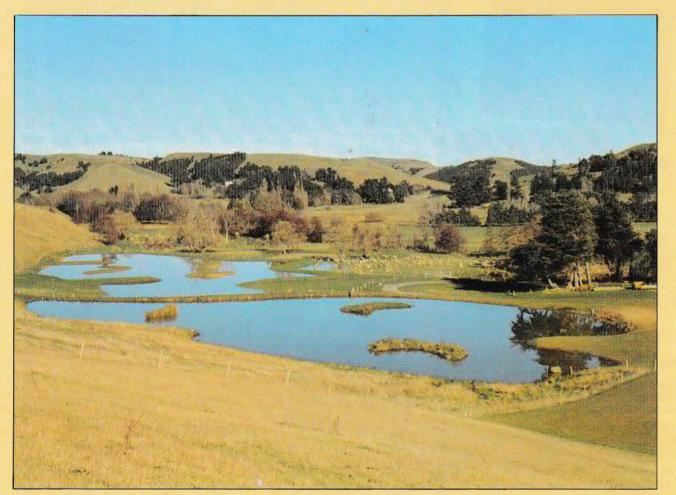


is proud to support Ducks Unlimited New Zealand Inc. in their efforts to propagate and preserve New Zealand's rare waterfowl.

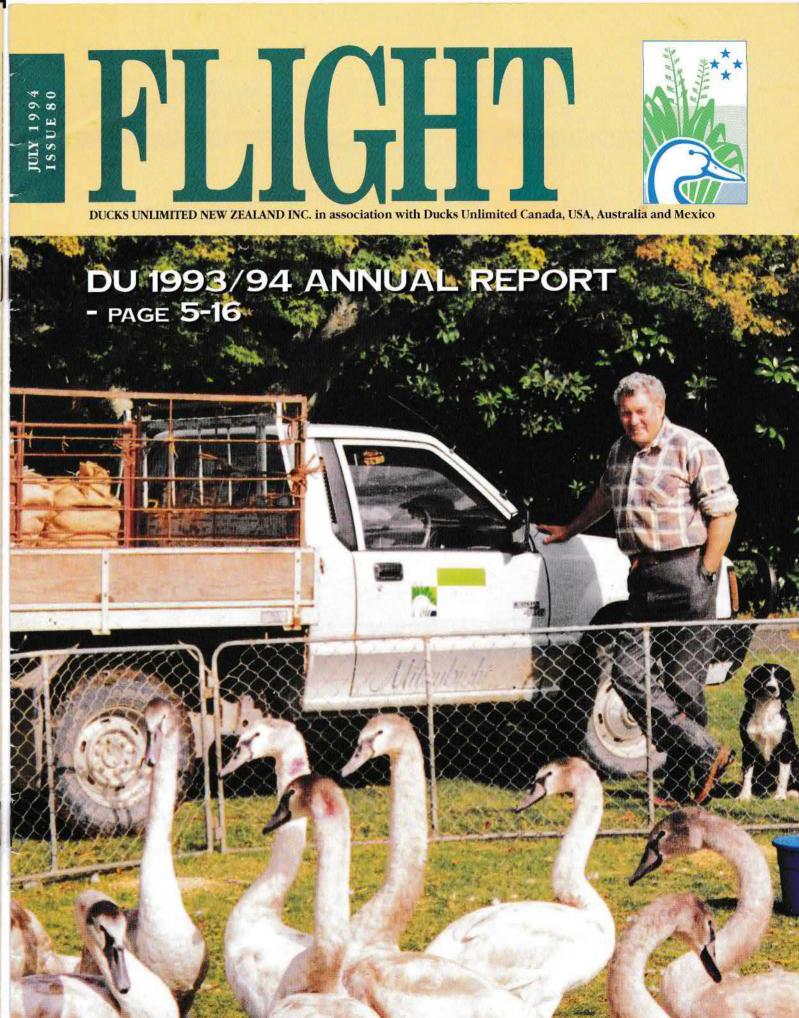


Wetland creation at Ted and Glenys Hansen's Wairarapa property.



MORE THAN A NAME. A LEGEND.

Distributed in New Zealand By: Winchester New Zealand



DUCKS UNLIMITED NEW ZEALAND INC., PO BOX 9795 AUCKLAND, NEW ZEALAND

OUR MISSION

We are a voluntary membership based society dedicated to the conservation of New Zealand wetlands through: wetland restoration and development - breeding programmes for threatened waterfowl

- advocacy and education of wetland values

By these means we seek to ensure the ethical and sustainable use of wetland resources by all existing and future users.

BOARD OF DIRECTORS

CO-PATRONS:	Lady Isaac, OSM, Christchurch, Norman Marsh, Reporoa
PRESIDENT:	David Smith, LIB, Auckland - ("Whio" Supervisor - Blue Duck) - Night 0-9-292 8873
CHAIRMAN:	David Rice, LIB, Auckland - ("Gretel Supervisor" - Grey Teal) - Day 0-9-299 8330
VICE PRESIDENT:	Alan Wilks, Greytown - ("Pateke" Supervisor Brown Teal, Pearce Wetlands Supervisor) - Night 0-6-304 9729
EXECUTIVE DIRECTOR:	Dr Grant Dumbell, Ph.D, Auckland - Day 0-9-625 9002
SECRETARY:	Graham Gurr, Auckland - (Art Committee, National Raffle) - Night 0-9-489 5337
TREASURER:	Glenys Hansen, Eketahuna - Night 0-6-375 8474
	Diane Pritt, Ohakune - (National Sales, Conference Organiser)
	Ken Cook, Palmerston North - (National Shoot Co-ord, Wetlands Supervisor)
	Jim Campbell, Masterton
	Dave Johnston, Reporoa - ("Royal Swan" Supervisor - Mute Swan)
	Ian Lyver, ACA, Hastings
	Carolyn Hooson, Wellington - (Flight Editor)
	William Abel, Wellington
SINCLAIR WETLANDS MANAG	ER: Horrie Sinclair, MBE, Outram
CONSERVATION ADVISOR:	Professor John Craig, Ph.D, Auckland
FLIGHT PRINTER:	Brendan Coe, Lithographic Services Limited, Wellington

HONORARY MEMBERS

Bill Wilkinson, Wellington Keith Barnett, Tokaanu Adrienne Longuet, Wellington Horrie Sinclair, MBE, Outram

NEW ZEALAND LIFE MEMBERS

Norman Cameron, Carterton lan Pirani, Katikati Mr J. H. D. Ward, Huntly Michael Bourke, Kimbolton Isaac Wildlife Trust, Christchurch Fred Bailey Auckland Norman Marsh, Reporoa Jim Campbell, Masterton Cheryl Pirani, Auckland Michael Hucks, Taupo Myles White Dunedin Andy Gurney, Featherston Mark Grace, Hunterville

INTERNATIONAL LIFE MEMBERS

William Barrett, Australia Tony Reiger, USA Ken Lowry, Australia William D. Wright, USA Mr & Mrs Pat Nolan, USA Hazard Campbell, USA Duncan Sinclair, Canada Mrs Gina Campbell, USA Herb Moulding, Canada Paul Roman, USA Barry Morrison, Canada Mrs Pat Hall, USA Mr & Mrs Clark Springer, USA

Glenys Hansen, Eketahuna Brent McDonald, Outram Chris Hooson, Wellington Leigh McKinnon, Katikati Alan Fielding, Palmerston North Peter McLeod, Christchurch Euan Bidwell, Taupo Andre Terpstra, Murupara Mrs Dulcie Barnett, Tokaanu Les Cleveland, Dunedin Ross Meads, Turangi Mark Newcomb, Auckland

Mrs M. Davison, Wyndham

Richard Trethewey, Canada

Robert Eberhardt, USA

Elton Ball, NSW Australia

Robert Corrigan Jnr., USA

Mr & Mrs William Dean, USA

Mr K. Ball, Papua New Guinea

Mrs K. Ball, Papua New Guinea

Tom Arvin, USA

John Belz, USA

Beatty Burke, USA

John Egger, USA

Robert Ehrlich, USA

Bill de Journett, USA

Alastair Nicholson, Wellington Mr T. G. L. Pearce, Wairarapa Mr S. B. L. Pearce, Wairarapa Mr B. M. L. Pearce, Wairarapa Dave Johnston, Reporoa Mrs L. Tapp, Northland Mr M. Tapp, Northland Colleen Hansen, Eketahuna Miss O.D. Pearce, Wairarapa Craig Ewing, Carterton Mark Pearce, Wairarapa Marie McEntee, Auckland

Ralph Adams, Blenheim Lady Isaac OSM, Christchurch

Tony Flexman, Pokeno

Kerry Butler, Waipawa

Eugene Engrav, USA

Basil George, Wales

James Hulbert, USA

Donald Kaatz, USA

Bud Kapilla, USA

Marc Karnes, USA

James Konkel, USA

Omer Long, USA

Jean Luxford, USA

Mr & Mrs Nugent, USA

John Pittenger, USA

Sis & Ward Reilly, USA

Peter Pund, USA

Garth Jackson, Canada

Craig Worth, Hamilton Ame Nielson, Masterton Mathew Paku, Masterton Graham Henry, Wellington Mr H. Honegger, Otaki Brent Fotheringham, Wellington David Mitchell, Christchurch Dawn Pirani, Katikati Don McCulloch, Wellington John Sax, Auckland Alan Gibbs, Auckland

Laurie Piper, Christchurch

Stephen Loach, Dunedin

Sir Peter Elworthy, Timaru

Dave Robinson, Rotorua

Equine Nursery, Te Puke

Otamaire Trust, Hunterville

Edwin Roberts Jnr., USA Robert Strahs, USA Charles Thomas, USA John Walker, USA Ebe Walter, USA Tom Williams, USA Stephen Lund, USA Don & Barb Rollins, USA Robert Middleton, USA Duncan Campbell, Canada Tom Pearman, USA Gary Harrigan, USA Al Cromb, Canada Keri Cromb, Canada

COVER PHOTO: Dave Johnston, Supervisor - Royal Swan, with charges

PRESIDENT'S REPORT

By the time you receive this copy of Flight we will be within two weeks of our twentieth A.G.M. We have received registrations from a number of people who have been active in Ducks Unlimited in the past who wish to join in our celebrations. This is a fine opportunity for all to catch up with old friends, and with DU in the 1990s. We have the Executive Vice President of DU Canada joining us and at least two Australian directors.

