Those who are poor or lack the very basics of life have a special claim on our energies and love.

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ACCOUNTABILITY AND ACCREDITATION

Mary Ward International Australia is a Full Member of the Australian Council for International Development (ACFID). We are committed and fully adhere to the ACFID Code of Conduct, managing our work with transparency, accountability and integrity. We are also fully accredited by the Department of Foreign Affairs and Trade (DFAT), which manages the Australian Government’s overseas aid program. The rigorous accreditation process provides DFAT and the Australian public with confidence that MWIA funds only well-managed, accountable projects capable of delivering effective development outcomes. MWIA is also accredited by the Australian Charities and Not-for-profits Commission (ACNC).

MWIA is part of the global Mary Ward International network which comprises of Loreto Sisters and their colleagues working across 23 countries to empower disadvantaged communities.

Feedback and Complaints: You can provide feedback or make a complaint regarding MWIA or any associated programs or partners the following ways:

Email: mwiaustralia@loreto.org.au
Phone: (02) 9812 1300 during office hours.

In writing: MWIA, Suite 105, 5 Eden Street North Sydney NSW 2060 Australia.

Feedback and complaints are initially assessed by the Executive Officer and then directed to the relevant department for evaluation, response and resolution.

MWIA is a signatory to the Australian Council for International Development (ACFID) Code of Conduct. Complaints alleging breaches of the ACFID Code of Conduct can be made to the ACFID Code of Conduct Committee via the ACFID website: www.acfid.asn.au/code-of-conduct/complaints

Charity Status: Mary Ward International Australia is endorsed by the Australian Taxation Office as a Deductible Gift Recipient. Donations of $2 or more are tax deductible.

Our Lawyers: Mills Oakley Lawyers
Our Bankers: Westpac Bank
Our Auditors: Deloitte Touche Tohmatsu

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MWIA acknowledges the traditional custodians of this country and offers our respect to the elders both past, present and future for they hold the memories, the traditions, the culture and hopes of Aboriginal Australia.
OUR VISION
A world where there are equal rights for women and children and shared opportunity for all.

OUR MISSION
To support the development works associated with the Loreto Sisters and their colleagues as they empower women in transforming structures and systems that keep them oppressed and marginalised.

WHAT WE DO
MWIA supports justice and development initiatives in Australia and overseas by:

- **Educating** and empowering communities to take action
- **Building** partnerships to achieve change
- **Raising awareness** about significant social justice issues
- **Seeking** sustainable funding options
- **Encouraging** volunteering from all age groups as a way of contributing

Since 2012 MWIA has been supporting the redevelopment and expansion of the Loreto Tea Plantation Village School which accommodates 700 students in Darjeeling, India.
Mary Ward International Australia (MWIA) is part of a global network (Mary Ward International) established in 2002 by the Loreto Sisters (IBVM) to empower women by challenging the unjust structures that keep women oppressed and marginalised. The network does this by supporting the development works associated with the Loreto Sisters in Australia and overseas.

MWIA creates opportunities for the vast network of people associated with Loreto education and other ministries in Australia and South East Asia to collaborate in local and international works for justice and development. MWIA provides a collective umbrella under which existing projects can continue, while retaining separate identities. The dignity of the human person is prioritised.

As I write this report, I am so very grateful for the support of our many, many donors and the enthusiastic students at our individual Loreto Schools in Australia. Education is such an important part of Blessed Mary Ward, the founder’s, vision for women and girls and she would be delighted to see the school and community development project in Gari-uai, Timor-Leste taking shape; the secondary school at Rumbek in South Sudan providing Boarding capacity for children who would otherwise be unable to receive an education; and the Loreto Sisters delivering schooling for children in the Indian Brickfields. The work of the Sisters takes place in all corners of the globe, enriching and empowering women and girls who, in turn, will be able to make enormous contributions in their communities.

I thank the Australian Provincial Council and Sisters for their encouragement and their ongoing support MWIA. I would like to acknowledge and thank very much my MWIA Board colleagues for their professionalism, wisdom and understanding ensuring the continuing good governance of MWIA and its projects. The Board is ably assisted by the Company Secretary, Ms. Kirstin del Beato. I especially want to thank Mrs. Kim Nass, Executive Officer, and our part-time staff of Mrs. Elouise Hahn, Communications Manager and Mrs. Rebecca Kriletic, Administration Assistant for their tireless dedication and ability to turn their hand to anything that needs doing! MWIA is a very tight ship indeed!

But I particularly want to thank YOU, our donors and supporters, for being part of a very exciting journey to make real change in our Loreto communities’ world-wide. What the world needs now is a “wise and well educated woman.”

Kathryn Greiner AO Chair MWIA
Each day our inspiration is drawn from Mary Ward’s vision for a world where there is tangible respect for the dignity of each person and equal opportunity for all. At Mary Ward International Australia, we proudly keep, at the forefront of all decisions, our mission to support the development works of the Loreto Sisters throughout the world. Sadly, the Australian Government has reduced Australian aid to the lowest level ever and the impact has put greater pressures on organisations like ours. Although MWIA is small it is committed to supporting projects that offer a helping hand to many. We cannot do this alone.

In January 2016, the United Nations called on the international community to support 17 Sustainable Development Goals (SDGs). MWIA continues to respond to this call to action as our Sisters, throughout Australia and across the world, work to tackle inequality and poverty.

MWIA’s work these past ten years has contributed to lessening huge disparities in wealth and opportunity and, this year, we have increased our effect by supporting 13 projects in 7 countries which directly respond to 8 of the SDGs. Together, with the support of our Loreto schools’ network and dedicated friends and supporters, we are working to increase our reach every year.

Reflecting on the past twelve months, this report highlights the ways MWIA is effecting change in thousands of people. The projects listed in this report detail the many challenges faced by each country, and, more importantly, the positive improvements that are taking place.

MWIA relies on the generosity of its Loreto and donor networks to continue Mary Ward’s vision. As a small charity we have the same regulatory responsibilities as larger charities which is quite a challenge. The annual financial reports, together with our project updates, are included in this report. We aim to provide a high standard of service, professionalism and safety and I am sincerely grateful to our small, incredibly committed team who deal with the day to day responsibilities of this office, ensuring quality communications, sound financial assistance, compliance and support for project partners and volunteers.

These outcomes could not be achieved without the generous commitment and assistance from the Loreto Provincial Council and Sisters, MWIA Board and sub-committees. This year is the final year of our current Strategic Plan which has directed our priorities in the areas of identity, sustainable networks, projects, income growth and governance.

From 2017 our priorities will shift up a gear to respond to the needs of our own land and the global communities which, sadly, continue to be challenged. In future years, with your help, we aim to offer increased opportunities to collaborate with local and international projects.

As noted by our Chair, Kathryn Greiner, by facilitating sustainable change through education and social justice all our projects are making a significant impact. The outstanding support from our Loreto schools and donor network, who continue to provide for projects such as the Baby Milk program in Zambia, the schools and ethical enterprises in India and the hostels and libraries in Vietnam, as well as the partnership with our own Province to help build the new Loreto Gari-uai Pre-Primary School and Community Centre in Timor-Leste enables MWIA to realise some of its strategic objectives.

We are partners in this mission and together with your support we aim to be true to our mission to make a difference in this world.

With sincere thanks and good wishes as 2016 draws to a close and a new year begins.

Kim Nass
Executive Officer
2015-2016 AT A GLANCE

Projects

Supporting 13 projects across 7 countries

Across areas of:
- Education
- Ethical Economic Opportunities
- Violence, Protection & Shelter
- Health & Wellbeing

Communications

Facebook
35,747
Increase of 35% from last year

Twitter
16,358
Increase of 19% from last year

20,059
Page views

www.mwia.org.au
07/15 - 07/16

Volunteers

5
In total across

India
x 3

Timor-Leste
x 1

Kenya
x 1

ANNUAL REPORT 2015-16 Mary Ward International Australia
www.mwia.org.au
Monitoring and evaluation is always conducted in partnership with those in the field, with clear objectives and measurements established from the outset through our project guidelines and assessment criteria.

In collaboration with our project partners, we monitor each project throughout implementation, allowing us to track progress, promote learning and support adaptation. Each of the 13 projects supported in 2015-2016 period submitted half-yearly reports which were reviewed and analysed by the members of the Project and Operations Committee. These reports showed that the projects had met their objectives in accordance with the initial applications.

Each year we conduct field visits on a rotation basis throughout the regions to monitor and evaluate the progress first hand. During this period, we have carried out monitoring visits to our projects in India which received a total of $107,014 and in Timor-Leste which received $5,405.

In India, our development projects focus on education, ethical enterprises, health and advocacy with all four projects visited in the West Bengal region.

