

moving forward

annual report
2014-2015





Our Organisation

Huntington's Victoria (HV) is the only specialist service in Victoria to support and assist people affected by Huntington's Disease (HD).

HV helps improve the quality of life of all people touched by HD in Victoria by connecting families to the vital support and services they need, while supporting people affected by HD to live meaningful and hopeful lives as valued members of the community.

Our Vision

Huntington's Victoria's vision is that all people affected by Huntington's Disease live a meaningful and hopeful life as valued members of the community with equitable and timely access to resources and empowered choices for care and support of the highest quality.

Our Mission

Huntington's Victoria's mission is to sustain a high quality of life for people affected by Huntington's Disease, their carers and their family, while supporting & encouraging research towards a cure.

Contact Us

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CEO's Report

"We are dedicated to working in collaboration with our community and partners to overcome the impact of Huntington's disease."

The 2014-15 financial year continued to see the demand for growth in both the areas of client support services grow as well as an organisational focus on promoting the rights and needs of the HD community by addressing policy issues that directly impact their everyday lives. Huntington's Victoria continued to receive accreditation as confirmed by the Mid-Cycle Review in May 2015 to the Australian Council on Healthcare Standards (ACHS) and the Department of Health and Human Services (DHHS) Standards.

Service Provision

Huntington's Victoria (HV) remains committed to assisting our community through the client support services program. The client support services team remains a strong advocate for individual choice and quality outcomes in the delivery of services by HV as well as external agencies to our clients and families. Our community often face barriers to receiving access to essential mainstream supports due to the lack of understanding of the disease in addition to service sectors working in isolation from each other. To address these obstacles, the organisation has focused on two particular areas where the community have experienced difficulties; namely, the mental health sector and the National Disability Insurance Scheme (NDIS) in the Barwon area. With the invaluable assistance of our partners, the Royal Melbourne Hospital (RMH) Neuropsychiatry Unit and the National Disability Insurance Scheme (NDIS), we have developed and implemented the following:



- A Model of Care between HV and RMH to improve access to both HD specific and mainstream support services with a focus on capacity building of local generic services to meet the needs of those affected by HD.
- A protocol between HV and NDIS to ensure a standardised approach to recognising the needs of the Huntington's community and providing a flexible approach to accessing supports to address those needs.

Advocacy and the Policy Context

As a specialist service and central point of contact for information, HV's advocacy platform aims to do the following:

- Remove financial barriers associated with IVF and Pre-Implantation Genetic Diagnosis (PGD) so all families have the same family planning options available to them. This enables couples to ensure the faulty HD gene is not passed down to offspring
- Develop a HD Registry to help build critical mass awareness of the disease and create high impact positive social change
- Enable full engagement of the community and diminish opportunities of discrimination
- Support and lobby for the continuation of essential research into Huntington's disease treatments and, ultimately, a cure

We are currently working tirelessly with our corporate partners, government bodies and the Huntington's Research Group of Victoria (HRGV) to achieve change in all of the above areas and I look forward to providing positive updates in the near future.

Huntington's Victoria also provided a submission to Federal Senate Committee on "Adequacy of existing residential care arrangements available for young people with a disability". Huntington's Victoria were fortunate enough to be selected to present on its submission to the Senate Committee where I was given the opportunity to discuss the impacts of Huntington's disease and the lack of age-appropriate accommodation options available for our community. We look forward to continuing to provide information and support to this committee as they prepare their final report.

Finally, I cannot end my report without acknowledging you, the community, our supporters and donors, the Board and the Huntington's Victoria team for your vital and ongoing support and commitment. I look forward to continuing working in collaboration with you as we build awareness of Huntington's disease and its impacts.

President's Report

It has been another productive year for Huntington's Victoria and it is a pleasure to report back to our community. As a Board member for several years, I have seen Huntington's Victoria grow to become a very professional and highly respected organisation. I am privileged to have had the opportunity to lead the Board as President for the past three years and wish to inform the community that this will be my last report as President of the Huntington's Victoria Board.

The HV Board's role is to oversee high standards of governance and ensure financial accountability and growth. Over the year, Board members have continued to volunteer their time and expertise in a variety of ways. I'd like to take this opportunity to thank past and present Board Members including Faye Faulkner, Anne Rollason, Andrew Sims and Richard Weston. Their invaluable contributions and tireless work strengthens Huntington's Victoria as an organisation.

Partnerships with our researchers resulted in another successful Community Research Day in 2014. We certainly value the time given by our world class researchers from the Royal Melbourne Hospital, Monash University and the Florey Institute of Neuroscience and Mental Health at Melbourne University. We look forward to our ongoing collaboration.



In 2012, Huntington's Victoria was accredited by the Australian Council of Healthcare Standards. I'm pleased to report that our mid-cycle review was extremely positive and it was noted by the reviewers that the organisation continues to meet the high standards set by the council. The National Huntington's Conference was held in Perth in September 2014 and Victoria was very well represented with presentations about current research and findings given by Dr Andrew Churchyard, Professor Anthony Hannon and Professor Nellie Georgiou-Karistianis. Tammy Gardner represented Huntington's Victoria with her presentations in regards to the NDIS, the Power of Partnerships and Models of Care. Community member Peter Walsh presented a paper about his experience of living with HD while continuing to live a meaningful life. I was very proud to represent our strong and cohesive organisation at this national level. The Board also supported Tammy and Azena Maur who presented at this year's International Conference in Barcelona. Participating on a global platform has given Huntington's Victoria a forum for showcasing its fine work, including its Model of Care, and has provided networking opportunities internationally.

The Board endorses and supports the work of the HV team, under the leadership of CEO Tammy Gardner. Tammy and the team bring quality service to families and have continued to develop links with support centres around regional Victoria. The team is always willing to support community events and fundraisers, along with raising awareness through education sessions. Tammy continues to focus on networking in order to build awareness of Huntington's disease across the general community. This has seen her develop invaluable partnerships with the NDIS, The NAB Graduate program, international youth programs such as HDYO and links with the National Neurological Alliance. Thank you Tammy and team, your professionalism is outstanding.

On behalf of the Board, I would like to thank you, the Huntington's community. Numerous community members, both in Melbourne and in regional areas, volunteer time and work tirelessly for our organisation. The Hunters' Murray to Moyne, Trivia Nights, Zumba Dance sessions, the Super Hero Day and other countless events all increase awareness of Huntington's disease as well as bring in much needed funds to sustain and further grow our organisation. Your work is very much appreciated.

The Huntington's Community is unique and much like 'one big family'. Our Board members are privileged to represent it, support it and assist in improving the quality of the lives of those living with Huntington's disease.

Our Board



Helen Walsh

Helen has a long career in Education, working in the sector for over 35 years. She studied at Deakin University and possesses a Master of Education in Curriculum Development and Educational Leadership. Helen left the Education sector in 2012, and now runs a Bed & Breakfast business with her husband. Helen has been a member of the Huntington's Victoria Board for the past five years, and strong advocate for Huntington's families.

Helen was appointed a member of the Huntington's Victoria Board on 10 November 2009.

Faye Faulkner

Faye is a senior executive in human resources management, possessing a Bachelor of Arts degree and Graduate Diploma in Human Resources Management and Organisational Development. Faye is currently employed at Monash Health, responsible for Human Resources business partnerships for the Mental Health Program. After many years in the corporate world, Faye wants to make a long term difference in the community and has a particular interest in raising awareness of Huntington's disease.

