

FOUNDATION

Brewing support for the community.

Annual Report Summary 2010 - 2011

The Coopers Brewery Foundation aims to improve and protect the quality of life of Australians, by providing support to charitable organisations with recognised strengths in medical research and health care, in youth education and aged care, and in fostering family and community support based on Christian values.



FOUNDATION 
Brewing support for the community.

*Thank you...
Coopers Brewery Foundation*

 **Neuroscience
Research Australia**
Discover. Conquer. Cure.



Over the past financial year, the Foundation distributed and pledged \$415,408 to 30 Australian charitable projects.

The overall distribution since inception now totals \$1,318,525.

It is my pleasure again to report on the Coopers Brewery Foundation activities for the 2010 – 2011 year.

The Foundation celebrated a significant milestone this year, by distributing over \$1 million in charitable funds since our inaugural donation in March 2007. Credit and thanks for this achievement must be given to our many 'Friends of the Foundation' who made this possible through their extraordinary generosity.

This year's income also included proceeds through hosting the John Farnham concert in November. Beneficiaries of these funds were CanTeen SA/NT, Movember Foundation, St John's Youth Services, the National Heart Foundation (SA Division) and Foodbank SA.

The generosity of participants and suppliers was again abundant at this year's Foundation golf day, raising \$75,623.88 for the Motor Neurone Disease Association of SA.

This sense of achievement was nonetheless mixed with sadness, when we reflect on the passing of Colin Jenkins, fellow Founding Governor, who died last September. We extend our deepest condolences to Heather and family.

Following his retirement from Coopers Brewery in December 2010, Haydn Duffield transferred to a non-executive role. We also formally welcomed Matthew Cooper to the Foundation Board in March 2011.

During the year, an internal audit of corporate governance was conducted by Melanie Cooper as Governor, and Lisa Botten as Executive Officer. Certain recommendations were tabled for discussion, with the Foundation Board adopting a number for action. This internal audit will be conducted annually.

I wish to extend my gratitude to the Board of Governors for their continued support and commitment in ensuring the Foundation's mission, values, and corporate governance are focused and relevant.

In closing, I want to heartily thank everyone who contributed to this year's excellent result. I trust you will find this past year's selected beneficiaries not only worthy, but also inspirational in what they offer and manage to achieve. With your help, we will endeavour – to continue to make a significant difference, in the lives of those less fortunate – "Brewing support for the community".

A handwritten signature in blue ink, which appears to read 'T Cooper'.

Dr Tim Cooper AM
Chairman



Join us as a 'Friend of the Foundation'

You are invited to join us in our mission by making a financial contribution and becoming a Friend of the Foundation.

100% of your donation will be distributed to worthy Australian charities.

In appreciation, we offer you the following recognition based on your level of giving for the financial year:

Gold \$5,000 +

Framed Certificate, Foundation Pin, Magnum of Coopers Vintage Ale, lasting acknowledgement on the Foundation Honour Board

Red \$1,000 to \$4,999

Framed Certificate, Foundation Pin, Foundation Pen, Annual Report acknowledgement

Green \$50 to \$999

Certificate, Foundation Pin, Annual Report acknowledgement

Bequest or donation given in memory \$500 +

Lasting acknowledgement on the Foundation Honour Board

To become a Friend of the Foundation simply complete the tear off form attached to the end of this report and return to the Foundation Office.

We wish to acknowledge our following Friends who have contributed this year:

Gold Donors

- Allianz Australia Insurance Group
- Castlegate James
- Bill Cooper
- Jo Cooper
- Premium Beverages
- Edna Seppelt

Red Donors

- Ahrens
- James & Christina Cooper
- Matthew & Stefany Cooper
- Melanie Cooper
- Tim & Barbara Cooper
- Doser Freight Forwarding
- Haydn Duffield
- Brian Edwards
- Ray & Mary Reynolds
- Thirsty Camel
- WIN Television SA

