

Who we are

Haemophilia Foundation Queensland is a non-profit patient support and advocacy organisation representing the people of Quyeensland affected by bleeding disorders. HFQ relies on the support of the Queensland community. We have a vison of achieving the best outcomes possible for people affected by bleeding disorders.

Our mission

People with bleeding achieving full social participation & wellbeing, though Health Promotion, Education, Representation, Support

Our values

We care for the health and wellbeing of everyone affected by bleeding disorders; we relate everything we do to the needs of everyone affected by bleeding disorders; act with Integrity and respect; make the best use of our resources and are Responsive to the needs and aspirations of our members.

Our patron

Her Excellency the Honourable Dr Jeannette Young AC PSM. Governor of Queensland,

Our board

The HFQ Board comprises dedicated and passionate people who have lived experience of bleeding disorders. The board usually meets monthly to oversee HFQ's strategic direction and purpose and to support and direct it's paid staff.

HFQ board members in office during the year 1 July 2022 - 30 June 2023:

 David Stephenson (President) (Jul 2022 - March 2023)

Adam Lish (Treasurer)

- Belinda Waddell

- Robert Weatherall (Vice President)
- Tony Ciottariello (Secretary)
- Charles Eddv
- Leanne Stephenson (Jul 2022 March 2023)
- Dr Jodie Caris (Jul 2022– Sept 2023) Shannon Gracey (Interim President from March 2023)
- Shannon Wandmaker

Our paid staff

HFQ staff employed during the year 1 July 2021 – 30 June 2022:

- Graham Norton (Manager) -Retired October 2022
- Sam Williams (Administration Officer)
- Lauren Green (Manager) October 2022 onwards

Our Contractors / Consultants

- Gigi Lacey (Community Sector Consulting)
- Sunita Phillips (Accountant)
- Kristie White & Don Crombie (Auditors)

Our volunteers

with special thanks

- Tony Ciottariello
- Darian McCrindle
- James Rogers
- Lean Metzroth

- Craig Bardsley
- Robyn Holloway
- and the staff of the QHC

HFQ Board Members

Shannon Gracey - Interim President

Shannon has a family history of Haemophilia A, which has affected her grandfather and mother as well as herself and one of her sons. She is passionate about advocating for women with bleeding disorders and newly diagnosed families.

Robert Weatherall - Vice President

Robert is married with 4 children and despite no previous history of bleeding disorders in his family, he is the oldest of 3 Haemophilia boys (two since passed away). A published author, Robert uses a motorized wheelchair to help him enjoy life more. He works tirelessly in fundraising and supporting families living with a bleeding disorder.

Adam Lish - Treasurer

Adam has been a part of the HFQ community for as long as he can remember. Adam enjoys working with youth, marketing and sitting on the Board. He is the HFQ representative on the peek national body haemophilia Foundation of Australia.

Tony Ciottariello - Secretary

Tony was born with Severe Haemophilia A, despite having no family history of the disorder. He has a teenage daughter who is a carrier. Tony is passionate about helping to raise awareness of Haemophilia amongst the general community.

Belinda Waddell - Board Member

Belinda is passionate about helping women and men with bleeding disorders to get a diagnosis and ensuring they have adequate treatment. She lives in Townsville and hopes to be able to assist the regional/rural community to keep in touch with what is happening in the city. Belinda is particularly interested in researching women with bleeding disorders.

Charles Eddy - Board Member

Charles became passionate about advocating for people living with bleeding disorders after his son was diagnosed with haemophilia A at birth and suffered severe stomach bleeds. Charles uses his communications and production skills to improve the HFQ resources.

Shannon Wandmaker - Board Member

Shannon has a long family history of severe Haemophilia A that has affected him as well as five people in his extended family. He is keen to ensure new and emerging treatments give young people with haemophilia today the opportunity to live their life unimpeded by the disorder.

Leah Emery—Board Member

Leah is the mother of a young daughter with severe haemophilia A and an obligate carrier daughter and has a passion for female advocacy and awareness. She is also invested in engaging with and growing our local communities and would love to see everyone with bleeding disorders in Queensland have access to the support and care that current HFQ members enjoy.

Chris Fullelove - Board Member

Chris married into a family with a known history of Haemophila and has two beautiful sons, where one has Severe Haemophilia A. Chris joined the Board in 2023 to more directly contribute to the community and support HFQ's mission.