Faye was appointed a member of the Huntington's Victoria Board on 10 November 2009.



Anne Sanderson

Anne is a partner at Ragg Weir Chartered Accountants with over 25 years' experience in the sector. Anne's experience has encompassed a range of industries and client sizes, but her focus is on 'Mum and Dad' businesses. Her philosophy is to provide good service to clients, this encompasses value for money, efficient delivery, appropriate advice and being able to know and understand the individual needs and objectives of each client.

Anne was appointed a member of the Huntington's Victoria Board on 10 November 2009.

Andrew Sims

Andrew has over 17-years' experience in management, marketing, telecommunications & IT and is currently employed as the General Manager of Ello Group. Andrew holds a Master of Business Administration and is a Graduate of the Australian Institute of Company Directors. Andrew is a community member who sought to do more in raising the awareness of Huntington's and helping others affected.

Andrew was appointed a member on the Huntington's Victoria Board on 5 November 2014.



Richard Weston

Richard has over 30 years of recruitment and executive search experience covering private and publicly listed corporate and government entities. Richard possesses excellent skills in budgeting, financial modelling and business analysis as well as a track record in managing a small and tightly knit professional team.

After leaving the Huntington's Victoria Board in 2013 Richard re-joined the on 18 August 2014 and resigned on 18 February 2015.



Our Staff



Tammy Gardner
CEO



Tina Di Petta
Case Worker



Azena Maur
Senior Case Worker &
Quality Coordinator



Victoria Comport
Case Worker



Lauren Lieberthal
Senior Case Worker &
Education Coordinator



June Ng
Accountant



Tali Troy
Case Worker



Lauren Turner
Administration Coordinator



Our Services

Each year we endeavor to report on the work that we do in a way that reflects our respect, commitment and passion in working with our community. Our reports should provide you with insight and knowledge on the services we deliver and this year, an opportunity to see the faces behind the statistics. Introducing the Huntington's Victoria Client Support Services team who travel far and wide to deliver our four main services including:

Case Management

Our case management program provides a person-centered approach to care planning where the individual, in collaboration with their support network, has the opportunity to identify concerns that they require assistance with. A case manager assists the individual and/or their family in resolving these issues and works closely with this person until this is achieved. A person can access this program as often as required. HV case managers travel all over the state, regularly visiting their clients. When they are not on home visits, they are busy in the office advocating on behalf of the community and referring to other services that may be necessary for the client to achieve his/her goals.

Most Common Case Management Supports Provided

- 1 Linkage to local community health support and local council
- 2 Referral to chosen HD specialist
- 3 Linkage to mental health services

6,864



face-to-face hours
with clients

864



people assisted
through CSS
program

Information & Support Services

This is the front door entry into HV. This service is both telephone and web based (website). Our telephone service is available during business hours, Monday to Friday and provides a confidential service which includes:

- Provision of information including research
- Access to resources and services to meet the callers needs
- Support to navigate the community and health care sectors
- Appropriate referral pathways to supports/services
- Emotional support

Our website provides an alternate method of accessing information and also enables individuals to email any questions/concerns directly to us, or even refer to a specific service like our case management or education program.

Most Common Information Support Provided

- 1 General information on HD
- 2 Linkage to local community health support and local council
- 3 Information on genetic services
- 4 Referral to case management program

Main Reasons of Referrals to Info and Case Management Service

- 1 To access support in maintaining independence
- 2 To link person with HD specialist & manage impact of HD
- 3 To prevent family breakdown

Main Sources of Referrals

- 1 Self referral and/or family & friends
- 2 Royal Melbourne HD clinic
- 3 Residential facilities

Main Modes of Contact

- 1  Telephone
- 2  Email

762



total information enquiries

“Without Huntington’s Victoria I would be lost, we have had several case managers all work tirelessly to help and support all members of our family. It’s a credit to every staff member at Huntington’s Victoria.”

Education Program

Our education program delivers professional education sessions to external agencies about HD and the impacts of HD. We also provide tailored sessions based on the specific needs of the audience. HV spend a lot of time working with residential aged care facilities and other key stakeholders who are invested in our clients to improve the quality of life and care for those living with HD.

Main Reasons for Referrals to Education Program

- 1 Managing behavioural concerns
- 2 Understanding HD and it's symptoms
- 3 Diet & nutrition

100%

of referrals were made by professionals



66,804
total kilometres travelled

370
total trips



5,567
kilometres per month

31
trips per month



1,284
kilometres per week

7
trips per week



Individualised Support Package Facilitation & NDIS Support Coordination

An ISP is funding allocated by the Department of Health and Human Services for the purpose of assisting in maintaining independence, strengthening family relationships, participating in the community and learning new skills. An HV ISP facilitator assists the client to establish a plan to meet and reach specific goals. A HV facilitator therefore not only works closely with the client, but also with additional services that are required to fulfill the client's goals. These services, which are otherwise not available through mainstream community programs, are purchased using the client's allocated funding.

HV is also a registered service provider for NDIS. NDIS Support Coordination is different from ISP facilitation in the way that a plan is not created, rather HV support coordinators assist with the implementation of an existing plan. We do this by helping the client in selecting appropriate service providers to meet his/her goals and ensure that everything is on the right track.

For clients who require this support and are awaiting allocation of an ISP or NDIS package, HV have a small amount of emergency funds that can be used for short term support in the interim. In this past financial year, HV was able to support 10 individuals to maintain their independence and improve their quality of life.

Most Common Uses of ISP and NDIS Packages

- 1 Social support to enable access to local community
- 2 Maintaining current accommodation
- 3 Preventing family breakdown

35

35 total ISP clients

“HV offers great services, the staff are always very helpful, caring and organised. They are there for appointments when we need them and always very understanding.”

