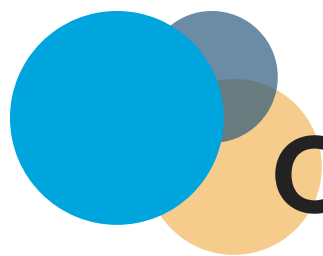


hope dignity
awareness

**huntington's
victoria**





Our Organisation

Huntington's Victoria is a not-for-profit organisation that was established in 1974. It is the only specialist service in Victoria that supports and assists people impacted by Huntington's Disease (HD). We aim to improve the quality of life for all people touched by HD in Victoria by connecting families to the vital support and services they need.

Huntington's Victoria provides access to expert staff that assist in the navigation of the disability service sector, provide relevant information and connect people with respite and support services. We also work with Australian and global healthcare professionals, disability service providers and academics to increase awareness and understanding of HD, as well as the impact it has on individuals, families and communities.

Mission

To sustain a high quality of life for people affected by Huntington's disease, their carers and their family, while encouraging research towards a cure.

Vision

All people affected by HD live meaningful and hopeful lives as valued members of the community with equitable and timely access to resources and empowered choices for care and support of the highest quality.

Contact Us

16 Wakefield St, Hawthorn 3122
PO Box 2112, Hawthorn 3122

P (03) 9818 6333

1800 063 501 (toll free)

F (03) 9818 7333

E info@huntingtonsvic.org.au

W www.huntingtonsvic.org.au



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CEO's Report

This past financial year HV has embraced change and progress and in doing so we have found ourselves in a strong position with a new strategic plan developed in collaboration with our corporate partner Bain and Company, a global leader in strategy, marketing and operations. This plan will support the continued development of the organisation and will, prepare us for the National Disability Insurance Scheme (NDIS), and the short and long term impacts NDIS will have on both our funding and service provision.

The change in the disability landscape has brought with it a sense of uncertainty and chaos across the sector in regards to funding for client services. With clear purpose, messages and evidence of the work of HV over the last 40 years, HV has secured our current funding from the Department of Health and Human Services until the full roll out of the NDIS.

I am pleased to report that once again HV participated in the accreditation process with the Australian Council on Healthcare Standards (ACHS) and have been accredited until 2020. I am proud to say that we received Extensive Achievement (EA) rating in the following key areas:

- Client Rights and Responsibilities
- Consumers, patients, carers and community participation in the planning, delivery and evaluation of service delivery
- Promotion of better health and wellbeing.

These EA ratings exemplify the interactive partnership between HV and the HD community which is strengthened by the Community Engagement Program. Some highlights of this program include:

'Change can be frightening, and the temptation is often to resist it. But change almost always provides opportunities- to learn new things, to rethink tired processes, and to improve the way we work' Klaus Schwab



Awareness Raising Roadshows. The dedicated team at HV has travelled the roads of Victoria to provide education, raise awareness and outreach to new and existing community members. We are always humbled to meet our community who are willing to share their personal story with us.

Introduction of our Volunteer Program. This year we have welcomed a number of volunteers to HV. Many of our volunteers have no personal connection to HD, but give up their time and expertise to help improve the lives of our community. We are grateful for their time and effort they give to our community.

May Awareness. For the first time this year, in collaboration with our international partners we celebrated HD awareness month in May through the [Light It Up For HD](#) and [Let's Talk About HD](#) campaigns. We were thrilled by the community support of these events and look forward to these campaigns next year.

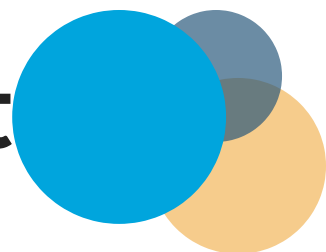
In February we hosted our Inaugural Dance Fitness for HD, a fun way to raise awareness and promote physical, emotional and cognitive stimulation, all of which has been shown to help delay and slow the progression of HD. There were 200 people in attendance who had the privilege of meeting and listening to our ambassador Kylie Hales. Thank you to Darren Pearce and all the instructors for donating their time and energy in making this event such a success.

Some of you would have noted that instead of running our annual Community Day, HV hosted the National Huntington's Disease Conference in August 2016 at NAB. This was the most successful conference to date, with over 300 attendees from all over Australia, except for the Northern Territory. We also had over 30 community guest speakers stand up and share their experiences for the first time. This is testament to the increased awareness of the disease and the reduced stigma associated, which has now made our events a safe place to talk openly without fear of discrimination.

As a final note, I would like to take the opportunity to express my appreciation to everyone who has supported HV this year. From our community members, donors and partners, volunteers, the Board of HV, and the HV team who all share the common goal of improving the quality of life for our community, thank you for your dedication and commitment.

Tammy Gardner
CEO

President's Report



Dear members, families and friends,

The 2016/17 year has been one of positioning Huntington's Victoria for the future and once again, I am privileged to have led the Board as President over the past 12 months.

Over this time, we have made some great strides with our work around the National Disability Insurance Scheme (NDIS), awareness and advocacy. With the National implementation of the NDIS, HV has been proactive in securing our current funding from the Department of Health and Human Services until the full roll out of the scheme and we continue to plan for the long-term. Our 2016-2019 Strategic Plan developed with the input from many stakeholders give us a platform and direction to ensure our sustainability.

Our message to the community is to continue to expect the high level of services and supports that you have been receiving from this organisation over the past 40 years.

Despite the funding challenges that exists with the NDIS, we have begun to see positive outcomes for those with Huntington's who are a part of the scheme, people have a wider range of services at their disposal and a plan that aims to improve their quality of life. More and more work is being done to ensure that both the NDIS outcomes for those affected by Huntington's continue to improve the quality of their lives and that we secure the appropriate funding moving forward to continue to offer key services to those members of our community who are not eligible for NDIS.



Our 2016-2019 Strategic Plan underpins the delivery of services and information by the HV team. This work continues at an exceptional level. We not only remain connected to our current community, but also welcome new people who are connected to Huntington's in some way. The team continues to make strides into rural and regional areas more than ever before.

Our efforts with the Huntington's Registry continue, looking for an appropriate model and partners who will provide oversight in relation to its development and implementation. This project is a key contributor to our future and it is essential we walk down the right path. Once again we passed our accreditation. This result is a testament of the collaboration between HV and our community.

This year also saw an amazing increase in volunteer activity with more of our community becoming involved in events, at the office and in fundraising activities. My personal thanks goes out to all those who volunteered their time.

Events such our annual Gala Ball and Dance Fitness for HD continue to be well supported and well attended. These events are important not only from a funding perspective, but more importantly bringing together the Huntington's community and allowing everyone to let their hair down, have fun and meet other members of the community. I would like to thank the Gala Ball and Dance Fitness for HD Committees for their work in putting together two fantastic events. Our community can look forward to these events each and every year.

I would also like to thank our health and corporate supporters, the HV Board and most importantly the HV team. Without your support we would not be able to do what we do for our community. We look forward to continuing to working with our community, health professionals, partners, sponsors, State & Commonwealth Government Departments and our peer associations around Australia and around the world in 2018.

Andrew Sims
President

Our Board



Andrew Sims, President

Andrew has over 18-years experience in management, marketing, telecommunications and IT and is currently the Managing Director of innoTel. 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 of the Huntington's Victoria Board on 5 November 2014.

Faye Faulkner, Board Member

Faye is a senior executive in human resources management, holding a Bachelor of Arts degree and Graduate Diploma in Human Resources Management and Organisational Development. Faye is currently employed at Monash Health and is responsible for Human Resources business partnerships for the Mental Health Program. 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, Board Member

Anne is a Partner at Ragg Weir Chartered Accountants with over 26 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, which 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.

Marcus Siah, Board Member

Marcus has over 16 years of experience in Accounting, Business Services and Taxation. He is currently employed by MSI Ragg Weir as a Manager in their Business Services Division and assists clients with the migration of their accounting systems into the Cloud to gain efficiency within their business. After many years of assisting his corporate clients, Marcus wants to give back and make a difference in the community. Marcus was appointed a member of the Huntington's Victoria Board on 16 September 2015.



Melissa Rennie, Board Member

Melissa has over 12 years of experience as a Chartered Accountant and works in the field of Accounting, Business Services and Taxation. Currently, she assists clients within the SMSF space but has a range of experiences and aims to assist clients with day to day issues that occur in every business, no matter how big or small. Melissa joined the Board after experiencing first hand the benefits that a not-for-profit organisation can have on a community and would like to use her knowledge to 'give back'. Melissa was appointed a member of the Huntington's Victoria Board on 24 November 2015.

Bronwyn Morkham, Board Member

Bronwyn was appointed a member of the Huntington's Victoria Board on 18 August 2015.