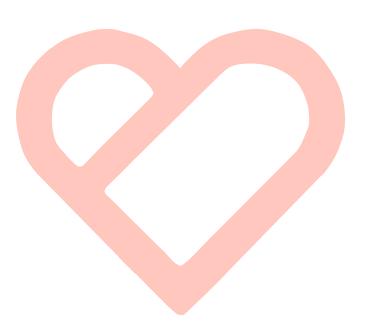












Haemophilia Foundation Queensland Inc

ACTIVITY REPORT

For the year ended 30 June 2023

In Memoriam

We remember our members, friends and volunteers who have died during the year; they have left us with hope and determination: hope that we can provide information and support for our members to lead positive lives and determination to ensure that the tragedies of the past are resolved and will never happen again.

Haemophilia Foundation Queensland Inc.

STRATEGIC PLAN 2023 - 2025



Vision

Achieving the best possible outcomes for people affected by bleeding disorders

Mission

People with bleeding disorders achieving full social participation and well-being through connection, health promotion, education, empowerment, representation and support.

Values

Care , Integrity, Respect, Responsiveness and Adaptability

Community

Engagement

Partnerships

Community positioning

A trusted and respected voice for the Queensland bleeding disorders community.

HFQ Now

Qld. Health funding of \$155k p.a.

Self-generated income of approximately \$7k p.a.

Staff: 0.5 FTE Manager, 0.2 FTE Administration

Voluntary Board

420 members

2000 Qld. Community members (based on ABDR)

Strategic partnerships with relevant clinical staff in QH, including the QHTC, RBH and the QCH.

Programs and activities offered throughout Qld. to members of the bleeding disorders community across the lifespan.

Collaborative relationships with other Australian Haemophilia Foundations and bleeding disorder communities in Australia's region.

HFQ GOALS

> Good governance

Maximised human element

From the President

Dear members and Queensland bleeding disorders community,

The Haemophilia Foundation Queensland (HFQ) has had a year of great change during the past financial year. We saw the retirement of both the Manager, Graham Norton and the President, David Stephenson who both held long standing positions within HFQ. We are so grateful for their dedication and all that they achieved during their time with the foundation. HFQ staff moved to a new and improved office location, we saw the addition of some new events, a sell out community camp at the new location of Sandstone Point and some fantastic



fundraising by members of our community. With change, comes the opportunity for growth and I can safely say that HFQ is in amazing hands with our current Manager, Lauren Green.

The 2022-2023 financial year marked a year of progress and resilience for HFQ. Despite the ongoing challenges posed by the pandemic and economic uncertainties, we remained committed to our mission of empowering people with bleeding disorders to achieve full social participation & wellbeing through health promotion; education; representation; and support. We do this in partnership with the brilliant medical teams at both the childrens and adults Haemophilia Treatment Centres and with vital funding from Queensland Health. We would like to thank both the childrens and adults medical teams for their dedication and support to the bleeding disorders community and also thank Queensland Health for their continued support and recognition of the important role HFQ plays in the lives of people with bleeding disorders.

We continue to see advancements and improvements in treatments and therapies for people living with bleeding disorders. Our community events have facilitated many discussions around how far we have come in regards to treatments but also the acknowledgement of how fortunate we are to live in a country where we have access to these new treatments. With the men's social group, women's lunches, youth and community camps, World Haemophilia Day festivities, Bleeding Disorders Awareness Month events, including a reception at Government house as well as fundraising events like Bunnings BBQs and the Bridge to Brisbane fun run, plus regional outreach, member welfare support and community connection, HFQ's staff have been kept extremely busy. There are also some fantastic opportunities for future events and fundraising in the pipeline, which will ensure continued success and some busy years ahead.

We envision a world where individuals with bleeding disorders can lead healthy, fulfilling lives, and we remain dedicated to advancing research, education, and support services. The sad passing of some amazing members in the past year reminds us that even with treatment, bleeding disorders can be life threatening, which is why raising awareness and sharing our stories with others can be so powerful and help others who might also be suffering, be recently diagnosed or seeking out a diagnosis.