In Timor-Leste, our visit was primarily to conduct a feasibility and baseline survey to assess the education needs of the region. The visit also enabled us to monitor a small community project which was in progress at the time.

An additional outcome of these visits was an opportunity to test our monitoring systems which in turn led to the standardisation of our monitoring and assessment documentation and an improved understanding of the importance of the reporting process by our partners, as well as directly verifying the projects achievements and impact.

Upon completion of each project, a summative evaluation is submitted to the Projects and Operations Committee by the project partner. Monitoring and evaluation at MWIA is constantly evolving and developing. It is strongly focused on lessons learnt during the project cycle, and in particular doing it better next time.

The process we use ensures we are accountable to all stakeholders, including project participants, partners and donors.

Grants are never automatically renewed from year to year, however if a project is conceived as something that can only be accomplished over a longer period, the proposal should clearly indicate:

- What will be accomplished at each stage
- What funding is necessary for each stage
- How each stage will be evaluated
- What steps will be taken to ensure the project becomes self sustaining
- Funding for each subsequent year is dependent upon the submission of a thorough evaluation of progress to date and the submission of an updated second year proposal that takes this evaluation into consideration and makes realistic budget adjustments where necessary.
Impact & Achievements

• 90 people participated in the Employee Assistance Program.
• 9 people have gained employment.
• Increased client confidence and community involvement through volunteering and training opportunities.
• Partnership with the Asylum Resource Centre.
• Short term part-time employment for an asylum seeker who has now gained other paid work as a result of this work experience.

Background

People seeking asylum in Australia face multiple barriers to employment including limited English and computer skills, lack of familiarity with Australian application processes and little or no local work experience. The Empowered to Work (ETW) program, run by the House of Welcome, assists asylum seekers overcome these barriers and take steps towards re-establishing hope, dignity and belonging. With many asylum seekers now receiving work rights, the need for support services to enable them to gain employment is essential.

The training that is offered includes:

• Workplace English
• Workplace Health & Safety
• Resume preparation
• Interview skills
• Job search skills

Project Objectives

• Increase access to employment for 100% of participants.
• Enable at least 50% of participants to gain ongoing sustainable employment.
• Ensure all participants feel more connected to the community and empowered to contribute to society.

Project Activities

• Run a weekly one-on-one jobs support program across two Sydney locations for 15 people.
• Provide short-term employment through the Material Aid and Housing Employment program for a minimum of two clients every year.

Challenges & Learning

• Since commencing the project, the government has introduced travel concessions for those seeking asylum. Part of this project was designed to provide financial support to clients travelling to and from job interviews, this money will be redirected into more training.
• Referral to attendance ratio is 2:1. Reasons for this are currently being investigated, however anecdotal evidence suggests mental health is a factor. Motivation to find and sustain work can be difficult, given many of the asylum seekers being assisted have been denied work over a number of years; have limited English skills and are still in the process of submitting their asylum claims.

Opportunity

• By receiving funding for a three-year period, the Empowered to Work program is able to expand and develop further partnerships with other organisations, foundations and philanthropists.
• Continued funding will allow this program to be operational in both locations on a weekly basis.
As one of the most impoverished and oil-dependent countries in the world, Timor-Leste ranks 120th out of 169 countries on the Human Development Index in terms of development (UNDP).

During the post referendum violence of 1999, most of Timor-Leste's infrastructure was destroyed, including the electricity grid, the irrigation and drinking water systems, and 95% of its schools. Two thirds of the population of Timor-Leste are currently under the age of 25 and more than 58% of the population is illiterate according to UNHCR. Since 2006, Australian Loreto Sisters have lived and worked in the country, responding to these great needs in numerous ways. In August 2014, two Loreto Sisters took up residence in Gari-uai, a village in the Bacau District, at the invitation of the community.

In Gari-uai the local government Primary School building has suffered from the harsh climate over many years. The renewal of the school was identified as an important step in demonstrating Loreto’s commitment in providing support to the community.

**Project Objectives**

- Support the local community in its goal of self-determination and efforts to provide primary education in good quality buildings.
- Provide a clean and attractive environment where learning can take place.
- Demonstrate Loreto’s commitment to improving the educational opportunities for the teachers and students.

**Challenges & Learning**

- The risk of injury to workers while painting the building was addressed through the appointment of an experienced project supervisor who ensured basic workplace safety procedures for all entering the school site overcame this concern.
- During project implementation, improved communication about the project with the local leader of the community, officials, school principal, teachers, individuals and small groups encouraged ownership of the project.

**Impact & Achievements**

- Painting job completed on the interior and exterior of the school buildings, including an old six-classroom block, staffroom, plus two separate three-classroom blocks.
- The work was undertaken by the local people, with the help of two Australian volunteers.
Background

Families living in poor rural areas throughout Vietnam often work in rice fields and have a low standard of living. Many of the children living in rural communities have little to do after school (if they are lucky enough to attend), therefore the libraries offer recreational opportunities for the community while enhancing their literacy skills.

Since 2008 the Loreto Sisters have established a network of small libraries catering for children, aged 6-18 years. Last year, with the help of MWIA funds, four libraries were supported. Typically, the libraries are established at the request of the local community which provides the space, lockable cupboards, shelving and supervision.

Project Objectives

- Encourage children to expand their learning by improving their reading skills with a broad range of material.
- Enrich their lives by providing a stimulating and enjoyable pastime.
- Assist in achieving higher educational opportunities.

Opportunity

- With MWIA funding the libraries should be operating effectively after two years with the aim, then, of handing over responsibility to the community.

Challenges & Learning

This project depends on the support of the parish priests in rural regions, however, the priests are often transferred to different parishes within a few years. The new priest may have a different style of running the library and this may impact on the sustainability of the set-up. Ongoing project evaluation has identified the need for long-term commitment from people in the local parish to supervise the library if it is to remain secure. These long-term relationships are being developed throughout project implementation.

Impact & Achievements

- Up to 800 children aged between 6 to 17 years old have been positively impacted by the rural libraries project.
- 4 libraries are currently in operation and continue to be re-stocked.

Did you know?

- As little as AUD$1,800 can support four rural libraries each year.
- Two-thirds of all illiterate people in the world are women and girls.
- Globally, 1 in 5 girls do not go to school.
- Every extra year of primary education a girl receives boosts her salary later in life by up to 20%.
Background
Ensuring that students have the resources and support to complete tertiary education is an important step towards creating brighter futures. MWIA is proud of its commitment to the IBVM Hostel Scholarships which assist 50 young female students, from rural communities, attending university. There are two IBVM Hostels in Ho Chi Minh City - the Mary Ward hostel, in operation since 2013, and the St Mary Hostel, in operation since 2014.

Education empowers young people to lead change within their communities, however the cost of accommodation in the city poses a significant problem for rural families, prompting them to persuade their daughters to give up their studies in favour of remaining in the local community and continue working in low paid industries.

Project Objectives
- Support up to 10 poor rural students in the IBVM hostels per year by covering a significant part of their financial needs including rent, food and utilities.
- Help students finish their tertiary education by providing safe accommodation.
- Enable students to overcome the various barriers to completing their tertiary studies.
- Alleviate the immediate financial burden on their families.

Challenges & Learning
- Scholarship money could be used unwisely. To alleviate this risk, the money is sent to the hostel directors for distribution to the beneficiaries.

Opportunities
- Over time it is hoped this project will expand and include additional students.

Did you know?
- AUD$4,000 will fund 10 students for one year. This amount covers costs associated with rental payments, food and utility bills in the hostels.

Impact & Achievements
- The MWIA grant has supported 10 impoverished rural students in two IBVM hostels, by providing small scholarships to cover a significant part of their financial needs.
Background

The Collective Voices project operates in the Darjeeling region of Northern India where disadvantaged and marginalised tea plantation communities struggle to survive. Women exclusively work as ‘tea-pluckers’ and are required to pick around 24kgs of tea leaves every day. For this they earn a daily wage of AUD$2. If they fall short of the target, by even half a kilogram, their wage for the day is reduced to approximately 75cents.

It is common for children in these communities to receive a low standard of education, if any at all, and most adults have had insufficient education to understand their fundamental rights. The community has little access to services, government benefits and entitlements.

Project Objectives

- Empower the tea plantation workers to understand, promote and enact their rights in four key areas: Education, Protection, Health and Nutrition.
- Link the community, and self-help groups, to services and facilities provided by the Government e.g. legal aid.
- Reduce child mortality rates, improve maternal health, combat HIV/AIDS, malaria and other diseases.
- Promote gender equality.

