for some important projects.

This grant was used to fix a notorious hot spot for catching bats across a dam. Approximately \$300 was spent changing this fence to a plain wire fence. The balance was used to purchase more trawler netting for lining the release aviary. This was important as the cage was in need of some revamping. Carmel Givens was instrumental in obtaining this grant for the organization and coordinating each project funded by the grant.

Newsletters



Four editions of *Night Wings*, Bat Rescue's quarterly newsletter, were produced during the year. In order to be more environmentally friendly and cost-efficient, newsletters were made available on the website. While the majority of members are now able to access the newsletter online, a number of hard copies are also circulated to a distribution list of Associate members, supporters and other outside organizations.

The newsletter is edited by Vicki Bressan, a task she took on four years ago.

Website & Online Records System

During its fifth year of operation, the website continues to achieve high search engine rankings and surprising visitor numbers. Hitlog statistics record a total number of 19,475 visitors between 30 June 2009 and 1st July 2010 who viewed a total of 46,688 pages! We received a total of 109 enquiries via the website during the reporting period. While most of these emails were local or interstate, we also responded to a number of overseas enquiries including from USA, UK, Turkey, Kenya, New Zealand, Holland, Italy, Colombia and Malaysia.

Updates made to the website this year include various minor tweaks to the content, the addition of a new Hendra page and the availability of various documents and forms in the Members section.

The Online Records system continues to play an integral part in Bat Rescue's daily operations. A few enhancements were added during the year including the introduction of a benchmark parabolic orphan growth chart proposed by Dave Pinson. The straight line growth chart (originally developed by Linda Collins) was also retained for the 2009-2010 orphan season.

All aspects of the website are managed remotely by Vicki Bressan, and free hosting (for which we are extremely grateful) continues to be sponsored by Brett Warner of Figjam Design.

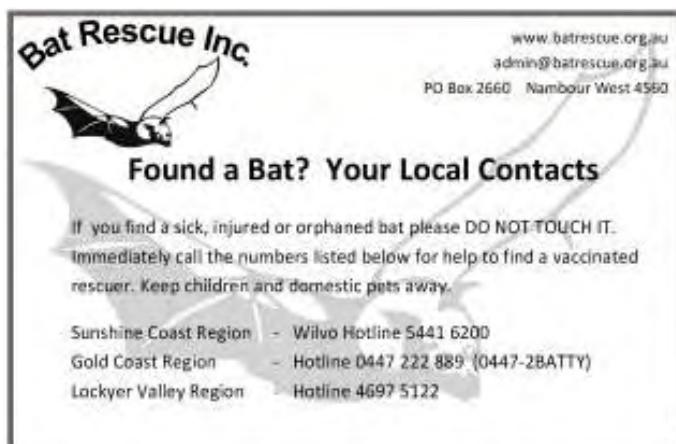
Project Activities

At the previous Annual General Meeting, a suggestion was made by Sue Richardson regarding an education strategy for the community around the Peachester colony and the newly formed Landsborough colony. After some discussion it was decided that a business card should be produced with contact details of who to ring when people in the community find a bat. This was to be accompanied by an informative brochure *Living with Flying-foxes*.

The business card was printed at Queensland Complete Printing, winners of the 2009 Sustainability Awards. They also attached magnets to the back of a number of them so that people could put them on their fridge. As we could not source enough copies of the brochure we had them reprinted. Overall the project cost the organization \$813.90 but we felt it was an important strategy to implement as soon as possible.

A batch was sent to the Gold Coast and Lockyer Valley for distribution, and on the Sunshine Coast it was decided to distribute these through the school system. The schools in the areas of Landsborough, Beerwah, Peachester, and Glasshouse Mountains were sent a letter introducing ourselves and offering to deliver this material. This was followed up by a phone call asking for a convenient time to deliver the material. It was the most efficient way to disseminate the information via the school system, as it was most often children that were finding bats.

At least one call for an orphan was attributable to the card and brochure in the backyard of a residence backing onto the Landsborough colony. Although not a fan of the bats living there the person recognized it was an orphan baby flying-fox and knew who to ring for help. Letter box drops were also done around areas bordering colonies, and all members were sent a batch of cards to use and disseminate or use as business cards to hand out at rescues.





Rescue Report 2009-2010

Orphans Released at Peachester 2010

All orphans attended the Longgrass crèche and the Peachester release site.