HFQ board members continued to provide strategic direction, ensuring transparency, accountability, and responsible stewardship of resources. I would like to thank the board for their commitment and for remaining so engaged and eager to help in any situation. I would also like to extend our deepest gratitude to our dedicated staff, HFQ Manager, Lauren Green and Administration Officer, Sam Williams, as well as our office volunteer, Tony Ciottariello. Your unwavering support and commitment are the driving force behind our success.

I am extremely proud of the strides we have made in the past financial year and am excited about the opportunities ahead. Together, we can continue to make a positive impact on the lives of those we serve and ensure everyone dealing with bleeding disorders have the support and connection they need.

Thank you all for continued support.

Shannon GraceyPresident HFQ
president@hfq.org.au

Haemophilia Foundation Queensland

From the Manager

The 2022-2023 financial year saw our previous manager Graham hang up his hat after almost 10 years in the manager's role of HFQ and left me with some very large shoes to fill. With the easing of covid restrictions, we were able to be more present in the hospitals as well as community and hosted many events for our members.



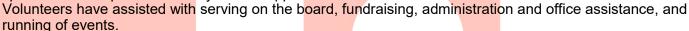
This year the Board has gone through significant change with some members moving on and others joining for the first time. This has allowed us to expand our resource and knowledge base through the board member's lived experiences and education in varying areas. The members who served on the board during the 2022-23 financial year are as follows; David Stephenson, Leanne Stephenson, Jodie Caris, Adam Lish, Robert Weatherall, Tony Ciottariello, Shannon Wandmaker, Charles Eddy, Shannon

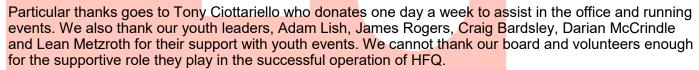
Gracey, Belinda Waddell, Leah Emery and Chris Fullelove. I would like to thank all board members for

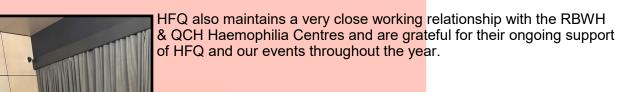
their contributions throughout the year.

I commenced as Manager in October 2022 right in the heart of Bleeding Disorders Awareness Month and Samantha Williams has continued on as Administration Officer, both in a part time capacity. We have also utilised the help of a few external suppliers. Thank you to Gigi Lacey (HR & policy advice), Sunita Phillips (Accountant) and Kristie White & Don Crombie (Auditors).

The foundation is very fortunate to have received the generous support of volunteers across Queensland and we rely heavily on these wonderful people giving up their spare time to help in the delivery of our support services.









Community

HFQ continues to evolve as the only patient support and advocacy organisation supporting people affected by bleeding disorders in Queensland. We serve all persons affected by bleeding disorders in Queensland, not just those with haemophilia and all are welcomed by us including, but not limited to, von Willebrand Disease, platelet function disorders and rare factor deficiencies. We work with individuals, groups and the Haemophilia Treatment Centres to understand and meet the needs of people affected by bleeding disorders and how best to support, empower and connect them to each other and to the services available to them.

During 202<mark>2-23 we published our quarterl</mark>y magazine 'the H Factor' and distribu<mark>ted resources and information</mark> of interest to members from our national body, Haemophilia Foundation Australia (HFA) and other

sources. This years updates included posts and resources on World Haemophilia Day, World Hepatitis Day, World Aids Day and our first ever month long Bleeding Disorders Awareness Month.

We have implemented more environmentally friendly alternatives to delivering this information where possible, including electronic mail outs of the H Factor, text message blasts for events and social media postings, to reduce our environmental impact wherever possible.

Education and Support

HFQ remains committed to sourcing and understanding current research and clinical practice for people with inherited bleeding disorders. We maintained our subscription to WFH Haemophilia Journal, and we have a small resource library available for members to access on request.

HFQ continued to provide peer based social and emotional support for members throughout the year. These were provided on both a one-on-one basis, as well as group support events such as our Mens & Women's Groups and regional outreach.



Website and Social Media

The website remains a way to keep members updated on the activities being run. Google analytics shows there was 2,123 users who accessed 2.5 pages on the site, an increase from last year and that 71% were from Australia and, of the known locations, an average of 57% of total traffic was Queensland specific.