Green Donors

- Frank Akers
- All Transport Crash
- Rosalie Bate
- Michelle Bullen
- Chep Australia
- Rosalie Coad
- Verity Cooper
- Corporate Heart
- Ankica & Kym Elder
- Ian Froude
- Leanne Gelly
- Anthony Glynn
- Errol Jackson
- Mary Jedynek
- Rex Keily
- Jack Kennedy
- Allison & Brian Matthews
- Barbara McCarthy
- Brett McMutrie
- Geoff & Trish Piper
- Ray Piper
- Jean Rendell
- Ralph Ruggiero
- John Scarce
- Michael & Jo Shearer
- Marion Zafray

Supporters and Golf Day sponsors

- Adelaide Casino
- Adelaide Convention Centre
- Adelaide Festival Centre
- Angelakis Bros
- ANZ
- Chris Jarmer @ Air Bistro & Bar
- Corporate Conversation
- Cruickshank Rapid
- Ecolab
- Espresso Essential SA
- Brent Felice
- Finsbury Green
- Gucci Group Watches & Jewellery
- InterContinental Hotel
- Sir James & Lady Joan Hardy
- Penny Johnson
- Kooyonga Golf Club
- KPMG
- KWP! Advertising
- Macquarie Private Wealth
- Phil Hoffmann Travel
- Price Screen & Digital
- Qantas
- Claudia Quinn
- Samuel Smith & Son
- Schweppes
- SKYCITY Darwin
- Topline Promotions
- Vale Signs
- Vili's Cakes

Beneficiaries

The Foundation distributed \$400,408 to 29 Australian Charities during the past year, supporting the diverse range of worthy charitable projects listed below:

Ability Technology • Sydney - \$5,250

To develop voice recognition software for the ability impaired to control their home environment.

Brighter Future 4 Kids Foundation

• Various Queensland primary schools - \$7,155

To purchase 300 Bata school shoes and 900 socks for disadvantaged primary school children.

Burnside Hospital Foundation • Adelaide - \$10,000

To help purchase state-of-the-art knee reconstruction surgical equipment.

Calvary Health Care Hospital Bethlehem • Melbourne - \$6,075

To purchase a synthesised speech aid to enable MND patients to communicate with staff and loved ones.

Cancer Care Centre • Adelaide - \$8,659

To fund 3 weekend information seminars for South Australian rural cancer sufferers.

Canteen SA/NT - \$25,000

To enable 80 young people living with cancer to attend a 4 day summer support camp at Encounter Bay.

City Wide Ministries 'Operation Stitches' • Melbourne - \$13,230

To teach disengaged youth to make healthy and safe lifestyle choices.

Community Food SA • Gepps Cross - \$20,000

To fund new equipment and fit out costs at their new Gepps Cross premises.

Foodbank SA • Adelaide - \$5,000

To support their 2010 Christmas Hamper Appeal.

Family Resource & Network Support (FRANS) • Adelaide - \$4,930

To purchase equipment for a new multi-sensory room to assist autistic children.

Fresh Start Recovery Program • Subiaco, Western Australia - \$3,500

To research and implement pain relief alternatives to best assist pregnant women suffering withdrawal symptoms.

Lifeline Harbour to Hawkesbury • Sydney - \$4,650

To purchase a computer for their financial counsellor to prepare personalised budgets for clients.

Mary Potter Foundation • Adelaide - \$15,000

To provide cancer patients educational sessions on the importance of holistic cancer care.

Adelaide Community Health Care Alliance

Memorial Hospital • Adelaide - \$7,045

To part fund a new occupational therapy kitchen to assist elderly patients practice preparing food prior to returning home.



School children with their new shoes



Community Food's new grocery section

Motor Neurone Disease Association of SA - \$75,624

To enable face to face counselling visits with regional SA clients, and purchase numerous electronic devices that can be borrowed by clients to assist them with communicating.

Movember Foundation - \$25,000

To fund research and raise awareness for men's health, specifically prostate cancer and depression in South Australia.

National Heart Foundation SA/NT - \$25,000

To assist South Australian at risk communities reduce cardiovascular disease.

Neuroscience Research Australia (Sydney Brain Bank) - \$13,500

To purchase a -80°C freezer to store brain tissue used for research purposes.