Table 1 – Summary of orphans raised

Species	Female	Male	Total
Black	14	12	26
Grey-Headed	2	1	3
Total	16	13	29

Table 2 – Summary of orphans by the reason for entering care

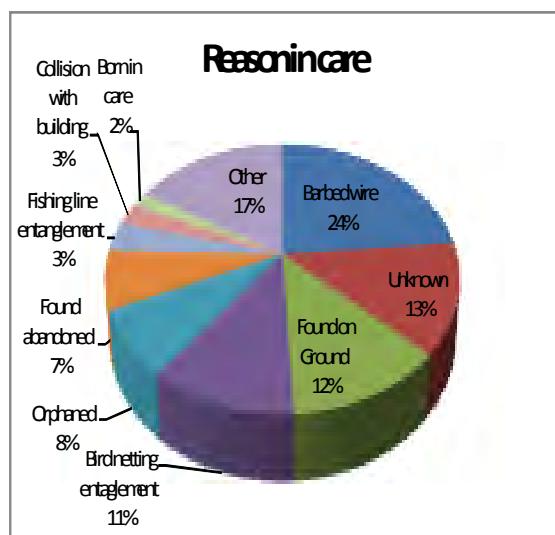
Reason	Black	Grey-headed	Total
Bird attack orphan	1		1
Born in care	2		2
Dog attack	1		1
Electrocution orphan	2		2
Found abandoned	5		5
Found on Ground	4	1	5
Orphaned	8		8
Other see notes	1	1	2
Unknown	2	1	3
Total	26	3	29

Megachiroptera Summary

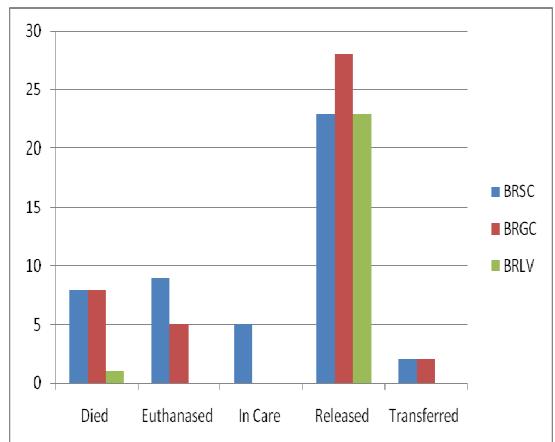
SPECIES	BRSC	BRGC	BRLV	Totals
Black	27	35	19	81
Grey-headed	11	3	3	17
Little Red	9	5	2	16
Totals	47	43	24	114



REASON	BRSC	BRGC	BRLV	Totals
Barbed wire	17	8	2	27
Bird attack orphan		1		1
Bird attack		1		1
Born in care		2		2
Bird netting entanglement	1	11	1	13
Cat attack		1		1
Collision with building	2	1		3
Dog attack			1	1
Electrocution orphan	2	0		2
Fell from tree		1		1
Fishing line entanglement		3	1	4
Found abandoned	3	0	5	8
Found on Ground	8	3	3	14
Orphaned	3	0	6	9
Other see notes	2	5	2	9
Pool or dam		1		1
Roost site disturbance	1	0		1
Trapped		1		1
Unknown	8	4	3	15
Totals	47	43	24	114



Outcome	BRSC	BRGC	BRLV	Totals
Died	8	8	1	17
Euthanased	9	5		14
In Care	5			5
Released	23	28	23	74
Transferred	2	2		4
Totals	47	43	24	114

