



# ANNUAL REPORT 2016



1966-1971

Maisie Fook founded Asian Aid in 1966, after returning from a trip to South Korea where she witnessed the many needs of war-affected children and orphans.

## CONTENTS

- 4 Message: CEO and Chairman
- 7 Financial Highlights
- 8 Theme: Education
- 10 Theme: Advocacy
- 12 Theme: Health
- 14 Theme: Hope in Communities
- 18 Responsible Persons' Report
- 21 Auditor's Report
- 24 Full Financial Overview



Asian Aid is a member of the ACFID Code of Conduct, which is a voluntary, self-regulatory sector code of good practice. As a member we are committed and fully adhere to the ACFID Code of Conduct, conducting our work with transparency, accountability and integrity. To lodge a complaint against our organisation, please email Kerry Patrick on [kerry.patrick@asianaid.org.au](mailto:kerry.patrick@asianaid.org.au)



1972-1976

Soon after Asian Aid began assisting children in South Korea, needs were identified in South Vietnam and 850 children were sponsored there until the fall of Saigon in 1975. Annual income reached just over \$4,000.

## MISSION AND VALUES

### OUR VISION

Asian Aid gives hope by fostering permanent positive change in the lives of disadvantaged children and their communities.

### OUR VALUES

At Asian Aid we believe in:

**Jesus** - in His love for others, in His compassion for the poor and in His example of giving.

**People** - helping all who need it regardless of their religion, ethnicity, culture or gender, and empowering the poor.

**The rights of the most vulnerable** - such as children and women.

**Good stewardship** - being transparent, accountable, honest and cost-effective in all our dealings.

**Accountability and professionalism** - being responsible to God, to the people we help, to our donors, to the Australian Government and to the Seventh-day Adventist Church.

**Service** - opposing poverty and social injustice, condemning all that impoverishes children and denies their potential, and committing to sharing resources with the poor.



We believe that all children – regardless of age, gender, ethnicity, disability or religion – have a right to education.



## MESSAGE CEO AND CHAIRMAN

**As we celebrate our 50-year history and reflect on the 2015-2016 year in review, we are amazed at how God's guidance and your generous support have made this journey possible.**

What began in 1966 by Maisie Fook as a humble grassroots movement, has continued to project hope to hundreds of thousands of people. We feel blessed to be a part of this hope-story, and to be carrying on Maisie's vision for change and transformation.

This Annual Report provides a snapshot of the 2015-2016 financial period, and highlights some of the inspiring work that our dedicated partners, staff, volunteers and board directors have contributed to throughout Asia. Our donations for the 2015-2016 year are \$5,096,524, an 8.3% increase on the 2014-2015 results. Such generous giving has enabled us to improve the effectiveness and innovation of our overseas programs.

Asian Aid's progress this year is a testament to the dedication of all people who want to see a fairer, happier and healthier world. It is our hope that you are inspired by the impact reports and stories of people who have been empowered out of poverty and into a hopeful tomorrow.

**In 1977, Asian Aid began working in Bangladesh with the Seventh-day Adventist Welfare Service to establish a food distribution centre in refugee camps. Work later expanded to India, where Asian Aid began supporting Sunshine Orphanage.**

### 1966

*Maisie Fook started the movement that would soon be called Asian Aid.*



### 8.3%

*increase in donations 2015-2016.*



### 5,000+

*faithful and committed financial supporters.*

The significant progress on our child-focused initiatives this year has been satisfying. Our staff and partners continue to find relevant and culturally-appropriate ways to empower children beyond the provision of educational pathways. We commend their dedication to working with people and communities in breaking down obstacles that prevent them from building a better future. By addressing and resolving issues that prevent children and young people from realising their rights, we are helping them reach their God-given potential.

This year, we have engaged with many churches and schools throughout Australia. We have enjoyed working together to pray for the poor, and to share stories of hope that have come about when people decide to play a part in the lives of those who face barriers in reaching their potential. Our 5,000+ faithful and committed financial supporters – from all around the world – allow us to directly reach over 43,000 people. Imagine the indirect impact!

We have further fostered trusting relationships with the communities in which we serve. We have established the Supporter Services team – which is enabling us to enhance relationships with our supporters, whilst improving our organisational processes and procedures. And our organisation has developed a stronger culture of learning and sharing – both within and externally – to continuously apply best practice and improve our aid and development work.