Our Team



Tammy Gardner

CEO



Lauren Turner

Fundraising Coordinator



Victoria Comport

Case Worker



Lauren Lieberthal

Education Coordinator



Tali Troy

Case Worker



Tina Di Petta

Case Worker



Ania Sieracka

Quality and Community
Engagement Coordinator



Azena Maur

Intake Coordinator



June Ng

Accountant



Sarah Ballard

Administration
Coordinator

Client Support Services

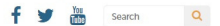


Information & Support

The Information and Support Program remains the first point of contact for anyone in the community who is seeking knowledge and emotional support in relation to Huntington's disease. This is a confidential service that provides timely access to much needed information to empower our community to make informed decisions about the choices they are facing. The program continues to be utilised Australia wide and in response HV has increased the number of entry points to ensure availability of access regardless of location. In addition to facilitating the retrieval of credible, relevant information HV updated and added topics to our existing information sheets and website, which was launched in October 2016.

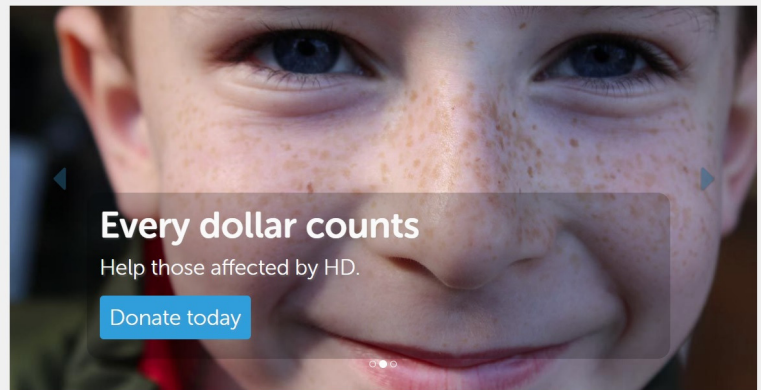


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[About us](#) [About Huntington's Disease](#) [What we do](#) [How you can help](#) [Resources](#)

Huntington's Victoria is the leading specialist service that supports individuals impacted by Huntington's disease.



Every dollar counts

Help those affected by HD.

[Donate today](#)

Information sheet 1

HOPE DIGNITY AWARENESS

Telling others about HD: what to consider

To tell or not to tell is a question faced by everyone who is impacted by Huntington's disease (HD). Most people who have an illness are reluctant to admit it to themselves let alone to friends for fear of being different, misunderstood, and thought of as a burden or an object of pity. It is important to keep in mind that there is no right or wrong time or way to make known your situation to others.

Your relationship to HD will be one of varied emotions at any given point in time and it is okay to be uncomfortable and confused. In saying this, it might be helpful to discuss with someone you trust, how, what or if you want to disclose to your broader social network. When you are considering communicating your situation to others, we also suggest that you are as informed as possible to be prepared for potential impacts, some of which are listed below.



Relationships

Relationships can be challenging at the best of times. Introducing a complex chronic illness such as HD into the mix adds another dimension. It is up to you whether you disclose or not and when. However, due to the genetic nature of the disease, the impact of disclosing a diagnosis to family members is different from a non-genetic disease. You will need to consider not only your own but your family members' potential future health needs.

Be prepared that when you disclose to your close family, friends or significant others, their emotional response will not be a reflection of the stability of your relationship. To prevent any undue confusion, be sure to provide who you chose to disclose to with clear and concise information.

You may need to tailor the information you give to accommodate the person you are speaking to, whether it is your child, your neighbour, or your oldest friend. It helps to remember that it may take time for the person you tell to absorb all of the information presented to him/her.

As it is unlikely that the initial discussion will cover everything, further communication with that person will be required as time passes. Don't hesitate to seek advice from your HD association for further assistance or advice.

Updated June 2016 Huntington's Victoria  

Information sheet 2

HOPE DIGNITY AWARENESS

Talking to Young People about HD

Huntington's disease (HD) is a genetic disease therefore involving everyone in the family. It is a natural instinct to want to protect your children against the tough realities of life and illness. However, young people are far more perceptive than you may realise.

Why?

It is inevitable that HD will have a psychological and social impact on the family unit as a whole. As such, a young person within that family will notice changes in his/her parents' behaviours or established routines. Without explanation, these changes are likely to confuse or cause them worry that it's their fault.

On the other hand, explaining the situation simply and honestly will foster trust and a sense of security for a young person. Providing a context through open communication allows the young person to feel included, less isolated and better able to ask questions and discuss issues in a safe environment.



Who?

The first step is to identify a person who already has an established trusting relationship with the young person to initiate the conversation. This might be the parent with the disease, an older sibling, relative, close family friends or even a pre-existing relationship with a professional such as a school counsellor or teacher.

Once you have an identified person who is comfortable to speak, please direct that person to relevant resources in relation to HD and how to speak to children. If you have any questions or concerns or are unable to identify a person who is comfortable to speak with the young person, please feel free to contact Huntington's Victoria, who have experience speaking with young people about HD. Huntington's Victoria is happy to work in collaboration with you to ensure that this process is as constructive as possible for the young person.

When?

A young person at any age has the capacity to engage with the conversation about Huntington's Disease, depending on how information is presented. This means that primary school aged children will respond to more basic information whereas teenagers might require more factual information. Studies have shown that the younger the child is, the easier it is for them to cope with the impact of HD on their family as the introduction of this information earlier in life normalises their experience of HD.

Updated June 2016 Huntington's Victoria  



Information sheet 3

HOPE DIGNITY AWARENESS

Living well with Huntington's

You can continue to live your life with Huntington's disease (HD) if you focus on keeping your body and mind healthy. Research shows that people at risk, gene positive or diagnosed with HD can help reduce the impact of HD symptoms and delay progression by staying socially, physically and mentally active. Here are some simple tips to manage the impact of HD.

- 1. Maintain your interests and social life**
It is important to continue enjoying your hobbies, pursuing your interests and maintaining social interaction as this will increase positive thinking and provide a sense of fulfilment. This can be anything from reading, attending a fitness class, painting or having coffee with friends. Making time for yourself and engaging in activities that interest you are great ways of reducing stress and anxiety.
- 2. Stimulate your brain**
Keeping the brain active is thought to build reserves of healthy brain cells which can reduce the severity and delay the progression of HD. Exercises to strengthen brain function should offer novelty and challenge, but more importantly, be of interest to you. For example, you can read aloud from books, play board games or puzzles, listen to the radio, test your recall by making lists of items, memorising them and see how many items you can recall from the list.
- 3. Stay physically active and eat well**
Try to incorporate exercise and movement into the daily routine. This can be as simple as walking your dog, attending a yoga class or shopping. Make sure you choose an activity you enjoy. As long as you're moving and having fun, you are being physically active and taking control of the impact of HD. Additionally, eating regular, well-balanced meals is essential for your body and brain to function and is another simple way you can enhance your overall health and well-being.
- 4. Don't let change discourage you**
We all experience change in our everyday lives. However, at times it can be unsettling, particularly when dealing with a diagnosis of HD. It is possible to cope with change and maintain a quality of life by doing the following:
 - Stay informed of all possible options and difficulties you may face
 - Knowing who you can talk to and have a support system you trust
 - Plan ahead in relation to finances, legal matters (e.g. powers of attorney, will, etc.), accommodation, employment, how/when to speak to loved ones

Updated June 2016 Huntington's Victoria  

Client Support Services



Information & Support is accessed through the following channels:

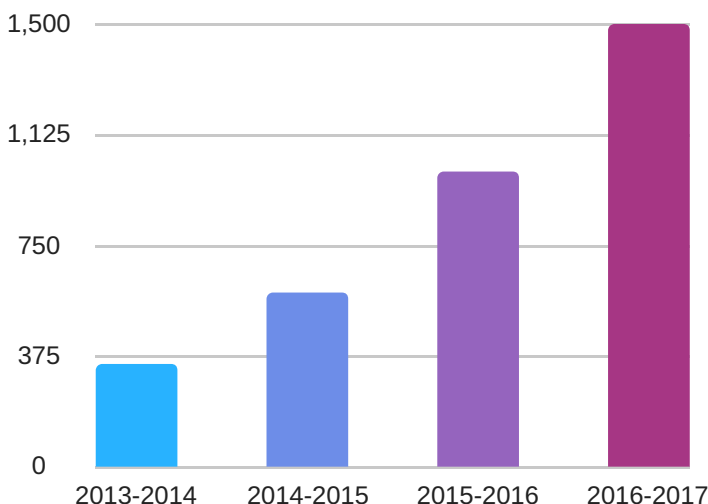


Top 5 reasons people contact HV via phone, email or in person.