Most Common Living Arrangements

- 1 Residential aged care facilities
- 2 Own homes
- 3 Disability accommodation

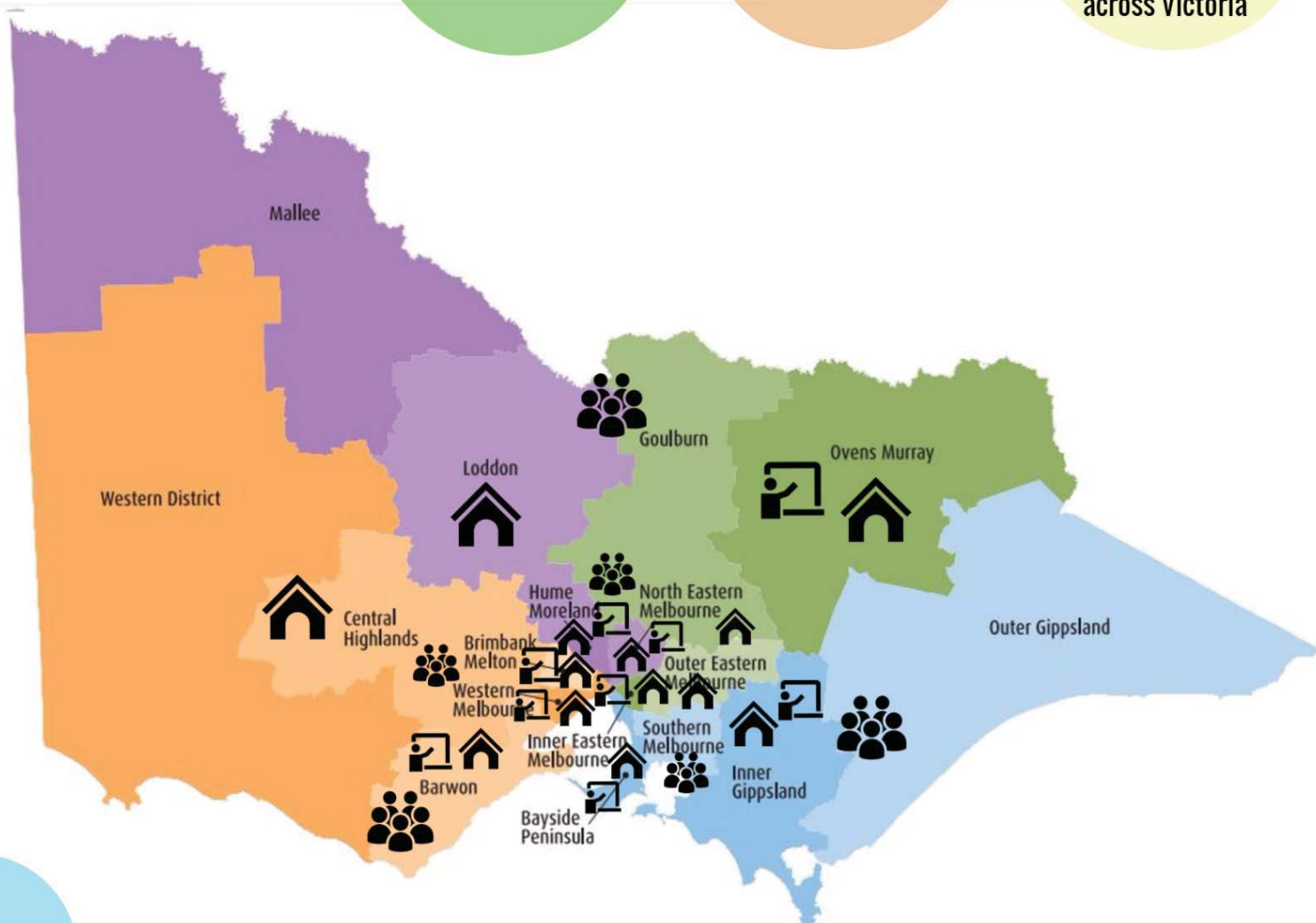
8

total NDIS clients





Client Support Services Regional Travel Zones



Community Profile



Andrea's Story


My name is Andrea and I have Huntington's disease (HD). I come from a large HD family with several members of my extended family having the condition as well. Growing up I didn't have much knowledge of HD and when my father was diagnosed with HD, I was confused by his change of personality. He became increasingly moody and I found it difficult to live with him so I turned to my friends and anything creative such as drawing and painting as a way of coping with all the chaos.

I started working at Coles when I was fifteen and this gave me a sense of independence and financial support. I met my husband Dave when I was 22 years old whilst playing indoor soccer. We share an interest in music, exercise and devoting our lives to our two beautiful daughters, aged 12 and 14.

For most of my adult life I have been worried about inheriting HD from my father. I was worried about turning into my father, who was difficult to live with, and didn't want my own family to experience what I did when I was a child.

The last 2-3 years I started to notice some changes in myself and didn't feel like myself. I was scared of what this could possibly mean so I continued to live my life as normal as possible. However, when my family noticed changes they became worried. It was not an easy decision to be tested and I experienced emotional lows during this time but considering the concerns expressed by my family, I decided to go through predictive testing. I went through the test with the support of my husband and my Huntington's Victoria case worker and I was told that I gene positive for Huntington's disease. I have been recently informed that I am symptomatic of Huntington's disease and even though I have good days and bad days, I am not my father and I am choosing to live my life with a positive attitude. I do this by focusing on my strengths which include my creativity, my family and being active in the community.

I see a HD specialist and take medications which make me feel more balanced. I exercise daily, whether it be running or walking, and like to keep myself busy. I have recently enrolled in a cake decorating course as I enjoy baking and being creative. I've always been artistic and for a number of years I have drawn and painted on canvasses. I find this relaxing and my entire family enjoys this as well (We have several paintings in our home! And you can see some of my artwork on the back cover of this report).



I would like to thank Huntington's Victoria for the opportunity to share my story and I hope it helps others.

A Year in Review

Advocacy

Community Day

Over the past 12 months we have continued to engage in strong relationships within the Huntington's Community and beyond. The start of the financial year saw the success of another HV Community Day, the event was well attended and we received lots of great feedback from the audience. Our positive relationship and involvement with the Huntington's Research Group of Victoria enables this event to continue to be relevant and engaging for the HD community.

Huntington's Conferences

In September CEO, Tammy Gardner and Senior Case Worker, Lauren Lieberthal represented the Huntington's Victoria Community at the National Huntington's Conference in Perth, WA. The event was a great success with a number of papers from HV presented at this national level. In addition to the National Conference, Tammy also attended and presented at the International Huntington's Conference along with Senior Case Worker, Azena Maur. The event, held in Barcelona, Spain was a great opportunity to strengthen relationships with the International Huntington's Community.

State Trustee 'Connected' Art Exhibition

October saw HV Community Member Julian Gillespie take part in the State Trustee 'Connected' Art Exhibition. The exhibition provides an opportunity for new and emerging artists with a disability or mental illness to release their potential as contributing members of the artistic community and offers the experience of showcasing one's artwork in a professional environment. We were thrilled that Julian took part in the exhibition and know that you will appreciate is artwork featured on page 14.

'The Inheritance' Film Screening

November was a busy month for the team at Huntington's Victoria. It started with an emotive screening of Huntington's documentary The Inheritance. The film was created by Bridget Lyon and Jeff McDonald to honour Bridget's mother's efforts to strengthen awareness of Huntington's disease. The event was attended by a number of community members along with researchers and specialists from the field. Huntington's Victoria sends its wishes to Bridget who sadly lost her mother, Judy, in March 2015.



Left: Andrew Churchyard, Tammy Gardner, Prof Nellie Georgiou-Karistianis, Prof Anthony Hannon
Right: Prof Anthony Hannon, Tammy Gardner, Jeff McDonald, Bridget Lyon, Michelle Hanna, Prof Julie Stout





Top left: Shimona Gillespi, Tony Mimms, Dr Andrew Churchyard, Prof Julie Stout, Lysle Turner, Matt Ellison, Tammy Gardner, Kris King, Megan Connelly
Bottom Left: Darren Pearce leading the Zumba Session at NAB
Right: Marion O'Brien, Gracie Lloyd, Tammy Gardner with the Youth Advocacy Award



HDYO Australian Tour

Next up we had a special visit from the Huntington's Disease Youth Organisation, HDYO. We were joined by HDYO Founder, Matt Ellison along with Huntington's disease advocates Lysle Turner and Kris King. All three gave informed and interesting presentations on their experiences with HD along with what they're now doing to increase awareness of the disease. With a large crowd of 60+ people at this event the HDYO crew didn't disappoint! Huntington's Victoria was proud to also present Gracie Lloyd with the Inaugural Youth Advocacy Award on the evening. Gracie was awarded this for her tireless efforts in promoting awareness of the needs and rights of the HD community, Gracie continues with this work regularly participating in running events and hosting fundraising days at her school.