Prisoner Fellowship SA - \$12,000

To provide individualised mentoring for at-risk children of inmates.

Ronald McDonald House Building Appeal - Adelaide - \$30,000

Final payment of a pledge to part fund the building of new accommodation at North Adelaide.

Royal Rehabilitation Centre - Sydney - \$6,600

To purchase a sliding tilt table to help rehabilitate severe brain injured patients.

Royal Society for the Blind SA - Adelaide - \$7,945

To purchase computer software to assist their members read computer screens.

Salvation Army Christmas Appeal - \$5,000

To purchase Christmas Hamper items and toys for regional South Australian communities.

Skyline Education Foundation - Melbourne - \$9,500

To fund a weekend educational workshop to help gifted, but financially disadvantaged students complete their schooling.

St John's Youth Services - Adelaide - \$25,000

To support their ongoing services, helping young South Australians overcome the crisis of homelessness.

Stewart House - Queensland - \$11,760

To enable 10 children suffering from various forms of neglect to attend a 12 day nurture camp.

Swags for the Homeless - For regional South Australia - \$9,975

To purchase 120 swags for South Australia's homeless.

Tasmanian Deaf Society - \$5,010

To purchase hearing test equipment for their new mobile health van.

Uniting Care Wesley - Adelaide - \$3,000

To purchase items to fill Christmas hampers.



Child mentoring through Prison Fellowship



International award winning swag



A Tasmanian student receives a hearing screen

Summary Financial Statements of Coopers Brewery Foundation Inc

Statement of Comprehensive Income	2011	2010	Statement of Cash Flows	2011	2010
	\$	\$		\$	\$
Revenue			Cash Receipts		
Revenue from Ordinary Activities	410,465	344,488	Donations	139,480	149,612
Total Revenue	410,465	344,488	Fundraising Events	111,229	21,595
Expense			Golf Day	70,524	76,716
Expense from Ordinary Activities	-	-	Recycling	39,848	46,647
Total Expense	-	-	Speaking Engagements	5,550	6,114
			Tours	38,936	43,984
Net Surplus from Ordinary Activities	410,465	344,488	Net Cash Receipts	405,567	344,668
Donations Made	415,408	399,749	Cash Payments		
Surplus / (Deficit) for the Period	(4,943)	(55,261)	Operating Expenses	-	-
Other Comprehensive Income	-	-	Donations Made	400,408	399,749
Total Comprehensive Income / (loss) for the Period	(4,943)	(55,261)	Net Cash Payments	400,408	399,749
Statement of Changes in Equity	2011	2010	Net Cash (Paid) from Ordinary Activities	5,159	(55,081)
	\$	\$			
Retained Earnings			Cash Flows from Investing Activities		
Balance at Beginning of Period	32,064	87,325	Interest Received	2,985	2,885
Net Surplus / (Deficit) from Ordinary Activities	(4,943)	(55,261)	Net Cash from Investing Activities	2,985	2,885
Balance at End of Period	27,121	32,064			
			Net Increase / (Decrease) in Cash	8,144	(52,196)
Statement of Financial Position	2011	2010	Cash and Cash Equivalents at 1 July	31,040	83,236
	\$	\$	Cash and Cash Equivalents at 30 June	39,184	31,040
Current Assets					
Cash and Cash Equivalents	39,184	31,040			
Trade and Other Receivables	2,937	1,024			
Total Current Assets	42,121	32,064			
Total Assets	42,121	32,064			
Current Liabilities					
Donations Payable	15,000	-			
Total Current Liabilities	15,000	-			
Total Current Liabilities	15,000	-			
Net Assets	27,121	32,064			
Equity					
Accumulated Funds	27,121	32,064			
Total Equity	27,121	32,064			

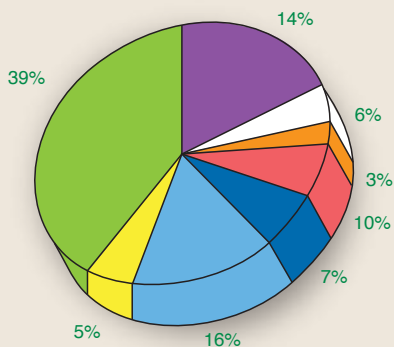
The statement of comprehensive income, statement of changes in equity, the statement of financial position and statements of cashflows, are to be read in conjunction with the accompanying notes to the financial statements.

