



# ANNUAL REPORT

2022/23



**PIONEER PRINTING OFFICE**

**Friends acknowledges and pays respect to the traditional custodians of the lands on which we work, live and play.**



**Front Cover**

*The Friends Bordertown Auxiliary Group hold a very successful stall at the Bordertown Easter Fair 2022.*



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# PRESIDENT'S REPORT



Pauline Linke, Friends President

It is with pleasure and a great sense of pride that I, as President of The Friends of the Women's and Children's Hospital, present this our 30th Annual Report.

Upon reflection, the past 30 years have realised many changes for our Organisation. The enormous growth and maturity in the way we now operate as a reputable and successful Charitable Not-for-Profit Organisation, is an amazing transformation. I would like to acknowledge Veronica Maughan, Director of Community Engagement in 2014, for her work with Friends Council in recognising that we needed to make changes for the necessary legal requirements of the Not-for-Profit Board. This was a very long and difficult process and I commend our Friends Board at the time, for their dedication in achieving the necessary outcome.

There are many contributors to our success over these past 30 years, I would like to acknowledge the steering committee who worked hard under sometimes difficult circumstances to amalgamate, the then Adelaide Children's Hospital volunteer groups, with the Queen Victoria Hospital Auxiliary, so that we could become one entity as The Friends of The Women's and Children's Hospital Inc. Barbara Lamkin was to become the first President of Friends leading us in our work and support for this wonderful Hospital where we all have a commonality.

I feel enormous pride in working alongside and for you, our fabulous, loyal and committed Friends Members. You have all continued to raise funds and support our organisation regardless of what detours we may have had to endure. Of course, the most difficult was navigating our way through Covid, you were all amazing and I sincerely thank you for your ongoing commitment and for entrusting Friends Council and staff to successfully manage this.

Our 29th Annual Friends Conference was opened by John Mannion, Mental Health Commissioner. His address was very relevant and of great interest to our members. Congratulations to all members who received Life Membership and those who received recognition of service. I acknowledge our Patron, Professor Ross Haslam and his ongoing commitment.

Friends Council have had another busy year to ensure that we fulfil our commitments and legal obligations to The Women's and Children's Health Network, (WCHN). The patients and their families also depend on us for support and equipment purchases to improve their treatment and the outcomes.



The Friends Brand continues to gain recognition and awareness attracting external donations enabling us to secure extra much needed equipment. We continue to work in collaboration with the Australian Professional Firefighters Board Members. Their commitment to the Trauma and Burns Unit is to be commended.



Australian Professional Firefighter Foundation Transform Treatment Options for Major Skin Graph Surgery

We are appreciative for the support of our Corporate supporters. A sincere thank you to Chantal Baker, General Manager of The Adelaide Royal Coach Hotel, and her wonderful staff for their continued, in-kind support and amazing service.



Chantel ARCH Manager is thanked by Friends

Deb Arnold has again worked with us as our Auditor, her support and expertise is appreciated. Friends volunteer Treasurers, both with accountancy backgrounds, are indeed our treasures. Sincere thank you Donna Coombe and Sandra Harrington.

The Friends of WCH are continuing our commitment to fund the Person Family Centred Care initiative with a further three-year commitment of \$20,000 per year for Passion Projects.

I thank the Boulderstone Trust for their donation of \$10,000 to support two additional projects in 2022.

The projects centre around WCHNs values and person and family centred care. In addition, the Friends provide an annual \$500 training voucher for the annual award winner of the person and family centred care award.

Friends Council manages, advises, and promotes communication and understanding between the Divisions and the WCHN. I sincerely thank the Divisional Representatives for their dedication, commitment and loyalty throughout yet again another busy year, it is an honour to be part of this team.

I thank Heather Wheatley, Friends Vice-President for her ongoing support and encouragement.

Thank you to those who have donated to Friends throughout this year. Your generosity is sincerely appreciated. Please refer to the Recognition of Donations section for a full list.

### AUXILIARIES DIVISION

We continue to benefit from the dedication and commitment of these wonderful members, who always stay focused on the common goal of supporting and raising funds for Friends, so that we can support the WCH. With more younger members joining the various Auxiliary Groups, we will work in conjunction with them and our longer-term members, making the necessary changes and adaptations to ensure the sustainability of these groups.