Challenges & Learning

- The area is prone to strikes and this political instability means that people are not able to go to work, and project workshops have to be postponed as a result.
- Many tea plantations in the region are closing down, which will leave workers unemployed and isolated. Strategies to address this issue include capacity-building, advocacy and supporting linkages between communities and government, however each community will require an individual plan depending on the local situation.

Impact & Achievements

- 5,800 people have been reached through training, schemes and meetings
- The members of the community have not only been empowered to understand their universal rights but they also learned what government services they are entitled to which will help lift them out of poverty.
- Over a 24-month period:
  - 1,227 people opened a ‘zero balance’ savings account and were offered Accident Insurance and Life Cover as an incentive to do so.
  - 782 people received a government ration card.
  - 154 pregnant women received government assistance.
  - 195 households successfully applied to have toilet facilities built.
  - 47 children were immunised against Polio.
  - 10 rescue and rehabilitation cases involving trafficking, child marriage, child labour and rape were dealt with.

- 540 women have been empowered to partake in 44 ‘Self Help Groups’ across the region, which has resulted in many gaining financial independence through micro-credit schemes, proving to be a significant achievement.

Case study

Sita* is a 35-year-old mother of two daughters. For years she suffered from domestic violence and was not receiving financial support from her husband. Through the Collective Voices project Rita has been assisted in filing a case against her husband. She is now getting legal assistance from the legal committee.

Did you know:

- India is home to one third of the world’s population.
Ethical Enterprises Initiatives for Youth
The Panighatta Paper Products (PPP) and Sukna Jute Products (SJP)

Background
In India many young women are forced to work in the exploitive tea plantations in Darjeeling, unless they can find alternative work, which is very difficult without an education. The Ethical Enterprises joint venture is designed to provide skills, experience and income for the youth of this region. The aim for this project is to become fully self-sustainable.

Empowering women has a positive long-term effect on the whole family, but women still suffer more from poverty than men. The majority of women earn, on average, about 75% of the pay that men receive for doing the same work (excluding the agricultural sector) in both developed and developing countries.

Imagine the number of children who would receive an education if more women had the capacity to earn an income. For every dollar a woman earns, she invests 80 cents back into her family while men are likely to invest around 30 cents.

Teaching teenagers how to create goods, as part of an ethical enterprise or microfinance scheme, is a model widely used throughout the region, providing not only a salary but a sense of empowerment for people living in poverty.

Project Objectives
• Provide vocational training skills, experience and income for youth living in the Panighatta and Sukna Tea Garden estates.
• Provide business management training, income generation opportunities and career guidance for female teenagers.
• Become a sustainable and viable business.

Impact & Achievements
• 126 girls have received training and an income over the last year.

Over the last year the project was able to support:
• 80 girls in the Sukna Jute project learning how to design and weave products out of jute, including bags, purses, tablemats and decorations.
• 25 girls in the Panighatta Paper Products project learning to design and manufacture paper cards, bags, envelopes and bookmarks.

The girls were also given opportunities to attend training on health, trafficking, and access to government benefits.

One young girl was able to avoid an arranged marriage by proving to her parents that she could look after herself.

Challenges & Learning
• A lack of demand for the product in the local market became apparent during the initial stages of project implementation. This was addressed by seven of the participants conducting a survey of the future market needs.
• Project monitoring identified participant boredom due to repetitive tasks. Shifting the focus to other skills attained such as leadership and independence may alleviate this issue.
• The handmade jute bags are more expensive than machine-made jute bags. The project partner may consider the purchase of a machine to make the product more competitive in the marketplace.

Want to know more?
• Learn more about economic empowerment, education and sex trafficking by watching the videos on this link: www.haltheskymovement.org/ngotools#
• Which brands are fair trade? Find out which brands are endorsed: www.fairtraders.org.au
• Why not buy ethically? Support local op-shops, income-generating projects and markets.
Background

The Loreto Tea Plantation Village School, also known as Loreto School Panighatta, is located in the Panighatta Tea Garden, one of the many tea gardens in the area. Tea Plantation workers are among the poorest social groups in India. Indentured to the plantation owners, they live in extreme poverty, unaware of their basic human rights. Most parents cannot afford to send their children to school and the cycle of poverty is repeated from generation to generation.

Children without an education are at risk of being forced into exploitative labour in the tea gardens or being trafficked for forced labour or sexual exploitation. Trafficking is a significant issue in West Bengal, as the region is a thoroughfare for people crossing the borders of Bangladesh, Bhutan, China and Nepal.

Challenges & Learning

- In this region of India, it is common for parents to arrange early marriages for their girls. Further examination of this issue has revealed that this occurs for various reasons including families wanting to save the costs involved in enrolling the girls in secondary school. Such an outcome has led to the school reconsidering the overall ethos and operation to support girls, specifically the development of programs to provide fees, uniforms and school materials which alleviate the financial burden on their parents.

Did you know?

- When girls receive an education they marry later, have smaller and healthier families, gain skills needed to work and recognise the importance of health care. Their confidence and self-worth grows on the journey to empowerment.
- Every extra year of primary education a girl receives boosts her salary later in life by up to 20%.

Impact & Achievements

Since 2012 MWIA has been supporting the redevelopment and expansion of the Loreto Tea Plantation Village School which accommodates 700 students.

Over the past year there have been a significant increases in:

- Enrolment rates - increased by 140% with 120 new students enrolling.
- Attendance rates - 90%, improvement from 60-70% on previous years.
- Retention rates - increased to 100%.

The school has successfully registered with the West Bengal State Department as a class 10 exam school. This means that class 10 students are able to sit their state-wide exams on site, rather than having to travel to other schools to do so. The cost and inconvenience of sitting the exam elsewhere had been a deterrent to students completing their exams and moving on to senior schooling.

Did you know?

- Every extra year of primary education a girl receives boosts her salary later in life by up to 20%.

Project Objectives

- Provide access to quality, equitable and effective education for all.
- Provide an education system responsive to community needs.
- Provide appropriate and increased infrastructure which meets educational and social needs.
Background

Throughout India there are thousands of brickfields – open air factories where clay bricks are made by hand. Most of the workers are migrants who, with their children, spend up to eight months of the year in the dusty fields in temperatures reaching 40°C.

The children begin the task of making bricks from 8 years of age or even younger. No formal education is provided within the brickfields, except in the schools run by Kolkata Mary Ward Social Centre (KMWSC), and in a few places by other NGOs. The migratory nature of these families results in haphazard educational opportunities, if any.

Since 2008, KMWSC has facilitated open air schools for three hours a day for children living in brickfields on the outskirts of Kolkata. Each brickfield involved is assigned two teachers for every 50 children. Last year, thanks to generous supporters, 51 schools were operating.

Project Objectives

- Deliver basic education in literacy, mathematics and life skills to the children of the brickfields who cannot be enrolled in local government schools.
- Build the children’s self-esteem and confidence so that within their family and community there can be an improvement in their physical security, life expectancy and future choices.
- Provide basic healthcare for children and adults through medical camps and assistance in times of emergency.

Challenges & Learning

- Convincing parents to send their children to school rather than making them work in the brickfields has been identified as the biggest barrier in this project. Overcoming this barrier to bring about cultural change will begin with an awareness campaign targeting parents and decision-makers.
- Maintaining data on children is difficult with some only staying at school for a month.
- Lack of infrastructure, time, availability of doctors, nurses and medical supplies makes conducting health camps in the brickfields very difficult. Keeping medical supplies locally will assist with this issue however much time is still spent negotiating with brickfield owners to gain access to land to conduct these camps.

Opportunity

- Increase awareness about the importance of education through community meetings.
- Conduct further training for the brickfield school teachers.

Impact & Achievements

- 20 teachers completed 6 training sessions throughout the year thanks to donations to MWIA.
- 650 children went to school in the brickfields in 2015-16 due to MWIA funding.
- 12 new schools were started in new brickfield areas.
- Over 3,200 children, at any one time, receive an education from the Brickfields schools.
- 10 brickfield schools are run independently by KMWSC without the help of partner NGOs.
- Health and awareness sessions for all Brickfields schools have been completed successfully.
- Older children, especially girls, are attending the classes despite working in the brickfields.

Did you know?

- In India 115 million children labourers are involved in hazardous work and 61 million children are shut out of primary schools.
- India has one of the fastest growing economies. As its economy grows, so does the demand for bricks.
- While child-labour is outlawed by law in India, families, including children, often have no choice but to work.
- Watch: Brick by Brick: Education in the brickfields.
The Nyumbani village was developed in 2004 to support 1,100 children and grandparents displaced by the AIDS epidemic. Approximately 1.1 million Kenyan children are orphaned due to AIDS and over 200,000 children under the age of 14 are infected by AIDS. These children lack basic needs such as food, clothing and shelter, but they also lack medical, psychological and spiritual care, parental love and educational opportunities. The village itself is located in an area of poor climate, with less than 700mm of rainfall annually, little or no industrial activity, and very poor economic prospects.