If you have not registered by now give it serious consideration now as time is running out.

Chris Hooson has retired from the Board and our thanks must go to Chris for his eight years service both on the Board and with the Wellington Chapter. Carolyn Hooson, has accepted a position on the Board as the Editor of 'Flight' magazine, and has already initiated the new design of

٢.

'Flight'. Also joining us is William Abel, Area Chairman for the Wellington Chapter. We are pleased to have both Carolyn and William with us and look forward to their contributions.

It is with pleasure I advise that, following the comments that I made in the April Flight, the Board has approved a new project in the Wairarapa and we are presently awaiting final costings for a project in the Wellington region.

Fuller details of these will appear in Flight at a later stage.

I would also like to congratulate the Department of Conservation for completing the repair of the sill for Lake Whangape. As those of you who live in the northern

GRANT DUMBELL, Ph.D

Grant has been a member of Ducks Unlimited for nine years, and a committee member of the Auckland Chapter for three years. He is the Executive Director of Ducks Unlimited, the only full time role in DU, a position he has held for six years. Grant has an impressive list of credentials which he started gathering after leaving his home

Northland and on Great Barrier Island.

KEN COOK active chapter member Manawatu.

Ken is a retired builder and has spent all his working life in and around Palmerston North. He grew up about a kilometre from the Makerua Swamp site, a recent DU project. Ken and his wife Jan have eight children and 12 grandchildren. When they are not surrounded by family, Ken likes to run his small herd of cows and calves.

David Smith, President

regions will be aware the sill for the outlet of the Lake was illegally lowered. The irony was that a resource consent may have been required to restore it even though the initial action was contrary to the Act in itself.

I visited the Lake the other day with Jim Campbell and was very pleased to see that it was nearly back to its usual level.

There was a large number of swan to be seen and I have heard from others that there has been rafts of many ducks sitting in the Lake once again.

It is important that Ducks Unlimited assist the Department and other statuory bodies in respect of future restorative works as the results are for the benefit of Wetlands throughout the country.

I look forward to seeing you at the A.G.M.

- town of New Plymouth to attend Victoria University in Wellington.
- He holds a first class BSc. Hons degree in zoology from Victoria, and a Ph.D degree in zoology from Auckland University. He has specialised in the ecology of rare species and habitats. During his university career he also managed to spend 14 months in England and Europe.
- Grant has worked for the NZ Wildlife Service on Maud Island in the Marlborough Sounds and on Farewell Spit, Codfish Island and Stewart Island (with the Kakapo). He has also worked for DSIR Ecology Division, and with the Department of Conservation assessing Brown Teal habitat in
- Grant and his wife Marie live in Auckland and in his spare time (precious little) he enjoys birdwatching, travelling, troutfishing and all aspects of conservation

Ken has been a member of DU for ten years, a director for three and has always been an

He has spent many years on the Councils of both the Wellington Acclimatisation Society and the NZ Clay Target Association and is a life member of the Rifle, Rod and Gun Club in

1993/94 ANNUAL REPORT



DUCKS UNLIMITED NEW ZEALAND INC.

Catch one of our frequent flights to Canada.



CAI 12003

dly supporting Ducks Unlimited Net



9 0735, outside Auckland FREEPHONE 0800 802 245







DUCKS UNLIMITED PRESIDENT'S ANNUAL REPORT

t is with pleasure that I present my report for the 1993/94 year. I believe that a great sense of optimism concerning the affairs of our organisation is held by your Board.

FINANCE

Much of this has to do with changes in the Board's approach to our financial situation and in particular the setting of budgets each year with a firm resolve to keep within the confines of those budgets. The net result has been that your Treasurer will report a substantial financial surplus of income over expenditure. Over the last two years the Board has also addressed the question of all liabilities faced by the organisation. These have been formalised in the revolving credit arrangement with BNZ Finance Ltd. Much of our organisation's financial efforts have been expended in recent times in meeting financial obligations incurred as a result of the acquisition of the Sinclair and Pearce Wetlands This has tended to restrict the availability of funds for other projects. Your Board believes that the organisation has now reached the stage where we can actively look for other projects which are in accordance with our aims.

MEMBERSHIP

For some time the Board has been concerned with membership and has been

David Rice

actively addressing this particular problem. I am pleased to be able to advise that for the first time in a number of years there has been an increase in membership. The Board currently has before it further proposals to ensure that we not only maintain the current membership level but work to increase it.

SPONSORSHIP

The last year has seen a substantial amount of funds received through sponsorship. I must particularly express our gratitude to Marathon Apparel and the Broadlands Wildfowl Trust. Other organisations who continue to actively support us include Dow Elanco; Canadian Airlines; Brendan Coe and Lithographic Services Ltd; Ansett New Zealand and the Queen Elizabeth II Trust. In addition, thanks are due to the Department of Conservation and the Ministry of the Environment for specific project funding.

DIRECTORS

During the year both Howard Egan and Chris Hooson retired from the Board. Both were valued members of the Board and I express the Board's thanks to them and their partners for the work and effort they have put in over the years. Both Howard and Chris have indicated they will continue their interests in our organisation and I am happy to report the appointment of both Carolyn Hooson and William Abel as new Board members. Chris has been our Secretary over recent months and I wish to confirm the appointment of Graham Gurr as his successor to this position.

Jim Campbell, for the first time in a number of years does not hold the position of either President or Chairperson of the Board. He has seen put in place a system whereby a Board member is appointed Vice-President, then President then Chairperson, each for a term of two years. On behalf of Ducks Unlimited I record our thanks to Jim for his time and effort and also to his wife Raana for actively giving her support to his long term service as an officer of the organisation.

I also wish to advise that, as my two year term as President has ended, David Smith has been appointed President and Alan Wilks Vice-President. I will continue in the position of Chairperson.

. a.,

In closing I would like to thank all those persons who have assisted me in my position as President over the last two years and in particular our Executive Director Dr Grant Dumbell and my wife Trina.

EXECUTIVE DIRECTORS ANNUAL REPORT

he past year has seen Ducks Unlimited shift from a climate of consolidation to one of cautious expansion. If we are able to

believe what we read in the media then the near future bodes well for this expansion to continue. In this report I would like to briefly review some of the past year's highlights before discussing the basis of our plans for the future.

MEMBERSHIP

For the first time in a number of years we have been able to record a net increase in our membership. This has come about through a concerted effort to recruit new members right throughout the year. It

Dr Grant Dumbell

began with the distribution of our new full colour membership information pamphlet, which was produced with the assistance of DowElanco (NZ) Ltd, and continued with the membership competition which we ran, in conjunction with Rod and Rifle Magazine, through the first half of the year. We are most grateful for the assistance that both of these sponsors have been able to give us. During the year we also completed the distribution of our new Life Member lapel pins. These pins have been designed according to the standards set by Ducks Unlimited in North America and are an important recognition of the outstanding support that our Life Members have given to us.

SIGNIFICANT DONATIONS

The past year also saw Ducks Unlimited receive one of its largest cash donations. Marathon Apparel is a significant supporter of Ducks Unlimited in the United States and following a visit to New Zealand by Mr Tom Jernigan we were extremely fortunate to receive a donation of US\$20,000. This has now been steered into our Pearce Wetlands project. We are endeavouring to further develop our relationship with Marathon Apparel in order that we, in conjunction with Ducks Unlimited Australia, may provide mutually beneficial opportunities for Marathon throughout Australasia. We are most appreciative of Marathon's generous support.

FINANCE/FUNDRAISING

On the financial front, we have had a

particularly successful year and have recorded our largest surplus for some time. Our increased revenue was helped not only by having a larger number of members, but also by the GST exemption that we received for our subscriptions from the Inland Revenue Department. This exemption is currently worth over \$3,000 per year. Our conservation donations also showed a significant improvement due to the receipt of specific grants for our Blue Duck, Brown Teal and Grey Teal projects. Chapter fundraising was also significantly higher and indicates the dedication which the Chapter committees bring to Ducks Unlimited's conservation goals. We are particularly grateful for the ongoing support for our auctions which we receive from Ducks Unlimited Canada and Ducks Unlimited Inc. Without access to the DU Canada Contributor Services programme and the continuing support of Canadian Airlines, who generously sponsor the transport of the goods to New Zealand, our dinners would not be as successful as they are.

During the year, the Directors also approved and implemented the complete refinancing of the organisation. This has been achieved with the assistance of BNZ Finance who arranged a revolving credit facility. This has allowed us to combine all our credit lines into one flexible package which reduces the average rate of interest which we face while allowing us to use our seasonal cashflow to further minimise our total interest bill. This facility has allowed us to meet all of our outstanding development commitments at the Sinclair Wetlands and will result in future savings which were not available with our previous arrangements. Throughout the year we were also able to make considerable savings on travel with the continuation of our Ansett sponsorship which provides discounted airfares throughout the country. We are very grateful for Ansett's continuing support.

Following on from the introduction of our new logo throughout all of our operations we have recently been able to proceed with the redesign of our "Flight" magazine. "Flight" is not only our main channel of communications with members, it is also the major public face of our organisation and it is important that we are able to achieve the highest possible standard. To further enhance the flow of information onto members we are now also introducing a clearly identifiable Annual Report as part of 'Flight'. This is designed to give an overview of the status of the organisation along with the review of the past year to allow members to easily stay abreast of progress and developments.