Social media, however, is our peak communication tool within the community. The Meta Business Suite analytics advises that our Facebook post reach was 4,235 for the financial year, up 21.4% from the previous year. Instagram remains not as popular but we have seen a significant increase in the last year



with a 27.8% increase in post reach. Both Facebook and Instagram profile traffic is up significantly however, with a 344.9% and 143.3% increase respectively in the last year. A huge improvement proving our social media remains an asset in communicating with our members. Key spikes in traffic was noted during Bleeding Disorder Awareness Month and around larger events such as Community Camp and our Summer Function.

Peer Support Services

HFQ continued to run it's regular peer support programs throughout the year. The women's events were held quarterly and the men's lunches were held monthly. There was 4 women's events held and all had great attendance with an average of 15 women at each event. There was a few men's lunches cancelled due to low rsvp numbers but there was still 9 held throughout the year at various venues and all had an average of 6-8 in attendance.

We also held a family day in January for our members at Holey Moley Chermside, which included a round of mini golf and a pizza lunch. This was very well attended with 35 people

coming along.

Bleeding Disorders Awareness Month was in it's first year of being an entire month long event and HFQ



rose to the occasion with several events on during the month. Notably, we held a memorial plaque unveiling and service to honour those who we have lost from our community.

Youth and Community Camps

The annual youth camp occurred in September 2022 with 12 people in attendance. This is run for children between 12-21 affected by a bleeding disorder. Attendance has been down at youth camps in recent years and will not be going ahead for 2024 until HFQ can run a survey to find what the best option is for the youth portion of our community.

The Community Camp was moved this year to a new venue – Sandstone Point Resort, which was very well received. It sold out in a matter of weeks and had the largest attendance to date with 110 joining us for the weekend at Sandstone Point. We ran a quiz night at the dinner which allowed a panel of experts from the community to speak to the group gathered as well as take questions on challenges faced in a relaxed setting. The camp for 2024 has already sold out with 140 registered so it appears to be a very popular venue.

We have also helped with a Youth Transition Day at the RBWH with a pizza lunch.

Goal 2 of the HFQ Strategic Plan: Engagement and Partnerships

With bleeding disorders being such a rare disease, HFQ has always sort to improve the capacity of individuals and organisations to be advocate for Queenslanders affected by bleeding disorders. We do this through external engagement with other organisations and individuals and through purposeful partnerships.

Most of the engagement at national level is conducted through our peek federal body Haemophilia Foundation Australia (HFA) and HFQ has a board representative that attended meetings in person and via Zoom with other state and territory bodies.

The current representative is our treasurer, Adam Lish and I thank him for his contribution in this.

As in previous years, a close working relationship with the two Queensland Haemophilia Clinics and their staff is crucial to our ability to provide peer support and events for the community, and this is something we have worked on throughout this year. We were able to build a strong working relationship with the psychsocial team at the Queensland Childrens Hospital and would like to thank Lara Nicholson and Tiara Tan for their support in running several events for youth over the last year. I attended several of the QHC staff meetings during the year to remain engaged with the team across both treatment centres. I would





like to thank all of the HTC staff for their support of HFQ functions and awareness campaigns throughout the year.

Goal 3 of the HFQ Strategic Plan: Maximised human element

We have been lucky to have a very engaged board in the last financial year, even with several changes to board member positions during this time. We were also able to welcome new members, who brought with them new skillsets we are able to utilise in their roles on our volunteer board.

To access any additional skills needed, we have also utilised expert external help.

especially in regards to human resources, policy and legislative requirements. The foundation would like to extend it's thanks to our policy consultant, Gigi Lacey who gives her time and expertise to assist HFQ with policy review and strategic planning. I cannot thank our board members, external professional and volunteers enough for their support and dedication in the last year. This is crucial to the successful operation of HFQ.

Goal 4 of the HFQ Strategic Plan: Good governance

As an incorporated association representing people in Queensland living with, or affected by, a bleeding disorder, we follow open, transparent and accountable governance processes. The responsibility for this falls to the staff of HFQ along with the board.

The board assisted in a review of HFQ's constitution along with Gigi Lacey to ensure we are compliant with recent legislative changes for incorporated associations in the not for profit space.

We continue to meet our reporting obligations with Australian Charities and Not for Profit Commission (ACNC), Department of Fair Trading, and Queensland Health, as well as completing an audit of financial year records with an independent auditor.