Having reached our 50th anniversary, we are more and more convinced of the love and compassion of the God we serve, who calls and equips us to: defend the oppressed, protect and provide holistic care to children, and speak up for the voiceless.

Thank you for partnering with us to fulfil our calling in Micah 6:8 to act justly, love mercy, and walk humbly with the Lord.

Blessings.



  
Richard Greenwell  
CEO



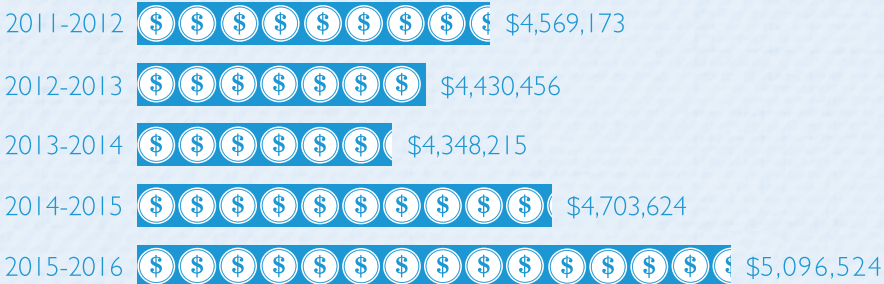
  
Dr John Hammond  
Chair of the Board

**1977-1981**

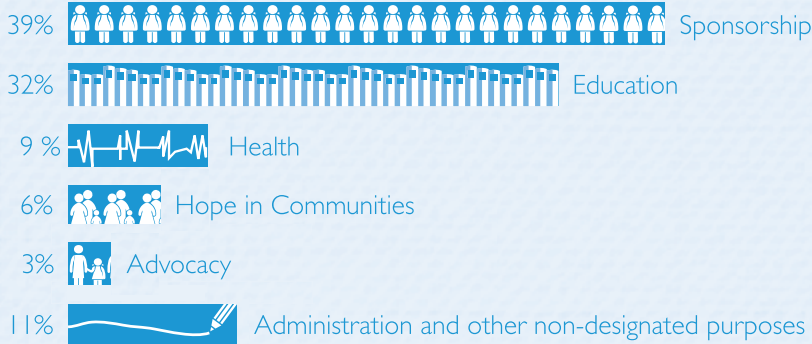


# FINANCIAL HIGHLIGHTS

## FINANCIAL YEARS



## PURPOSE OF DONATIONS (2015-2016)



**1982-1986** By 1985, Asian Aid supported 3,240 children in Bangladesh, India, South Korea and Nepal, and had an annual income of nearly \$590,000.

**1987-1991** Maisie Fook retired from the Sydney branch of Asian Aid. Helen Eager combined Asian Aid's Sydney and Hunter Valley branches, soon running operations from her family home. Over 4,000 children were sponsored. By 1991, the annual income exceeded \$1 million.



## EDUCATION

Through our Sponsorship Program and education projects, Asian Aid continues to be a gateway to the world for thousands of children and young people.

This year, our Education Program has achieved the following:

**6,141 students** sponsored.

**\$2,779,288 raised** for Sponsorship.

**\$77,410 raised** for Education Projects.

**Over 200 schools** supported by Asian Aid in five countries.

**Three after-school programs** run for children in India to encourage learning.

**58 children** supported in the School for the Speech and Hearing Impaired.

**The Adventist International Mission School building** in Bangladesh was completed and is now operational. It accommodates 900 students. Projected profits from the school will empower 300 rural students across Bangladesh and cover costs for an additional 20 village schools.

**Phase One** of the Chitwan Campus Development Project was completed this year, including the construction of classrooms, bathrooms and boundary fence. Currently this school supports 168 students and teachers.

**Two school-wide health assessments, four first aid trainings and Child Protection workshops** were run in Bangladesh. A new Early Child Care Education Program was established as well.

### Education Program (projects):

- 3 Angels International Mission School Project
- School for the Blind
- School for the Speech and Hearing Impaired
- Chitwan Campus Development Project.

**Everyone has something that they're good at. We all have something to offer. And we all have a responsibility to discover what that is. That's the opportunity only an education can provide.**

## Impact Story

Asian Aid works with Sponsorship Partners in India, Nepal, Bangladesh and Sri Lanka to ensure that children like Abilakh (pictured) are given hope and a brighter future.