Zumba Dance Session

In 2015 we kicked off the year with a boogie! Our Zumba Dance Session at NAB aimed to promote awareness of HD while trying to have some fun. The HV Team were joined by a number of researchers, supporters from NAB and most importantly Darren, our Zumba Guru! With exercise proven to

delay the onset of Huntington's symptoms we have a feeling we might keep this as a regular on our agenda.

"I want each staff member to know how appreciative I am for all the time, help, communication and just for being so nice and supportive. Dealing with a large family with Huntington's disease is a very hard task but I am always extremely grateful for the time and effort the team puts in to assist us."

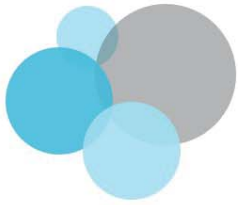
Fundraising

Huntington's Victoria has been fortunate enough to have a number of incredibly dedicated and generous supporters. Throughout the year we have seen a range of different events take place raising both funds and awareness for the organisation. Some of the notable events that took place in 2014-15 include; The Age Run Melbourne where a number of community supporters joined CEO, Tammy Gardner to form the team the 'Hunti Heroes'; the Inaugural Ricoh 'Super Hero Day' which took place around the country in Ricoh offices and raised a whopping \$11,000 for Huntington's Victoria. Our dedicated supporters from 'The Hunters' took part in their 7th Murray to Moyne cycle and in doing so raised a phenomenal \$21,000. As well as this there was a number of school based fundraisers that took place throughout the year, including Penleigh & Essendon Grammar lead by Lauren Philpot, raising over \$1,000.

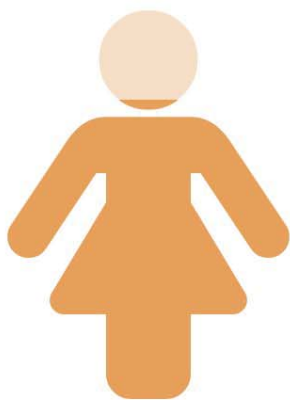
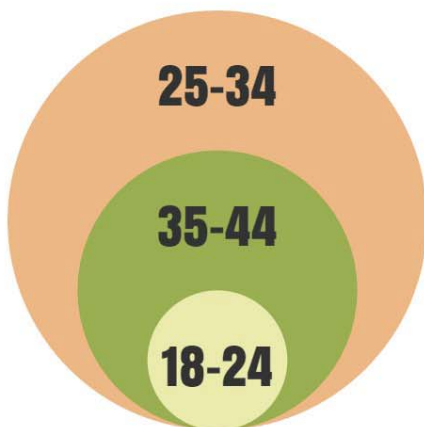
Without support from community members like those mentioned above our services simply wouldn't continue in their current format. We are incredibly thankful to each and every one of you that have donated time and money towards the Huntington's Community.



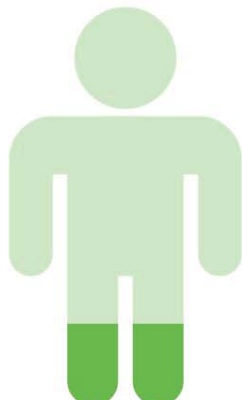
over
\$42,000
raised through
community
fundraising events



Age Range of Facebook Following



74%



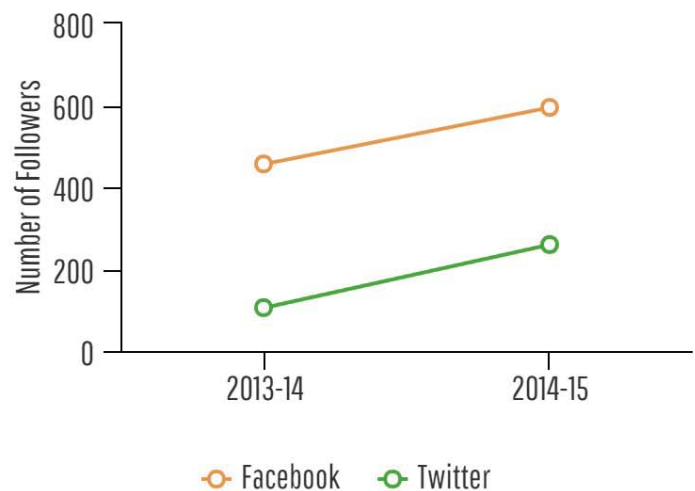
24%

"A big special thank you to the beautiful staff for making dreams come true, you're truly amazing." (via Facebook)

Social Media Engagement

Our social media network continues to grow and we look forward to further developing this part of the organisation in the coming year.

Growth of Social Media Following

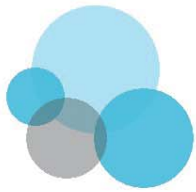


Top 5 Countries Accessing HV Website

- 1 Australia
- 2 Finland
- 3 USA
- 4 Netherlands
- 5 China

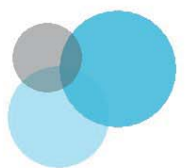
61,581

website visits



Julian G

Drawing by Huntington's Community Member Julian Gillespi





Our Supporters

Huntington's Victoria would like to formally acknowledge the generosity of individuals, groups and organisations that have generously supported the organisation in its efforts to raise awareness and funds to support its mission and vision.

Individual Donors

Heather Adcock-Schot
James Robin McGowan
Estate
Janet Minty
Katherine English
Mr and Mrs McCaskill
Roger Heslop
Leslie Preston
Anonymous donors

Organisational Donors

All Souls Opportunity Shop
Freemasons Foundation
Victoria Ltd
Hall & Willcox Lawyers
St Johns UCA Elsternwick
Opportunity Shop
Toyota Financial Services

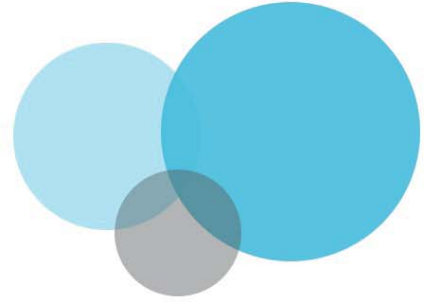
Fundraisers

Bellaire Primary School
Hannah Blaine
The Hunters
Jamie Mitchell
Lauren Philpot
Paris Karambelas
Ricoh Australia

Special thanks to the following individuals who have devoted significant time and passion to the Huntington's Community:

Askin Morrison (Bain & Company)
Emma Sutton (NAB)
Felix Sher
Ferzeen Anis (NAB)
Jason Turnbull
Lynette Lye (NAB)
Stanford Swinton (Bain & Company)

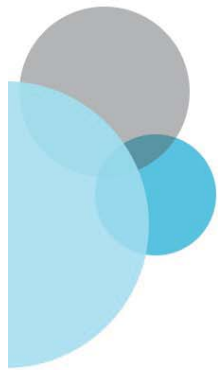




Huntington's Victoria

Financial Report

2014-2015



HUNTINGTON'S VICTORIA INC
A.B.N 36 314 277 141

FINANCIAL REPORT
FOR THE YEAR ENDED
30 JUNE 2015

HUNTINGTON'S VICTORIA INC
A.B.N 36 314 277 141

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HUNTINGTON'S VICTORIA INC
A.B.N. 36 314 277 141

COMMITTEE OF MANAGEMENT'S REPORT

The Committee of Management submits their report, together with financial statements of the Association for the year ended 30 June 2015.