Donors & Funders

I would like to take this opportunity to extend thanks on behalf of the board and the entire bleeding disorders community, to our generous donors and funders, without whom HFQ would not be able to do half of what they achieve presently.

Queensland Health has continued to support our organisation as our main funder and their ongoing funding and support has enabled us to be maintain financial viability and continue our ongoing projects within the community.

The Prescott Family Foundation have continued their regular annual donation of \$25,000 which allows HFQ to host





the annual camps we organise for youth and community, and without this funding these events absolutely would not be able to go ahead.

The year in review has held many fundraising events organised by members of the community. Special thanks needs to go to Mr Real Estate, Josh Fisher for his golf day fundraiser, Phil Hill of Fitness Compound for his 100 burpee a day for 2023 fundraiser, and the Weatherall family for assisting with a BBQ fundraiser at Rothwell Bunnings and Robyn Holloway for the Toowoomba Bunnings BBQ, both which were huge successes.

Volunteers and Board Members

The board of HFQ is staffed 100% by volunteers who give up their time to help with the successful running of the organisation. The board members for the year in review were Adam Lish, Antonio (Tony) Ciottariello, Belinda Waddell, Charles Eady, David Stephenson, Dr Jodie Caris, Leanne Stephenson, Shannon Gracey, Shannon Wandmaker, Robert Weatherall, Chris Fullelove and Leah Emery.

The current board membership comprises a mix of experiences and relation to the bleeding disorders community. We always welcome expressions of interest from prospective board members. We also need to thank the volunteers who never hesitate to jump in and help at HFQ events. Special thanks needs to go to Robyn & Mike Holloway and the Weatherall family who have given so generously of their time and energy to HFQ during the last year.

Thanks also needs to go to Graham Norton for his almost decade-long service in the manger's role at HFQ and his ongoing dedication to the bleeding disorders community. I would also like to take a moment to thank the HFQ community for being so welcoming of me as I've stepped into the role as manager. It's been a passion of mine for a long time to be able to serve this community that means so much to me, and to be able to do it as my day job truly is a dream come true. We already have so many exciting projects in the pipeline for the rest of the 2023/2024 and we cannot wait

to see you all there.

This year has seen significant change within the organisation but I am confident we are going in to the new year stronger and more engaged than ever before and ready to support the members of our community. Thank you to each and every one of you for your support of HFQ throughout the year. I can't wait to see what the next year holds for us!

Lauren Green Manager HFQ

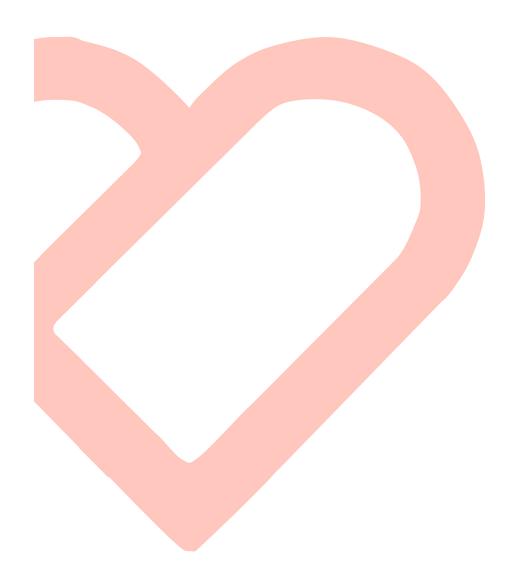
info@hfq.org.au



Haemophilia Foundation Queensland Inc

FINANCIAL REPORT

For the year ended 30 June 2023



From the Treasurer

My financial report presenting the operating performance and financial position of HFQ as at 30 June 2023 is as follows:

The financial report is a special purpose financial report prepared to satisfy the financial reporting requirements of the Australian Charities and Not-for-profit Commission Act 2012 and the Associations Incorporations Act (Qld) 1982 (as amended by the Associations Incorporation and Other Legislation Amendment Act (Qld) 2017).

The accounting statements have been prepared on an accruals basis and are based on historical cost. HFQ adopts appropriate internal controls and decision-making policies approved by the Board in carrying out activities, programs, duties and responsibilities of HFQ.

Operating Performance

The 2022-23 financial year saw HFQ continue to maintain regular activities and operate within its regular budget.