Abilakh faced many challenges in the early years of his life that left him without adequate care, protection and support. Through Asian Aid's Sponsorship Program, Abilakh and his sister now have a safe place to live and greater educational opportunities. Abilakh looks forward to becoming a teacher when he grows up.

Life at many Asian Aid-supported schools has taught children like Abilakh that they can dream and achieve their dreams too.





## ADVOCACY

**Advocating against deeply engrained societal errors – such as human trafficking – is critical in protecting the rights of women, children and vulnerable individuals.**

This year, our Advocacy Program has achieved the following:

### **Our three Advocacy partners**

have directly impacted the lives of over 29,000 people. Through community awareness programs and radio broadcasts, the program has had an impact on thousands more.

### **Our partner 3 Angels Nepal**

have rescued and provided shelter and counselling for trafficked and at-risk women and girls, preparing them to return home, provide for themselves and start new lives.

### **Our partner Oasis India**

ran regular rights-based Street Theatres in Indian slum communities to raise awareness about issues such as child labour, child marriage, suicides, alcoholism and human trafficking. These creative programs have reached thousands of people and been effective in building resilient, safe communities.

### **Our partner The Freedom**

**Project India (TFPI)** initiated the first Rapid Assessment Shelter of its kind in Karnataka state – dedicated entirely to the rehabilitation and empowerment of survivors of trafficking.

### **Partner staff**

have developed and conducted specialised trainings for both Governmental, non-Governmental and police officials, leading to the enhanced planning and execution of rescue operations.

### **Operation Smile,**

a collaborative rescue mission with police and NGOs in Bangalore (supported by our India Advocacy partners), successfully rescued and rehabilitated 39 victims – mainly children – within two days.

### **Advocacy Program (projects):**

- The Safe Haven
- Anti-Human Trafficking.



## Impact Story

**Divya's\* family could barely earn enough for three meals a day.**

When she was nine, they sent her as a domestic help to a rich family in India. She was abused by the house owner almost every day. Three years later, the family migrated to Nepal, where Divya finally ran away and met with a man who promised to help her get a job. While crossing the border, Asian Aid's partner, 3 Angels Nepal, intercepted them and found that the man was a trafficker. Divya was taken into our Safe Haven Home in September 2015, where, finally, she felt something she had never felt before. She felt safe.

"I never thought I will receive such love and care in my life. Now that I am here, I have a family and I am happy. Thank you for giving me another chance."

\*Name changed.



# HEALTH

We believe that sound healthcare and health awareness are the basis for any community to thrive. Through our Health Program, Asian Aid works to improve the health-seeking behaviour of community members, through the provision of health-care services as well as prevention and health promotion programs.

This year, our Health Program has achieved the following:

**Over 24,000 people** directly impacted through health programs in India, Nepal, Indonesia and Thailand.

**Through your support,** we provided free medical treatment, clinics and checks to communities and the sick in India, Nepal, Thailand and Indonesia.

**The 'Quit Now' smoking program** in Indonesia ran community level programs and national level conferences. The program has had an 80% success rate for quitting smoking this year after initial follow-ups. Over 3,500 people have been supported through smoking education programs this past year.

**Nepali women** are beginning to speak openly about the issue of uterine prolapse (UP) within their family and local community, and UP sufferers are not only demanding treatment services for their condition, but are also recommending fellow sufferers from their respective areas to do the same.

**Our two Health Program partners in Nepal** have taken a stronger lead in implementing preventative measures for communities within four districts in Nepal in order to remove the social stigma associated with UP. Over 11,000 community members have attended community awareness campaigns and school health programs, and 119 women have received life-changing operations.

- Health Program (projects):**
- Women's Health Nepal
  - Health and Education Lifestyle Project Indonesia
  - Community Health Outreach in Thailand
  - Community Health in Bangalore.



## Impact Story

**Tuberculosis. Uterine prolapse. Dengue. Diabetes.**

The stories of these illnesses plaguing South Asian countries are many. The stories of recovery from these illnesses are also many. And it does not stop there.

Moti Kala Basnet is from Nepal. She is a survivor of uterine prolapse, who received help from Asian Aid's partner CAED. Today, Moti advocates for the reproductive health rights of women. With time and dedication, CAED has seen the awareness, prevention and treatment of uterine prolapse improve, and menstrual untouchability practices decrease. And more importantly, CAED has seen restored dignity and enhanced health-seeking behaviour amongst members of the communities in which they work.