Full audited financial statements can be obtained by telephoning the Foundation Office on 1300 664 344.

Project Types Funded

Allocation

Building/Capital Costs	\$57,045
Camp	\$25,000
Community Welfare	\$40,000
Christmas Welfare	\$13,000
Medical Research	\$28,500
Personal Development / Support Programs	\$61,990
Educational Programs	\$18,159
Safety / Special Purpose Equipment	\$156,714
Total (excluding pledges)	\$400,408



Colin Jenkins – Founding Governor

It is with sadness that we recognise the passing of Colin Jenkins on 20 September 2010. We extend our deepest condolences to Heather and Colin's family.

As a Founding Governor, Colin's contribution to the Foundation, his friendship, and his generous spirit will always be remembered.



3rd Annual Coopers Brewery Foundation Golf Day

The generosity of participants and suppliers was again abundant at this year's Foundation golf day, held at Kooyonga Golf Club on Friday the 13th May. It was another enjoyable and successful event raising \$75,623.88 for the Motor Neurone Disease Association of SA.

Our thanks are again extended to everyone who contributed to its success, raising significant support for South Australians diagnosed and affected by this debilitating disease.



Teams enjoying sushi at the InterContinental sponsored hole

John Farnham Concert

Proceeds received by the Brewery for hosting the spectacular John Farnham concert in November, were donated to the Foundation.

The following four charities each received \$25,000:

- CanTeen SA/NT
- Movember Foundation
- St John's Youth Services
- National Heart Foundation (SA Division)

The Brewery also donated the profits from the sale of beer on the night to Foodbank SA, to support their Christmas Hamper appeal.



**I'd like to become a Friend of the Foundation
and help Australians in need by donating to the
Coopers Brewery Foundation**

And enclose:

\$50 \$100 \$500 \$1000 \$5000

Other \$ _____

(All donations over \$2 are tax deductible and a receipt will be forwarded)

Or:

I would like to make a monthly donation of

\$ _____ from my credit card until further notice

Payment

Cheque or money order payable to:
Coopers Brewery Foundation Inc

Visa MasterCard American Express

Card no: _____

Expiry date: ____ / ____

Name on card: _____

Signature: _____

Mr Mrs Ms Miss Other _____

First name: _____

Surname: _____

Address: _____

City/Town: _____

State: _____ Postcode: _____

Daytime phone number: _____

Email: _____

I wish to be included on the mailing list to play at the
next Foundation Golf Day

I am happy for my name to be published as a donor

Please send me information about making a bequest
to the Foundation or making a donation in memory
of a loved one or colleague

Mail this form to:

(with cheque if applicable, no stamp required)

Coopers Brewery Foundation

Reply Paid 46

Regency Park South Australia 5942

or alternatively fax to: 08 8440 1818

The Coopers Brewery Foundation Inc Trust will treat your personal information as confidential and will not disclose it to other organisations without your consent. Should you wish to discuss this further or access your personal information, please contact us on 1300 664 344 or email foundation@coopers.com.au

Directors and Office Bearers

The following Governors of the Foundation, whom act in an honorary capacity, held office during this financial year:

Governors

Dr Tim Cooper AM – Chairman

Ms Melanie Cooper

Mr Haydn Duffield

Mr Rex Keily AM

Mr Colin Jenkins (until 20 September 2010)

Mr Matthew Cooper (from 8 March 2011)

Patrons

Mr Bill Cooper OAM

Mr Glenn Cooper AM

Executive Officer

Mrs Lisa Botten

Auditors

KPMG



Foundation Office

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Coopers Brewery Foundation Inc as trustee
for the Coopers Brewery Foundation Inc Trust
ABN 27 527 326 152