Committee of Management

The Committee of Management of the Association in office any time during or since the end of the financial year and up to the date of this report are:

President	Helen Walsh
Treasurer	Anne Sanderson
Committee members:	Faye Faulkner
	Richard Weston (resigned 18 February 2015)
	Andrew Sims (appointed 5 November 2014)
	Marcus Siah (appointed 16 September 2015)
	Bronwyn Morkham (appointed 16 September 2015)

Principal Activities

The Association offers a wide variety of services to people living throughout the state of Victoria to assist people with HD, those at risk and their families. These services include individual and family counselling and support; information; education; advocacy and community development; short term groups; social and recreational activities; assistance with respite and accommodation; ongoing support for carers and those at risk; and creative responses to the needs of the HD community.

Significant Changes

There were no significant changes in the nature of those activities during the year.

Results for the year

The net amount of surplus of the Association for the financial year was \$211,394 (2014: \$212,226).

During the year the Association's investment in shares of Australian listed corporations made a gain of \$15,614 on the disposals of shareholdings in its portfolio of investments. As a result, a reclassification adjustment loss of \$3,608 was transferred from the Financial Asset Reserve to profit or loss.

Reserves, provisions

The amounts transferred to or from reserves or provisions during the year were as follows:

Transfer to (from) Provision for Annual Leave \$5,900 (2014: \$3,825)

Transfer to (from) Provision for Long Service Leave \$35,055 (2014: \$Nil)

Transfer to (from) Financial Asset Reserve – net loss on re-measurement of investments in listed shares \$15,787 (2014: gain \$32,424).

Current Assets

The Committee of Management has taken reasonable steps to ascertain whether any current assets were unlikely to realise in the ordinary course of business their value as shown in the accounting records of the Association and have caused those assets to be written down to an amount that they might be expected to realise.

HUNTINGTON'S VICTORIA INC
A.B.N. 36 314 277 141

COMMITTEE OF MANAGEMENT'S REPORT

The Committee of Management at the date of this report was not aware of any circumstances not otherwise dealt with in this report or accounts which would render any amount stated in the accounts misleading.

Charges and contingent liabilities

There exists at the date of this report:

- No charge on the assets of the Association that has risen since the end of the financial year and secures the liabilities of any other person
- No contingent liability that has risen since the end of the financial year.

Material and unusual items and events

The Committee of Management at the date of this report is not aware of any circumstances not otherwise dealt with in this report or accounts that would render any amount stated in the accounts misleading.

The results of the Association operations during the financial year were not in the opinion of the Committee of Management substantially affected by any item, transaction or event of a material and unusual nature.

Events after the Reporting Period

There has not arisen in the interval between the end of the financial year and the date of this report any item, transaction or event of a material and unusual nature likely, in the opinion of the Committee of Management, to affect substantially the results of the Association's operations for the next succeeding financial year.

Committee Members' benefits and contracts

Since the end of the previous financial year, Committee of Management members have not received or become entitled to receive a benefit (other than a benefit included in the aggregate amount of emoluments received or due and receivable by the Committee of Management as shown in the accounts, or the fixed salary of a full-time employee of the Association), by reason of a contract made by the Association with the Committee of Management members or with a firm of which they are members or with a company in which they have substantial financial interests.

This report is made in accordance with a resolution of the Committee of Management and is signed for and on behalf of the Committee of Management.

Signed at Melbourne on 12 November 2015



Helen Walsh
President



Anne Sanderson
Treasurer

HUNTINGTON'S VICTORIA INC
A.B.N 36 314 277 141
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 JUNE 2015

	Note	2015 \$	2014 \$
Revenue			
Donations		85,514	55,814
Government Grants		581,117	556,865
Grants - others		14,131	12,831
Fundraising - Charity Gala /Hope Ball			143,583
Fundraising - Bike Ride & Others		39,115	21,694
Investment income - interest received		72,118	86,771
Membership		1,710	1,890
Net gain (losses) on sale of available-for-sale financial assets		15,614	7,082
Reclassification adjustment from reserve on disposal of remeasured available-for-sale financial assets		(3,608)	7,315
Telemarketing		92,869	86,460
Dividends received (including franking credits)		72,415	38,706
Other income		7,260	11,294
Total revenue		978,255	1,030,305
Expenses			
Advertising & sponsorship		281	11,477
Annual leave expense		5,900	3,825
Audit & other fees		4,500	4,500
Bank & investment charges		9,833	9,401
Computer costs		14,898	8,173
Conference expenses		9,661	
Consultants, contractors & temporary staff		15,729	31,641
Depreciation of property, plant & equipment		19,939	15,762
Entertainment & travel		764	581
Fundraising expenses			79,854
General expenses		10,167	10,171
Individual, family & extraordinary support		22,475	30,630
Insurance		1,193	1,851
Lease charges		12,287	13,294
Long service leave expense		35,055	
Motor vehicle expenses		10,288	14,265
Printing, stationery & postage		9,601	8,900
Rates & utilities (incl. Electricity)		6,885	8,021
Recruitment costs		5,128	6,800
Rent		92,714	89,148
Repairs & maintenance		5,082	10,640
Salaries & wages		410,904	401,363

HUNTINGTON'S VICTORIA INC
A.B.N 36 314 277 141
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 JUNE 2015

	Note	2015 \$	2014 \$
Staff training & Conferences		1,182	1,750
Subscriptions, memberships & donations		2,920	3,365
Superannuation		38,664	36,313
Telephone & facsimile		9,016	8,220
Website costs		5,065	1,775
Workcover		6,730	6,359
Total expenses		766,861	818,079
Current year surplus (deficit) before income tax	2	211,394	212,226
Income tax expense	1(a)		
Net current year surplus (deficit)		211,394	212,226
Other comprehensive income:			
Items that will be reclassified subsequently to profit or loss when specific conditions are met:			
Fair value remeasurement gains on available-for-sale financial assets, net of tax	1(a), 11	(12,179)	25,109
Other comprehensive income for the year, net of tax		(12,179)	25,109
Total comprehensive income attributable to:			
Members of the entity		199,215	237,335

The accompanying notes form part of these financial statements.

HUNTINGTON'S VICTORIA INC
A.B.N 36 314 277 141
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2015

	Note	2015 \$	2014 \$
CURRENT ASSETS			
Cash and cash equivalents	4	2,557,962	2,408,519
Trade and other receivables	5	126,456	115,359
Other current assets	6	8,374	8,711
TOTAL CURRENT ASSETS		2,692,792	2,532,589
NON-CURRENT ASSETS			
Financial assets	8	980,276	889,446
Plant and equipment	7	70,983	88,189
TOTAL NON-CURRENT ASSETS		1,051,259	977,635
TOTAL ASSETS		3,744,051	3,510,224
CURRENT LIABILITIES			
Trade and other payables	9	48,063	54,406
Employee provisions	10	58,039	49,723
TOTAL CURRENT LIABILITIES		106,102	104,129
NON-CURRENT LIABILITIES			
Employee provisions		32,639	
TOTAL LIABILITIES		138,741	104,129
NET ASSETS		3,605,310	3,406,095
EQUITY			
Reserves	11	71,115	83,294
Retained surplus		3,534,195	3,322,801
TOTAL EQUITY		3,605,310	3,406,095

The accompanying notes form part of these financial statements.