*\*Image of a Nepali woman in the Women's Health Project in Nepal.*



## HOPE IN COMMUNITIES

We believe in empowering disadvantaged communities and offering people opportunities to realise their full potential. By doing this, we have seen communities transformed into lively, vibrant places filled with hope!

This year, our Hope in Communities Program has achieved the following:

**Oasis, our partner in India,** was involved in the running of Child and Youth Clubs. The Clubs planned and executed many Community Clean-Up activities this year, including tree-planting events in public spaces.

**'Nine Is Mine' Campaign** – Children from our Community Resilience Project participated in a World Vision supported initiative, where awareness sessions on child rights were run to educate school students on the issue of child labour.

**Our partner, Oasis India,** teamed up with Safe Hands, an NGO that creates awareness on suicide prevention. The two teams conducted monthly sessions that led to a significant drop in the number of community suicides reported for the year.

**A complete review of the Individual Care Plans** for children supported through the Sunshine and Elim Children's Homes (Bethel Home scheduled for 2017), gave our partner staff and Asian Aid further clarity on how we are achieving positive outcomes for the children we support.

**Football Academy Program** – The football training and life-skills program for young people in disadvantaged communities has continued to encourage increased participation in education and reduce involvement in criminal activities. The program saw two boys this year chosen to play for the Karnataka State Football Association, and other players join the project-run Formation Group to become change agents in their community.

### Hope in Communities Program (projects):

- Community Resilience Project
- Children's Homes (India and Nepal).



## Impact Story

Everything is a cycle.

Poverty is a cycle brought about by illiteracy. Health problems are a cycle brought about by poverty. But with consistent, constant, and conscious community-based efforts, the wheels of change are soon put into motion – like in Vasanth's story.

Vasanth is a 20-year-old young man who is a member of a change agent group in India. Being a part of the change agent group has given him a sense of responsibility towards young boys in his neighbourhood. "My attitude and approach towards boys who didn't behave well has changed. Earlier, I ignored them but now I find ways to reach out to them so that they will not waste their lives, but value them."

*\*Image of a young man in the Community Resilience Project in India.*



Asian Aid's partner CAED is committed to supporting and building resilience amongst women in Nepal.



# RESPONSIBLE PERSONS' REPORT

The Asian Aid Australia Responsible Persons present their report to the company for the year ended 31 March 2016.

The Responsible Persons have been in office since the start of the financial year to the date of this report, unless otherwise stated. The names of the Responsible Persons in office at any time, during or since the end of the year, are listed below.

MEETINGS OF DIRECTORS FOR THE PERIOD 1/4/15 – 31/3/16

During the financial year, six meetings of Responsible Persons (including committees of Responsible Persons) were held. Attendances by each Responsible Person during the year were as follows:

## RESPONSIBLE PERSONS' MEETINGS

	Number eligible to attend	Number attended
John Hammond	6	6
Stephen Wong	6	5
Stephen Baxter	6	5
Anne Norman	6	6
Eugene D'Costa	6	4
Lara Kurzawa	6	5
Kaye Zyderveld	6	6
Alan Bates	6	6
Jean Carter	5	5

*JH Hammond*

Dr John Hammond  
Chairman/Director  
Dated this 31 July, 2016

*Stephen Wong*

Stephen Wong  
Director  
Dated this 31 July, 2016

## DIRECTOR

**John Hammond**  
Chairman

Dip Teaching,  
BA (Hons),  
PhD

**Stephen Baxter**

B Ec, LL.M

**Eugene D'Costa**

Dip in Religious  
Studies

**Anne Norman**

MA (Psych),  
M Ed, Grad  
Dip Mgmt.,  
Grad Dip  
Investigation  
Mgmt., Grad  
Dip Theology,  
GAICO

**Alan Bates**

Dip Volunteer  
Mgmt

**Kaye Zyderveld**

BCom

## EXPERIENCE

Dr John Hammond has worked for many years as a teacher, principal and educational administrator in the Adventist Education system. John and his wife Sue have been supporters of Asian Aid for many years.  
**Date Appointed: 27 October 2011**

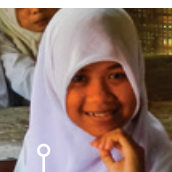
Stephen is a commercial lawyer who resides in Sydney. He regularly contributes his legal expertise on a voluntary basis, has worked on the Seventh-day Adventist Church's Ethical Standards Committee and assisted with the incorporation of Greater Sydney Conference.  
**Date Appointed: 18 July 2004**