The Nyumbani village provides a stable home for the most vulnerable. Even in poverty-stricken and dry areas of Africa it is possible to live in safe shelter and receive an education.

**Project objectives**
- Provide quality tertiary education to two orphans from the Nyumbani village which will enable them to gain employment or start their own businesses, in order to become self-reliant and financially secure.
- Encourage beneficiaries, once they have graduated and gained employment, to support their siblings, who remain in the Village.

**Challenges & Learning**
- If scholarship recipients fall ill, and are unable to continue with their studies, they may have to defer their studies for an undefined period.
- One scholarship recipient has taken some time to adjust to a new life at university, however this was to be expected and identified as a potential issue in the project design risk assessment.

**Opportunity**
- At present project partners are investing heavily in Primary and Secondary education in an effort to ensure that students perform well in their Form IV examinations and gain entry into government funded institutions where they can easily access bursaries and student loans.
- Nyumbani village offers a reintegration program enabling a person who gains employment, to take his or her family back to their original home and financially support them.

**Impact & Achievements**
- This year’s recipients have both begun the first of their 3 year degrees.
- Recipient 1 is studying Agriculture.
- Recipient 2 is studying Public Relations.

**Did you know?**
- Since 2006, Loreto Sister Mary Owens has been the Executive Director of the Nyumbani programs
- The Nyumbani village assists 4,000 HIV/AIDS survivors every year
- Find out more about the different programs offered at Nyumbani village: www.nyumbani.org

*Case study*

Abuk* joined Rift Valley Technical Training Institute in September 2015 to pursue a diploma in Agriculture which takes three years. She has completed her first year and will graduate in 2018. Abuk is very grateful for the opportunity that MWIA has given her to follow her dreams.

*Name changed to protect identity*
Termination of Female Genital Mutilation

Background

In Kenya, our Loreto Sisters work with the Stop Female Genital Mutilation campaign to educate women, men and community leaders about the dangers of this harmful cultural practice, which the World Health Organisation has called “a form of torture.”

Loreto Sister Ephigenia Gachiri has dedicated her life to ending the practice in Kenya where it is estimated that 27% of women aged 15 to 49 have undergone FGM. The latest estimates indicate three million girls and women are at risk of mutilation every year – approximately 8,000 girls per day.

One of the major challenges to eradicating FGM is the enormous cultural importance placed on this rite of passage, which is believed to prepare a girl for motherhood. As a result, Sr. Ephigenia has developed a new rite of passage for children into adulthood, one that does not involve pain or mutilation.

The project currently operates in eight constituencies of the Rift Valley in Kenya with an established network of field officers, who assist in the coordination of the project, its progress and milestones.

Project Objectives

- Build a community free from the practice of FGM and its related curses, myths and taboos.
- Advocate and campaign for the protection of female human rights.
- Engage FGM survivors to assist in the campaign and train selected leaders to advocate for this issue in their local areas.
- Research the root causes of FGM in order to address them.
- Offer refuge to girls in danger of FGM and/or early marriage.
- Organise referrals for women suffering from fistula conditions to corrective surgeries.

Impact & Achievements

- Nearly 1,000 girls avoided FGM by attending the Alternative Rite of Passage Seminars over the past year.
- The lives of over 20,000 girls have been transformed through the project.
- Through awareness raising programs, thousands of people have become aware of the harmful consequences of FGM, the implications for marital life and its relationship to poverty.
- 10,582 people attended adult awareness seminars.
- 30 new men and women were trained and are currently giving seminars in respective areas.

Challenges & Learning

- Lack of political will was identified as an issue during the project evaluation process and is being addressed through seminars for chiefs, administration, police and civil servants.
- Traditional religious beliefs, taboos and myths are still present. This project encourages pastors and priests to assist Kenyans to break these bonds. The seminars include ‘breaking of curses’ ceremonies. Unfortunately, these beliefs are particularly strong in areas of low literacy and high unemployment and overcoming these challenges is beyond the scope of the project.

Opportunity

It is hoped the project will become financially sustainable through:

- Income from the Abundant Life Centre’s farm including: dairy, poultry, sheep and pig and vegetable farming.
- Income from workshops at the centre (attendance and certificate fee).
- Income from regular donors.
- Support from the global Loreto Sisters Community.

Want to know more?

- Learn more about what our Loreto Sisters in Kenya are doing to stop female genital mutilation by following this project on Twitter @StopFGMKenya
- Watch short documentaries on the impact of FGM by subscribing to their YouTube channel
Background

In Zambia, rural village community schools were started by local communities in areas where the government has not provided primary education for the village children. These schools have very limited educational resources and almost no infrastructure. The teachers are untrained volunteers and sometimes are the only literate members of a community.

Loreto in Lukulu supports these teachers with in-service training as well as formal teacher training. In order to qualify to undertake teacher training, most of the teachers need to upgrade their Grade 12 results, while continuing to teach. MWIA supports those upgrading by providing registration fees as well as loans of text books and past papers. Last year there were over 20 community school teachers who upgraded their Grade 12 results.

By making it possible for aspiring teachers to be appropriately trained, the project significantly enhances the quality of the students learning outcomes in this remote and impoverished part of Zambia.

Opportunity

• Loreto Lukulu has been working closely with the Ministry of Education to support the transition from community schools to government funded schools. The provision of trained teachers during this time of transition has proved immensely beneficial to all stakeholders. However, as fast as one community school is assimilated another is forming, so the process of integration is taking longer than expected.

Project Objectives

• Enable five community school teachers to gain their diplomas of primary teaching.
• Improve the learning outcomes for children in the village schools, particularly in literacy and numeracy.
• Prepare primary school village children to progress to secondary school and ultimately be equipped to contribute to the development of Zambia.

Challenges & Learning

The colleges increase fees and make new demands on the students at short notice, making it difficult to plan accurately. One major challenge during Term 1 was the requirement that first year students purchase computers. By securing funding via other pathways, the computers were able to be purchased. Close monitoring of the financial expectations throughout this project will give a more accurate picture of the long-term financial requirements.

Impact & Achievements

• Five community teachers were given a year of tuition and accommodation. (Need to check this number)
• During this reporting period two MWIA bursary recipients obtained teaching jobs and a further three bursary recipients completed their teacher training.
• Four teachers have obtained a two-year certificate of teaching and have returned to their rural community schools in the Lukulu District and are paid by the Government. A condition of the bursary is that they return to teach in rural community schools.

Fact

Approximately AUD$1,600 will cover the tuition and accommodation expenses of one teacher for 12-months.

Did you know?

• In Zambia, only 51% of girls progress to secondary school
• Attending school in Zambia is not compulsory, therefore children are often kept at home to help the family and care for younger siblings.
Background

In South Sudan, a 15-year-old girl is more likely to die in childbirth than finish secondary school. Additionally, due to the inadequacies of the education system in South Sudan, 50% of the primary teachers have only completed primary school themselves.

The Loreto Girls Secondary School (LGSS) in Rumbek takes a different approach to girl-child education in South Sudan. The students board within the school grounds, greatly reducing dropout rates due to early, forced or child marriages and has eliminated teen pregnancies while the girls are at school – both are very real threats to a girl-child’s life and education. The school provides proper sanitation facilities for all the girls, constant access to potable water, three nutritious meals daily and a dormitory to sleep in.

The role of Loreto in education is not solely to challenge the students, but also to challenge the teachers and to encourage their professional development.

Project Objectives

- Develop capacity of the staff by enabling two dedicated teachers to continue their education and increase their skill-set.
- Attract and retain teachers by investing in their professional development.
- Improve student performance. Students benefit when their teachers are seen as learners as well.

Impact & Achievements

- 2 teachers received additional capacity building training due to MWIA support.
- Most schools in South Sudan have dropout rates for girls over 61%, however, for Loreto students in their final year of secondary school the rate is less than 5%.
- Loreto has become known for the quality of the education provided to its students. The school provides significant resources for the recruiting of teachers – giving preference to South Sudanese female teachers.
- The project has given the school a competitive reputation within educational circles in South Sudan, allowing it to continue to recruit and retain qualified and professional teaching staff.

Challenges & Learning

- The collapse and constant devaluation of the South Sudanese pound, combined with restrictions imposed on the school by the government, means that local staff are paid their salaries in a progressively worthless currency. As it is early in the project life-cycle, MWIA will continue to monitor the situation. To alleviate the immediate concern of currency fluctuation, MWIA supports this project in US dollars.

Did you know?