HUNTINGTON'S VICTORIA INC
A.B.N 36 314 277 141
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2015

	Note	Retained Surplus \$	Financial Asset Reserve \$	Total \$
Balance at 1 July 2013		3,110,575	58,185	3,168,760
Comprehensive income				
Net surplus attributable to members of the entity		212,226		212,226
Other comprehensive income for the year			32,424	32,424
Reclassification adjustment to profit or loss on disposal of available-for-sale financial assets			(7,315)	(7,315)
Balance at 30 June 2014		3,322,801	83,294	3,406,095
Comprehensive income				
Net surplus attributable to members of the entity		211,394		211,394
Other comprehensive income for the year			(15,787)	(15,787)
Reclassification adjustment to profit or loss on disposal of available-for-sale financial assets			3,608	3,608
Balance at 30 June 2015		3,534,195	71,115	3,605,310

The accompanying notes form part of these financial statements.

HUNTINGTON'S VICTORIA INC
A.B.N 36 314 277 141
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 30 JUNE 2015

	Note	2015 \$	2014 \$
CASH FLOW FROM OPERATING ACTIVITIES			
Government grants		647,155	618,360
Grants - others		14,131	12,831
Donations		85,514	55,814
Dividends received		63,201	37,012
Payments to suppliers and employees		(799,153)	(882,609)
Interest received		87,607	66,062
Other income		144,724	235,791
Net cash provided by (used in) operating activities	1b	243,179	143,261
CASH FLOW FROM INVESTING ACTIVITIES			
Payments for property, plant and equipment		(2,733)	(8,645)
Payments for financial assets		(302,045)	(584,727)
Proceeds from sale of financial assets		211,043	129,278
Net cash provided by (used in) investing activities		(93,736)	(464 094)
Net increase (decrease) in cash held		149,443	(320,833)
Cash at beginning of year		2,408,519	2,729,352
Cash at end of year	1a	2,557,962	2,408,519

The accompanying notes form part of these financial statements.

HUNTINGTON'S VICTORIA INC
A.B.N 36 314 277 141
NOTES TO THE STATEMENT OF CASHFLOWS
FOR THE YEAR ENDED 30 JUNE 2015

	Note	2015 \$	2014 \$
1 CASHFLOW INFORMATION			
a. Reconciliation of cash			
For the purposes of the statement of cash flows, cash includes cash at bank including interest bearing deposits. Cash at end of the financial year as shown in the Statement of Cash Flows is reconciled to the related items in the Statement of Financial Position as follows:			
Cash at bank		782,901	593,620
Interest bearing deposits		1,775,061	1,814,899
		2,557,962	2,408,519
b. Reconciliation of Cash Flow from Operations with profit (loss) after Income Tax			
Profit (loss) after income tax		211,394	212,226
<u>Non-cash flows in profit (loss):</u>			
Depreciation		19,939	15,762
(Profit) Loss on disposal of non-current assets		(15,614)	(7,082)
Reclassification adjustment on disposal of available-for-sale financial assets		3,608	(7,315)
<u>Changes in assets and liabilities:</u>			
Decrease/(increase) in trade and other receivables		(10,760)	(57,119)
(Decrease)/increase in payables		(6,343)	(17,036)
(Decrease)/increase in provisions		40,955	3,825
Net cash provided by (used in) operating activities		243,179	143,261
c. Non-cash financing and investing activities			
There were no non-cash financing and investing activities during the year.			
d. Credit standby arrangement and loan facilities			
The association has no present credit standby arrangement; bank overdraft and loan facilities with the financial institutions.			

HUNTINGTON'S VICTORIA INC
A.B.N. 36 314 277 141
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

The financial statements cover Huntington's Victoria Inc as an individual entity. Huntington's Victoria Inc is an association incorporated in Victoria and operating pursuant to the Associations Incorporation Reform Act 2012 and is registered with the Australian Charities and Not-for-profits Commission (ACNC).

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Preparation

These general purpose financial statements have been prepared in accordance with the Australian Charities and Not-for-profits Commission Act 2012 (ACNC Act), the Australian Charities and Not-for-profits Commission Regulation 2013 (ACNC Regulation) and Australian Accounting Standards and Interpretations of the Australian Accounting Standards Board. The association is a not-for-profit entity for financial reporting purposes under Australian Accounting Standards. Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied unless stated otherwise.

The financial statements, except for the cash flow information, have been prepared on an accruals basis and are based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities.

Accounting Policies

a. Income Tax

No provision for income tax is necessary for the Association is exempt from income tax under Subdivision 50-5 of the Income Tax Assessment Act 1997.

b. Property, Plant and Equipment

Each class of property, plant and equipment are carried at cost or fair value less, where applicable, any accumulated depreciation and impairment losses.

Plant and equipment

Plant and equipment are measured on the cost basis less depreciation and impairment losses. The carrying amount of plant and equipment is reviewed annually by the Committee of Management to ensure it is not in excess of the recoverable amount from these assets. The recoverable amount is assessed on the basis of the expected net cash flows that will be received from the assets employment and subsequent disposal.

Depreciation

The depreciable amount of all fixed assets is depreciated on a straight line basis over their useful lives to the association commencing from the time the asset is held ready for use.

The depreciation rates used for each class of depreciable assets are:

Class of Fixed Asset	Depreciation Rate
Plant and equipment (over 10 years)	10%

HUNTINGTON'S VICTORIA INC
A.B.N. 36 314 277 141
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONT)

Depreciation (cont)

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at each balance sheet date.

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains or losses are included in the statement of profit or loss.

c. Employee Provisions

Short-term employee benefits

Liabilities for wages and salaries, including non-monetary benefits, annual leave and long service leave expected to be settled within 12 months of the reporting date are recognised in current liabilities in respect of employees' services up to the reporting date and are measured at the amounts expected to be paid when the liabilities are settled.

Contributions are made by the entity to an employee superannuation fund and are charged as expenses when incurred.

Other long-term employee benefits

The liability for annual leave and long service leave not expected to be settled within 12 months of the reporting date are recognised in non-current liabilities, provided there is an unconditional right to defer settlement of the liability. The liability is measured as the present value of expected future payments to be made in respect of services provided by employees up to the reporting date. Consideration is given to expected future wage and salary levels, experience of employee departures and periods of service. Expected future payments are discounted using market yields at the reporting date on national government bonds with terms to maturity and currency that match, as closely as possible, the estimated future cash outflows.

The association's obligations for long-term employee benefits are presented as non-current provisions in its statement of financial position, except where the association does not have an unconditional right to defer settlement for at least 12 months after the reporting date, in which case the obligations are presented as current provisions.

d. Provisions

Provisions are recognised when the association has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

e. Cash and Cash Equivalents

Cash and cash equivalents include cash at bank, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within short-term borrowings in current liabilities on the statement of financial position.

HUNTINGTON'S VICTORIA INC
A.B.N. 36 314 277 141
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONT)

f. Goods and services tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Tax Office. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the statement of financial position are shown inclusive of GST.

Cash flows are presented in the cash flow statement on a gross basis, except for the GST component of investing and financing activities, which are disclosed as operating cash flows.

g. Revenue and Other Income

Revenue is recognised to the extent that it is probable that the economic benefits will flow to Huntington's Victoria Inc and the revenue can be reliably measured. The following specific recognition criteria must also be met before revenue is recognised.

Government and Other Grants

Revenue from grants is recognised when Huntington's Victoria Inc has control of the grant funds which is usually the receipt of funds.