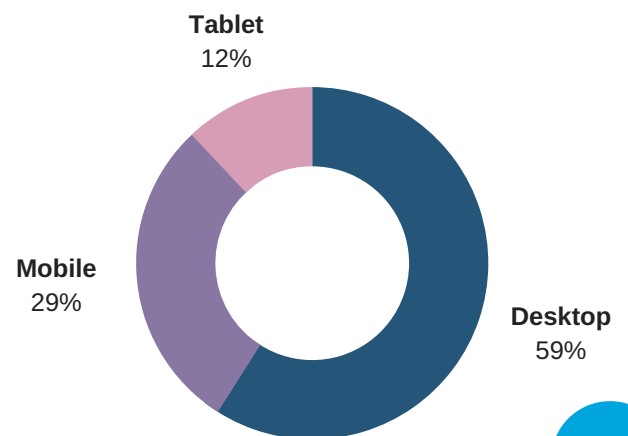
- (1) Local capacity building and referral
- (2) Information provision - Genetic Testing
- (3) Information provision - HD General Information
- (4) Emotional and single session counselling
- (5) Information about HD specialist services

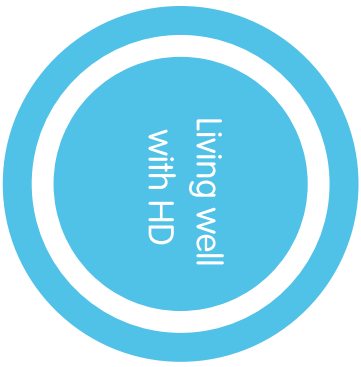
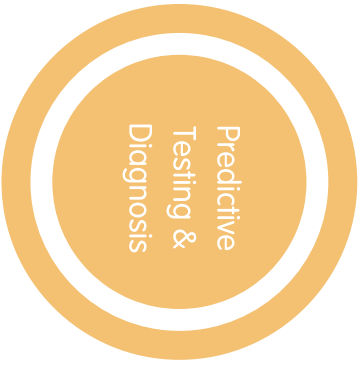
Similar to last year, genetic testing remains a common theme of inquiry. There has been an increase in inquiries for information in relation to local capacity building to enable the individual to remain living independently within their own community. Our social media profile continues to evolve, as demonstrated through the increase in numbers of followers on our Facebook page.

Growth of Facebook followers

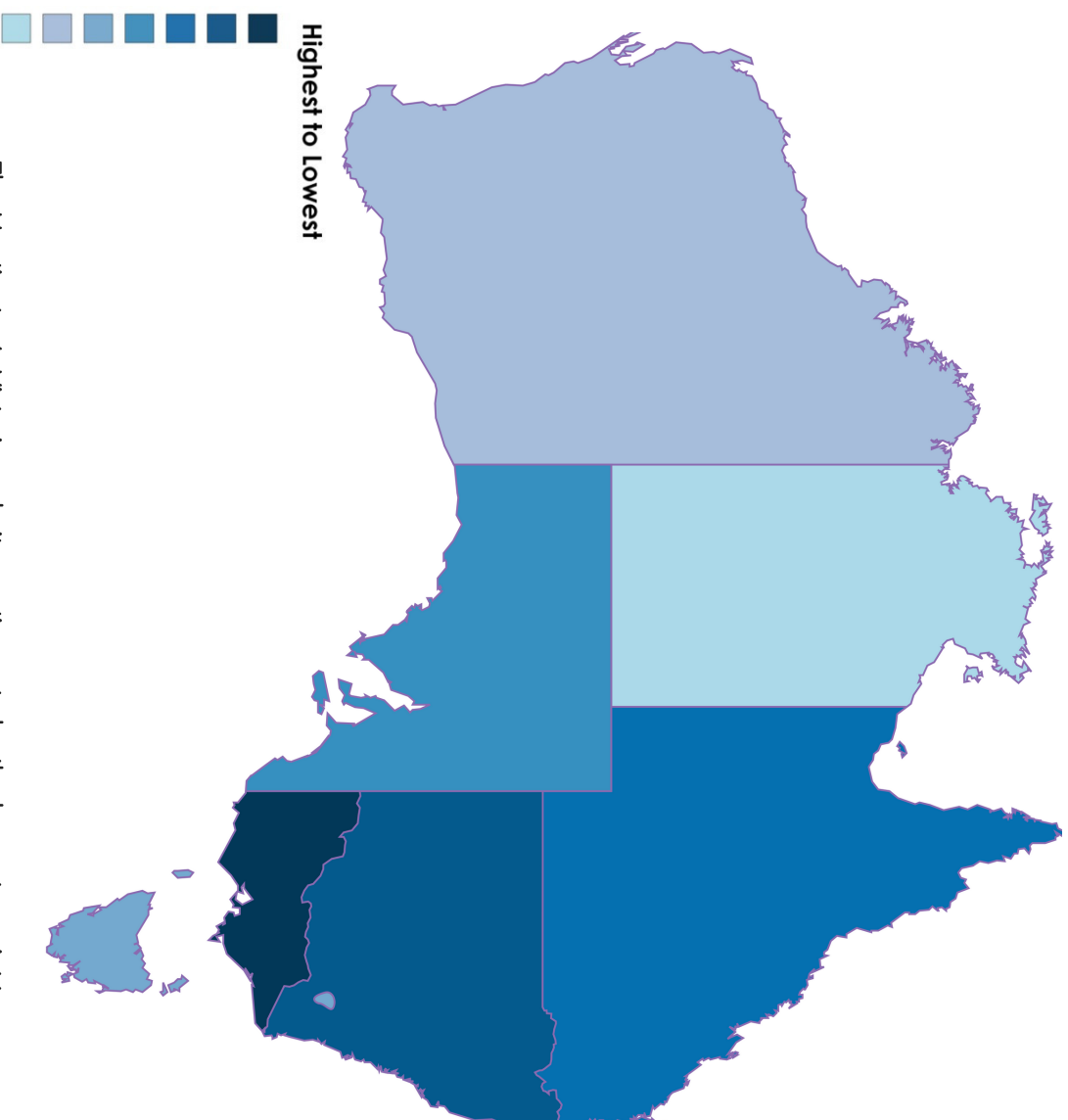


Devices utilised to access our social media





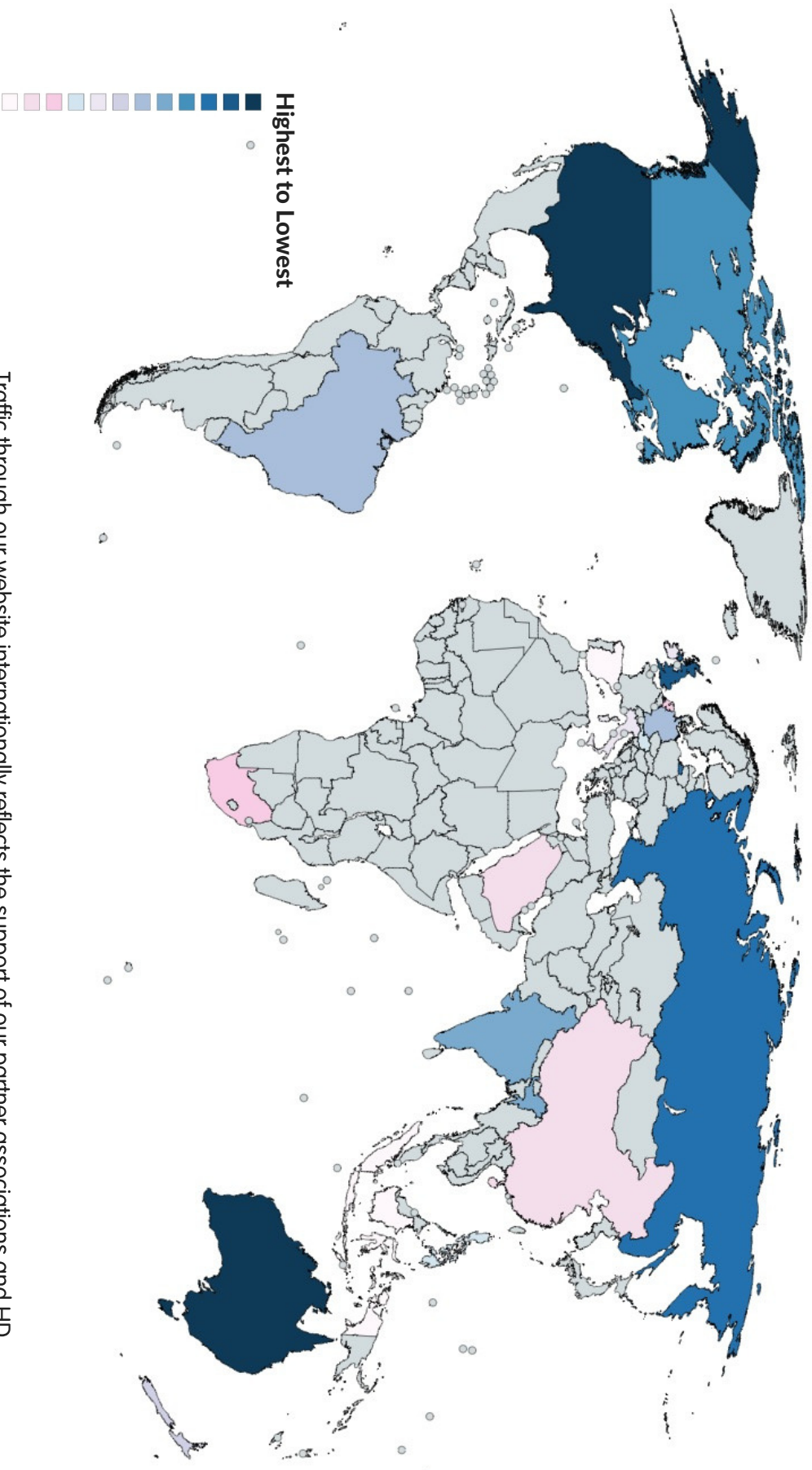
Access to HV Website & most popular information sheets accessed Australiawide



The Huntington's Victoria website continues to be the key entry point to access information in your own time and when you need it, regardless of your location. The map above illustrates the frequency with which the website is accessed. To the side is information most frequently accessed. The East Coast of Australia provides the most traffic through our website closely followed by the other states.