- The average accredited teacher to student ratio in South Sudan is 1 to 138 and only 12% are female.¹
- Despite efforts from the government and NGOs, just over 7% of the female population is married before the age of 15 and 49.5% are by the age of 18.² As a result, South Sudan has the highest maternal mortality rate in the world.

Mary Ward International Australia Ltd. is a Trustee Company that oversees the Mary Ward International Australia Trust, the Mary Ward International Australia Charitable Trust and the Mary Ward International Australia Overseas Development Fund. The trustee company was established in 2006 to support and enable the funding of projects and works through MWIA.

MWIA is accountable to the Board of Directors of Mary Ward International Australia Ltd and the Provincial Council of the Loreto Sisters Australia and South East Asia. The Chair of the Board is Kathryn Greiner AO.

**OUR BOARD**

**Chair**

Mrs. Kathryn Greiner, AO

**Sr. Margaret Mary Flynn ibvm, BA, Dip. Ed, BEd (Counselling), B.Theol.**

**Ms. Tori Anderson, BCom, MA**

**Ms. Emma Braun BA, LLB (Hons), LLM, GradDipACG, AGIA, ACIS, MAICD**

**Mr. Peter George, B.Ed, BPsych, Grad Dip. (Counselling and Psychology), APS.**

**Dr. Ian McDonald, BSc (Hons), Dip Rec, PhD, Dip Ed**

**Br. Allen Sherry fms, BA, B.Ed, B.Theol.**

**Sr. Wendy Hildebrand ibvm BA, Dip. Ed, BSW, B Theol.**

**Mr. James Strong, LLB, LLM**

**OUR DIRECTORS**

**OUR TEAM**

**Mrs. Kim Nass**

Executive Officer

**Ms. Kirstin Del Beato**

Programs Manager

**Ms. Elouise Hahn**

Communications Manager

**Mrs. Rebecca Kriletic**

Administration Assistant
MARY WARD INTERNATIONAL AUSTRALIA LTD
Limited by Guarantee
ABN: 15 117 502 477

Financial Statements 2015/2016

The company acts as a trustee and did not trade in its own right during the year. The objective of the Trust is to advance the life and mission of the Institute of the Blessed Virgin Mary (IBVM) Loreto Branch in Australia and around the world. The strategy for achieving this objective is through the communication of ministries and projects among the Australian Loreto Network.

Mary Ward International Australia Ltd is a charitable institution acting as Trustee of the following charitable trusts:

- Mary Ward International Australia Charitable Trust (ABN: 34 852 517 693)
- Mary Ward International Australia (formerly Mary Ward International Australia Foundation) (ABN: 95 185 481 919)
- Mary Ward International Australia Overseas Development Fund (ABN: 15 117 502 477)

For a copy of the full financial report for the year ending 30 June 2016 please contact:

Email: mwiaustralia@loreto.org.au
Phone: (02) 9812 1300 during office hours.
In writing: MWIA, Suite 105, 3 Eden Street North Sydney NSW 2060 Australia.

ACFID Compliance

Mary Ward International Australia Ltd As Trustee For (ATF)

Mary Ward International Australia is a signatory to the Australian Council for International Aid and Development (ACFID) Code of Conduct and is committed to full adherence to its requirements. The Code aims to improve international development outcomes and increase stakeholder trust by enhancing the transparency and accountability of signatory organisations.

The ACFID Code of Conduct offers a mechanism to address concerns relating to signatories’ conduct. Complaints against Mary Ward International Australia Ltd ATF Mary Ward International Australia may be initiated by any member of the public and lodged with the ACFID Code of Conduct Committee at: www.acfid.asn.au/code-of-conduct/complaints or for further information on the ACFID Code please see ACFID website: acfid.asn.au.

As a signatory, Mary Ward International Australia Ltd ATF Mary Ward International Australia is required to publish this complete set of ACFID financial statements according to their prescribed format and standards. These are also available at www.mwia.org.au. Alternatively, call (03) 9813 4023 to request a printed copy. For further information on the Code’s requirements, please refer to the ACFID Code of Conduct Implementation Guidance available at acfid.asn.au.
# MARY WARD INTERNATIONAL AUSTRALIA CHARITABLE TRUST

## INCOME STATEMENT FOR THE YEAR ENDED 30 JUNE 2016

### REVENUE

<table>
<thead>
<tr>
<th></th>
<th>2015/2016</th>
<th>2014/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Donations and gifts</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Monetary</td>
<td>219,160</td>
<td>104,889</td>
</tr>
<tr>
<td>• Non-monetary</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Bequests and Legacies</strong></td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Grants</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Department of Foreign Affairs and Trade</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>• Other Australia</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>• Other Overseas</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Net Investment Income</strong></td>
<td>25,534</td>
<td>93,744</td>
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<tr>
<td><strong>Other Income</strong></td>
<td>52,210</td>
<td>176,803</td>
</tr>
<tr>
<td><strong>Revenue for International Political or Religious Adherence</strong></td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>TOTAL REVENUE</strong></td>
<td>296,904</td>
<td>375,436</td>
</tr>
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</table>

### EXPENDITURE

<table>
<thead>
<tr>
<th><strong>International Aid and Development Programs Expenditure</strong></th>
<th>2015/2016</th>
<th>2014/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>• International Programs</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Funds to international programs</td>
<td>89,203</td>
<td>56,492</td>
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<tr>
<td>• Program support costs</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>• Community education</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>• Fundraising costs</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>• Public</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>• Government, multilateral and private</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>• Accountability and Administration</td>
<td>145,235</td>
<td>187,971</td>
</tr>
<tr>
<td>• Non-monetary expenditure</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total International Aid and Development Programs Expenditure</strong></td>
<td>234,438</td>
<td>244,463</td>
</tr>
</tbody>
</table>

| **International Political or Religious Adherence**       | -         | -         |
| **Promotion Programs Expenditure**                        | -         | -         |
| **Domestic Programs Expenditure**                         | -         | -         |
| **TOTAL EXPENDITURE**                                     | 234,438   | 244,463   |

### EXCESS OF REVENUE OVER EXPENDITURE

<table>
<thead>
<tr>
<th></th>
<th>2015/2016</th>
<th>2014/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>EXCESS OF REVENUE OVER EXPENDITURE</strong></td>
<td>62,466</td>
<td>130,973</td>
</tr>
</tbody>
</table>

- **Revenue includes:** Donations are received from schools, parishes and the general public; Investment income is received from term deposits with the major banks and managed funds under the Loreto investment policy; Other income includes fundraising events held and support from Loreto Sisters for administrative costs incurred.

- **Expenditure includes:** Funds distributed to international projects; Administrative expenses include staff costs and office expenses (these are compensated by the contribution from Loreto Sisters).
### Statement of Financial Position

<table>
<thead>
<tr>
<th></th>
<th>2015/2016</th>
<th>2014/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Current Assets</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash and cash equivalents</td>
<td>845,174</td>
<td>785,637</td>
</tr>
<tr>
<td>Trade and trade receivables</td>
<td>77,854</td>
<td>137,324</td>
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<tr>
<td>Inventories</td>
<td>-</td>
<td>-</td>
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<tr>
<td>Assets held for sale</td>
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<td>-</td>
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<tr>
<td>Other financial assets</td>
<td>671,491</td>
<td>701,380</td>
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<tr>
<td>Total current assets</td>
<td>1,594,519</td>
<td>1,624,341</td>
</tr>
<tr>
<td><strong>Non-current assets</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trade and other receivables</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Other financial assets</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Property, plant and equipment</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Investment property</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Intangibles</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Other non-current assets</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Total non-current assets</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td>1,594,519</td>
<td>1,624,341</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>LIABILITIES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Current Liabilities</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trade and other payables</td>
<td>130,496</td>
<td>222,784</td>
</tr>
<tr>
<td>Borrowings</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Current tax liabilities</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Other financial liabilities</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Provisions</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Other</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Total current liabilities</td>
<td>130,496</td>
<td>222,784</td>
</tr>
<tr>
<td><strong>Non-current liabilities</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Borrowings</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Other financial liabilities</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Provisions</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Other</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Total non-current liabilities</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total Liabilities</strong></td>
<td>130,496</td>
<td>222,784</td>
</tr>
<tr>
<td><strong>NET ASSETS</strong></td>
<td>1,464,023</td>
<td>1,401,557</td>
</tr>
<tr>
<td><strong>EQUITY</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reserves</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Accumulated Surplus</td>
<td>1,464,023</td>
<td>1,401,557</td>
</tr>
<tr>
<td><strong>Total Equity</strong></td>
<td>1,464,023</td>
<td>1,401,557</td>
</tr>
</tbody>
</table>
## Statement of Changes in Equity for the Year Ended 30 June 2016