If conditions are attached to the grant which must be satisfied before it is eligible to receive the contribution, the recognition of the grant as revenue will be deferred until those conditions are satisfied.

Donations

Revenue from donations is recognised when received.

Investment income

Interest earned on investments held is recognised as the interest accrues.

Dividend revenue is recognized when the right to receive a dividend has been established.

All revenue is stated net of the amount of goods and services tax (GST).

h. Financial Instruments

Initial recognition and measurement

Financial assets and financial liabilities are recognised when the entity becomes a party to the contractual provisions to the instrument. For financial assets, this is equivalent to the date that the association commits itself to either purchase or sell the asset (ie trade date accounting is adopted). Financial instruments are initially measured at fair value plus transaction costs except where the instrument is classified 'at fair value through profit or loss' in which case transaction costs are expensed to profit or loss immediately.

Classification and subsequent measurement

Financial instruments are subsequently measured at either fair value, amortised cost using the effective interest rate method, or cost.

HUNTINGTON'S VICTORIA INC
A.B.N. 36 314 277 141
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONT)

h. Financial Instruments (cont)

(i) Receivables

Receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market and are subsequently measured at amortised cost.

(ii) Available-for-sale financial assets - Listed Investments

Available-for-sale investments are non-derivative financial assets that are either not capable of being classified into other categories of financial assets due to their nature or they are designated as such by management. They comprise investments in the equity of other entities where there is neither a fixed maturity nor fixed or determinable payments.

They are subsequently measured at fair value with any remeasurements other than impairment losses and foreign exchange gains and losses recognised in other comprehensive income. When the financial asset is derecognised, the cumulative gain or loss pertaining to that asset previously recognised in other comprehensive income is reclassified into profit or loss.

Available-for-sale financial assets are classified as current assets when they are expected to be sold within 12 months after the end of the reporting period. All other available-for-sale financial assets are classified as non-current assets.

(iii) Financial liabilities

Non-derivative financial liabilities are subsequently measured at amortised cost.

Impairment

A financial asset (or a group of financial assets) is deemed to be impaired if, and only if, there is objective evidence of impairment as a result of one or more events (a "loss event") having occurred, which has an impact on the estimated future cash flows of the financial asset(s).

In the case of available-for-sale financial assets, a significant or prolonged decline in the market value of the instrument is considered to constitute a loss event. Impairment losses are recognized in profit or loss immediately. Also, any cumulative decline in fair value previously recognized in other comprehensive income is reclassified to profit or loss at this point.

Derecognition

Financial assets are derecognised where the contractual right to receipt of cash flows expires or the asset is transferred to another party whereby the entity no longer has any significant continuing involvement in the risks and benefits associated with the asset. Financial liabilities are derecognised where the related obligations are either discharged, cancelled or expire. The difference between the carrying value of the financial liability extinguished or transferred to another party and the fair value of consideration paid, including the transfer of non-cash assets or liabilities assumed, is recognised in profit or loss.

HUNTINGTON'S VICTORIA INC
A.B.N. 36 314 277 141
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONT)

i. Impairment of Assets

At the end of each reporting period, the association reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value-in-use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is immediately recognized in profit or loss.

j. Comparative Figures

When required by Accounting Standards, comparative figures have been adjusted to conform to changes in presentation for the current financial year.

k. Accounts Receivable and Other Debtors

Accounts receivable and other debtors include amounts due from donors, any outstanding grant receipts and interest accrued. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

l. Trade and Other Payables

Trade and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the association during the reporting period, which remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

m. Critical Accounting Estimates and Judgments

The association evaluates estimates and judgments incorporated into the financial report based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the association.

The Committee of Management believes that the estimates and assumptions used during the year would not have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year.

n. New Accounting Standards for application in future periods

The AASB has issued a number of new and amended Accounting Standards and Interpretations that have mandatory application dates for future reporting periods, some of which are relevant to the association. The association has decided not to early adopt any of the new and amended pronouncements. The Committee of Management does not expect that they will have a material impact on the financial statements.

HUNTINGTON'S VICTORIA INC
A.B.N 36 314 277 141
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

	Note	2015 \$	2014 \$
2	Surplus for the year		
a.	Significant revenue and expenses		
	There were no significant revenue and expense items which are relevant in explaining the financial performance.		
b.	Auditor's Fees		
	Remuneration of the auditor of the association for:		
	- auditing or reviewing the financial report	4,000	4,000
	- other services	500	500
3	Key Management Personnel Compensation		
	The totals of remuneration paid to key management personnel (KMP) of the association during the year are as follows:		
	Short-term employee benefits	117,713	106,317
	Post-employment benefits	11,183	9,834
		128,896	116,151
4	Cash and cash equivalents		
	Cash at bank	782,901	593,620
	Interest bearing deposits - at call & term	1,775,061	1,814,899
		2,557,962	2,408,519
5	Trade and other receivables		
	Current		
	Rental & other deposits/bonds	20,383	20,326
	Interest receivable	23,891	41,437
	Telemarketing income accrued	58,605	41,230
	Other receivables	23,577	12,366
		126,456	115,359
6	Other current assets		
	Current		
	Prepayments	8,374	8,711
		8,374	8,711
7	Plant and equipment		
	Office equipment - at cost	125,776	133,149
	Less accumulated depreciation	(54,793)	(44,960)
	Total plant & equipment	70,983	88,189
a.	Movements in carrying amounts		
	Movements in the carrying amounts for each class of plant and equipment:		

HUNTINGTON'S VICTORIA INC
A.B.N 36 314 277 141
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

	Note	2015 \$	2014 \$
		Office equipment	
		\$	
Balance at 1/7/13		95,306	
Additions		8,645	
Disposals			
Depreciation/amortisation expense		(15,762)	
Balance at 30/6/14		88,189	
Additions		2,733	
Disposal			
Depreciation/amortisation expense		(19,939)	
Carrying amount at 30/6/15		70,983	

8 Financial Assets

Available-for-sale financial assets comprise:

Listed investments, at recurring fair value measurement:

- shares in listed corporations at fair value (Level I see (b) below)	980,276	889,446
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a. Fair value measurements

The association measures and recognises available-for-sale financial assets at fair value on a recurring basis after initial recognition.

The association does not subsequently measure any liabilities at fair value on a recurring basis, or any assets or liabilities at fair value on a non-recurring basis.

b. Fair value hierarchy

AASB 13 Fair value Measurement requires the disclosure of fair value information according to the relevant level in the fair value hierarchy.

This hierarchy categorises fair value measurements into one of three possible levels based on the lowest level that a significant input can be categorised into. The levels are outlined below:

Level 1	Level 2	Level 3
Measurements based on quoted prices (unadjusted) in active markets for identical assets or liabilities that the entity can access at the measurement date,	Measurements based on inputs other than quoted prices included in Level I that are observable for the asset or liability, either directly or indirectly.	Measurements based on unobservable inputs for the asset or liability.

Valuation technique

The association selects valuation techniques that are appropriate in the circumstances and for which sufficient data is available to measure fair value.