Access to HIV Website & most popular information sheets accessed across the world



Traffic through our website internationally reflects the support of our partner associations and HD communities across the USA, Canada and Europe. The topics of information most frequently accessed reflect the common challenges faced by the HD community irrespective of nationality.

Examples of
HD in
everyday life

Telling others
about HD

Talking to
young
people
about HD

Basics of
Huntington's
Disease

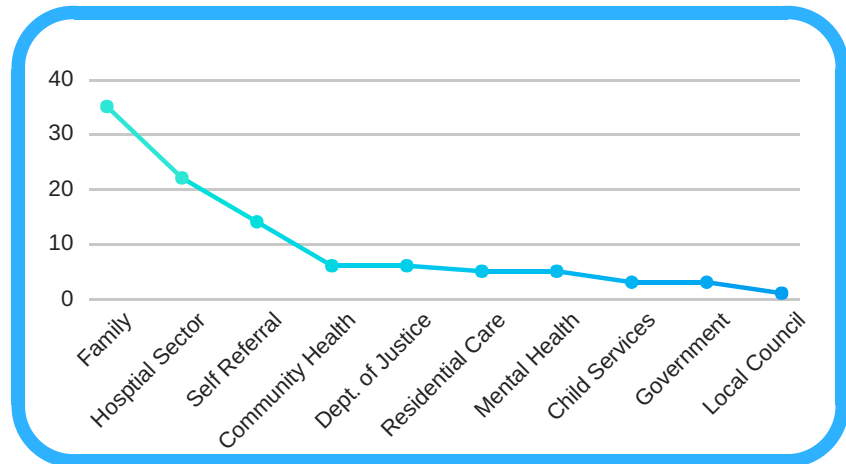
Client Support Services



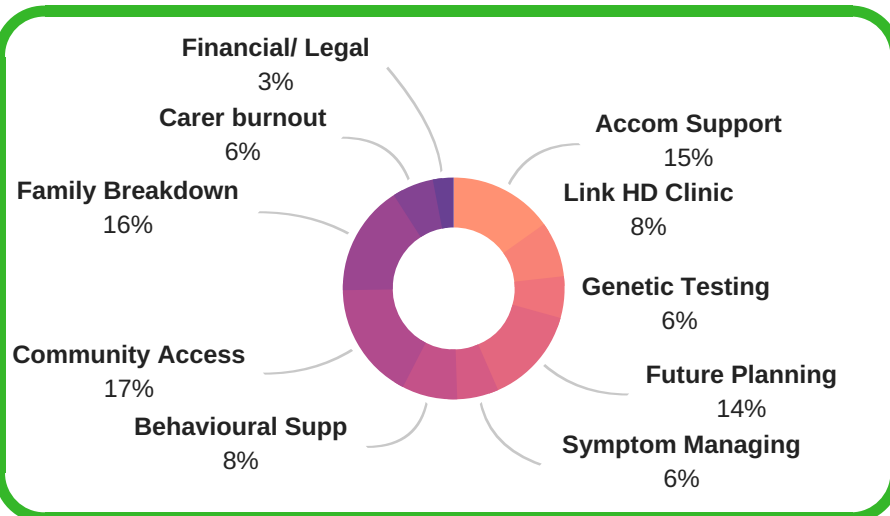
Case Management

The Case Management (CM) Program continues to deliver a person-centred, time intensive, targeted service response for community members living with the impact of HD. The main sources of referral continue to come from our community and the health sector, with the new addition this year of the Department of Justice. The reasons for referral have shifted from last year with a focus on local capacity building, maintaining family relationships and support to access appropriate accommodation.

Sources of referral



Reason for referral



The introduction of the Intake Program in February 2017 has allowed for the rigorous screening of all referrals for Case Management to determine suitability and prioritisation of need. As a result there has been an evident decrease of inappropriate referrals and a reduction in wait and response times.

	Pre Intake Worker Allocation Jul 2016 - Jan 2017	Post Intake Worker Allocation Feb 2017-Jun 2017	OUTCOMES TO DATE
Average wait time	3 months	2 months	Reduction in waitlist time by 4 weeks
Average wait time for shortterm CM (max. 6 weeks of support)	5 months	1 month	Allocation of CM support within 4 weeks rather than 20 weeks
Ineligible referrals	62%	21%	Reduction in the receipt of ineligible referrals resulting from updated internal guidelines stipulating the requirement for written client consent and the need for clear identification of client goal/issue to be addressed