<table>
<thead>
<tr>
<th>Retained Earnings</th>
<th>Reserves</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,401,557</td>
<td>-</td>
<td>-</td>
<td>1,401,557</td>
</tr>
</tbody>
</table>

### Adjustments or Changes in Equity

- Items of other comprehensive income: 62,466

### Balance as at 30 June 2016

<table>
<thead>
<tr>
<th>Retained Earnings</th>
<th>Reserves</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,464,023</td>
<td>-</td>
<td>-</td>
<td>1,464,023</td>
</tr>
</tbody>
</table>
## Table of Cash Movements for the Year Ended 30 June 2016

<table>
<thead>
<tr>
<th>Cash available at beginning of financial year 2014/2015</th>
<th>Cash raised during the year</th>
<th>Cash disbursed during financial year</th>
<th>Cash available at end of financial year 2015/2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

### PROJECT DONATIONS AND DISTRIBUTIONS

- **General**: $663,947 raised, $218,610 disbursed, $658,878 available at end of 2015/2016
- **Loreto Vietnam Australia Programme**: $500 raised, $500 disbursed, $500 available at end of 2015/2016

### GENERAL INCOME

- **Investment Interest**: $87,251, $69,679 disbursed, $142,675 available at end of 2015/2016
- **Fundraising events**: $12,237, $12,237 disbursed, $0 available at end of 2015/2016
- **Institute of Blessed Virgin Mary (IBVM) Contribution**: $165,000, $50,000 disbursed, $215,000 available at end of 2015/2016
- **Other Income**: $23,395, $61,680 disbursed, $85,075 available at end of 2015/2016

### GENERAL PAYMENTS

- **Bank fees**: $(437), $(650) disbursed, $(1,087) available at end of 2015/2016
- **Dividend reinvested**: $0, $14,252 disbursed, $(14,252) available at end of 2015/2016
- **Payments to suppliers**: $(165,756), $(236,873) disbursed, $(402,629) available at end of 2015/2016

**TOTAL**: $785,637 raised, $400,516 disbursed, $(340,979) available at end of 2015/2016

$845,174 available at end of 2015/2016

---

- The Mary Ward International Australia Board determines the allocation of donations to projects under the advisement of the Projects and Operations Committee.
- Cash disbursed from general donations: Tea Plantation Village School Panighatta (India) $23,134, Collective Voices (India) $49,770, Nyumbani Tertiary Education (Kenya) $3,400, Secondary School Capacity Building (South Sudan) $8,000, Children’s Library (Vietnam) $900, IBVM Hostel Scholarship (Vietnam) $4,000.
- Investment income received from term deposits with the major banks and managed funds under the Loreto Investment Policy.
- The IBVM contribution is financial support from the Loreto Sisters to cover administrative costs incurred.
We have audited the accompanying financial report, being a special purpose financial report, of Mary Ward International Australia Charitable Trust, which comprises the statement of financial position as at 30 June 2016, the statement of profit or loss and other comprehensive income, the statement of cash flows and the statement of changes in equity for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and trustee’s declaration as set out on pages 3 to 18.

In addition, we have audited Mary Ward International Australia Charitable Trust’s compliance with the Australian Council for International Development (ACFID) Code of Conduct for the year ended 30 June 2016.

Trustee’s Responsibility for the Financial Report

The Trustees’ are responsible for the preparation and fair presentation of the financial report and have determined that the basis of preparation described in Note 2, is appropriate to meet the needs of the unit holders. Trustee’s responsibility also includes such internal control as the trustees determine is necessary to enable the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error.

Auditor’s Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the entity has complied with the specific requirements of the ACFID code of conduct and that 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 entity’s preparation and fair presentation of the financial report 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 entity’s internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Trustees, 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.

Opinion

In our opinion, the financial report presents fairly, in all material respects, the financial position of Mary Ward International Australia Charitable Trust as at 30 June 2016 and its financial performance for the year then ended in accordance with the financial reporting requirements of the Trust Deed and the ACFID Code of Conduct.

Basis of Accounting and Restriction on Distribution and Use

Without modifying our opinion, we draw attention to Note 2 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist Mary Ward International Australia Charitable Trust to meet the financial reporting requirements of the Trust Deed and the ACFID Code of Conduct. As a result, the financial report may not be suitable for another purpose. Our report is intended solely for the unit holders and should not be distributed to or used by parties other than the unit holders.

DELOITTE TOUCHE TOHMATSU

Rachel Smith Partner
Chartered Accountants
Melbourne, 19 October 2016
Registered company auditor: 331997
MARY WARD INTERNATIONAL AUSTRALIA  
(Formerly Registered as Mary Ward International Australian Foundation) 
INCOME STATEMENT FOR THE YEAR ENDED 30 JUNE 2016

<table>
<thead>
<tr>
<th></th>
<th>2015/2016</th>
<th>2014/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>REVENUE</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Donations and gifts</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Monetary</td>
<td>150,140</td>
<td>1,497,251</td>
</tr>
<tr>
<td>• Non-monetary</td>
<td>-</td>
<td>-</td>
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<tr>
<td>Bequests and Legacies</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Grants</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Department of Foreign Affairs and Trade</td>
<td>-</td>
<td>-</td>
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<tr>
<td>• Other Australia</td>
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<td>-</td>
</tr>
<tr>
<td>• Other Overseas</td>
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<td>-</td>
</tr>
<tr>
<td>Investment Income</td>
<td>49,939</td>
<td>16,715</td>
</tr>
<tr>
<td>Other Income</td>
<td>150,000</td>
<td>35,000</td>
</tr>
<tr>
<td>Revenue for International Political or Religious Adherence</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Promotion Programs</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>TOTAL REVENUE</strong></td>
<td><strong>350,079</strong></td>
<td><strong>1,548,966</strong></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>2015/2016</th>
<th>2014/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>EXPENDITURE</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>International Aid and Development Programs Expenditure</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• International Programs</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Funds to international programs</td>
<td>6,420</td>
<td>-</td>
</tr>
<tr>
<td>• Program support costs</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>• Community education</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>• Fundraising costs</td>
<td>-</td>
<td>-</td>
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<tr>
<td><strong>TOTAL EXPENDITURE</strong></td>
<td><strong>213,699</strong></td>
<td><strong>117,626</strong></td>
</tr>
<tr>
<td><strong>EXCESS OF REVENUE OVER EXPENDITURE</strong></td>
<td><strong>136,380</strong></td>
<td><strong>1,431,340</strong></td>
</tr>
</tbody>
</table>

**Revenue includes:** Donations are received from the general public; Investment income is received from term deposits with the major banks and managed funds under the Loreto investment policy; Other income includes support from Loreto Sisters to cover administrative costs incurred.

**Expenditure includes:** Funds to international programmes; Transfer from MWIA Foundation (DGR2) to MWIA Overseas Development Fund (DGR1) for distribution overseas; Administrative expenses include staff costs and office expenses.
<table>
<thead>
<tr>
<th></th>
<th>2015/2016</th>
<th>2014/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ASSETS</strong></td>
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<td></td>
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<tr>
<td><strong>Current Assets</strong></td>
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<td></td>
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<tr>
<td>Cash and cash equivalents</td>
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<tr>
<td>Trade and trade receivables</td>
<td>10,318</td>
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<td>Assets held for sale</td>
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<td>-</td>
</tr>
<tr>
<td>Other financial assets</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total current assets</strong></td>
<td>2,150,882</td>
<td>1,958,656</td>
</tr>
<tr>
<td><strong>Non-current assets</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trade and other receivables</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Other financial assets</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Property, plant and equipment</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Investment property</td>
<td>-</td>
<td>-</td>
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<tr>
<td>Intangibles</td>
<td>-</td>
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<tr>
<td>Other non-current assets</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total non-current assets</strong></td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td>2,150,882</td>
<td>1,958,656</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>LIABILITIES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Current Liabilities</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trade and other payables</td>
<td>136,900</td>
<td>81,054</td>
</tr>
<tr>
<td>Borrowings</td>
<td>-</td>
<td>-</td>
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<tr>
<td>Current tax liabilities</td>
<td>-</td>
<td>-</td>
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<tr>
<td>Other financial liabilities</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Provisions</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Other</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total current liabilities</strong></td>
<td>136,900</td>
<td>81,054</td>
</tr>
<tr>
<td><strong>Non-current liabilities</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Borrowings</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Other financial liabilities</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Provisions</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Other</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total non-current liabilities</strong></td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>TOTAL LIABILITIES</strong></td>
<td>136,900</td>
<td>81,054</td>
</tr>
<tr>
<td><strong>NET ASSETS</strong></td>
<td>2,013,982</td>
<td>1,877,602</td>
</tr>
<tr>
<td><strong>EQUITY</strong></td>
<td></td>
<td></td>
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<tr>
<td>Reserves</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Accumulated surplus</td>
<td>2,013,982</td>
<td>1,877,602</td>
</tr>
<tr>
<td><strong>TOTAL EQUITY</strong></td>
<td>2,013,982</td>
<td>1,877,602</td>
</tr>
</tbody>
</table>
# MARY WARD INTERNATIONAL AUSTRALIA
(Formerly Registered as Mary Ward International Australian Foundation)

## STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 30 JUNE 2016

<table>
<thead>
<tr>
<th></th>
<th>Accumulated Surplus</th>
<th>Reserves</th>
<th>Other</th>
<th>Total</th>
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<td><strong>Balance at 1 July 2015</strong></td>
<td>1,877,602</td>
<td>-</td>
<td>-</td>
<td>1,877,602</td>
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<tr>
<td><strong>Adjustments or changes in equity</strong></td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Items of other comprehensive income</strong></td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Excess of revenue over expenses</strong></td>
<td>136,380</td>
<td>-</td>
<td>-</td>
<td>136,380</td>
</tr>
<tr>
<td><strong>Other amounts transferred (to) or from reserves</strong></td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Balance as at 30 June 2016</strong></td>
<td>2,013,982</td>
<td>-</td>
<td>-</td>
<td>2,013,982</td>
</tr>
<tr>
<td>Projects and Expenditures</td>
<td>Cash available at beginning of financial year 2014/2015</td>
<td>Cash raised during the year</td>
<td>Cash disbursed during financial year</td>
<td>Cash available at end of financial year 2015/2016</td>
</tr>
<tr>
<td>---------------------------</td>
<td>-------------------------------------------------------</td>
<td>----------------------------</td>
<td>--------------------------------------</td>
<td>------------------------------------------</td>
</tr>
<tr>
<td>General</td>
<td>1,804,708</td>
<td>143,520</td>
<td>(76,160)</td>
<td>1,872,068</td>
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<tr>
<td>Loreto Vietnam Australia Programme</td>
<td>2,110</td>
<td>6,620</td>
<td>8,730</td>
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</tbody>
</table>

**General Income**

<table>
<thead>
<tr>
<th>Income Type</th>
<th>Cash Available</th>
<th>Cash Raised</th>
<th>Cash Disbursed</th>
<th>Cash Available</th>
</tr>
</thead>
<tbody>
<tr>
<td>Investment Interest</td>
<td>16,715</td>
<td>49,939</td>
<td></td>
<td>66,746</td>
</tr>
<tr>
<td>Institute of Blessed Virgin Mary (IBVM) Contribution</td>
<td>157,046</td>
<td>143,936</td>
<td></td>
<td>300,890</td>
</tr>
<tr>
<td>Other Income</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

**General Payments**

<table>
<thead>
<tr>
<th>Payment Type</th>
<th>Cash Available</th>
<th>Cash Raised</th>
<th>Cash Disbursed</th>
<th>Cash Available</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bank fees</td>
<td>(906)</td>
<td>(839)</td>
<td>(1,745)</td>
<td></td>
</tr>
<tr>
<td>Payments to suppliers</td>
<td>(25,271)</td>
<td>(80,854)</td>
<td>(106,125)</td>
<td></td>
</tr>
</tbody>
</table>

**Total**

|                  | 1,954,402 | 344,015 | (157,853) | 2,140,564 |

- The MWIA Board determines the allocation of donations to projects under the advisement of the Projects and Operations Committee.
- Cash disbursed from general donations: MWIA Overseas Development Fund $52,740, House of Welcome $17,000, Lukulu Teacher Training, Zambia $6,420.
- Investment income is received from term deposits with the major banks under the Loreto Investment Policy.
- The IBVM contribution is financial support from the Loreto Sisters (IBVM) to cover administrative costs incurred.
INDEPENDENT AUDITOR’S REPORT TO THE TRUSTEES OF MARY WARD INTERNATIONAL AUSTRALIA (Formerly Registered as Mary Ward International Australian Foundation)

Deloitte Touche Tohmatsu
ABN 74 490 121 060
550 Bourke Street Melbourne VIC 3000
GPO Box 78
Melbourne VIC 3001 Australia
DX: 111
Tel: +61 (0) 3 9671 7000
Fax: +61 (0) 3 9671 7001
www.deloitte.com.au

We have audited the accompanying financial report, being a special purpose financial report, of Mary Ward International Australia Foundation, which comprises the statement of financial position as at 30 June 2016, the statement of profit or loss and other comprehensive income, the statement of cash flows and the statement of changes in equity for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and trustee’s declaration as set out on pages 3 to 17.

In addition, we have audited Mary Ward International Australia Foundation’s compliance with the Australian Council for International Development (ACFID) Code of Conduct for the year ended 30 June 2016.

Trustee’s Responsibility for the Financial Report

The Trustees are responsible for the preparation and fair presentation of the financial report and have determined that the basis of preparation described in Note 2, is appropriate to meet the financial reporting requirements of the Trust Deed ACFID Code of Conduct and is appropriate to meet the needs of the trustees.

The Trustees’ responsibility also includes such internal control as the Trustees determine is necessary to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error.

Auditor’s Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the entity has complied with the specific requirements of the ACFID code of conduct and that 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 entity’s preparation and fair presentation of the financial report 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 entity’s internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Trustees, 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.

Opinion

In our opinion, the financial report presents fairly, in all material respects the financial position of Mary Ward International Australia Foundation as at 30 July 2016 and its financial performance for the year then ended in accordance with the financial reporting requirements of the Trust Deed and the ACFID Code of Conduct.

Basis of Accounting and Restriction on Distribution and Use

Without modifying our opinion, we draw attention to Note 2 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist Mary Ward International Australia Foundation to meet the financial reporting requirements of the Trust Deed and the ACFID Code of Conduct. As a result, the financial report may not be suitable for another purpose. Our report is intended solely for the trustees and should not be distributed to or used by parties other than the trustees.

DELOITTE TOUCHE TOHMATSU

Rachel Smith Partner
Chartered Accountants
Melbourne, 19 October 2016
Registered company auditor: 331997
## Revenue

### Donations and gifts
- Non-monetary: $0 (2015/2016), $0 (2014/2015)

### Bequests and Legacies
- $0 (2015/2016), $0 (2014/2015)

### Grants
- Department of Foreign Affairs and Trade: $0 (2015/2016), $0 (2014/2015)
- Other Australia: $0 (2015/2016), $0 (2014/2015)
- Other Overseas: $0 (2015/2016), $0 (2014/2015)

### Investment Income

### Other Income
- Contribution from IBVM: $0 (2015/2016), $10,000 (2014/2015)

### Revenue for International Political or Religious Adherence
- $0 (2015/2016), $0 (2014/2015)

### Total Revenue

## Expenditure

### International Aid and Development Programs Expenditure
- **International Programs**
- **Program support costs**: $0 (2015/2016), $0 (2014/2015)
- **Community education**: $0 (2015/2016), $0 (2014/2015)
- **Fundraising costs**: $0 (2015/2016), $0 (2014/2015)
- **Public**: $0 (2015/2016), $0 (2014/2015)
- **Government, multilateral and private**: $0 (2015/2016), $0 (2014/2015)
- **Non-monetary expenditure**: $0 (2015/2016), $0 (2014/2015)

### Total International Aid & Development Programs Expenditure

### International Political or Religious Adherence Promotion Programs Expenditure
- $0 (2015/2016), $0 (2014/2015)

### Domestic Programs Expenditure
- $0 (2015/2016), $0 (2014/2015)

### Total Expenditure

### Excess/(Shortfall) of Revenue over Expenditure

---

**Revenue includes:** Donations are received from the general public; Investment income is received from term deposits with the major banks and managed funds under the Loreto investment policy; Other income includes a transfer of funds from MWIA (DGR2) to distribute to international programmes.