Eugene has worked for the NSW Department of Health for over 30 years in Materials Management/Office Manager. He has experience as an Area Coordinator in Emergency Disaster Recovery for ADRA and a Home Tutor for Mission Australia. He is also a Lay Preacher, Public Speaker and has been an Ambassador for Asian Aid for over six years.  
**Date Appointed: 23 August 2009**

Anne is a registered psychologist and has worked for both government and non-government organisations over the past 30 years. She has been a member of a number of non-profit boards over the past 16 years.  
**Date Appointed: 29 June 2003**

Alan brings with him 21 years of professional experience within this volunteer based industry. Alan also brings 12 years of experience from a state peak not-for-profit board.  
**Date Appointed: 19 August 2012**

Kaye has been a supporter of Asian Aid for almost 40 years. She has been a member of a number of Adventist and Education boards, Senior Business Analyst for TAFE SA and is the Chief Financial Officer for Seventh-day Adventist Schools and Churches in South Australia.  
**Date Appointed: 21 August 2011**



1992-1996

In 1994, four young people (from Sunshine Orphanage) who sat their year 12 exams were all accepted to do medical courses. Approximately 4,650 children were sponsored by 1996, and Zenith Academy was established in Nepal.

## DIRECTOR

### Steven Wong

B CompSC, B Bus (Marketing)

## EXPERIENCE

Stephen has been on the board of Asian Aid for three years. Stephen brings 30 years of experience to the board including a computer science degree.

**Date Appointed: 18 August 2013**

### Lara Kurzawa

BA (Govt and International Relations), MA (Development Studies)

Lara has been on the board of Asian Aid for two years. She has worked as an Event Manager and Program Manager for Inlab International Pty Ltd as well as a Research Intern for Edmund Rice Centre for Justice and Community Education. She brings a high level of administrative skills and experience in international projects coordination coupled with an understanding of the challenges facing development work.

**Date Appointed: 29 July 2014**

### Jean Carter

BA, MA, PhD in Curriculum

Jean has an initial primary teaching degree followed by a Masters and Doctorate in Curriculum. She also has a diploma in accounting. She has previously been a principal in small and large K-12 schools and also a lecturer at Avondale College. She is currently the Director of Education in the Greater Sydney Conference of Seventh-day Adventists.

**Date Appointed: 17 July 2015**

To request a copy of the full audited financial report for the year ending 31 March 2016, please write to the Company Secretary; PO Box 333, Wauchope, NSW 2446, Australia, or email [contact@asianaid.org.au](mailto:contact@asianaid.org.au).

Asian Aid Organisation values supporter feedback, and has a formal process for addressing feedback and complaints. The 'Contact Us' page on [www.asianaid.org.au](http://www.asianaid.org.au) website provides an easy way for the public and friends of Asian Aid to provide comments and/or suggestions, or to lodge a complaint. Supporters can also provide feedback over the phone - call +61 2 6586 4250 - or by writing to us - PO Box 333, Wauchope, NSW 2446, Australia. In each case, feedback is directed to the relevant staff or concerned departments for resolution. To lodge a complaint against Asian Aid Organisation, or to request a copy of Asian Aid's Complaint Policy, contact Kerryn Patrick (Customer Relations Officer) on [kerryn.patrick@asianaid.org.au](mailto:kerryn.patrick@asianaid.org.au), or on +61 2 6586 4250.



1997-2001

In 1999 the Women's Health program was established in Nepal to help rural women suffering from uterine prolapse. Annual income increased to \$1.7 million.



# Grant Thornton

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## Independent Auditor's Report To the Members of Asian Aid Organisation Limited

We have audited the accompanying financial report of Asian Aid Organisation Limited (the "Company"), which comprises the statement of financial position as at 31 March 2016, the statement of profit or loss and other comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information and the Responsible Persons' declaration of the company.

### Responsible Persons' responsibility for the financial report

The Responsible Persons of the Company are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards - Reduced Disclosure Requirements and the Australian Charities and Not-for-profits Commission Act 2012. The Responsible Persons' responsibility also includes such internal control as the Responsible Persons determine is necessary to enable the preparation of the financial report that gives a true and fair view and 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 us to 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

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2002-2006

Maisie Fook, Asian Aid's founder, passed away in 2002. A permanent home was built for the School for the Hearing Impaired in India. Sponsorships increased to 7,000 children. And annual income exceeded \$2 million by 2002 and \$3 million by 2006.