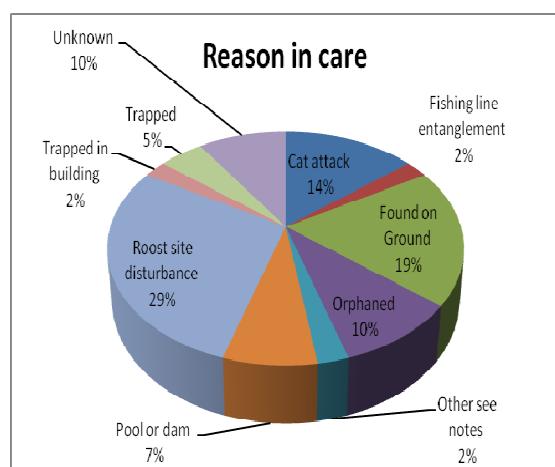


Microchiroptera Summary

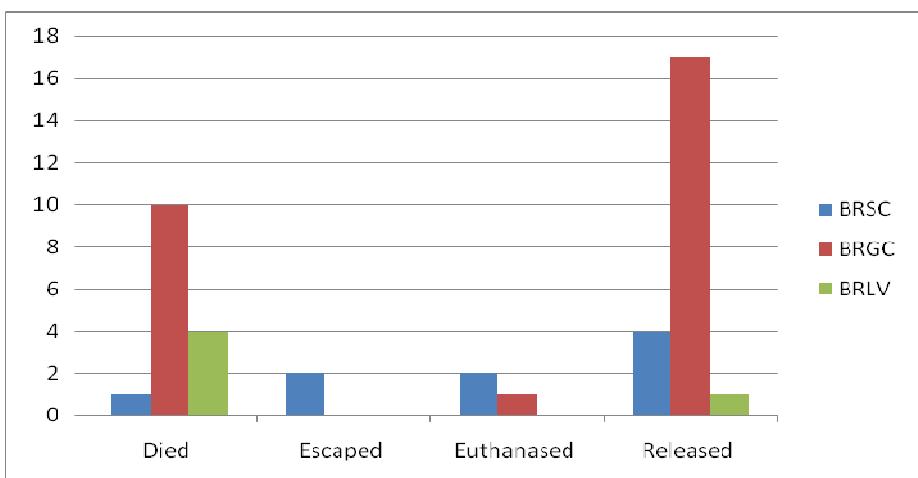
Species	BRSC	BRGC	BRLV	Total
<i>M. australis</i>		2		2
<i>S. australis</i>	1			1
<i>T. australis</i>	1			1
<i>R. megaphyllus</i>		1		1
<i>S. flaviventris</i>		1	1	2
<i>S. greyii</i>		2		2
<i>S. orion</i>		5		5
<i>S. rueppellii</i>		1		1
Unknown	7	16	4	27
Total	9	28	5	42



Reason	BRSC	BRGC	BRLV	Totals
Cat attack	4	2		6
Fishing line entanglement		1		1
Found on Ground	2	5	1	8
Orphaned		4		4
Other see notes		1		1
Pool or dam	2	1		3
Roost site disturbance		8	4	12
Trapped in building		1		1
Trapped	1	1		2
Unknown		4		4
Total	9	28	5	42



Outcome	BRSC	BRGC	BRLV	Totals	
Died		1	10	4	15
Escaped	2				2
Euthanased		2	1		3
Released	4	17	1	1	22
Totals	9	28	5		42



RELEASE REPORT



First pre-release intake arrived Thursday 4th February, by this time there were some greys back in the camp, though in reduced numbers. Blacks have been present on a neighbouring property on a consistent basis. Snakes were caught and removed on the 6th, 10th and 12th of February, whilst these bats were settling in.

Throughout the release season, feed was apportioned at a start of 300 grms per bat, and rapidly adjusted up or down, usually settling at 350- 375 grms per bat, which

amounts to feeding on demand. This reduces wastage, and ensures that no one goes hungry. Feed is assessed by leftovers, and adjusted until there is either 3 or so pieces left, or feeders are empty. Each bat is given 10 grms HPS per day. Feeding disturbances are also taken into account, such as snakes present, so that any leftover feed in a particular given area, was not taken into account in the feed adjustments, as a false appetite assessment. At no time was there any excess droppage during the entire 2010 release season.

First intake released 25th February. All bats left aviary. No bats in on the 26th, but one seen hanging near aviary. On release these bats were being fed 3.7 kg of fruit, 100 grms HPS. Weather began to turn wet. By 12.30 am on the night of the 26th, several bats were inside feeding. Rain became torrential on 27th.

Three bats were back inside the aviary, something had spooked them. Two feeders were left untouched. A snake was caught and removed 3am.

Second pre-release arrived March 1st. Hatches were closed to release 1. Another snake caught and removed. 1 bat which was refusing to leave the aviary was taken in and resettled with crèche 2. Weather by this stage was very wet, often torrential. 2nd March, 3 more bats were brought back in, one with a lower eyelid injury. This bat was taken to the zoo the next day, and declared to be healing well, no damage to eye itself. These additional crèche 1 bats were toe ringed.

Weather by this time had become almost constant torrential downpour, and more crèche 1 bats were brought back in. I made the decision to split the cage, and separated back out the crèche 1 bats, except for the first back in, and removed toe rings. By this time, there were 8 bats in crèche 2, and 7 bats in the other end, retrieved from wet release conditions. Floor of the aviary was consistently underwater at this time, and much local flooding. Apples were strung by this stage on the outside for the others, as there was no hope of keeping HPS on fruit, and feeders would flood. Other bats still coming to the cage to feed, but a snake was present, but out of reach. Snake had gone by the 4th.