To help guide our development, the Directors are currently formulating a 10 year long range plan for the organisation. This plan is being developed along the same lines as they very successful strategic objectives which Ducks Unlimited Canada

TREASURERS ANNUAL REPORT

am pleased to be able to report that 1993/94 was, from a financial point of view, Ducks Unlimited's most successful year for several years. At the close of the year we had achieved a financial surplus of over \$25,200, slightly more than three times the \$8,300 surplus we recorded in the previous year. This surplus was generated by a \$14,700 increase in revenue and a \$7,400 decrease in expenditure. This decrease in expenditure was largely offset by a \$5,600 increase in the operating deficit recorded by the Sinclair Wetlands.

On the revenue side, we achieved higher receipts for membership, donations and fundraising, and conservation donations. Other income was lower than last year because of the large GST refund we received last year. The main features of the Revenue Account include substantially higher income from Chapter fundraising and increased income for most of our conservation projects as a result of a number of successful grant applications throughout the year. On the expenditure side we significantly reduced our administration expenses while our membership servicing costs increased due to the implementation of our new Life Membership lapel pins. Our total implemented when they began fundraising in earnest in the early 1980's.

The basis of the plan is to pick a comparable DU province or state and using their performance as a benchmark against which your own progress can be measured. In the case of DU Canada they chose DU California, given the comparable population base, and in a little over 10 years they are almost twice as large as California.

Accordingly, DU New Zealand is being compared to DU British Columbia as we are both of similar size with similar populations and similar geography. Obviously a comparison with one of the prairie provinces would have been quite misleading. This comparison has identified a range of objectives which we will strive to meet in both four year and ten year timeframes including the number of wetland projects to be undertaken, the number of members we will recruit, our rate of annual membership turnover, the size of our liabilities, the proportion of income which is spent on conservation versus administration, and the number of chapter committees we will form. It is now a priority to encapsulate these objectives into a published written plan to enable them to be communicated as widely as possible as their achievement will require a concerted effort to bring them to fruition, the kind of effort which has allowed us to complete our consolidation and to think about a more expansive future for Ducks Unlimited as we complete our first 20 years of conservation and strike out on the road to our 30th anniversary.

Glenys Hansen

conservation project expenses also decreased because we did not undertake a large wetland project as we did in the previous year, however this does not indicate that some projects were curtailed.

Our Balance Sheet now records a record asset value of over \$545,000 and while the total liabilities faced by the organisation have increased slightly, the mix of liabilities has changed markedly. This has largely been due to the financial restructuring undertaken during the past year which has seen a number of our financial obligations completed and our debt funding reorganised into a revolving credit facility with BNZ Finance. This facility has allowed us to take maximum advantage of lowered

TREASURERS ANNUAL REPORT - CONTINUED

interest rates while utilising our seasonal cashflow to best advantage. The year has also seen Accumulated Funds jump by \$38,300, or 10%, to stand at more than

\$386,000.

The auditor for the year has again been Brian Bourke of Eastwood Bourke in Masterton. Finally I would like to record my appreciation to Richardson Epplett of Hastings for their assistance and help throughout the year. Glenys Hansen Treasurer

OPERATION PATEKE

Alan Wilks Project Supervisor

I am pleased to report another successful year for the Brown Teal captive breeding programme with approximately 100 birds raised from the 34 pairs held in captivity. A total of 17 breeders now hold breeding birds and there are a further three breeders holding non-breeding birds.

However, the past twelve months have been quite difficult for "Operation Pateke", but we are confident that the final outcome will eventually be positive for the conservation of Brown Teal. The main difficulty has centred on the realisation by the Department of Conservation that the captive management of Brown Teal and the field management of the wild populations and their habitats has become unbalanced. While the development of the captive management programme has progressed to the point where Brown Teal are able to be bred in captivity in large numbers with relative ease, the management and development of habitat into which these birds can be released has made little progress.

While Ducks Unlimited had hoped that the drafting of the Brown Teal recovery plan would help to correct this imbalance, 1993 saw very little progress with the recovery plan until late in the year. This was further compounded by a departmental decision that mainland releases of Brown Teal should halt. This decision was taken without any consultation and at a time when Ducks Unlimited was holding a large number of birds for release, along with a release permit. A resolution was not found until Ducks Unlimited consulted the Minister of Conservation.

Following a field habitat survey at the beginning of 1993 Ducks Unlimited proposed to move the release of Brown Teal away from artificial freshwater lagoons in a highly modified agricultural environment and into less modified estuarine habitats. The site proposed for releases was the upper reaches of the Hokianga Harbour on Northland's west coast. The first release of 54 birds at this site was eventually completed in October 1993 after final clearance was given by the Department. As yet there is no information about the success or failure of this release except that a sighting of a good number of birds was made at the release site some months after the release. It is our intention to seek approval for a further release of birds at this site from the birds currently being held for release. In addition to this mainland release site Ducks Unlimited is also advocating the continued use of islands as release sites. To this end we are progressing with the drafting of a list of

potentially suitable islands.

Ducks Unlimited has also proposed a major shift in emphasis for the management of the captive breeding stock of Brown Teal. This involves a concentration on the production of a smaller quantity of known quality birds as opposed to the production of a larger quantity of unknown quality birds. To make this shift the number of pairs held in captivity has been allowed to reduce through natural attrition while at the same time we have begun an intensive information gathering exercise about those birds which are still in captivity. The objective of this exercise is to be able to manage all the birds in captivity as one population where each pair is known to be an outcrossed pair producing birds of known parentage.

During 1993 we gained a complete picture of the national holdings of Brown Teal and we are now progressing with the accurate identification of each bird in the programme. Once this is completed some selective movement of birds will be undertaken to create wild-wild pairings. Breeders will also be supplied with pairs of birds of known parentage so our long term goal of implementing a full and complete studbook for the captive management of Brown Teal will be achieved. I hope to be able to report at next year's meeting that this has been achieved.

PEARCE WETLANDS

Alan Wilks, Pearce Wetlands Co-ordinator

When Ducks Uñlimited purchased this property in September 1988 the western boundary of the property was well out into the lake. Today, our boundary is not as close to the waters edge due to the combination of continuing shore-line accretion and lake level fluctuations. However, the outstanding value of the shoreline for the wide range of waterfowl and waders which use the area has not been diminished, merely moved to the west. The waterfowl feeding habitat values of the Pearce Wetlands have been maintained as a result of the careful grazing regime applied by Mark Pearce and in general, the wetland is in good shape.

During the past year only seventeen members have enjoyed the use of the Pearce Wetlands for recreational purposes. In November last year Ducks Unlimited made an inspection of the shoreline accretion and a series of photographs were taken for future reference. Dr Hugh Robertson of the Ornithological Society has conducted monthly bird counts on the lake edge for the last nine years and his results suggest that the grazing regime applied to the Pearce Wetlands is minimising the impact of accretion. It is proposed to keep an annual watch on the progress of this accretion.

ANNUAL ACCOUNTS

DUCKS UNLIMITED (N.2.) INCORPORATED BALANCE SHEET AS AT 31 MARCH 1994 LAST YEAR LIABILITIES TERM LIABILITIES 36000 ote 1 H A Sinclair N.Z. Waterfowl and Wetlands Trust The Rural Bank Ltd BNZ Finance Limited 36000 47000 27300 46462 70000 BNZ Finance June Duck Bonds Operation Wetlands Commitment 1900 15000 154700 126662 CURRENT LIABILITIES Accounts Payable Westpac Banking C Eketahuna Branc 196 Corporation 10431 3893 13037 4089 23468 158789 TOTAL LIABILITIES 150130 ACCUMULATED CAPITAL AND RESERVES ACCUMULATED_FUNDS Note 3 386864 348365 \$545653 498495

> HASTINGS 18 May 1994

		9	
		STATEMEN	T NO. 1
		STATEMEN	<u>T NO. 1</u>
LAST YEAR		STATEMEN	<u>T NO. 1</u>
LAST YEAR	ASSETS PIXED ASSETS	STATEMEN	T NO. 1
	<u>PIXED ASSETS</u> Statement No. 7 Sinclair Wetlands	34	0372
33984 10000 1246	<u>PIXED ASSETS</u> Statement No. 7 Sinclair Wetlands Pearce Wetlands Fax Machine	34	0372
33984 10000 1246 2006	<u>PIXED ASSETS</u> Statement No. 7 Sinclair Wetlands	34 11	0372 0000 1524
33984 10000 1246 2006	<u>PIXED ASSETS</u> Statement No. 7 Sinclair Wetlands Pearce Wetlands Fax Machine Allicraft Punt	34 11 	0372
33984 10000 1246 2005 47236 71	<u>FIRED ASSETS</u> Statement No. 7 Sinclair Wetlands Pearce Wetlands Fax Machine Allicraft Punt <u>CURRENT ASSETS</u> Accounts Receivable G S T Refund Due	34 11 45 5518	0372 0000 1524
33984 10000 1246 2006 47236	<u>PIXED ASSETS</u> Statement No. 7 Sinclair Wetlands Pearce Wetlands Fax Machine Allicraft Punt <u>CURRENT ASSETS</u> Accounts Receivable G S T Refund Due Goods for Re-Sale on Hand	34 11 45	0372 0000 1524
33984 10000 1246 2005 47236 71 20650 9905 3051	<u>FIXED ASSETS</u> Statement No. 7 Sinclair Wetlands Pearce Wetlands Fax Machine Allicraft Punt <u>CURRENT ASSETS</u> Accounts Receivable G S T Refund Due Goods for Re-Sale on Hand Office Supplies on Hand Mestpac Banking Corp Ltd Eketahuna Branch	34 11 	0372 0000 1524
33984 10000 1246 2006 47236 71 20650 9905 3051	<u>PIXPD ASSETS</u> Statement No. 7 Sinclair Wetlands Pearce Wetlands Fax Machine Allicraft Punt <u>CURREWT ASSETS</u> Accounts Receivable G S T Refund Due Goods for Re-Sale on Hand Office Supplies on Hand Westpac Banking Corp Ltd	34 11 45 5518 9369 1830	0372 0000 1524

498495 D G SMITH Alart. PRESIDENT G B HANSEN

> These Accounts must be read subject to the Accountants' Scatement which appears in the Notes to the Accounts.