Client Support Services

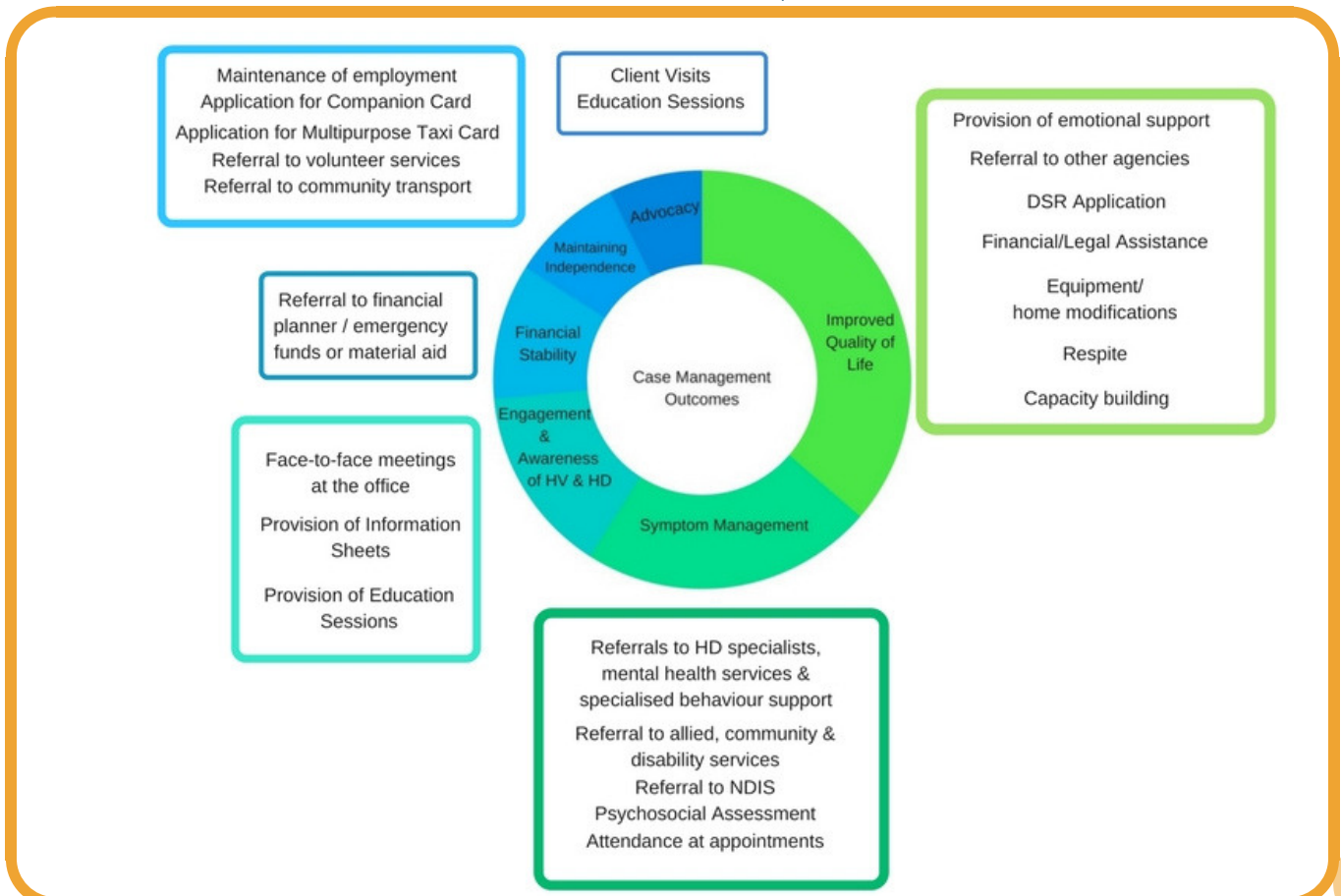


Case Management

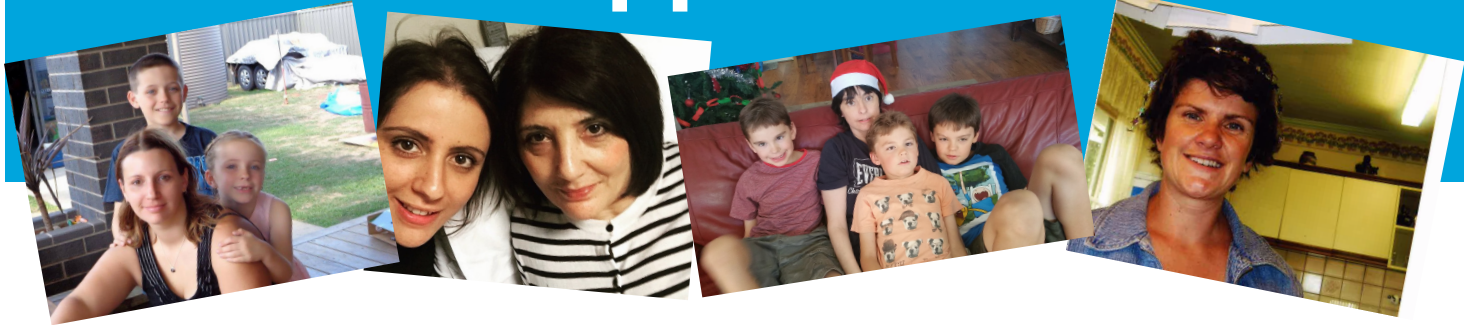
Our team of Case Managers works in collaboration with our community members and other stakeholders to address a range of complex issues in order to achieve the best health, safety and wellbeing outcomes. Given the nature of disease progression and the associated difficulties, case management responses are flexible and tailored based on a comprehensive assessment of need, overall service system capacity, risk analysis and any other case specific considerations. The role of the Case Manager is to enable our community members to maintain and/or exercise control over their lives and reduce the social impacts of the disease.

Top 6 Outcomes For HV Case Management Clients:

Improved Quality of Life
Symptoms Management
Engagement and Awareness
Financial Stability
Maintaining Independence
Advocacy



Client Support Services



ISP&NDIS

HV continues to facilitate Individual Support Packages (ISP) for our community until the program ceases to exist with the full roll out of NDIS in 2019. The HV team managed 38 packages, of which 71% required case management support in addition to ISP facilitation due to issues with accommodation and family breakdown.

In preparation for NDIS, HV as a registered provider has supported our ISP clients and community members through a pre-planning process to ensure access and a smooth transition into this new scheme. At this point in time, HV is registered to provide the following services through the scheme:

- Support Coordination
- Plan Management
- Carer Training/Education
- Behavioural Support
- Counselling

If you have any questions regarding eligibility for entry into NDIS or require assistance with the pre-planning process, do not hesitate to make contact with HV.



Support Coordination

specialist knowledge;
link with support & services;
manage service issues



Carer

training/education

customised education on
HD symptoms and
strategies



Plan Management/ Financial Intermediary

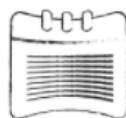
pay invoices,
manage NDIS funding

OUR SERVICES THROUGH NDIS



Counselling

self-knowledge, personal goals,
emotional acceptance;
grief & loss, life changes



Behavioural Support

training, strategies
& intervention to manage
associated w/ diagnosis



Client Support Services



Education Program

Knowledge is of no value unless you put in into practice' - Anton Chekhov

Our Education Program is committed to supporting our service users (community members, professionals, service providers) to achieve improved outcomes for the HD community through our key aims of:

- awareness and understanding of HD
- local and community capacity building
- improving and promoting quality of life and health outcomes for people impacted by HD

Through our program we have delivered education to 274 individuals; an increase of 10% from the previous financial year. Direct care providers continue to be our greatest referral base followed by health care and government service providers. This year two-thirds of all referrals were for fee-for-service compared to less than 50% from the previous year. This is reflected in a shift away from crisis-driven referrals for behavioural management support that is now managed by the HV Case Management Intake process. This has allowed for education to be focused on maximising opportunity for improved quality of life for the person affected as well as for improved knowledge and capacity building for those caring for individuals. Our three top reasons for referrals were:

- Understanding the impact of HD on general functioning
- Collaboration – how to support the person together
- How to communicate

Education Session Outcomes

Awareness Raising & understanding of HD

- Greater awareness of the disease and its impacts on the family

Local and Community capacity building

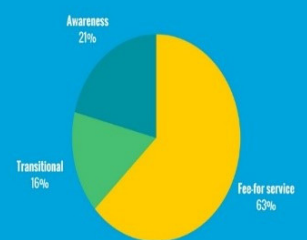
- Improved collaboration between key stakeholders (family, carers, professionals and mainstream services)
- Awareness and knowledge about other services that can assist in supporting the person with HD

Improved Quality of Life and Health Outcomes

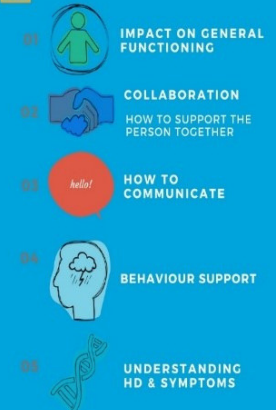
- Increased knowledge about practical skills and supports that can be utilized to improve care and management of symptoms
- Improved communication strategies and identification of needs
- Improved choice and control
- Greater understanding of the person pre-HD
- Referral to HV case management/intake service

We continue to monitor and evaluate the sessions provided in order to achieve continual improvement and to meet the needs of our service user base.

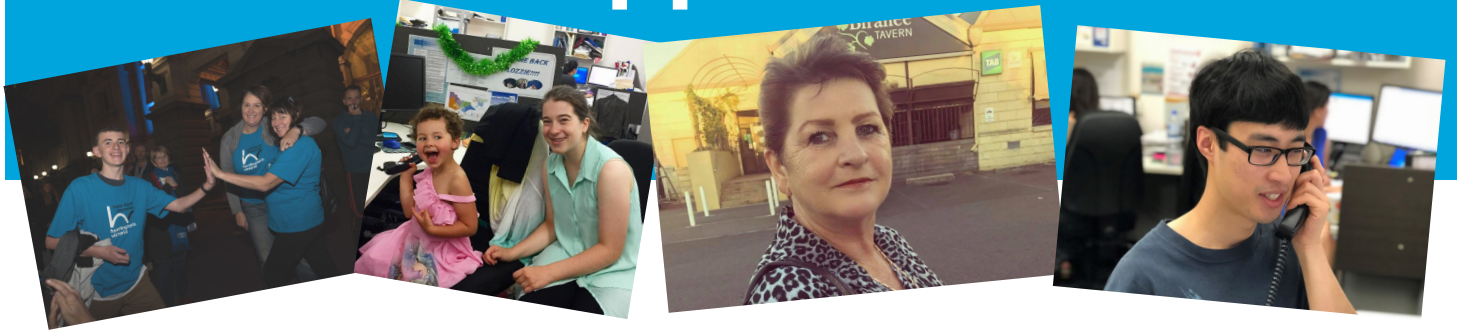
EDUCATION SESSIONS TYPES & REFERRAL REASONS



TOP REASONS FOR REFERRAL



Client Support Services



Community Engagement and Awareness

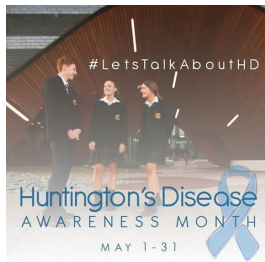
May - Huntington's Disease Awareness Month

In 2017 we launched our inaugural Huntington's Disease Awareness Month. We joined forces with our global partners Huntington Society of Canada and the Huntington's Disease Society of America to maximise the impact of raising global awareness of HD.

Many of our community members helped raise awareness through the Let's Talk about HD Campaign. They hosted many fundraising events that simply triggered conversations about HD.

Check out our website for more information and keep an eye on our page for updates!
#Huntingtonsawarenessmonth#LetsTalkAboutHD

<https://www.huntingtonsvic.org.au/awareness-month>



Thank you to City of Melbourne for lighting up the Melbourne Town Hall in blue on the nights of 21 and 22 May to raise awareness for HD.