8th March, rereleased crèche 1, closed hatches 1am on early in the morning of the 10th. Heavy showers again on the morning of the 10th, two bats were hanging on outside aviary in rain, and

dog alerted me to a hawk attack on these two bats. Dog saw hawk off, bats brought into the vestibule until risk was past, and then decided to bring bats back in with crèche 2, as they were wet and appeared not to be coping well. By this time, feed inside was 3.5 kg, and outside was 5 kg. Another snake was caught and removed 12th March. Rescued juvenile bat "Braidy", black male, 280 grms was placed into crèche 2 for weight gain.

Crèche 2 released 22nd March 10 pm. "Braidy" held back for 3rd crèche to be monitored with Frieda.

At this time there was 4.5 kg outside. Obviously, there was not enough to go around with food shortages, so this was upped to 6.5. All bats consistently ravenous. One bat was held back with crèche 3. This food was upped yet again, as it appeared that larger bats were taking food, and the newly released bats were simply going hungry. By this time, there was a major food shortage caused by the heavy rains. The food was then upped by a kg, as there were five hungry bats hanging on the outside of the cage. This was reduced to 6.5 again by the 26th, as these bats learned to be in early for feed. Over the next week, there were always between 1 and 3 bats hanging on aviary, though they seemed to be coping.



Hatches were opened for crèche 3 April 5th. Sudden heatwave. Snake was caught and removed 9th of April. Feeding was erratic due to snake activity from warm spell. 11.30 pm on the 10th April, about 14 bats were found trapped inside cage by large snake on the floor. Snake caught and removed immediately, (empty bellied), and 3rd hatch opened to allow frightened bats exit. Returned 1 am to close all hatches.

Majority of bats began migrating around 21st April, but migrate and return pattern erratic. Food shortages saw support feed continued throughout winter, with a prolonged period of 5kg per day strung. Camp emptied by 26th of May, but with periodic return of local blacks. Some cut fruit still placed for last crèche and some HPS where weather allowed use.

Reduced feed coinciding with spring, last apple placed on aviary 28th September 2010. Release season closed, blossom now available. All bats, to my knowledge, now successfully integrated and self feeding.

Sue Richardson
RELEASE SITE CO-ORDINATOR

Comment: Though I am aware that this has been an expensive season feed wise, by necessity, at least some of this cost was able to be relieved earlier on by soft fruit donations, and an abundance of mangoes. It was a season that was 'odd', by all accounts, and one could only make decisions as the need arose. Hopefully these were the right ones for both the bats, and for Bat Rescue. S.R.

Sponsorship & Donations

A revamped Sponsorship Program was launched for the 2009/10 orphan season. Delightful new booklets, designed by Vicki Bressan, were introduced to provide sponsors with detailed information of their orphan's history and personality. The program itself was administered by Danielle Dedman.

Unfortunately a small glitch with the Paypal online payment system resulted in some delays allocating orphans to sponsors, however the problem has since been rectified and sponsors affected will be allocated an orphan from the 2010 season's intake instead.

Our sincere appreciation to the following sponsors and donors, including commercial sponsors and regular private contributors:



Brett Warner (Figjam Design)

Louise Gray

Morag Bruce

Martina Mazzetti & Serena Lucrezi

Joanne Adams

Nicole Hemler

Kelly Forsyth

Jan McKenzie

Craig Johnston

Cody Rawlings

Cesare Piazza & Lina Severino

Elsie Hoare

Julia Galbraith

Training

5 September 2009

Baby Bat Boot Camp

Caloundra

Presenter: Sylvia Hood & Carmel Givens



12 September 2009

Rescue & Rehabilitation Training Workshop

Griffith University, Gold Coast

Presenters: Dave Pinson & Connie Kerr



11 October 2009

Orphan Workshop

Fordsdale

Presenter: Gabi Friebe



18 October 2009

Orphan Workshop

Mt Tamborine

Presenter: Gabi Friebe

Displays/Expos

Sunshine Coast

1st and 2nd May 2010 Maleny Wood Expo
6th June 2010 World Environment Day, Sippy Downs