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 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 Responsible Persons, 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 Accounting Professional and Ethical Standards Board and the Australian Charities and Not-for-profits Commission Act 2012.

#### **Basis for qualified auditor's opinion**

Cash from donations and other fundraising activities are a significant source of revenue for Asian Aid Organisation Limited. Although the Responsible Persons of Asian Aid Organisation Limited have implemented systems of controls to ensure the monies received at its offices are properly recorded in the accounting records, it is impracticable to establish control over the collection of revenue from these sources prior to receipt at its offices.

Accordingly, as the evidence available to us regarding revenue from this source was limited, our audit procedures with respect to cash from donations and other fund raising activities had to be restricted to the amounts recorded in the financial records. We therefore are unable to express an opinion whether cash from donations and other fund raising activities obtained by Asian Aid Organisations Limited are complete.

#### **Auditor's opinion**

In our opinion, except for the effects on the financial report of such adjustments, if any, as might have been required had the limitation on our audit procedures referred to in the qualification paragraph not existed:

- a the financial report of Asian Aid Organisation Limited is in accordance with the Australian Charities and Not-for-profits Commission Act 2012, including:
  - i giving a true and fair view of the Company's financial position as at 31 March 2016 and of its performance for the year ended on that date; and
- b complying with Australian Accounting Standards- Reduced Disclosure Requirements and the Australian Charities and Not-for-profits Commission Regulation 2013.

- c The financial statements show a true and fair view of the financial result of fundraising appeals conducted during the year;
- d The financial report also complies with the ACFID Code of Conduct Summary Financial Report;
- e The accounting and associated records have been properly kept during the year in accordance with the Charitable Fundraising Act 1991 and the regulations; and
- f Monies received as a result of fundraising appeals conducted during the year has been properly accounted for and applied in accordance with the Charitable Fundraising Act 1991 and the regulations.



GRANT THORNTON AUDIT PTY LTD  
Chartered Accountants



A G Rigele  
Partner – Audit & Assurance

Sydney, 31 July 2016

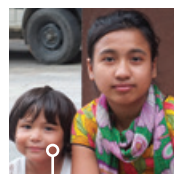
# FULL FINANCIAL OVERVIEW

	2016	2015
<b>ASSETS</b>		
<i>Balance Sheet—ACFID Format</i>		
CURRENT ASSETS	\$	\$
Cash and Cash Equivalents	1,208,461	1,370,124
Trade and Other Receivables	5,083	7,676
Other Assets	30,356	33,815
<b>TOTAL CURRENT ASSETS</b>	<b>1,243,900</b>	<b>1,411,615</b>
NON-CURRENT ASSETS		
Other Financial Assets	1,835,633	3,407,989
Property, Plant and Equipment	376,910	382,895
Intangible Assets	159,115	200,205
<b>TOTAL NON-CURRENT ASSETS</b>	<b>2,371,658</b>	<b>3,991,089</b>
<b>TOTAL ASSETS</b>	<b>3,615,558</b>	<b>5,402,704</b>
<b>LIABILITIES</b>		
CURRENT LIABILITIES		
Trade and Other Payables	41,487	54,554
Borrowings	6,841	6,161
Provisions	95,713	64,220
<b>TOTAL CURRENT LIABILITIES</b>	<b>144,041</b>	<b>124,935</b>
NON-CURRENT LIABILITIES		
Provisions	25,509	25,341
<b>TOTAL NON-CURRENT LIABILITIES</b>	<b>25,509</b>	<b>25,341</b>
<b>TOTAL LIABILITIES</b>	<b>169,550</b>	<b>150,276</b>
<b>NET ASSETS</b>	<b>3,446,008</b>	<b>5,252,428</b>



2007-2011

Asian Aid's work extended into Sri Lanka, Indonesia and Thailand. Fighting human trafficking work began in Nepal. Asian Aid purchased a house in Wauchope to be used as an office premises. And donations reached \$4 million.



2012-2016

Asian Aid was working in six countries impacting over 44,300 people through various child and community development programs. End of Financial Year fundraising campaigns raised over \$1 million.