HD Awareness raising Road Shows

This year we travelled almost 2300 km across Victoria to raise awareness about HD. We visited Warrnambool, Geelong, Ballarat, Morwell and Mildura and met with over 150 people. The majority of people who attended the sessions found them very informative. At the moment we are working on the development of a new content for the Road Shows to inform our community about changes in service provision and NDIS.

Since the HD Peer Support Groups changed their format, HV has gained a new support group in the northeast of our state.

HV Volunteers

Throughout the year, nine generous volunteers donated 337 hours to HV and the HD community. Volunteers assisted in the running of the HD Peer Support Groups, contributed to the development of the HV Gala Ball and provided support at the HV office. They advertised the Road Shows, assisted in the review of the HV Education Program and compiled a range of useful resources for the HV staff.

The HV Volunteer Program is growing from strength to strength and many new exciting opportunities are coming up in the next financial year.



Community Profile



Colleen & Barry in 2004

Colleen and Barry were teenage sweet hearts and remain a devoted couple with two beautiful adult sons and mischievous grandchildren. When asked how they would describe each other in two words and, with much humour and affection, Barry referred to Colleen as a 'social chatterbox' and Colleen called Barry as "my rock". Colleen knew that her father had Huntington's disease, however it was not readily acknowledged in the family or local community. As she described 'my only experience of the disease was through my father'. When she received her diagnosis it came as a great shock to both her and Barry. In order to understand the disease and how to live with its impacts Barry made contact with Huntington's Victoria.

Initial contact was made through the Huntington's Victoria [Information and Support Program](#) to seek advice in relation to:

- Access to current Information about HD
- Linkage with a HD-specialist clinic and
- Access to emotional support



From the Information and Support Program Colleen was referred to the [Case Management Program](#) with the purpose of providing further assistance. Colleen and Barry were helped with community capacity building and management of HD and achieved the following outcomes:

- linkage with community supports and services to support Colleen's independence and Barry's role as carer
- successful advocacy to access a HD-specific Individual Support Package (ISP) and
- education of local supports to improve their understanding of HD.

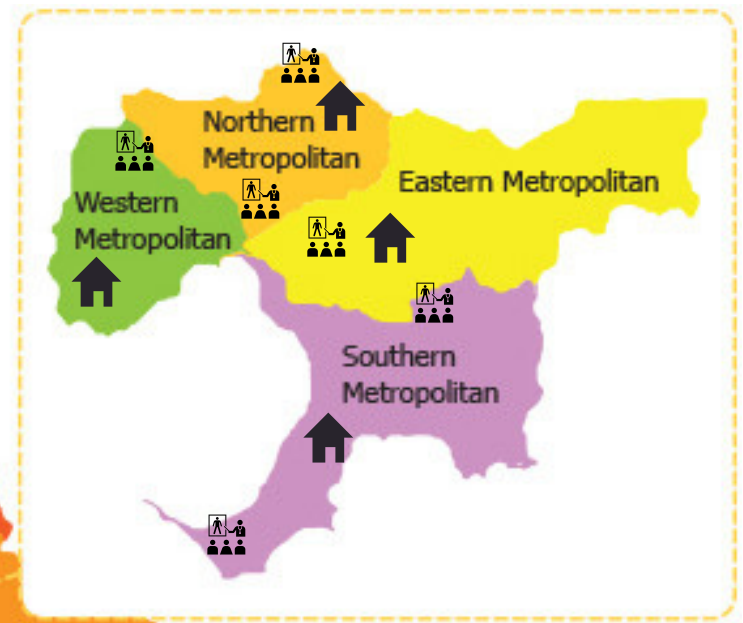
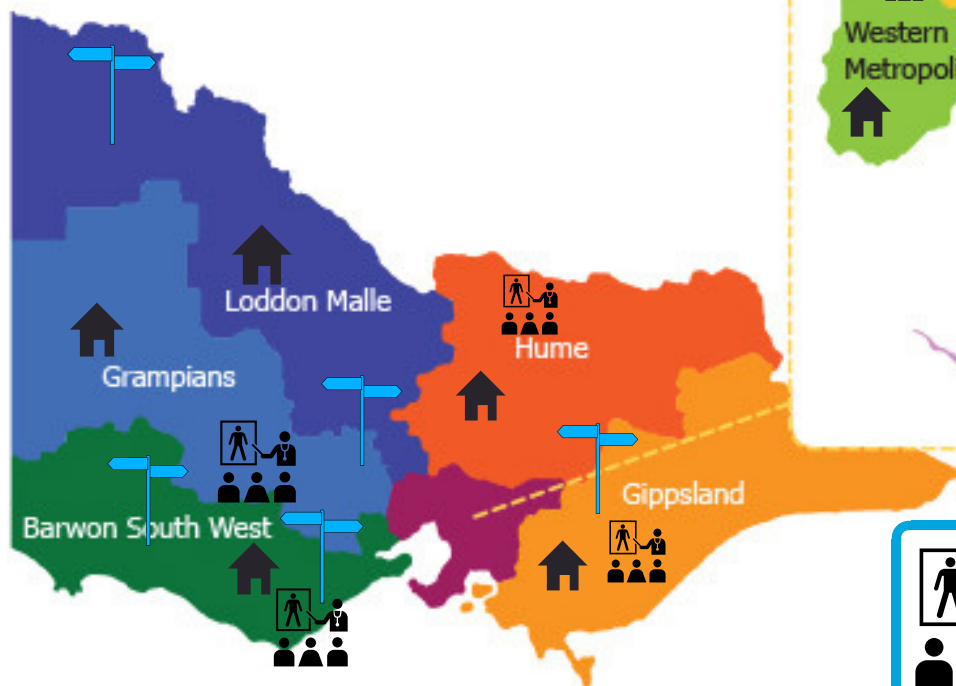
The access to [HD-specific ISP](#) enabled Colleen to receive one-on-one funded supports to access her local community and maintain her role within the home. The package also provided resources and reassurance needed to enable both Colleen and Barry to live with HD on their own terms. This resulted in Barry being able to maintain his employment.



Client Support Services



Travel zones



 We travelled for Road Shows to:
Ballarat, Geelong, Mildura, Morwell
Warrnambool

 Areas we visited for education:
Ballarat, Boroondara, Brimbank,
Cardinia, Darebin, Geelong, Hume,
Latrobe, Melton, Monash, Moreland,
Mornington Peninsula, Shepparton,
Whitehorse

Last year, we travelled:

38,041 kilometres (km) total 

423 total visits

3,170 average km per month 

35 visits per month

737 average km per week 

8 visits per week



A Year In Review

HV Awareness Raising



A Year In Review



And everything else in between....



Fundraising

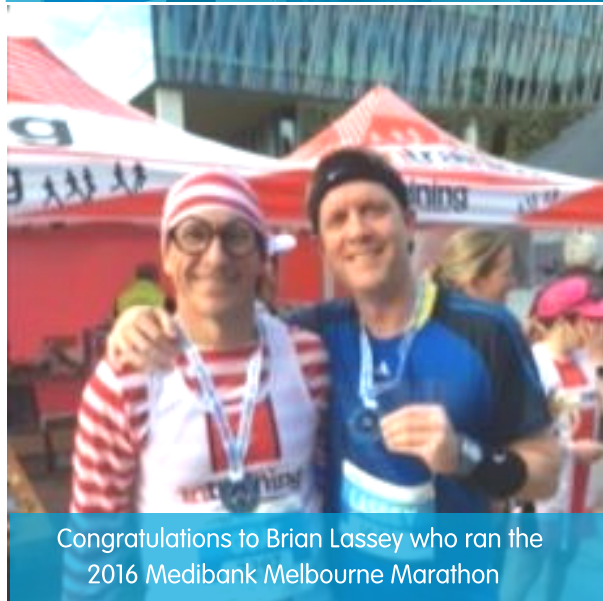
Huntington's Victoria is grateful to all our wonderful community members, donors, supporters and partners who have assisted to raise the profile of HD in the broader community whilst generating vital funds in the 2016/17 financial year for HV. We look forward to working with you again in the new financial year.



CEO Tammy Gardner, Jo O'Brien and Roza Nathan wearing the HV uniform with pride in preparation for Run Melbourne 2016



'The Hunt Heroes' our energetic team, up bright and early, raising awareness at Run Melbourne 2016



Congratulations to Brian Lassey who ran the 2016 Medibank Melbourne Marathon



Zach Scullie wearing the Huntington's Victoria silks raising awareness with the help of "She's Beneficial" at the Elmore Cup



The Hunters have completed their 9th M2M! Well done and awesome work raising awareness for HD

Fundraising



Our well known Huntington's Champion Maurie Browne hosted his annual fundraiser at the retirement village where the HV team were invited to give a presentation on HD



Well what can we say the HV team and HD community were thrilled when Tiana who is 10 years old overcame a fear of public speaking in order to host an awareness event at her school. What a champion!