Gold Coast

19th July 2009 Gold Coast Pet & Animal Expo, Varsity Lakes



Fundraising Activities

Sunshine Coast

7 February 2010 Bunnings Sausage Sizzle,
Maroochydore
Continuous Fundraiser Chocolates



Gold Coast

7th November
Continuous Bunnings Sausage Sizzle, Harbourtown
Fundraiser Chocolates



Lockyer Valley

3 January 2010 Bunnings Sausage Sizzle, Toowoomba



Other Activities

- FFICN Conference 2009 was held in Nowra NSW on 1-2 August 2009. Due to the distance involved none of our members were able to attend, however a slideshow presentation and summary of Bat Rescue Inc's activities was presented by Dave Pinson on our behalf.
- Flying-fox census- The Sunshine Coast branch participates in quarterly colony counts at all the major colonies around the Sunshine Coast. This data is important for the ongoing monitoring of camp activity and camp movements. This was particularly important this year due to the unusual formation of new camps where there had been no record previously.
- Submission: Draft Recovery Plan for Grey-Headed & Spectacled Flying-foxes

Media & Publicity

A number of articles were successfully printed following a standard media release supplied by Jeannette Miles. The selection to the right is from Sunshine Coast newspapers.

The business card and flyer were a successful way of educating the community around colony sites.



Active Conservation of Bats & Their Habitat



- Submission re GHFF recovery plan — Management committee
- Plain wire installation over dam — Sunshine Coast Branch
- Annual Maintenance session at Cascades Gardens revegetation site carried out on 12th November by five volunteers, including two members of BRGC
- 7th March 2010 Clean Up Australia Day rubbish removal session at Cascades.

APPENDICES

Stock List as at 30/6/10

BAT RESCUE INC. SUNSHINE COAST STOCK LIST AS AT 30/6/10			
Item	Price	In Stock	Total
SFF bats in bed cards	\$ 2.00	22	\$ 44.00
other postcards	\$ 1.00	32	\$ 32.00
window jewellery	\$ 2.00	3	\$ 6.00
Chris Boston pendants	\$ 1.00	4	\$ 4.00
glass swizzle sticks	\$ 2.50	19	\$ 47.50
Bat Badges	\$ 2.00	0	\$ -
Les Hall Book	\$ 34.95	1	\$ 34.95
Jill Morris Colouring Book	\$ 3.50	6	\$ 21.00
Aussie Friends colouring books	\$ 8.00	4	\$ 32.00
Spooky bookmarks	\$ 0.50	3	\$ 1.50
Bat Lightcatchers	\$ 5.50	0	\$ -
earrings- ssilver hooks(pair)	\$ 5.00	3	\$ 15.00
heart shaped pendants	\$ 1.00	0	\$ -
laminated ffox posters	\$ 5.00	0	\$ -
Green Wisdom Posters	\$ 3.00	0	\$ -
mobile phone charms	\$ 2.00	2	\$ 4.00
Les Hall & Steve Parish Book	\$ 15.00	1	\$ 15.00
BR T-shirt(member)	\$ 15.00	13	\$ 195.00
BR T-shirt(non-member)	\$ 20.00		
TOTAL			\$ 407.95

Equipment as at 30/6/10

Note: all equipment listed now resides on the Sunshine Coast

BAT RESCUE INC GOLD COAST EQUIPMENT REGISTER - as at 30/6/10			
Item	Year	Funding Source	Cost
DISPLAY EQUIPMENT			
Folding chairs (green stripes)	2006	Donated by Nadine Read	0.00
Display Gazebo (green stripes)	2005	Cascades Grant	40.00
Display Gazebo (folding, black)	2007	VSEG Grant	188.75
Orange tablecloths	2007	WPSQ BBC Grant	34.00
Display Posters (laminated A1 size)	2006	BRGC funded	50.00
Barbed wire/netting mockup with toy bat	2007	Donated by Sharon & Vicki	0.00
Folding trolley	2007	VSEG Grant	64.00
Plastic Storage tubs (merchandise)	2007	BRGC funded	40.00
Folding display tables	2007	WPSQ BBC Grant	80.00
Vinyl banner	2005	Cascades Grant	500.00
Xmas tree stand (banner holder)	2007	Cascades Grant	39.99
Teardrop banner	2007	VSEG Grant	333.00
Rehab/display cage	2007	Cascades Grant	185.95
Metal cage barrier	2007	VSEG Grant	100.00
Display cage batty cover	2008	BRGC funded	20.00
MISC. EQUIPMENT			
Bat-shaped cookie cutters	2009	BRGC funded	46.00
Rescue Poles	2009	BBC Grant	353.60
Rescue Poles (long, made in-house)	2009	BBC Grant	250.00
Dream Machine (gas chamber)	2008	Bat Rescue group funds	231.00
LOAN EQUIPMENT - ORPHANS			
Digital Calipers (@\$19.99 ea)	2007	BBC Grant	199.90
(B3) Breville Heatpad	2006	Cascades Grant	44.00
(B2) Digital Thermometer	2006	Cascades Grant	30.00
(B4) Digital Scales	2007	BRGC funded	29.99
Cage cover (yellow checks with bees)	2006	Donated by Nadine Read	0.00
Orphan Loan Kit A			
(A3) Breville Heatpad	2006	Cascades Grant	44.00
(A2) Digital thermometer	2006	Cascades Grant	30.00
(A4) Digital Scales	2006	Cascades Grant	44.99
(A1) Cat Carry cage (white base)	2005	Donated by Suzy Fedyk	0.00
Cage cover (yellow checks with bees)	2006	Donated by Nadine Read	0.00
			\$ 2,979.17