ANNUAL ACCOUNTS

DUCKS UNLIMITED (N.Z.) INCORPORT	STATEMENT NO. 2	DUCKS UNL	IMITED (N.Z.) INCORPORATED			
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 199		REVENUE A	CCOUNT EAR ENDED 31 MARCH 1994	STATEMENT NO. 3		D
LAST						Simi
YEAR Total Revenues Receiv	red for year 133247	LAST YEAR	X			
118493 Statement No. 3		18243	MEMBERSHIP Subscriptions Ordinary	16850		
LESS: Net Deficit for The Sinclair 11781 Statement N	Wetlands Project 0.5 17403	283	Life Junior	5789 389		
11781 Statement b	115844	750	Sponsors Gold Silver	1000 625	4	
106712		625 2040 1125	Bronze	3800 1575		
LESS: Expenses Cash Expendi	ture No. 4 90312	600	New Zealand Waterfowl and Wetlands Trust			
97753 Statement Depreciation 651 Statement		23666		30628	4	
651 Statement	90545		DONATIONS AND FUNDRAISING Annual General Meeting	7357		
98404		9333 12250 26159	Chapter Receipts Pearce Wetlands	34117 37314 <u>4700</u>		
8308 <u>YEAR TRANSPERRED</u>	NO ACCUMULATED FUNDS \$ 25299	17764	Sundry	83489		
		65506				
		50	CONSERVATION DONATIONS Branta	1000		
		2325	Gretel Pateke Royal Swan	3030 2244 2216		
			Wetlands Whio	2216 1030		
		2375		9520		
			OTHER INCOME	624		
		480 2255	AGM Conference Fees Surplus Advertising Subscriptions Corporate Sponsorship	2202		
		4154 13728 6	GST Recovered	314 4175		
		3668	Sales Trading Account	2296	A	
		2655	Statement No. 5	9611		12
		26946				
		118493	TOTAL REVENUES RECEIVED	\$133247		
These Accounts must be read a which appears in it	subject to the Accountants' Statement he Notes to the Accounts.					
		the state of the s				
	DUCKS UNLIMITED (N.2.) INCORPORATED			10		
		STATE	MENT NO. 4		i.	L
	SCHEDULE OF CASH EXPENDITURE FOR THE YEAR ENDED 31 MARCH 1994	STATE	MENT NO. 4		·	L
			IENT NO. 4		i i i i i i i i i i i i i i i i i i i	L
	SCHEDULE OF CASH EXPENDITURE FOR THE YEAR ENDED 31 MARCH 1994 LAST YEAR Administration Expenses: - Accountancy Fees 5177 Advertising and Publicity	2540 580	IENT NO. 4		· · ·	
	SCHEDULE OF CASH EXPENDITURE FOR THE YEAR ENDED 31 MARCH 1994 IAST YEAR Administration Expenses: - Accountancy Fees 5177 Advertising and Publicity 235 Audit Fees 1264 Bank Fees	2540 580 700 1357	IENT NO. 4			
	SCHEDULE OF CASH EXPENDITURE FOR THE YEAR ENDED 31 MARCH 1994 LAST YEAR Administration Expenses: - Accountancy Fees 5177 Advertising and Publicity 235 Audit Fees	2540 580 700 1357 5997 76 3692	AENT NO. 4			
	SCHEDULE OF CASH EXPENDITURE FOR THE YEAR ENDED 31 MARCH 1994 LAST YEAR Administration Expenses: - Accountancy Fees 5177 Advertising and Publicity 235 Audit Fees 1264 Bank Fees 1651 Flight Production 7 General Expenses 1646 Interest Payable - Legal Expenses 38480 Management Contract	2540 580 700 1357 76 3692 39 35628	RENT NO. 4		4	
	SCHEDULE OF CASH EXPENDITURE FOR THE YEAR ENDED 31 MARCH 1994 LAST YEAR Administration Expenses: - Advertising and Publicity 235 Audertising and Publicity 235 1264 Bank Fees 16051 Flight Production 7 General Expenses 1846 Interest Payable - Legal Expenses 38480 Management Contract 196 Printing and Stationery 3263 Tolls and Postage 8709 Travel and Board Meetings	2540 580 700 1357 76 3692 39 35628 2358 3305 2496	IENT NO. 4			
	SCHEDULE OF CASH EXPENDITURE FOR THE YEAR ENDED 31 MARCE 1994 LAST YEAR Administration Expenses: - Accountancy Fees 5177 Advertising and Publicity 225 Audit Fees 1264 Bank Fees 16051 Flight Production 7 General Expenses 164 Interest Payable - Legal Expenses 38480 Management Contract 1996 Printing and Fostage	2540 580 700 1357 76 3692 39 35628 2358 3305	IENT NO. 4			
	SCHEDULE OF CASH EXPENDITURE FOR THE YEAR ENDED 31 MARCH 1994 LAST YEAR Administration Expenses: - Accountancy Fees 5177 Advertising and Publicity 235 Audit Fees 1264 Bank Fees 16051 Flight Production 7 General Expenses 1646 Interest Payable - Legal Expenses 38480 Management Contract 1996 Printing and Fostage 8709 Travel and Board Meetings 220 Subscriptions IWRE	2540 580 700 1357 55997 76 3692 39 35628 2358 3305 2496 200	<u>RENT NO. 4</u>			
	SCHEDULE OF CASH EXPENDITURE FOR THE YEAR ENDED 31 MARCH 1994 LAST YEAR Administration Expenses: - Accountancy Fees 17 Advertising and Publicity 235 Audit Pees 1664 Bank Fees 1665 Flight Production 7 General Expenses 3840 Hean Expenses 3840 Frinting and Fostage 263 Tolls and Fostage 270 Subscriptions IMRB 20 Subscriptions IMRB 7048 Membership Servicing Expenses	2540 580 700 1357 15997 3692 39 35628 2358 3305 2496 200 1503				
	SCHEDULE OF CASH EXPENDITURE FOR THE YEAR ENDED 31 MARCE 1994 LAST YEAR Administration Expenses: - Accountancy Fees 5177 Advertising and Publicity 235 Audit Fees 1264 Bank Fees 16051 Flight Production 7 General Expenses 1646 Interest Payable - Legal Exponses 38480 Management Contract 1996 Printing and Postage 8709 Travel and Board Meetings 220 Subscriptions TWRE - Valuation Fees 77048 Competition Prizes - Life Membership Bodges 130 Printing and Stationery	2540 580 700 1357 15997 3622 39 35628 2358 3305 2496 200 1503 **** 119 2143 760				
	SCHEDULE OF CASH EXPENDITURE FOR THE YEAR ENDED 31 MARCH 1994 IAST YEAR Administration Expenses: - Accountancy Fees 5177 Advertising and Publicity 235 Audit Fees 1264 Bank Fees 16051 Flight Production 7 General Expenses 1646 Interest Payable - Legal Expenses 38480 Management Contract 1996 Printing and Stationery 3263 Tolls and Postage 2709 Travel and Board Meetings 220 Subscriptions TWRB 220 Subscriptions IWRB 77048 Membership Servicing Expenses - Life Membership Badges	2540 580 700 1357 76 3692 39 35628 2358 3305 2496 200 1503 200 1503				
	SCHEDULE OF CASH EXPENDITURE FOR THE YEAR ENDED 31 MARCE 1994 IAST YEAR Administration Expenses: - Accountancy Fees 5177 Advertising and Publicity 235 Audit Fees 1264 Bank Fees 16051 Flight Production 7 General Expenses 1846 Interest Payable - Legal Expenses 38480 Management Contract 1996 Printing and Stationery 3263 Tolls and Fostage 8709 Travel and Board Meetings 220 Subscriptions TWRB Valuation Fees 77048	2540 580 700 1357 76 3692 39 35628 2358 3305 2496 200 1503 200 1503 200 1503 200 1503	70471			
	SCHEDULE OF CASH EXPENDITURE FOR THE YEAR ENDED 31 MARCH 1994 LAST YEAR Administration Expenses: - Accountancy Fees 5177 Advertising and Publicity 235 Audit Pees 16051 Flight Production 7 General Expenses 164 Interest Payable 9840 Management Contract 1996 Printing and Fationery 3263 Tolls and Fostage 8709 Tolls and Fostage 220 Subscriptions IWRB - Valuation Fees 77048 - - Life Membership Servicing Expenses - Life Membership Badges - Life Membership Badges - Tolls and Postage 735 - 18 Gretel 2648 Pateke 446 Royal Swan	2540 580 700 1357 15997 3692 39 35628 2358 3305 2456 200 1503 **** 119 2143 760 385	70471			
	SCHEDULE OF CASH EXPENDITURE FOR THE YEAR ENDED 31 MARCH 1994 LAST YEAR Administration Expenses: - Accountancy Fees 177 Advertising and Publicity 235 Audit Pees 16051 Flight Production 7 General Expenses 1646 Interest Payable 9840 Management Contract 1996 Travel and Beard Meetings 2063 Tolls ng and Statinery 220 Subscriptions IWRB - Valuation Pees 77048 - - Life Membership Servicing Expenses 130 Frinting and Stationery . 605 7018 Subscriptions IWRB - Valuation Pees 77048 - - Dils ng Arvicing Expenses . 10 . Project Expenses: 18 Gretel 2648 Pateke 466 Royal Swan 6222 Wellands 112 Whio	2540 580 700 1357 76 3692 2358 3305 2496 200 1503 2143 760 	70471			
	SCHEDULE OF CASH EXPENDITURE FOR THE YEAR ENDED 31 MARCH 1994 LAST YEAR Administration Expenses: - Accountancy Fees 177 Advertising and Publicity 235 Audit Pees 16051 Flight Production 7 General Expenses 164 Interest Payable 9840 Management Contract 1996 Printing and Stationery 3263 Tolle and Fostage 8709 Tolle and Fostage 220 Subscriptions HWRB - Valuation Pees 77048 - - Valuation Prises - Life Membership Badges 130 Frinting and Stationery . Gongetition Prises - Valuation Pees 77048 - - Project Expenses: 18 Gretel 2648 Pateke 466 Royal Swan 6222 Wetlands 115 General Expenses	2540 580 700 1357 15997 3622 39 35628 2358 2358 2358 200 1503 1503 1503 2496 200 1503 1503 760 385 1120 2625 1667 2067 396	70471			