Our Huntington's community joining forces with the Zumba community to raise awareness.

Raised over
\$200,000
through
fundraising
and donations

Major
Gifts 52%

Community
Fundraising
& Events
25%

Donations
12%

Bequests
9%

Workplace
Giving 2%

Our Supporters



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

We would like to publicly acknowledge the following partners for their extremely generous support during the 2016-17 financial year:

GB Galvanizing
Welton Constructions
Novacorr Healthcare
Bell Real Estate
Scalzo Food Industries
Ferntree Gully Holden
Wolfchester
Sign Point
Prana Biotechnology
The Jack and Hedy Brent Foundation
Jean Williamson
Roger B Heslop
The Hunters
All Souls' Opportunity Shop
Dance Fitness for Huntington's Group
Macquarie Group Foundation
Australia Post
Country Road Group
Good2Give
Telstra Corporation
Our Anonymous donors

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

The team at Bain & Company
Felix Sher
Esther Makris
Maurice Brown
Lesley Preston

The Ball Committee

Shellie Joyce
Emma Sutton
Ferzeen Anis
Jacqueline Xuerub
Kylie Hales
Natalie Titcume
Pamela Voltscos
Jess Wood

Dance Fitness For HD Committee

Darren Pearce
Tammy Gardner

16 Wakefield St, Hawthorn 3122
PO Box 2112, Hawthorn 3122
P (03) 9818 6333
1800 063 501 (toll free)
F (03) 9818 7333
E info@huntingtonsvic.org.au
W www.huntingtonsvic.org.au

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

FINANCIAL REPORT
FOR THE YEAR ENDED
30 JUNE 2017

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 2017.

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	Andrew Sims
Treasurer	Marcus Siah
Committee members:	Faye Faulkner
	Anne Sanderson
	Melissa Rennie
	Bronwyn Morkham

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 \$155,691 (2016: \$54,873).

During the year, the Association's investment in shares of Australian listed corporations made a gain of \$2,500 on the disposals of shareholdings in its portfolio of investments. As a result, a reclassification adjustment gain of \$4,956 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 \$3,920 (2016: (\$2,853))

Transfer to (from) Provision for Long Service Leave \$9,294 (2016: \$10,661)

Transfer to (from) Financial Asset Reserve – net gain on re-measurement of investments in listed shares \$30,049 (2016: loss \$68,192).

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 18 October 2017



Andrew Sims
President



Marcus Siah
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 2017

	Note	2017 \$	2016 \$
Revenue			
Donations		138,475	69,014
Government Grants		614,091	606,154
Grants - others		15,131	14,138
NDIS support packages - reimbursement		54,098	-
Bequest		16,000	-
Fundraising revenue		142,674	103,479
Investment income - interest received		59,813	67,774
Membership		1,000	2,230
Net gain (losses) on sale of available-for-sale financial assets		2,500	7,953
Reclassification adjustment from reserve on disposal of remeasured available-for-sale financial assets		4,956	14,594
Telemarketing		18,547	21,473
Dividends received (including franking credits)		64,355	60,366
Other income		41,080	10,227
Total revenue		1,172,719	977,402
Expenses			
Advertising & sponsorship		4,046	2,040
Annual leave expense		3,920	(2,853)
Audit & other fees		4,500	4,500
Bank & investment charges		9,995	8,455
Computer costs		23,065	21,116
Conference expenses		-	8,011
Consultants, contractors & temporary staff		8,451	8,348
Depreciation of property, plant & equipment		15,200	17,273
Entertainment & travel		1,703	2,813
Fundraising expenses		50,926	30,932
General expenses		14,226	9,265
HD awareness events		8,805	17,276
Individual, family & extraordinary support		18,809	21,493
Insurance		1,229	1,209
Lease charges		15,455	15,333
Legal fees		5,904	-
Long service leave expense		9,294	10,661
Motor vehicle expenses		10,274	10,536
NDIS individual support expenses		54,098	-
Printing, stationery & postage		9,239	10,221
Rates & utilities (incl. Electricity)		6,504	5,749

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 2017

	Note	2017 \$	2016 \$
Recruitment costs		-	9,606
Rent		97,345	96,262
Repairs & maintenance		5,012	5,198
Salaries & wages		545,970	524,596
Staff training & Conferences		6,293	429
Subscriptions, memberships & donations		4,804	1,601
Superannuation		51,258	49,330
Telephone & facsimile		8,056	16,037
Website costs		13,549	9,782
Workcover		9,098	7,310
Total expenses		1,017,028	922,529
Current year surplus (deficit) before income tax	2	155,691	54,873
Income tax expense	1(a)	-	-
Net current year surplus (deficit)		155,691	54,873
Other comprehensive income:			
Items that will be reclassified subsequently to profit or loss when specific conditions are met:			
Fair value remeasurement gains (losses) on available-for-sale financial assets, net of tax	1(a), 11	25,093	(82,786)
Other comprehensive income for the year, net of tax		25,093	(82,786)
Total comprehensive income attributable to:			
Members of the entity		180,784	(27,913)

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 2017

	Note	2017 \$	2016 \$
CURRENT ASSETS			
Cash and cash equivalents	4	2,785,323	2,619,619
Trade and other receivables	5	151,118	68,782
Other current assets	6	8,679	9,813
TOTAL CURRENT ASSETS		<u>2,945,120</u>	<u>2,698,214</u>
NON-CURRENT ASSETS			
Financial assets	8	962,096	987,045
Plant and equipment	7	59,313	70,876
TOTAL NON-CURRENT ASSETS		<u>1,021,409</u>	<u>1,057,921</u>
TOTAL ASSETS		<u>3,966,529</u>	<u>3,756,135</u>
CURRENT LIABILITIES			
Trade and other payables	9	96,648	80,252
Employee provisions	10	61,417	55,845
TOTAL CURRENT LIABILITIES		<u>158,065</u>	<u>136,097</u>
NON-CURRENT LIABILITIES			
Employee provisions	10	50,283	42,641
TOTAL LIABILITIES		<u>208,348</u>	<u>178,738</u>
NET ASSETS		<u>3,758,181</u>	<u>3,577,397</u>
EQUITY			
Reserves	11	13,422	(11,671)
Retained surplus		3,744,758	3,589,068
TOTAL EQUITY		<u>3,758,181</u>	<u>3,577,397</u>

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 2017

	Note	Retained Surplus \$	Financial Asset Reserve \$	Total \$
Balance at 1 July 2015		3,534,195	71,115	3,605,310
Comprehensive income				
Net surplus attributable to members of the entity		54,873	-	54,873
Other comprehensive income for the year		-	(68,192)	(68,192)
Reclassification adjustment to profit or loss on disposal of available-for-sale financial assets			(14,594)	(14,594)
Balance at 30 June 2016		3,589,068	(11,671)	3,577,397
Comprehensive income				
Net surplus attributable to members of the entity		155,691	-	155,691
Other comprehensive income for the year		-	30,049	30,049
Reclassification adjustment to profit or loss on disposal of available-for-sale financial assets		-	(4,956)	(4,956)
Balance at 30 June 2017		3,744,758	13,422	3,758,181

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 2017

	Note	2017 \$	2016 \$
CASH FLOW FROM OPERATING ACTIVITIES			
Government grants		690,822	678,181
Grants - others		31,131	14,138
Donations		138,475	69,014
Dividends received		63,596	51,152
Payments to suppliers and employees		(1,127,807)	(922,336)
Interest received		60,181	58,857
GST (remitted to) refunded from Australian Taxation Office (ATO)		(41,639)	(39,828)
Other income		354,583	236,653
Net cash provided by (used in) operating activities	1b	169,342	145,831
CASH FLOW FROM INVESTING ACTIVITIES			
Payments for property, plant and equipment		(3,638)	(17,166)
Payments for financial assets		-	(161,161)
Proceeds from sale of financial assets		-	94,153
Net cash provided by (used in) investing activities		(3,638)	(84,174)
Net increase (decrease) in cash held		165,704	61,657
Cash at beginning of year		2,619,619	2,557,962
Cash at end of year	1a	2,785,323	2,619,619

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 CASH FLOWS
FOR THE YEAR ENDED 30 JUNE 2017

	Note	2017 \$	2016 \$
1 CASH FLOW 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		702,193	590,978
Interest bearing deposits		2,083,130	2,028,641
		2,785,323	2,619,619
b. Reconciliation of Cash Flow from Operations with profit (loss) after Income Tax			
Profit (loss) after income tax		155,691	54,873
<u>Non-cash flows in profit (loss):</u>			
Depreciation		15,200	17,273
(Profit) Loss on disposal of non-current assets		(2,500)	(7,953)
Reclassification adjustment on disposal of available-for-sale financial assets		(4,956)	(14,594)
<u>Changes in assets and liabilities:</u>			
Decrease/(increase) in trade and other receivables		(23,702)	56,235
(Decrease)/increase in payables		16,394	32,189
(Decrease)/increase in provisions		13,214	7,808
Net cash provided by (used in) operating activities		169,342	145,831
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 2017

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 Associations Incorporation Reform Act 2012, 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 2017

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 2017

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

Non-reciprocal grant revenue is recognised in profit or loss when the association obtains control of the grant and it is probable that the economic benefits gained from the grant will flow to the association and the amount of the grant can be measured reliably.