BAT RESCUE INC SUNSHINE COAST

EQUIPMENT REGISTER - as at 30/6/09

Educational Display Items

Used for displaying posters and articles and pictures

	UNITS	TOTAL
Spyder Display Systems	1	\$1,386.00
BlackBoard&chalk	1	\$36.98
Trestle table	1	\$99.00
Gazebo	1	\$29.49
SUBTOTAL		\$1,551.47

New Carer's Starter Kits (5 items of each)

To lend out to new carers during their first year

Cages-Type C	5	\$205.50
Vernier Calipers	5	\$66.00
Digital Calipers	5	\$182.95
Welding Gloves	5	\$47.81
Temp Alert Thermometers	5	\$137.15
Digital Scales	5	\$225.00
Heat Pads	5	\$250.00
Clothes Airers	5	\$43.05
SUBTOTAL		\$1,157.46

Other Rescue equipment

Mini bolt cutters 200mm	2	\$85.00
Calipers 200m	2	\$85.60
Multifold Ladder	2	\$190.00
Microbat Digital scales	2	\$199.90
In/out thermometers	2	\$29.97
Microbat Shadehouse	1	\$69.99
Plastic Carry baskets	2	\$19.90
Microbat Release Boxes	3	\$150.00
Canvas carry bags	2	\$55.00
SUBTOTAL		\$885.36

Release Aviary

9M Long, 2.1M High, 2.4M Wide	1	\$1,860.11
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Items purchased 2004-05

Microbat nest boxes	6	\$ 300.00
Rehab Cages (small)	3	\$ 405.00
Rehab Cages (medium)	2	\$ 310.00
Stainless Steel bowls(0.3L)	10	\$ 35.00
Stainless Steel bowls(0.6L)	10	\$ 49.50
Stainless Steel bowls(0.9L)	20	\$ 119.00
Storage Shed	1	\$ 450.00
Storage Shed (slab&installation)	1	\$ 350.00
Binoculars	4	\$ 356.00
ABL vaccinations	4	\$ 996.27
Digital Camera & accessories	1	\$ 1,067.37
SUBTOTAL		\$ 4,438.14

Funding Source: Gambling Community Benefit Fund

Items purchased 2005-06

Teat moulds	1 set	\$ 50.00
Items purchased 2006-07		
VSEG Grant tear dropbanners	1	\$ 333.00
VSEG Grant -straps for trolleys	1	\$ 6.50
VSEG Grant-Gazebo	1	\$ 188.75
VSEG Grant-Trolleys	1	\$ 64.98
VSEG Grant-Banner	1	\$ 284.90
Storage Containers-release	3	\$ 50.31
water bottles	1	\$ 97.90
feeders	1	\$ 247.56
Fridge	1	\$ 40.00
Bands and bottles	1	\$ 126.40
Equipment-scales	1	\$ 26.22
GCBF Release cage	1	3994.51
SUBTOTAL		\$ 5,511.03

Items purchased 2007-08

Mobile Cool Room	1	\$ 12,217.00
Funding Source: Gambling Community Benefit Fund		

Sausage Sizzle Equipment		\$ 200.00
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Items purchased in 2008-09		
Locks for release cage		\$33.90
Hardware for release cage		\$24.15
Coolroom accessories(tarp, locks etc)		\$161.89
Thermometers	10	\$93.79