EQUITY	2016	2015
	\$	\$
Special Projects Reserve	-	1,678,113
Retained Earnings/General Reserves	3,446,008	3,574,315
<b>TOTAL EQUITY</b>	<b>3,446,008</b>	<b>5,252,428</b>

REVENUE		
DONATIONS AND GIFTS		
Monetary	5,002,873	4,499,392
Other Income	236	692
Investment Income	93,416	203,540
<b>TOTAL REVENUE</b>	<b>5,096,525</b>	<b>4,703,624</b>

EXPENDITURE		
International Aid and Development Programs Expenditure		
INTERNATIONAL PROGRAMS		
Funds to International Programs	5,426,507	5,198,673
Program Support Costs	625,387	593,353
COMMUNITY EDUCATION	43,332	
FUNDRAISING COSTS		
Public	318,958	263,828
Government, multilateral and private	-	-
Accountability and Administration	488,761	568,181
Non-Monetary Expenditure	-	-
<b>TOTAL INTERNATIONAL AID AND DEVELOPMENT PROGRAMS EXPENDITURE</b>	<b>6,902,945</b>	<b>6,624,035</b>
<b>SHORTFALL OF REVENUE OVER EXPENDITURE</b>	<b>(1,806,420)</b>	<b>(1,920,411)</b>

	2016	Retained Earnings/General Reserves (a)	Special Projects (b)	Total
<i>Statement of Changes in Equity</i>				
BALANCE AT 1 APRIL 2015		3,574,315	1,678,113	5,252,428
<i>For the year ended 31 March 2016</i>				
Shortfall of Revenue Over Expenses		(1,806,420)	-	(1,806,420)
Movement for Retained Earnings to Special Projects Reserve		1,678,113	(1,678,113)	-
<b>BALANCE AT 31 MARCH 2016</b>		<b>3,446,008</b>	<b>-</b>	<b>3,446,008</b>

	2016	Cash Available 1 April 2015	Cash Raised During Year	Cash Disbursed During Year	Cash Available 31 March 2016
<i>Table of Cash Movements for Designated Purposes</i>					
Education		3,926,239	1,632,016	2,217,089	3,341,166
Hope in Communities		1,075,751	283,604	213,460	1,145,896
Health		344,808	463,791	589,114	219,485
Advocacy		169,933	167,237	425,441	(88,272)
Sponsorship		-	1,978,719	1,624,954	353,765
Total for other non-designated purposes		(738,619)	578,981	1,768,309	(1,927,947)
<b>TOTAL</b>		<b>4,778,113</b>	<b>5,104,347</b>	<b>6,838,366</b>	<b>3,044,094</b>

(a) Funding Movement	2016	2015
ACFID MOVEMENT RECONCILIATION	\$	\$
Cash Available at end of year	3,044,094	4,778,113
Less: Term Deposits > 3 Months (Note 5)	(1,835,633)	(3,407,989)
<b>TOTAL from Cash Equivalent</b>	<b>1,208,461</b>	<b>1,370,124</b>

#### (b) ACFID Requirements to show Accountability of Funding

Asian Aid Organisation Ltd has a responsibility to use all donations and bequests on the programs for which they were given. The above table shows the upcoming potential usage of these funds if all cash is used in the upcoming year. The organisation has held funds in term deposits to assist with shortfalls and these amounts have been included.

## THANK YOU

It began as a single seed. Planted by Maisie Fook's gentle hands in 1966 – it was carefully nurtured, watered, and cultivated. Despite the sometimes harsh realities of nature, and the growing pains in times of loneliness and war, the seed grew. Receiving love and care from thousands of people, the humble seed soon blossomed. As it did, it became a place where individuals and communities found refreshment, inspiration, and empowerment.

### It has been a privilege sharing this journey – of planting and sowing – with you.

To the following people, we express our heartfelt appreciation. Thank you for being agents of positive change in communities who are deserving of restored hope and of dignity.

#### Thank you:

- To the resilient children, young adults, women and families who have allowed us to be a part of their story.
- To the faithful and compassionate Asian Aid family and friends, for supporting us with time and money.
- To our partner staff in Bangladesh, India, Nepal, Sri Lanka, Thailand and Indonesia, who have relentlessly given their best, to positively impact the lives of those in vulnerable communities.
- And to the Asian Aid founder, board directors, the staff, the ambassadors and volunteers who have grown and exemplified the vision of positive change.

### Thank you for allowing God to use you – to be a giver and grower of hope.

The Asian Aid Australia team



Nine of the 30 graphics shared on our social media as part of our '30 Lessons with Asian Aid' series.



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