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.

When grant revenue is received whereby the association incurs an obligation to deliver economic value directly back to the contributor, this is considered a reciprocal transaction and the grant revenue is recognised in the statement of financial position as a liability until the service has been delivered to the contributor; otherwise the grant is recognised as income on receipt.

Individual Support Packages (ISP) grants received up-front are deducted in reporting the related expenses.

ISP from NDIS are received on a claims basis made by the entity and are recognized as income in profit or loss. The related expenses are disclosed separately as expenses in profit or loss.

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.

HUNTINGTON'S VICTORIA INC
A.B.N. 36 314 277 141
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONT)

h. Financial Instruments (cont)

Classification and subsequent measurement

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

(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 2017

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 new and amended Accounting Standards and Interpretations that have mandatory application dates for future reporting periods and which the association has decided not to early adopt. Although the committee anticipate that the adoption of AASB 1058: Income of Not-for-Profit Entities and AASB 16: Leases (both applicable to annual reporting periods beginning on or after 1 January 2019) may have an impact on the association's financial statements, it is impracticable at this stage to provide a reasonable estimate of such impact. The committee of management does not expect that the other standards will have a material impact on the financial statements.

HUNTINGTON'S VICTORIA INC
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

	Note	2017 \$	2016 \$
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		119,928	128,147
Post-employment benefits		11,393	12,174
		131,321	140,321
4 Cash and cash equivalents			
Cash at bank		702,193	590,978
Interest bearing deposits - at call & term		2,083,130	2,028,641
		2,785,323	2,619,619
5 Trade and other receivables			
Current			
Rental & other deposits/bonds		28,897	28,510
Interest receivable		22,311	22,681
Franking credits on dividends		16,775	16,016
Accrued proceeds from disposal of investments		57,500	-
Other receivables		25,635	1,575
		151,118	68,782
6 Other current assets			
Current			
Prepayments		8,679	9,813
		8,679	9,813
7 Plant and equipment			
Office equipment - at cost		138,325	136,819
Less accumulated depreciation		(79,012)	(65,943)
Total plant & equipment		59,313	70,876

HUNTINGTON'S VICTORIA INC
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

	Note	2017 \$	2016 \$
<hr/>			
a. Movements in carrying amounts			
Movements in the carrying amounts for each class of plant and equipment:			
		Office equipment	
		\$	
Balance at 1/7/15		70,983	
Additions		17,166	
Disposals		-	
Depreciation/amortisation expense		(17,273)	
Balance at 30/6/16		<u>70,876</u>	
Additions		3,637	
Disposal		-	
Depreciation/amortisation expense		(15,200)	
Carrying amount at 30/6/17		<u>59,313</u>	

8 Financial Assets

Available-for-sale financial assets comprise:

Listed investments, at recurring fair value measurement:

- shares in listed corporations at fair value (Level 1 see (b) below)	962,096	987,045
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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:

<u>Level 1</u>	<u>Level 2</u>	<u>Level 3</u>
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 1 that are observable for the asset or liability, either directly or indirectly.	Measurements based on unobservable inputs for the asset or liability.

HUNTINGTON'S VICTORIA INC
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

	Note	2017 \$	2016 \$
<hr/>			
<u>Valuation technique</u>			
The association selects valuation techniques that are appropriate in the circumstances and for which sufficient data is available to measure fair value.			
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		29,570	17,139
GST payable (net)		10,904	10,265
Payroll liabilities - PAYG & Superannuation		9,955	16,643
Income in advance		-	3,300
Other payables and accrued expenses		6,049	9,831
Financial liabilities as trade and other payables		56,478	57,178
Grants (state) operating received - ISP - unexpended (net)		27,503	12,564
Youngcare grant - unexpended (net)		12,667	10,510
		<hr/> 96,648	<hr/> 80,252
10 Provisions			
Current			
Employee provisions - annual leave entitlements		56,690	52,770
Employee provisions - long service leave entitlements		4,727	3,075
		<hr/> 61,417	<hr/> 55,845
Non-current			
Employee provisions - long service leave entitlements		50,283	42,641
		<hr/>	<hr/>
		Employee	
		benefits	
Movements:		\$	
Opening balance at 1/7/16		98,486	
Additional provisions raised during the year		57,334	
Amounts used		(44,120)	
Balance at 30/6/17		<hr/> 111,700	

HUNTINGTON'S VICTORIA INC
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

	Note	2017 \$	2016 \$
<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 18 October 2017 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
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

	Note	2017 \$	2016 \$
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		13,870	9,023

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.	2,785,323	2,619,619
Available-for-sale financial assets	962,096	987,045

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
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

	Note	2017 \$	2016 \$
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		16,611	18,735
- later than 1 year but not later than 5 years		25,072	27,616
		41,684	46,351
(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		100,263	97,345
- later than 1 year but not later than 5 years		117,455	217,718
		217,718	315,063
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.

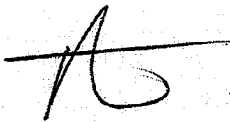
HUNTINGTON'S VICTORIA INC
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DECLARATION BY MEMBERS OF THE COMMITTEE OF MANAGEMENT
per section 60.15 of the Australian Charities and Not-for-profits Commission Regulation 2013;
and
per section 97 of the Associations Incorporation Reform Act 2012

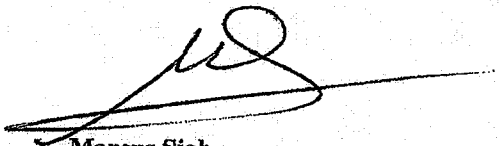
The committee members declare that in the committee members' opinion:

1. The financial statements and notes, as set out on pages 3 to 19, are in accordance with the Australian Charities and Not-for-profits Commission Act 2012 and the Associations Incorporations Reform Act 2012 and:
 - (a) comply with Australian Accounting Standards; and
 - (b) give a true and fair view of the financial position of the association as at 30 June 2017 and of its performance for the year ended on that date.
2. 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;

Signed in accordance with subsection 60.15(2) of the Australian Charities and Not-for-profit Commission Regulation 2013 and section 97 of the Associations Incorporation Reform Act 2012.



Andrew Sims
President



Marcus Siah
Treasurer

Date: 18 October 2017

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

Opinion

I have audited the financial report of Huntington's Victoria Inc. (the association), which comprises the statement of financial position as at 30 June 2017, 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, and notes to the financial statements, including a summary of significant accounting policies, and the committee of management's declaration.

In my opinion, the accompanying financial report of Huntington's Victoria Inc is in accordance with the Associations Incorporation Reform Act 2012 (Vic) and Division 60 of the Australian Charities and Not-for-profits Commission (ACNC) Act 2012, including:

- (i) giving a true and fair view of the association's financial position as at 30 June 2017 and of its financial performance and cash flows for the year then ended;
- (ii) complying with Australian Accounting Standards and the Australian Charities and Not-for-profits Commission Regulation 2013; and
- (iii) that the financial records kept by the association are such as to enable financial statements to be prepared in accordance with Australian Accounting Standards.

Basis for Opinion

I conducted the audit in accordance with Australian Auditing Standards. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of my report. I am independent of the association in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110: Code of Ethics for Professional Accountants (the Code) that are relevant to my audit of the financial report in Australia. I have also fulfilled my other ethical responsibilities in accordance with the Code.

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

Information Other than the Financial Report and Auditor's Report Thereon

The committee of the association is responsible for the other information. The other information comprises the information included in the association's annual report for the year ended 30 June 2017, but does not include the financial report and my auditor's report thereon. My opinion on the financial report does not cover the other information and accordingly I do not express any form of assurance conclusion thereon. In connection with my audit of the financial report, my responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial report or my knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work I have performed, I conclude that there is a material misstatement of this other information, I am required to report that fact. I have nothing to report in this regard.

Responsibilities of the Committee for the Financial Report

The committee of the association is responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards; the Associations Incorporation Reform Act 2012 (Vic) and the ACNC Act 2012 for such internal control as the committee 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.

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

In preparing the financial report, the committee is responsible for assessing the association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the committee either intends to liquidate the association or to cease operations, or has no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Report

My objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with the Australian Auditing Standards, I exercise professional judgement and maintain professional scepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the committee.
- Conclude on the appropriateness of the committee's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the association's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the association to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

I communicate with the committee regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.



HOCK CHING

ASIC Auditor Registration Number: 215014

Date: 18 October 2017