Artworks

David Conolan Painting	1	\$ 700.00
Sheila Tanna Paintings	1	\$ 200.00
Sue Richardson Painting	1	\$ 295.00
GRAND TOTAL		\$ 29,379.30

**BAT RESCUE
INC**

FINANCIAL STATEMENTS

AND

AUDIT REPORT

FOR THE YEAR ENDED

30TH JUNE 2010

Michael T Harper B.Bus. JP(C'Dec) Registered Company Auditor 6286
Room 2, 2nd Level, 27A Howard Street, Nambour
PO Box 607, Nambour Qld 4560
Phone/Fax 07 5476 4386 Mobile 0438 992 696

BAT RESCUE INC

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 30TH JUNE 2010

2009		2010
	\$	\$
INCOME		
		9.00
4,694.60	Bank Fee Refund	
1,091.83	Cadbury Fundraiser	2,662.60
79.63	Donations	287.00
25.13	Equipment	1,223.50
66.00	Interest Received	17.53
1,065.00	Manuals	30.00
368.90	Membership Fees	810.00
4,251.40	Postage	91.49
2,045.98	Sales Stock Items	2,281.00
195.00	Sausage Sizzles	4,692.50
1,100.00	Sponsorship	155.00
	Workshops	380.00
<u>14,983.47</u>	Grant	<u>800.00</u>
	TOTAL INCOME	<u>13,439.62</u>

BAT RESCUE INC

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 30TH JUNE 2010

2009		2010
	\$	\$
EXPENDITURE		
90.00	AGM	180.00
451.00	Audit Fees	330.00
3,430.54	Bat Food	1,530.53
653.51	Barbeque BRLV	629.56
	Barbeque BRGC	108.46
492.88	Barbeque BRSC	464.55
1,740.69	BR Fund Account	60.00
114.00	BRGC Phone	
66.00	Courier	250.00
350.00	Donations	750.00
100.00	Donated Christmas Party	
850.28	Equipment	1,732.85
581.36	Fees	677.33
761.90	Fuel	222.46
2,260.48	Fundraiser	2,275.06
107.61	Gas	110.45
246.07	Gas Chamber	
397.28	Gift	256.94
	Hall Hire	130.00
641.90	High Protein Supplement	659.55
179.65	Manuals	404.68
	MCU Grant	830.00
35.00	Memberships	35.00
865.82	Postage and Printing Journal	935.45
652.00	Printing	1,138.94
	Purchases Stock Items	1,070.76
105.34	Stationery and Printing	33.25
170.00	Telephone	
	Workshop	30.00
<u>15,343.31</u>	TOTAL EXPENDITURE	<u>14,845.82</u>
<u>-359.84</u>	EXCESS OF EXPENDITURE OVER INCOME	<u>-1,406.20</u>

BAT RESCUE INC
BALANCE SHEET
AS AT 30TH JUNE 2010

2009		2010
	\$	\$
MEMBERS FUNDS		
37,733.26	Opening Balance	40,254.43
-359.84	Less Excess of Expenditure over Income	-1,406.20
2,428.66	Add - Increase Plant and Equipment	-2,002.76
452.35	- Increase Stock	-386.50
	- Paypal Account	363.95
<u>40,254.43</u>	<u>TOTAL MEMBERS FUNDS</u>	<u>36,822.92</u>
 REPRESENTED BY :-		
ASSETS		
CURRENT ASSETS		
1,404.66	Cash at Bank - Working Account	1,110.11
3,664.63	Cash at Bank - Fund Account	2,552.98
9.46	Pay Pal Account	373.41
20.00	Cash on Hand	20.00
794.45	Stock	407.95
<u>5,893.20</u>	<u>TOTAL CURRENT ASSETS</u>	<u>4,464.45</u>
FIXED ASSETS		
34,361.23	Plant and Equipment	32,358.47
<u>34,361.23</u>	<u>TOTAL FIXED ASSETS</u>	<u>32,358.47</u>
<u>40,254.43</u>	<u>TOTAL ASSETS</u>	<u>36,822.92</u>

BAT RESCUE INC
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 30TH JUNE 2010

PUBLIC FUND

2009		2010
	\$	\$
INCOME		
894.22	Donations	215.00
1,845.98	Sponsorship	75.00
4.28	Interest Received	10.92
	Grant	800.00
<u>2,744.48</u>	TOTAL INCOME	<u>1,100.92</u>
EXPENDITURE		
	Gas	35.87
	Donation	250.00
	Fees	41.00
	MCU Grant	830.00
	Postage	225.80
	Printing	824.90
	Stationary	5.00
<u>2,744.48</u>	TOTAL EXPENDITURE	<u>2,212.57</u>
	EXCESS OF EXPENDITURE OVER INCOME	<u>-1,111.65</u>