HUNTINGTON'S VICTORIA INC
A.B.N 36 314 277 141
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

	Note	2015 \$	2014 \$
The valuation technique selected by the association is consistent with the Market Approach.			
The Market Approach uses prices and other relevant information generated by market transactions involving identical or similar assets or liabilities.			
There have been no transfers between Levels during the reporting period and no change in the valuation technique(s) used to calculate the fair values disclosed in the financial statements.			
9 Trade and other payables			
Current			
Trade payables		7,450	22,327
GST payable (net)		9,665	3,807
Payroll liabilities - PAYG & Superannuation		7,089	6,967
Income in advance		809	141
Other payables and accrued expenses		7,162	7,301
Financial liabilities as trade and other payables		32,175	40,543
Grants (state) operating received - unexpended (net)		15,888	13,863
		48,063	54,406
10 Provisions			
Current			
Employee provisions - annual leave entitlements		55,623	49,723
Employee provisions - long service leave entitlements		2,416	
		58,039	49,723
Non-current			
Employee provisions - long service leave entitlements		32,639	
		Employee	
		benefits	
Movements:		\$	
Opening balance at 11/7/14		49,723	
Additional provisions raised during the year		71,892	
Amounts used		(30,937)	
Balance at 30/6/15		90,678	

HUNTINGTON'S VICTORIA INC
A.B.N 36 314 277 141
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

	Note	2015 \$	2014 \$
<hr/>			
Employee Provisions - annual leave entitlements			
The provision for employee benefits represents amounts accrued for annual leave.			
Based on past experience, the association does not expect the full amount of annual leave to be settled wholly within the next 12 months. However, the amount must be classified as a current liability because the association does not have an unconditional right to defer the settlement of the amount in the event employees wish to use their leave entitlements.			
11	Reserves		
	Financial Assets Reserve		
The financial assets reserve represents the cumulative amount of fair value gains/losses recognised in other comprehensive income in remeasuring the investments in listed shares available for sale.			
12	Contingent liabilities and contingent assets		
There are no material contingent assets and liabilities which are required to be disclosed in the financial statements at balance date.			
13	Operating segments		
Huntington's Victoria Inc. operates solely in the medical service field in Australia.			
14	Events after the Reporting Period		
There are no events subsequent to the reporting period which are required to be disclosed in the financial statements.			
The financial report was authorised for issue on 12 November 2015 by the Committee of Management.			
15	Association details		
The principal place of business of the association is:			
16 Wakefield Street			
Hawthorn			
VICTORIA 3122			
16	Related party transactions		
Transactions between related parties are on normal commercial terms and conditions no more favourable than those available to other persons unless otherwise stated.			

HUNTINGTON'S VICTORIA INC
A.B.N 36 314 277 141
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

	Note	2015	2014
		\$	\$
<hr/>			
Key Management Personnel			
Any person(s) having authority and responsibility for planning, directing and controlling the activities of the association, directly or indirectly, including its committee members, is considered key management personnel.			
MSI Ragg Weir Computer Services Pty Ltd for whom Anne Sanderson, a committee member of the Association, acts as director:			
- purchase of computer equipments and services		7,245	3,037
		<hr/>	

17 Financial risk management

Significant financial risk management policies

Huntington's Victoria Inc principal financial instruments are cash and cash investments and available-for-sale financial assets.

The main risks arising from Huntington's financial instruments are interest rate risk and market prices of quoted securities.

Primary responsibility for identification and control of financial risks rests with the Committee of Management.

Fair Values

The fair values of Huntington's financial instruments are materially consistent with the carrying amounts recognised in the financial statements.

For listed available-for-sale financial assets, closing quoted bid prices at the end of the reporting period are used.

Risk exposures and responses

Interest rate risk

Huntington's Victoria Inc is exposed to market risk for changes in interest rates and market prices, primarily related to cash and cash equivalents and available-for-sale financial assets.

At balance date Huntington's Victoria Inc had the following financial assets exposed to Australian variable interest rate risk and market prices.

Cash held by Huntington's Victoria Inc.	2,557,962	2,408,519
Available-for-sale financial assets	980,276	889,446

Cash at bank is held in cash management accounts with the National Australia Bank and Macquarie Bank Limited.

Interest bearing deposit accounts are held with the National Australia Bank Limited and Macquarie Bank Limited.

HUNTINGTON'S VICTORIA INC
A.B.N 36 314 277 141
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

	Note	2015 \$	2014 \$
18 Operating lease commitments			
Non-cancellable operating leases contracted for but not capitalised in the financial statements			
(a) The Association has entered into commercial leases on certain motor vehicles and items of office equipment.			
Payable - minimum lease payments:			
- not later than 1 year		20,772	15,220
- later than 1 year but not later than 5 years		23,079	22,024
		43,851	37,244
(b) Property lease commitment			
The property lease commitment is a non-cancellable operating lease with a three-year term, with rent payable monthly in advance. Contingent rental provisions within the lease agreement require that the minimum lease payments shall be increased by 4% per annum.			
Payable - minimum lease payments:			
- not later than 1 year		88,240	92,868
- later than 1 year but not later than 5 years			88,240
		88,240	181,109
The above committed payments are exclusive of GST.			

19 Economic Dependence

The association is assisted in its activities by operating grants provided by the state government. At the date of this report, the members of the committee had no reason to believe that the state government would not continue to provide financial support to Huntington's Victoria Inc.

HUNTINGTON'S VICTORIA INC
A.B.N. 36 314277 141

RESPONSIBLE PERSONS' DECLARATION

per section 60.15 of the Australian Charities and Not-for-profits Commission Regulation 2013

The committee members declare that in the committee members' opinion:

- (a) there are reasonable grounds to believe that the association is able to pay all of its debts, as and when they become due and payable; and
- (b) the financial statements and notes, as set out on pages 3 to 19, satisfy the requirements of the Australian Charities and Not-for-profits Commission Act 2012.

Signed in accordance with subsection 60.15(2) of the Australian Charities and Not-for-profit Commission Regulation 2013.



Helen Walsh
President



Anne Sanderson
Treasurer

Date: 12 November 2015



**Chartered
Accountant**

**MR HOCK CHING
ABN 25 763 709 339**

**101 ELEY ROAD
Box HILL SOUTH VIC 3128
TEL & FAX: 03 9808 028 1
Mos: 04 13 568 089**



**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF HUNTINGTON'S VICTORIA INC.**

Report on the Financial Report

I have audited the accompanying financial report of Huntington's Victoria Inc. (the Association), which comprises the statement of financial position as at 30 June 2015, the statement of profit or loss and other comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the committee of management's declaration.

The Committee of Management's Responsibility for the Financial Report

The Association's committee of management is responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards and the Australian Charities and Not-for-profits Commission Act 2012 (ACNC Act) and for such internal control as the committee of management determines is necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on the financial report based on the audit. I conducted the audit in accordance with Australian Auditing Standards. Those standards require that I comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance about whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the association's preparation of the financial report that gives a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the association's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the committee of management, as well as evaluating the overall presentation of the financial report.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF HUNTINGTON'S VICTORIA INC. (CONT)**

Opinion

In my opinion, the financial report of Huntington's Victoria Inc. has been prepared in accordance with Division 60 of the Australian Charities and Not-for-profits Commission Act 2012, including:

- (a) giving a true and fair view of the association's financial position as at 30 June 2015 and of its financial performance and cash flows for the year ended on that date; and
- (b) complying with Australian Accounting Standards and Division 60 of the Australian Charities and Not-for-profits Commission Regulation 2013.



HOCK CIDNG
ASIC Auditor Registration Number: 215014

Date: 12 November 2015

Artwork by Huntington's Community Member Andrea