	SCHEDULE OF CASH EXPENDITURE FOR THE YEAR ENDED 31 MARCH 1994 LAST Administration Expenses: - Accountancy Fees 5177 Advertising and Publicity 235 Audit Fees 1264 Bank Fees 16051 Flight Production 7 General Expenses 1846 Interest Payable - Legal Expenses 38480 Management Contract 1966 Printing and Stationery 3263 Tolls and Postage 8709 Travel and Board Meetings 220 Subscriptions TWRB 220 Subscriptions TWRB 220 Subscriptions TWRB - Valuation Fees 77048 Competition Prizes - Competition Prizes - Competition Prizes - Tolls and Postage 735 Project Expenses: 18 Gretel 264 Royal Swan 6222 Wetlands 112 Whio	2540 580 700 1357 76 3692 238 3305 2496 200 1503 2496 200 1503 2496 200 1503 2496 200 1503 2496 200 2503 2496 2605 1687 2067 396	70471			
	SCHEDULE OF CASH EXPENDITURE FOR THE YEAR ENDED 31 MARCH 1994 LAST YEAR Administration Expenses: - Accountancy Fees 177 Advertising and Publicity 235 Audit Pees 16051 Flight Production 7 General Expenses 164 Interest Payable 9840 Management Contract 1996 Printing and Stationery 3263 Train and Fostage 220 Subscriptions HWRB 220 Subscriptions Fires 77048 - 10 Printing and Stationery 605 Tolls and Postage 735 - 12 Wenbership Servicing Expenses 130 Printing and Stationery 605 Tolls and Postage 735 - 12 Weild 122 Weilands 123 Weila 135 General Expenses 1 145 General Expenses 1	2540 580 700 1357 15997 3622 39 35628 2358 2358 2358 2358 2496 200 1503 1503 760 760 2625 1637 2067 396 183 634 079 4896	70471			
	SCHEDULE OF CASH EXPENDITURE FOR THE YEAR ENDED 31 MARCH 1994 LAST YEAR Administration Expenses: - Accountancy Fees 5177 Advertising and Publicity 235 Audit Fees 16051 Flight Production 7 General Expenses 1646 Interest Payable 0563 Tolls and Fostage 38480 Management Contract 1966 Printing and Stationery 3263 Tolls and Fostage 070 Subscriptions TWRB 220 Subscriptions TWRB 221 Subscriptions TWRB 222 Subscriptions Fires 7048 - - Competition Fries 7015 and Fostage 735 - - ConfectExpenses: 18 Gretel 2648 Pateke 466 Royal Swan 6222 Wetlands 12 Whio Fearce Wetlands 16 15 General Expenses 16 1664	2540 580 700 1357 5997 76 3692 39 35628 2189 3305 2406 200 1503 200 1503 2143 760 385 1120 2625 1687 2067 396 183 634 079 4896 500	70471 3407			
	SCHEDULE OF CASH EXPENDITURE FOR THE YEAR ENDED 31 MARCH 1994 LAST YEAR Administration Expenses: - Accountancy Fees 5177 Advertising and Publicity 235 Audit Pees 16051 Flight Production 7 General Expenses 1646 Interest Payable 0547 General Expenses 38480 Management Contract 1966 Printing and Stationery 3063 Tolls and Postage 0709 Subscriptions IWRE - Valuation Fees 77048 - - Competition Fries 130 Printing and Stationery . General Expenses: - Competition Fries 130 Printing and Stationery . Gots . If Membership Badges . Competition Fries . 10 . Project Expenses: . B . Stationery . 10 . Project E	2540 580 700 1357 5997 76 3692 39 35628 2189 3305 2406 200 1503 200 1503 2143 760 385 1120 2625 1687 2067 396 183 634 079 4896 500	70471 3407			
	SCHEDULE OF CASH EXPENDITURE FOR THE YEAR ENDED 31 MARCE 1994 IAST YEAR Administration Expenses: - Accountancy Fees 5177 Advertising and Publicity 235 Audit Fees 16051 Flight Production 7 General Expenses 1646 Interest Payable - Legal Expenses 38480 Management Contract 1996 Printing and Stationery 3263 Tolls and Postage 0709 Travel and Board Meetings 220 Subscriptions TWRB - Valuation Fees 77048 Competition Prizes - Competition Prizes - Competition Prizes - Tolls and Postage 735 Project Expenses: 18 Gretel 264 Pateke 446 Royal Swan 6222 Wetlands 112 Whio Pearce Wetlands 115 556 Interest Payable 34 1064 Rates 15 556 Study Grants 16681 O	2540 580 700 1357 76 3692 39 35628 2358 3305 2496 200 1503 200 1503 2496 200 1503 2496 200 1503 2496 200 1503 2496 200 200 1503 2496 200 200 200 200 200 200 200 200 200 20	70471 3407			
	SCHEDULE OF CASH EXPENDITURE FOR THE YEAR ENDED 31 MARCE 1994 ILAST YEAR Administration Expenses: - Accountancy Fees 5177 Advertising and Publicity 235 Audit Fees 16051 Flight Production 7 General Expenses 1646 Interest Payable - Legal Expenses 38480 Management Contract 1996 Printing and Stationery 3263 Tolls and Postage 0709 Travel and Board Meetings 220 Subscriptions TWRB - Valuation Fees 77048 - - Valuation Fees 77048 - - Dis and Postage 735 - - Project Expenses: 18 Gretel 264 Pateke 446 Royal Swan 6222 Wetlands 112 Whio Pearce Wetlands 10 1556 Interest Payable 34 10664 Rates 15 </td <td>2540 580 700 1357 5997 76 3692 39 35628 2183 3305 2406 200 1503 2143 760 395 1120 2625 1687 2067 396 183 634 029 4896 029 4896 500 enses 919 enses 919</td> <td>70471 3407 13291</td> <td></td> <td></td> <td></td>	2540 580 700 1357 5997 76 3692 39 35628 2183 3305 2406 200 1503 2143 760 395 1120 2625 1687 2067 396 183 634 029 4896 029 4896 500 enses 919 enses 919	70471 3407 13291			
	SCHEDULE OF CASH EXPENDITURE FOR THE YEAR ENDED 31 MARCH 1994 LAST YEAR Administration Expenses: - Accountancy Fees 177 Advertising and Publicity 235 Audit Fees 16051 Flight Production 7 General Expenses 16051 Flight Production 7 General Expenses 16051 Flight Production 7 General Expenses 38480 Legal Expenses 38480 Management Contract 196 Printing and Stationery 3263 Tolls and Postage 000 Travel and Board Meetings 220 Subscriptions TWRE 220 Subscriptions TWRE - Valuation Fees 7048 - - Competition Primes 100 Printing and Stationery 605 Tolls and Postage 735 - 118 Gretel 2648 Pateke 466 Royal Swan 6222 Wetlands 112 Whio Fearce Wetlands 1	2540 580 700 1357 5997 76 3692 39 35628 200 1503 200 1503 200 1503 200 1503 200 200 200 396 183 634 079 4896 500 079 4896 500 079 500 079 500 079 4896 200 396	70471 3407 13291			
	SCHEDULE OF CASH EXPENDITURE FOR THE YEAR ENDED 31 MARCE 1994 ILAST YEAR Administration Expenses: - Accountancy Fees 5177 Advertising and Publicity 235 Audit Fees 16051 Flight Production 7 General Expenses 1646 Interest Payable - Legal Expenses 38480 Management Contract 1996 Printing and Stationery 3263 Tolls and Postage 0709 Travel and Board Meetings 220 Subscriptions TWRB - Valuation Fees 77048 - - Valuation Fees 77048 - - Dis and Postage 735 - - Project Expenses: 18 Gretel 264 Pateke 446 Royal Swan 6222 Wetlands 112 Whio Pearce Wetlands 10 1556 Interest Payable 34 10664 Rates 15 </td <td>2540 580 700 1357 5997 76 3692 39 35628 200 1503 200 1503 200 1503 200 1503 200 200 200 396 183 634 079 4896 500 079 4896 500 079 500 079 500 079 4896 200 396</td> <td>70471 3407 13291</td> <td></td> <td></td> <td></td>	2540 580 700 1357 5997 76 3692 39 35628 200 1503 200 1503 200 1503 200 1503 200 200 200 396 183 634 079 4896 500 079 4896 500 079 500 079 500 079 4896 200 396	70471 3407 13291			
	SCHEDULE OF CASH EXPENDITURE FOR THE YEAR ENDED 31 MARCE 1994 IAST YEAR Administration Expenses: - Accountancy Fees 5177 Advertising and Publicity 235 Audit Fees 16051 Flight Production 7 General Expenses 16051 Flight Production 7 General Expenses 1846 Interest Payable - Legal Expenses 38480 Management Contract 1996 Printing and Stationery 3263 Tolls and Postage 0709 Travel and Board Meetings 220 Subscriptions TWRE 220 Subscriptions TWRE 220 Subscriptions TWRE - Valuation Fees 77048 Competition Prizes - Competition Prizes - Tolls and Postage 735 Project Expenses: 18 Gretel 264 Rates 1556 Interest Payable 12 Whio Pearce Wetlands 1556 Interest Payable 3064	2540 580 700 1357 15997 76 3692 238 3305 2496 200 1503 200 1503 200 1503 200 200 1503 200 200 200 200 200 200 200 200 200 2	70471 3407 13291			
	SCHEDULE OF CASH EXPENDITURE FOR THE YEAR ENDED 31 MARCH 1994 LAST YEAR Administration Expenses: - Accountancy Fees 177 Advertising and Publicity 235 Audit Fees 16051 Flight Production 7 General Expenses 16051 Flight Production 7 General Expenses 16051 Flight Production 7 General Expenses 38480 Legal Expenses 38480 Management Contract 196 Printing and Stationery 3263 Tolls and Postage 000 Travel and Board Meetings 220 Subscriptions TWRE 220 Subscriptions TWRE - Valuation Fees 7048 - - Competition Primes 100 Printing and Stationery 605 Tolls and Postage 735 - 118 Gretel 2648 Pateke 466 Royal Swan 6222 Wetlands 112 Whio Fearce Wetlands 1	2540 580 700 1359 3692 39 35628 238 3305 2496 200 1503 200 1503 200 200 200 200 200 200 200 200 200 396 183 634 029 4896 500 enses 919 enses 152 1782 	70471 3407 13291			