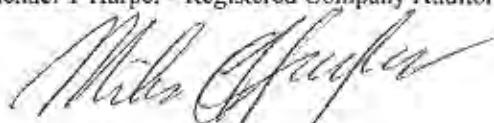
BALANCE SHEET
AS AT 30TH JUNE 2010

PUBLIC FUND		
920.15	Opening Balance	3,664.63
2,744.48	Less Excess of Expenditure over Income	-1,111.65
<u>3,664.63</u>	Add Paypal Account	<u>363.95</u>
	TOTAL PUBLIC FUND	<u>2,916.93</u>
REPRESENTED BY :-		
CURRENT ASSETS		
3,664.63	Cash at Bank	2,552.98
	Paypal Account	363.95
<u>3,664.63</u>	TOTAL ASSETS	<u>2,916.93</u>

Audit Opinion

I have audited the Public Fund of the Bat Rescue Inc for the year ended 30th June 2010.
 In my opinion the above statement presents a true and fair view of the fund for the year then ended.

Michael T Harper - Registered Company Auditor 6286



Dated this 7th day of September 2010

Bat Rescue Inc

Notes to and forming part of the Financial Statements For the year ended 30th June 2010

Note 1: Statement of Significant Accounting Policies.

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act (Queensland) and the committee. The Committee has determined that the Bat Rescue Inc is not a reporting entity.

The financial report has been prepared in accordance with the requirements of the Associations Incorporation Act (Queensland) and the following Australian Accounting Standards:

- AAS 1 Statement of Financial Performance
- AAS 3 Accounting for Income Tax
- AAS 5 Materiality

No other **applicable** Accounting Standards, Urgent Issues, Group Consensus Views or other authoritative pronouncements of the Australian Accounting Standards Board have been applied.

This financial report has been prepared on a cash basis whereby items are brought into account as money is paid or received, from the records of the Bat Rescue Inc.

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

(a) Income Tax

The Bat Rescue Inc is exempt from income tax under the Australian Income Tax Assessment Act 1997. No provision for income tax has therefore been made in these accounts.

(b) Fixed Assets

Fixed Assets are recorded at cost. Depreciation has not been calculated in these financial statements.

© Payments to Members

There were no payments made to members of the Bat Rescue Inc in the form of remuneration.

Independent Audit Report to the Committee of the Bat Rescue Inc

For the year ended 30th June 2010

Scope

We have audited the financial statements, being a special purpose financial report, of the Bat Rescue Inc for the year ended 30th June 2010. The Committee is responsible for the financial report and has determined that the accounting policies used and described in Note 1 to the financial statements which form part of the financial report are appropriate to meet the requirements of the Associations Incorporation Act (Queensland) and are appropriate to meet the needs of the Committee. We have conducted an independent audit of this financial report in order to express an opinion on it to the Committee. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Committee.

The financial report has been prepared for the purpose of fulfilling the requirements of the Associations Incorporation Act (Queensland) and the Committee. We disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates to any person other than the Committee, or for any purpose other than that for which it was prepared.

Our audit has been conducted in accordance with Australian Auditing Standards. Our procedures include examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report and the evaluation of significant accounting estimates. These procedures have been undertaken to form an opinion whether, in all material respects, the financial report is presented fairly in accordance with the accounting policies described in Note 1 so as to present a view which is consistent with our understanding of the Association's financial position, and performance as represented by the results of its operations and its cash flows. These policies do not require the application of all Accounting Standards and other mandatory professional reporting requirements in Australia.

The audit opinion expressed in this report has been formed on the above basis.

Qualification

As is common for organizations of this type, it is not practicable for the Bat Rescue Inc to maintain an effective system of internal control over receipts and payments until their initial entry in the accounting records. Accordingly, the audit in relation to these activities was limited to the amounts recorded.

Audit Opinion

In our opinion, except for the effects of such adjustments, if any, as might have been determined to be necessary had the limitation discussed in the qualification paragraph not existed, the financial report presents fairly in accordance with the accounting policies described in Note 1 to the financial statements, the financial position of the Bat Rescue Inc as at 30th June 2010 and the results of its operations for the year then ended.

Michael T. Harper (Registered Company Auditor 6286)



Dated this 7th day of September 2010