**Expenditure includes:** Funds distributed to international projects; Administrative expenses include office expenses.
## Statement of Financial Position as at 30 June 2016

<table>
<thead>
<tr>
<th></th>
<th>2015/2016</th>
<th>2014/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current Assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash and cash equivalents</td>
<td>266,596</td>
<td>21,150</td>
</tr>
<tr>
<td>Trade and trade receivables</td>
<td>421</td>
<td>-</td>
</tr>
<tr>
<td>Inventories</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Assets held for sale</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Other financial assets</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total current assets</strong></td>
<td>267,017</td>
<td>21,150</td>
</tr>
<tr>
<td>Non-current assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trade and other receivables</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Other financial assets</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Property, plant and equipment</td>
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<td>-</td>
</tr>
<tr>
<td>Investment property</td>
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<td>-</td>
</tr>
<tr>
<td>Intangibles</td>
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<td>-</td>
</tr>
<tr>
<td>Other non-current assets</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total non-current assets</strong></td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td>267,017</td>
<td>21,150</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>2015/2016</th>
<th>2014/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>LIABILITIES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current Liabilities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trade and other payables</td>
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</tr>
<tr>
<td>Borrowings</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total current liabilities</strong></td>
<td>18,222</td>
<td>13</td>
</tr>
<tr>
<td>Non-current liabilities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Borrowings</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Other financial liabilities</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Provisions</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Other</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total non-current liabilities</strong></td>
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<td>-</td>
</tr>
<tr>
<td><strong>TOTAL LIABILITIES</strong></td>
<td>18,222</td>
<td>13</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>2015/2016</th>
<th>2014/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>NET ASSETS</strong></td>
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<td>21,137</td>
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<tr>
<td><strong>EQUITY</strong></td>
<td></td>
<td></td>
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<tr>
<td>Reserves</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Accumulated Surplus</td>
<td>248,795</td>
<td>21,137</td>
</tr>
<tr>
<td><strong>TOTAL EQUITY</strong></td>
<td>248,795</td>
<td>21,137</td>
</tr>
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</table>
## Statement of Changes in Equity for the Year Ended 30 June 2016

<table>
<thead>
<tr>
<th></th>
<th>Accumulated Surplus</th>
<th>Reserves</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance at 1 July 2015</td>
<td>21,137</td>
<td>-</td>
<td>-</td>
<td>21,137</td>
</tr>
<tr>
<td>Adjustments or changes in equity</td>
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<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Items of other comprehensive income</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Excess of revenue over expenses</td>
<td>227,658</td>
<td>-</td>
<td>-</td>
<td>227,658</td>
</tr>
<tr>
<td>Other amounts transferred (to) or from reserves</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Balance as at 30 June 2016</strong></td>
<td><strong>248,795</strong></td>
<td>-</td>
<td>-</td>
<td><strong>248,795</strong></td>
</tr>
<tr>
<td>Project Donations and Project Expenditures</td>
<td>Cash available at beginning of financial year 2014/2015</td>
<td>Cash raised during the year</td>
<td>Cash disbursed during financial year</td>
<td>Cash available at end of financial year 2015/2016</td>
</tr>
<tr>
<td>-------------------------------------------</td>
<td>-----------------------------------------------------</td>
<td>-----------------------------</td>
<td>-------------------------------------</td>
<td>------------------------------------------</td>
</tr>
<tr>
<td>General</td>
<td>15,100</td>
<td>208,685</td>
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<td>161,136</td>
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<tr>
<td>Loreto Vietnam Australia Programme</td>
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<td>98,384</td>
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<td>99,109</td>
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<td>Transfer from MWIA (DGR2)</td>
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<td>52,740</td>
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<tr>
<td><strong>General Income</strong></td>
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<tr>
<td>Investment Interest</td>
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<td>1,991</td>
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<td>1,991</td>
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<tr>
<td>IBVM Contribution</td>
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<td>-</td>
<td>10,000</td>
</tr>
<tr>
<td>Other Income</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>General Payments</strong></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Bank fees</td>
<td>(175)</td>
<td>-</td>
<td>(965)</td>
<td>(1,140)</td>
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<tr>
<td>Payments to suppliers</td>
<td>(4,500)</td>
<td>-</td>
<td>-</td>
<td>(4,500)</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>21,150</td>
<td>361,800</td>
<td>(116,354)</td>
<td>266,596</td>
</tr>
</tbody>
</table>

- The MWIA Board determines the allocation of donations to projects under the advisement of the Projects and Operations Committee.
- Cash disbursed from general donations: Ethical Enterprises Sukna Jute (India) $15,877, Ethical Enterprises Panighatta Paper (India) $15,652, Brickfields School (India) $25,715, Painting Gari-uai school (Timor) $5,405.
- Cash disbursed from DGR2 Funds: Termination of FGM (Kenya) $20,000, Teacher Training (Zambia) $8,150, Ethical Enterprises Panighatta Paper (India) $11,918, Ethical Enterprises Sukna Jute (India) $12,672.
- Investment income is received from term deposits with the major banks under the Loreto Investment Policy.
INDEPENDENT AUDITOR’S REPORT TO THE TRUSTEES OF MARY WARD INTERNATIONAL AUSTRALIA OVERSEAS DEVELOPMENT FUND

We have audited the accompanying financial report, being a special purpose financial report, of Mary Ward International Australia Overseas Development Fund, which comprises the statement of financial position as at 30 June 2016, and the statement of profit or loss and other comprehensive income, statement of cash flows and statement of changes in equity for the year ended on that date, a summary of significant accounting policies, other explanatory notes and the Trustee’s declaration as set out on pages 3 to 17.

In addition, we have audited Mary Ward International Australia Overseas Development Fund’s compliance with the Australian Council for International Development (ACFID) Code of Conduct for the year ended 30 June 2016.

Trustee’s Responsibility for the Financial Report

The Trustees are responsible for the preparation and fair presentation of the financial report and have determined that the basis of preparation described in Note, 2 is appropriate to meet the financial reporting requirements of the Trust Deed and the ACFID Code of Conduct.

Auditor’s Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the entity has complied with the specific requirements of the ACFID code of conduct and that 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 non-compliance with the ACFID Code of Conduct and 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 entity’s preparation and fair presentation of the financial report 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 entity’s internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Trustees, 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.

Opinion

In our opinion, the financial report presents fairly, in all material respects, the financial position of Mary Ward International Australia Overseas Development Fund as at 30 June 2016 and its financial performance for the year then ended in accordance with the financial reporting requirements of the Trust Deed and the ACFID Code of Conduct.

Basis of Accounting and Restriction on Distribution and Use

Without modifying our opinion, we draw attention to Note 2 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist Mary Ward International Australia Charitable Trust to meet the financial reporting requirements of the Trust Deed and the ACFID Code of Conduct. As a result, the financial report may not be suitable for another purpose. Our report is intended solely for the trustees and should not be distributed to or used by parties other than the trustees.

DELOITTE TOUCHE TOHMATSU

Rachel Smith Partner
Chartered Accountants
Melbourne, 19 October 2016
Registered company auditor: 331997
As detailed in Note 2 to the financial statements, the Trust is not a reporting entity because in the opinion of the directors of the trustee company there are unlikely to exist users of the financial report who are unable to command the preparation of reports tailored so as to satisfy specifically all of their information needs. Accordingly, this ‘special purpose financial report’ has been prepared to satisfy the trustees’ reporting requirements under the Trust Deed.

The directors of the trustee company declare that:

(a) in the directors’ opinion, there are reasonable grounds to believe that the Trust will be able to pay its debts as and when they become due and payable; and

(b) in the directors’ opinion, the attached financial statements and notes thereto are in accordance with the Trust Deed, including compliance with accounting standards and giving a true and fair view of the financial position and performance of the Trust.

On behalf of the Directors of the trustee company

Kathryn Greiner
Chairperson
HOW YOU CAN HELP

Everyone can help MWIA create opportunities for individuals, groups and networks to collaborate with our projects for justice and development. Our work is not possible without your support!

Bequests
A gift in your Will is the ultimate way to support a cause. If you are able, we encourage you to consider leaving a legacy that will live on through our vital work.

Call: (02) 8912 1300
Website: www.mwia.org.au

Corporate Partnerships
Becoming a MWIA corporate partner has benefit on many levels – for employers, employees and the global community:

Call: (02) 8912 1300
Website: www.mwia.org.au

Donate
$200 could equip an Indian woman with the capital costs of starting a small business to support her family. By supporting MWIA you are helping to create change and bring hope to the lives of many through sustainable projects.

Donations of $2 or more are tax deductible.

Call: (02) 8912 1300, send a cheque made payable to ‘Mary Ward International Australia’ to: MWIA, Suite 105, 3 Eden Street North Sydney NSW 2060 or donate securely via our website www.mwia.org.au

Social Media
Help spread the word and be an advocate for MWIA by joining us on social media and telling your family and friends about the life changing work MWIA is supporting.

www.twitter.com/mwiaustralia
www.facebook.com/marywardinternationalaustralia

Website
Our website is a great place to learn and stay up-to-date with the latest news, events, appeals and resources.

Website: www.mwia.org.au

Volunteer
Click on ‘Get Involved’ on our website and find out how you can become an MWIA volunteer with one of our projects worldwide. We are also always looking for volunteers here in our Sydney Office to help with marketing, campaigns, graphic design, grant writing and event management.

Call: (02) 8912 1300
Website: www.mwia.org.au