AIR WETLANDS PROJECT ACCOUNT THE YEAR ENDED 31 MARCH 1994 I	STATEMENT	
B		
B		
B		
		1039
INCOME		6427
7 Donations		
6 Grazing Income Interest Received		589
National Bank OI New Learning		
1 National Bank of	10	-
		8055
24		
-		
LESS: Expenditure	3128	
Accountancy rees	1232	
Advertising	0000	
Bank Fees	544	
Bird Food	168	
03 Electricity General Expenses	13	
General Expenses	1080	
Insurance Insurance		
Interest Payable Westpac Banking Corporation	6 - F	
551 Westpac Banking Manager's Allowance	*****	
n a Sinclair	7463	
000	808	
040 and Maintenance		
Baildings		
Ju mensing and Yards		
plant and Equipment	1047	
wracks and Paths	693	
- malephone and Tolls	1897	
Travelling Expenses	563	
vabicle Expenses	505	
	282	
Meed and Pest Control	2.01	
232 Weed and Col		
	18910	
4101		
	6548	
7204 Statement No. 7		
		25458
TOTAL SYDENCES		×245¢
1305 TOTAL EXPENSES		
		\$1740
1781 NET DEFICIT FOR YEAR		

These Accounts must be read subject to the Accountants' Statement which appears in the Notes to the Accounts.



R THE	ADING AC YEAR ENI	COUNT DED 31	MARCH 1994	STATI	EMENT NO.
LAST YEAR	SALES				
1635		Prints	é.	1698	
3976	Sund			4184	
5611					5882
	LESS:		of Sales		
7814			ning Stock	9905 3050	
5047		Pure	chases	3050	
				Contraction of the	
12861			available for Sale	12955 9369	
9905		LESS:	Closing Stock	3203	
2956	COST	OF GOO	DS SOLD		3586
2655	GROSS	PROFI	T FOR YEAR		\$ 2296
22421					-

These Accounts must be read subject to the Accountants' Statement which appears in the Nates to the Accounts.

ANNUAL ACCOUNTS

EXPENDITURE DURING YEAR	SOLD DURING	DEPRECIATION FOR YEAR	BOOK VALUE AS AT 31 MARCH 1994
3	5	4670	90000 200854
1000	52	1419 459	3944 868
11936			44706
12936	1.00	6548	340372
2	-	.55	110000
-	1495	(249)	-
*	-	482	1524
		\$6781	\$45189
\$12936	\$1495		

DUCKS UNLIMITED (N.Z.) INCORPORATED STATEMENT OF ACCOUNTING POLICIES AND NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 1994 STATEMENT OF ACCOUNTING POLICIES GENERAL ACCOUNTING POLICIES These Financial Statements have been prepared in accordance with the general accounting principles as recommended by the New Sealand Society of Accountants for measurement and reporting of Income and Financial Position. The attached Financial Statements have been prepared using Accrual Accounting to match expenses with revenue and the Measurement Base adopted is that of Historical Cost. Reliance is placed on the assumption that the Society is a going concern. PARTICULAR ACCOUNTING POLICIES FIXED ASSETS Fixed Assets are stated at cost less accumulated depreciation. Depreciation is written off on a straight line basis over the estimated economic life of these assets. The estimated economic lives are as follows:-50 years 5 years 5 years Buildings Equipment and Machinery Furniture and Fittings STOCK

Stock has been valued at the lower of cost or net realisable value on a FIFO basis.

Stock purchased for operations is expensed when purchased.

GOODS AND SERVICES TAX

These Statements have been prepared on a GST exclusive basis.

STATEMENT NO. 8

SUBSCRIPTIONS

Subscriptions are accounted for on a cash basis as and when received.

These Accounts must be read subject to the Accountants' Scatement which appears in the Notes to the Accounts

DUCKS UNLIMITED (N.Z.) INCORPORATED STATEMENT OF ACCOUNTING POLICIES AND NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 1994 STATEMENT NO. 8 (contd)

NOTES TO THE FINANCIAL STATEMENTS

1. TERM LIABILITIES

- (i) H A Sinclair On Demand, Interest Free. Represents the balance due in respect of Settlement on purchase of the Sinclair Wetlands property from Mr H & Sinclair.
- (ii) N Z Waterfowl and Netlands Trust Advance on Demand 0 10% p.a. represents the sum of the advances made to Ducks Unlimited from New Zealand Waterfowl & Wetlands Trust as part of external debt retirement programme.
- (iii) The Rural Bank Limited Repaid during the year as part of Ducks Unlimited refinancing.
- (iv) Duck Bonds Advances from members Interest Free. Ducks Unlimited has a commitment to repay 20% of the Bonds each year as drawn by ballot at the Annual General Meeting.
- (v) Obligation to Utilise 1989 Donation as Part of Operation Wetlands This was the balance of a 1989 Donation given for use as part of the Operation Wetlands Project. The Donor has by way of written instruction, requested that the donation now be part of the general funds of Ducks Unlimited.

(vi) BNZ Finance Limited Credit facility of \$105000 at 8.5% p.a. The facility is for an initial period of two years and is renewable subject to review at least 12 months prior to maturity. It is secured by way of mortgage.

2. PREPAYMENTS

This item is made up as follows:	
1994 AGM Registrations Received in Advance	1540
Swamp Conservation Project Non-utilised Funds held at Balance Date	2353
	\$3893

NOTE				
	S TO THE P	INANCIAL STATEMENTS		
3.	ACCUMULAT	ED FUNDS		
	LAST YEAR			348365
	340057	Balance as at 1 April 1993		
	8308	PLUS: Excess of Income over Expenditure for year 1989 Operation Wetlands	25299	
	-	for General Purposes Queen Elizabeth II National	15000	
		Trust Grant for Mint at the Level Development at the Sinclair Wetlands	3200	4349
				39186
	348365			
	0.0	LESS: Transfer by way of specific domation to the Life Membership Capital Reserv Fund of the NZWWT	76	50
	-	BALANCE AS AT 31 MARCH 1994		\$3868

ANNUAL ACCOUNTS

Sincl	air Wetlands			
Lan	d 316 ha		90000	90000 205524
Edu	cational Centre Buildings	S	233749	205524
Pla	nt and Equipment	18093		
PLU	S: Grass Topper	1000	19093	4363
Fur	niture and Fittings		13781	1327
Non	Building Wetland			
	Development	32770		
	IS: Fencing	1474		
1.40	Ponding Development	10462	44706	32770
			401329	333984
	e Wetlands		110000	110000
Lar	nd 125.3 ha		110000	
Offic	ce Equipment - Fax Machin	9	1495	1246
Alli	craft Punt, Cutboard Moto 1 Equipment	r	2408	2006
ant	a Eduthmene			
			\$515232	\$447236
			0010000	300 00 00 00 00 00 00 00 00 00 00 00 00
NOTE	<u>s</u> :			
(a)	Government Valuation of	Land only	У	
	Sinclair Wetlands			
	Government Valuation			
	at 1 September 199	33		\$170000
				+
	Pearce Wetlands			
	Government Valuation			
	at 1 July 1992			\$ 75000
	ar a cort take			
(b)	The Depreciation for the Sinclair Wetlands has be Wetlands Income Account	een accou	inted for in t	eld at the he Sinclair
(c)	The Sinclair Wetlands P	roject wa	is independent in and their t	ly valued by

BOOK_VALUE AS AT 31 MARCH 1993

COST

DUCKS UNLIMITED (N.Z.) INCORPORATED STATEMENT OF FIXED ASSETS AS AT 31 MARCH 1994

OPERATION WHIO

David Smith Project Supervisor

Due to some unfortunate delays, the 1993 annual meeting of the Blue Duck Captive Breeding Group was not held until August. This meant that planning for the 1993/94 breeding season was not able to be fully implemented and some planned work has had to be carried over to 1994. The 1993 BDCBG meeting was held at Nga Manu Sanctuary at Waikanae and was attended by a large number of Blue Duck breeders.

In spite of this delay, movements of birds were able to be progressed with and a total of 17 pairs were in captivity for the 1993/94 breeding season. In addition to these pairs, a further eight surplus males were being held as part of the programme. A total of 14 breeders now hold Blue Duck.

The breeding season saw a total of four birds raised, however, only one of these is a female. One of the paired males died after breeding so the holdings for the coming breeding season will be 18 breeding pairs and nine surplus males. The post mortem report concerning the dead male was inconclusive as to a cause of death. The 1994 Blue Duck Captive Breeding Group Meeting was held at the Otorohanga Kiwi House in late May and the

focus of the coming breeding season will be to objectively test the effect of a number of factors on the breeding performance of Blue Duck. These include the removal of social stimuli, the effect of a change of aviary and the effect of a change in nutritional plane. It is this latter factor which has had to be carried over from last breeding season.