At this stage, funding from Queensland Health is guaranteed for the current term and is expected to be renewed; Part of HFQ's strategic financial planning is to account for the potential that government funding, at some point in the future, might not be granted to HFQ. This is purely hypothetical, but the Board sees it as a necessary element of long term financial planning to consider all eventualities. It is this reason HFQ intends to grow its wealth, to ensure that the organisation can continue to operate into the future. Increases in the cash rate has seen modest improvements to HFQ's cash holdings and returns. HFQ has adopted a low risk approach to investing its funds for the future of the organisation. Fundraising activities are also a key part of HFQ's financial operations.

I would especially like to acknowledge another donation by the Prescott Family Foundation, who have again donated a sum of \$25,000. HFQ would like to thank the Prescott family and we look forward to investing the money into the organisation for the benefit of the community.

I expect HFQ to continue to maintain financial efficiency and incorporate information, such as the increased grants awarded, to better plan for future expenses, be capable of meeting financial obligations, and provide the best services for the bleeding disorders community.

Financial Position

HFQ continues to maintain a stable financial position. The cash at bank balances total of \$328,518.94 and is sufficient for the total financial obligations.

The ongoing support from the Queensland Health grants program enables the Board's objectives and programs to be delivered to the community throughout the year.

In the opinion of the Board the financial reports are in accordance with the Australian Charities and Not-for-Profit Commission Act 2012 including;

- Presenting a true and fair view of HFQ's financial position as at 30 June 2018 and its performance for the year ended on that date;
- Complying with the Associations Incorporations Act (Qld) 1982 (as amended by the Associations Incorporation and Other Legislation Amendment Act (Qld) 2017) and the Australian Charities and Not-for-profit Commission Act 2012;
- At the time of this statement there are reasonable grounds to believe that HFQ will be able to pay its debts as and when they become due and payable.

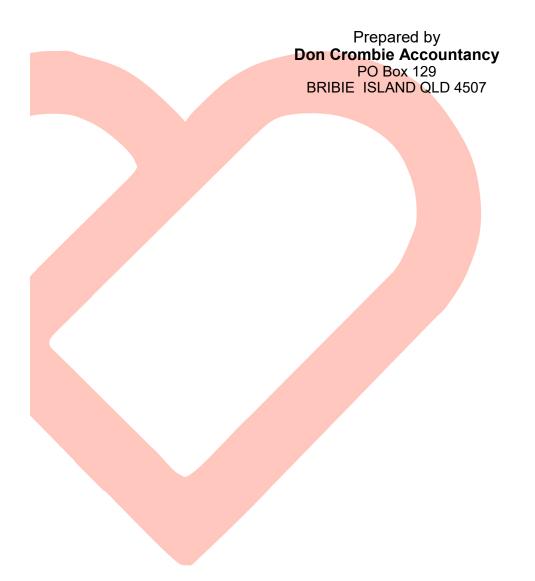
Adam Lish Treasurer

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Haemophilia Foundation Queensland Inc.