Since "Operation Whio" began the largest factors affecting productivity of the programme has been the lack of a breeding attempt and egg infertility amongst those pairs who do make a breeding attempt. This latter problem is believed to be somehow related to nutrition and following input from Massey University a structured series of paired nutritional manipulations will be carried out where some birds will be placed on a lower nutritional plane over the winter period followed by a nutritional boost immediately prior to the breeding season. A comparison of the breeding results of the manipulated pairs with the unmanipulated pairs will hopefully allow some better recommendations to be made

concerning the nutritional management of captive Blue Ducks.

The implementation of the studbook for Blue Duck, as reported at last year's meeting, has greatly simplified the management of the whole programme and has assisted the design and implementation of both the transfer and the manipulations which have been proposed. It is a simple, portable, and quickly assessable information base about each and every bird in the programme.

Other matters which have featured as part of Operation Whio over the past twelve months have included Ducks Unlimited's assistance with a feeding experiment being carried out by Dale Towers of Massey University at Staglands in Upper Hutt, and our input into the process of redrafting the Blue Duck recovery plan. In closing this report I would like to thank all the project participants for their help and assistance over the past year and to congratulate Staglands on again breeding the largest number of Blue Ducks last year. We also look forward to the participation of Rainbow Springs as part of Operation Whio.

1,

OPERATION GRETEL

David Rice Project Supervisor

During the 1993/94 year we have continued with our programme of prefabrication and distribution of Grey Teal nest boxes. Currently the pre-fabrication work is carried out by the Auckland Chapter and we intend to further advance the distribution and erection of the boxes we have in store during the next year. This will be made easier through the \$1000 Environmental Grant we recently received from the Ministry for the Environment. This grant has allowed us to purchase a large number of second hand poles from a dismantled kiwifruit orchard and these will be distributed along with the boxes. To date, the cost and availability of poles has been the largest limiting factor for the project.

In addition, local chapters have continued with the yearly maintenance required to ensure maximum utilisation of the boxes which are in the field. Some boxes have now been in place for almost 20 years and a programme of gradual replacement is being considered.

Operation Gretel is one conservation project which allows our members to be actively involved with work in the field which has a direct benefit for waterfowl. It is a relatively inexpensive project which has a lot of benefits for both the Grey Teal population, and our members. It is for this reason that the Ministry for the Environment has chosen to financially support the project and I record our appreciation for their generous grant.

OPERATION ROYAL SWAN

The Mute Swan is the largest species of

David Johnston Project Supervisor

In the year of the 20th anniversary of Ducks Unlimited New Zealand I thought it appropriate to acquaint our newer members with a brief history of "Operation Royal Swan". waterfowl in the world and occurs naturally throughout Europe and the United Kingdom. It was from the Royal collection at Windsor on Thames that the New Zealand birds were introduced during the 1860's and for many years these birds did well in the wild. In 1968, there was a healthy population at Lake Ellesmere near Christchurch, however, the infamous Wahine storm destroyed much of their feeding habitat and the population went into decline.

In 1986 the then New Zealand Wildlife Service approached Ducks Unlimited to see if our members could help with the establishment of a captive population of Mute Swans. Around the same time, our patron Lady Isaac and the late Sir Neil Isaac had established a breeding population at their Peacock Springs property in Christchurch and it was from this source that our distribution of swans began.

The two main points of the project have always been the establishment of a broad based breeding programme of at least 50 pairs of swans followed by the release of progeny back into the wild at suitable approved sites.

The first objective has been accomplished and we now have pairs of swans spread from Kaitaia to Invercargill. Over the past year we have completed the distribution of 24 birds from a variety of members to form new pairs from Puhoi

OPERATION WETLANDS

Ken Cook Project Supervisor

This past year has seen a changing scene in our wetland world and as a result of Ducks Unlimited's improving financial position we have been able to assist with several new wetland projects. This new work has also been helped through the receipt of the first wetland funds from The New Zealand Waterfowl And Wetland Trust's S.W.A.M.P. programme.

In the South Island we have become involved with a wetland project at Te Anau where our input has included both finance and design and construction advice. The first phase of this extensive project was completed during this past summer and we expect further work to be completed later this year. At Matarike, near Motueka, the development of a new wetland through the impoundment of a small creek was also completed with the help of a financial subsidy from Ducks Unlimited. The ponding work which was completed as part of the Makerua Wetland project in the Manawatu has proved its value during the past breeding season as several broods of ducklings were observed during each visit to the wetland. Following the Manawatu summer drought the Makerua Wetland is currently dry but is expected to gradually reflood during the winter.

The past year has also seen a considerable number of wetlands privately developed by Ducks Unlimited members. Perhaps this indicates an improving economy as widely reported in the media. Additionally, Ducks Unlimited is in the happy position of having committed wetland funds available for the 1994/95 financial year, the first time this has occurred. As a result, a number of projects advanced by the Wellington and Eketahuna Chapters are under consideration, including a wetland rehabilitation at a Petone Golf Club, and a new one hectare wetland at Featherston.



north of Auckland to Ashburton in the south.

As Project Supervisor my appreciation once again goes to Lady Isaac and her staff at Peacock Springs and to Jim and Raana Campbell for their ongoing help with the project, and to all the project participants for their co-operation.

During the past year the Manawatu Chapter has also become involved in the further development of Palmerston North's Centennial Lagoon where a number of waterfowl have been released and signage is planned as part of an enhanced wetland interpretation project for the public. This is not only a local wetland enhancement project, it is also a wetland education project and will further raise Ducks Unlimited's conservation profile in the Manawatu.

In summary, 1993/94 has been a year of significant advancement for "Operation Wetlands" and I am confident that 1994/95 will represent a further improvement in both the number and value of wetland conservation projects to which we are able to contribute. This will be achieved by placing an increasing emphasis of a larger number of smaller projects in partnership with landowners as this allows us to stretch of dollars as far as possible.

THANKS FOR YOUR SUPPORT DURING 1993/94

Ralph Adams, Blenheim

Tony Flexman, Pokeno

Kerry Butler, Waipawa

Alastair Nicholson, Wellington

Mr T. G. L. Pearce, Wairarapa

Mr S. B. L. Pearce, Wairarapa

Dave Johnston, Reporoa

Mrs L. Tapp, Northland

Mr M. Tapp, Northland

Craig Ewing, Carterton

Mark Pearce, Wairarapa

Marie McEntee, Auckland

Colleen Hansen, Eketahuna

Miss O.D. Pearce, Wairarapa

Mr B. M. L. Pearce, Wairarapa

Lady Isaac QSM, Christchurch

HONORARY MEMBERS

Keith Barnett, Tokaanu Horrie Sinclair, MBE, Outram

Bill Wilkinson, Wellington Adrienne Longuet, Wellington

Mrs M. Davison, Wyndham

Glenvs Hansen, Eketahuna

Brent McDonald Outram

Chris Hooson, Wellington

Leigh McKinnon, Katikati

NEW ZEALAND LIFE MEMBERS

Norman Cameron, Carterton lan Pirani, Katikati Mr J. H. D. Ward, Huntly Michael Bourke, Kimbolton Isaac Wildlife Trust, Christchurch Fred Bailey, Auckland Norman Marsh Reporca Jim Campbell, Masterton Cheryl Pirani, Auckland Michael Hucks, Taupo Myles White, Dunedin Andy Gurney, Featherston Mark Grace, Hunterville

Alan Fielding, Palmerston North Peter McLeod, Christchurch Fuan Bidwell Taupo Andre Terpstra, Murupara Mrs Dulcie Barnett, Tokaanu Les Cleveland, Dunedin Ross Meads Turangi Mark Newcomb, Auckland

INTERNATIONAL LIFE MEMBERS

William Barrett, Australia Tony Reiger, USA Ken Lowry, Australia William D. Wright, USA Mr & Mrs Pat Nolan, USA Hazard Campbell, USA Duncan Sinclair, Canada Mrs Gina Campbell, USA Herb Moulding, Canada Paul Roman, USA Barry Morrison, Canada Mrs Pat Hall, USA Mr & Mrs Clark Springer, USA Richard Trethewey, Canada Robert Eberhardt, USA Tom Arvin, USA Elton Ball, NSW Australia Mr K. Ball, Papua New Guinea Mrs K. Ball, Papua New Guinea John Belz, USA Beatty Burke, USA Robert Corrigan Jnr., USA Bill de Journett, USA Mr & Mrs William Dean, USA John Egger, USA Robert Ebrlich LISA

Eugene Engrav, USA Basil George, Wales James Hulbert, USA Garth Jackson, Canada Donald Kaatz, USA Bud Kapilla, USA Marc Karnes, USA James Konkel, USA Omer Long, USA Jean Luxford, USA Mr & Mrs Nugent, USA John Pittenger, USA Peter Pund, USA Sis & Ward Reilly, USA

Don McCulloch, Wellington John Sax, Auckland Alan Gibbs, Auckland Edwin Roberts Inr. LISA Robert Strahs, USA Charles Thomas, USA John Walker, USA Fbe Walter USA Tom Williams, USA Stephen Lund, USA Don & Barb Rollins USA Robert Middleton, USA

Laurie Piper, Christchurch

Stephen Loach, Dunedin

Sir Peter Elworthy, Timaru

Dave Robinson, Rotorua

Equine Nursery, Te Puke

Craig Worth, Hamilton

Ame Nielson Masterton

Mathew Paku, Masterton

Mr H. Honegger, Otaki

Dawn Pirani, Katikati

Graham Henry, Wellington

David Mitchell, Christchurch

Brent Fotheringham, Wellington

Otamaire Trust. Hunterville

Duncan Campbell, Canada Tom Pearman, USA Gary Harrigan, USA Al Cromb, Canada Keri Cromb, Canada

×.,

1.