AUDITED FINANCIAL REPORT

For the year ended 30 June 2023

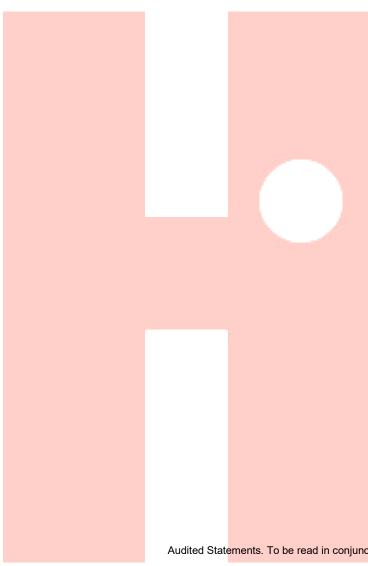


Profit and Loss

HAEMOPHILIA FOUNDATION QUEENSLAND INC. 144978 For the year ended 30 June 2023

	2023
Trading Income	
Charitable Contributions	11,690.49
Donations	25,520.58
Fundraising	11,117.73
Interest received	1,387.00
Membership	1,718.17
Other revenue	3,026.95
QLD Health Funding	178,063.90
Sales.	3,706.03
Total Trading Income	236,230.85
Gross Profit	236,230.85
Operating Expenses	
Accountancy/Audit fees	5,309.82
Administration costs	12,374.35
Advertising & Promotions	1,109.77
Bank Charges	431.04
Computer Costs:HFQ equipment	1,793.42
Consultancy fees	1,154.55
Depreciation Expense	827.45
Event Expense	797.93
Event Expense:Awareness Programs	1,635.19
Event Expense:Peer Support	10,150.02
Event Expense:Residential Program	39,336.77
Event Expenses - Fundraising	746.27
Fundraising - Trivia Night	(2,272.73)
General expenses	153.60
Insurance:Professional indemnity	2,089.25
Insurance:Public Liability & Contents Ins	996.24
Insurance: Voly sickness & accident	616.40
Insurance:Work Cover	440.12
Interest expense	0.73
Legal costs	495.00
Meeting Expense	2,715.88
Merchant Fees	13.02
Office Supplies	2,569.49
Payroll Expenses:Gross Wages & Salaries	107,502.21
Payroll Expenses:Long Service Leave	1,120.26
Payroll Expenses:Super contrib employees	9,127.41
Postage	2,032.89
Printing and stationery	7,571.36

	2023		
Bassadian .	2.500.07		
Promotion Rent Staff training and welfare Subscriptions & memberships Telephone/Mobile/Internet Training Education Travelling expenses Website Expenses Welfare Assistance	3,560.67 8,909.09 85.40 3,084.04 1,042.38 90.00 5,819.46 840.00 614.23		
		Welfare Assistance:Health Support	1,598.84
		Welfare Assistance:Other Support	1,459.27
		Total Operating Expenses	237,941.09
		let Profit	(1,710.24)



Balance Sheet

HAEMOPHILIA FOUNDATION QUEENSLAND INC. 144978 As at 30 June 2023

	30 JUN 2023
Assets	
Bank	
Debit Card CBA AC *4788	1,685.71
Gov't Account CBA AC *3840	13,805.43
PayPal	163.52
Qudos Savings *0962	101,241.09
Qudos Savings AC*6762	9,123.99
Qudos Term Deposit *6819	100,123.97
Society Account CBA *4788	102,373.96
Suncorp Linked AC Term Deposit	1.27
Total Bank	328,518.94
Fixed Assets	
Office furniture/equipment	4,465.35
Office furniture/equipment:Less accumulated depreciation	(1,155.55)
Total Fixed Assets	3,309.80
Total Assets	331,828.74
Liabilities	
Current Liabilities	
GST	877.00
Payroll Liabilities:PAYG Withholding	4,870.00
Trade creditors	198.00
Total Current Liabilities	5,945.00
Total Liabilities	5,945.00
Net Assets	325,883.74
Equity	
Current Year Earnings	(1,710.24)
General reserve	122,482.34
Retained Earnings	205,111.64
Total Equity	325,883.74

Balance Sheet HAEMOPHILIA FOUNDATION QUEENSLAND INC. 144978 25 Sep 2023

QUALIFIED AUDITOR'S REPORT

Don Crombie CPA

71 Welsby Parade BRIBIE ISLAND Q 4507 Phone: 07 3408 0011

To The President & Members Haemophilia Foundation Queensland Inc

SCOPE

I have audited the financial affairs of the Haemophilia Foundation Queensland Inc for the period ended 30 June 2023. The members of the committee of the association are responsible for the preparation and presentation of the financial report and the information contained therein. I have conducted an independent audit of the financial report in order to express an opinion on it to the members of the association.

My audit has been conducted in accordance with Australian Accounting Standards to provide reasonable assurance as to whether the financial report is free of material misstatement. My procedures included examination on a test basis, of evidence supporting the amounts and other disclosures of the financial report and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion as to whether in all material respects, the financial report is presented fairly in accordance with Australian Accounting Concepts and Standards so as to present a view which is consistent with my understanding of the association's financial position and results of its operations. The audit opinion expressed in this report has been formed on the above basis.

QUALIFICATIONS

As is the case with organisations such as yours, my test of income received has necessarily been confined to transactions within the accounting records.

QUALIFIED AUDIT OPINION

In my opinion, except for the above qualifications, the financial report presents fairly in accordance with Statements of Accounting Concepts and applicable Accounting Standards the financial position at 30 June 2023 and the results of its operations for the period then ended.

Date

Donald'S Crombie FCPA

Auditor



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