GOLD SPONSORS

Brendan Coe, Wellington Gary Houston, Canada

Robert Rainwater, USA

Andrew Nelson, USA

A Fowke, Matamata

Robert Jary, Nelson

David Smith, Auckland

N Wong, Balclutha

SILVER SPONSORS

William Moselen, Auckland Mr A Henderson, Pahiatua

BRONZE SPONSORS

LD & BF Appleton, Te Aroha Graeme Berry, Ohakune Neil & Julie Candy, Palmerston North Ross Cottle, Masterton John Doyle, Masterton DM Banks, Carterton Trevor Chappell, Hamilton Allan Elliott, Pahiatua Graham Gurr, Auckland Mark Kurvlo, Auckland Steve Luscombe, Rotorua Canadian Airlines, Auckland Raana Campbell, Masterton Jenni Gooch, USA Carolyn Hooson, Wellington Guy Lewis, Eketahuna Diane Mason, Masterton Kelvin O'Connor, Wanganui DK Pritchard, Otaki David Rice, Auckland

Jan & David Stansbury, Opotiki Stefan Weston, Auckland Ian Moreland Auckland Parkwood Trust, Waikanae Barbara & Allan Rogers, Opotiki Warren Stefanski, USA Paul Matos, Auckland Kerry Oates, Porirua Mr & Mrs Reed, Auckland Sportways Gunshed, Auckland Mr D Garshaw, Waiuku Keith Gravatt, Whangarei lan Jensen, Otaki Kiwi & Birdlife Park, Queenstown Malcolm Lewis, Upper Hutt Nigel Blair, Taumaranui RK Dawson, Waharoa Murray Gibson, Timaru Michael Keown Auckland Mark Kurylo, Auckland

Michael Beddeck, Tuakau Diana & Fraser Chetwin, Porirua Geoff Ford Australia Ted Hansen, Eketahuna Kilwell Sports, Rotorua Grant & Michelle Mackay, Waiuku AM McIntosh, Matawai Otorohanga Zoological Society Inc., Otorohanga Phil Ruge, Waimauku Stanley Upham, USA James Mason, Masterton Dene O'Farrell, Masterton Diane Pritt, Ohakune Robert Sowman, Wellington Russell Watson, Foxton Beach Nga Manu Trust, Waikanae GJ & HL Pearson, Carterton PFH Rowley, Canterbury Shelley Trotter, Warkworthg

EVENT CALENDAR 1994

August 7 - DU National Clay Target Champs, Wairarapa Gun Club, Masterton. Contact - Glenys Hansen (06) 375-8474

September 10 - Eketahuna Chapter Dinner, Majestic Theatre, Ngaumatawa Road, Masterton Contact - Raana Campbell (06) 372-5869

October 30 - DU National Sporting Clay Champs, Eketahuna Gun Club. Contact - Glenys Hansen (06) 375-8474

FOR SALE

Boxes for nesting Mallard ducks, \$30. Nesting boxes for Grey Teal, with smaller entry, \$30. Free delivery with Auckland area. Other areas add p&p N.I. \$7, S.I. \$12. Write with money order please, to: Chineka, R.D.2, Pukekohe.

DUCKS UNLIMITED NATIONAL CLAY TARGET SHOOT

start 10.00am, Wairarapa Gun Club grounds, Norfolk Road, Masterton

will be awarded. SWEEPS Lunch and bar on-site. Continuous morning and afternoon teas. Accommodation can be arranged.

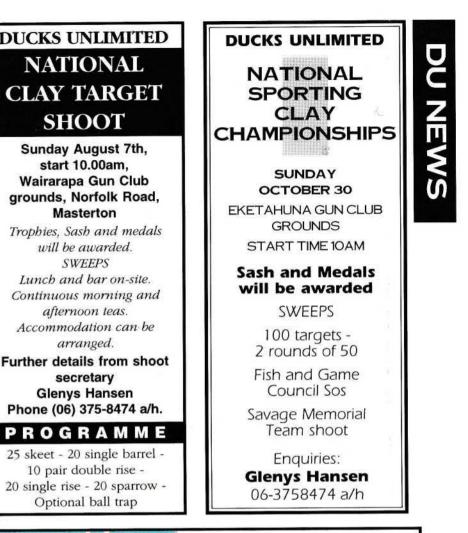
Further details from shoot secretary **Glenys Hansen** Phone (06) 375-8474 a/h.

Rongopai Wines

Like ducks to water you'll enjoy Rongopai wine at the 20th Annual Conference dinner

Rongopai Wines are pleased to support Ducks Unlimited New Zealand Inc in its efforts to restore and enhance New Zealand's wetlands and waterfowl.

> Like fine wine, this does not happen overnight! Keep up the good work





CONSERVATIONISTS

An interesting book written and published by

the author, a portion of whose sales profits are

Price \$20.00.

G. THE HAWAIIAN GOOSE

A comprehensive commentary of the captive

breeding program that saved the goose of the

generously donated to DU.

Hawaiian Islands.

A. READERS DIGEST COMPLETE BOOK OF AUSTRALASIAN BIRDS

A superb book, full of colour photographs covering the spectrum of Australasian birdlife. **Price \$85.00.**

B. PONDS & LAKES FOR WATERFOWL

Published by the Game Conservancy, this book covers the creation, improvement and development of waterfowl habitat. Many interesting snippets.

Price \$54.00.

C. WETLANDS - DISCOVERING NZ'S SHY PLACES. GORDON STEPHENSON

A lovely little book, in which the author, a former QEII National Trust Regional Representative, visits wetlands of varying types throughout New Zealand.

Price \$15.00.

D. KEY TO THE WILDFOWL OF THE WORLD

Easy to use bird identification field guide. Price \$14.50.

E. ERIC HOSKING'S WILDFOWL

Previously reviewed in 'Flight.' A must for junior members. Full of magnificent photographs by one of the worlds for most wildlife photographers.

Price \$50.00.

H. DU DECAL

Permanent exterior. Our colourful DUNZ logo-suitable for cars, boat, bags, anywhere. Show you belong with pride.

\$1.00

I. BAIT STATION

Waterproof heavy duty plastic tunnel. Includes two Talon based baits. Ideal for around your captive pond or aviary.

\$25.00

J. ROLL BAG Blue only. Waterproof nylon outer with synthetic zip.

Price \$21.00.

K. CAMO BACKPACK

Waterproof nylon outer with heavy duty synthetic zip. Outer zip up pocket. Ideal for school children or day trekkers. **Price \$36.00.**

L. DUCKS UNLIMITED MONOGRAMMED CLOTH PATCH

3,

Available in navy and white. Price \$10.00.

M. MAXI PENS

(Box of 10) **\$13.00** or single **\$1.50**. Available in blue and red.

N. FENN TRAP MK 6

Deadly on ferrets, stoats, weasels, rats. All metal construction. The ultimate quick kill tunnel trap.

Price \$36.00.



NATIONAL SALES ITEMS





JOIN DUCKS UNLIMITED NEW ZEALAND INC. AND ENJOY THE BENEFITS

DUCKS UNLIMITED NEW ZEALAND is an independent charitable conservation organisation which was formed in 1974

DUCKS UNLIMITED NEW ZEALAND preserves, creates and enhances wetland habitat

through New Zealand **DUCKS UNLIMITED New Zealand** co-ordinates breeding programmes for New Zealand's threatened waterfowl species

DUCKS UNLIMITED NEW ZEALAND

advocates the conservation of wetlands as a valuable renewable natural resource

Membership Categories	
Junior (under 16)	\$10
Contributor	\$30
Trade	\$45
Bronze Sponsor	
Silver Sponsor	
Gold Sponsor	\$250
Life (one payment)	\$1,000

Readers Dides Pond & Lakes Wetlands - Di Key To The Wi Eric Hosking's Duckshooters The Hawaiian New Zealand NZ Wetlands. DU Hat Fluore DU polo Shirt Ties: Navy/Gre Sterling Silver DU Canada 5 DU Logo Bad Large Gold DI Small Gold (W DU Duck Hea DU Decal. **Bait Station** Fenn Trap Mk Roll Bag .. Camo Backpa DU Monogra Maxi Pens - Be Maxi Pens - Si DU Cam-O-Pa Print - Mallard Print - Shovel Print - "Whio" Print - Grey Te Print - "Pateke Membership Duck Bond

I ENCLOSE

CARD NUMB

NAME (Please

ADDRESS ...

SIGNATURE

BUS

ORDER FORM		Qty
Complete Book Of Australasian Birds .		
For Waterfowl		
covering NZ's Shy Places	15.00	
Idfowl of the World		
Wildfowl		
- Sportsmen & Conservationists	20.00	
Goose	25.50	
Birds \$	11.30	
A Management Guide	25.00	
/Black (one size fits all)	15.00	
- White only \$	30.00	
en, Green/Claret, Navy/Red 100% silk	40.00	
Duckhead Pendant	45.00	
Oth Anniversary Badge	5.60	
ge		
J Duck Head Badge		
hite/Green) Badge		
d Stick Pin		
6		
ck		
nmed Cloth Patch		
x of 10		
ngle		
int		
s - Janet Marshall		
rs - Russell Jackson	\$65.00	
- Paul Martinson	\$65.00	
al - Lex Hedley		
" - Pauline Morse		
category		
	\$100.00	
Total Price \$		
		_
MY CHEQUE FOR \$	IN PAYMEN	TOR
HARGE TO MY - VISA/BANKCARD		
		JL_J. 📕
ER EXPIRY DA	ATE//	
ə print)		
PHONE		
POST TO DIANE PRITT, SMITHS RO		
OHAKUNE 0-6-385 8016		
NESS HOUSE: TAX INVOICE REQUIRE	D LI (Tick)	