### SHOPS AUXILIARY

These volunteers are amazing in their ability to continue to face the ongoing problems that they are confronted with on a regular basis. This is largely the continued fallout from Covid and the loss of so many of their volunteers. The support of part time paid staff, Dallas Norton and Emily Perkes has been a great asset for them. Volunteer recruitment and training is ongoing. The Shops raise the majority funds for Friends to support the WCHN.

### QUEEN VICTORIA AUXILIARY

These dedicated members continue to raise funds for the Women's and Babies at the WCH with their popular events held throughout the year. They trialled a successful restructure of their group where they have no sitting President or Secretary, instead individuals take on a fundraising project to organise and run with the Auxiliary member's support. They have two permanent Treasurers who share the position. This is an example of changes to accommodate the needs of the group.

### STAFF SUPPORT

We were saddened at the resignation of Adrian Richards, Manager Bio-Medical Engineering, who led us in our equipment selections for many years. Adrian's expertise was invaluable for Friends Council. We have had the pleasure to welcome Ha Tran to the position and look forward to working with her for our future equipment selections and purchases.

It has been a privilege to be a part of an amazing Team who continue to give their full support, loyalty and are committed to Friends.

I thank our Friends Staff, Business Manager Andrew Wade, Friends Coordinator Sonia Davies, Shops Coordinator, Emily Perkes and Shops Supervisor Dallas Norton.

I would also like to acknowledge and thank the administration volunteers who work alongside the staff. Donna Coombe Treasurer, Sandra Harrington Assistant Treasurer, Meg Drechsler Website Coordinator and Chris Sprod our dedicated photographer.

I am indebted to Di Smith-McCue, Director of Community Engagement Unit for the amazing support that she continues to provide for myself, our staff and Friends. Her commitment is to be commended.



Pauline and Di - A big thank you!

Thank you to Phil Robinson, Executive Director Corporate Services, for his ongoing commitment and support of Friends and personally.

In conclusion I thank each and every one of you, our Friends Members and Volunteers who are the backbone of our organisation. Your continued dedicated support and commitment is to be applauded. I wish you all a great 2023/24 both personally and, in your fundraising, and support for Friends.

It is both an honour and a privilege to be your leader. Thank you for being wonderful ambassadors increasing community awareness of Friends and the work that we do in supporting the WCHN.

Take care of yourselves and each other.

### Pauline Linke

President Friends of the Women's and Children's Hospital.

# GOVERNANCE

The Friends of The Women's & Children's Hospital Inc. (Friends) is an association of volunteers who support and fundraise for the hospital community.

Our Friends are all active members of the following divisions:

- Auxiliaries Division
- Queen Victoria Auxiliary Division
- Shops Auxiliary Division

The association is overseen by Council, made up of representatives from all three divisions.

## Objectives and Purpose

To assist the staff of Women's & Children's Hospital to:

- Enhance and promote the health of women, children and young people by specialising in care, research, education and health promotion.
- Assist Women's & Children's Hospital to become a leader and innovator and achieve local, national and international recognition.

To give services and financial assistance to Women's & Children's Hospital.

To add to the comfort and peace of mind of the patients of Women's & Children's Hospital and of their families.

To foster and encourage a better understanding of the services which Women's & Children's Hospital provides.

To provide financial assistance for improvement and expansion of Women's & Children's Hospital facilities and equipment.

## The Friends of the Women's and Children's Hospital Inc. Structure



## Management Committee Membership 30th June 2023

### Council of The Friends of the Women's & Children's Hospital Inc.

Dr Ross Haslam AO	Patron
Pauline Linke	President
Donna Coombe	Treasurer
Heather Wheatley	Queen Victoria Auxiliary Division, Friends Vice President
Barbara Morrow	Queen Victoria Auxiliary Division
Dorothy Sandland	Shops Auxiliary Division, President
Dennis Floyd	Shops Auxiliary Division
Jill Kaesler	Auxiliaries Division, State President
Kaye Steer OAM	Auxiliaries Division, Vice State President
Mary Haas	Queen Victoria Auxiliary Division, (Co-opted)



The Friends of the WCH Inc Council members

Back row L-R: Dorothy Sandland, Doona Coombe, Dennis Floyd, Heather Wheatley and Barbara Morrow

Front row L-R: Kaye Steer, Jill Kaesler, Pauline Linke and Mary Haas



## State Council of the Auxiliaries Division

Jill Kaesler	State President
Kaye Steer OAM	State Vice President, Immediate Past President
Pauline Linke	Friends President; Acting Chairperson, Region 5 (Murray Mallee)
Nadine Olafsen	Past State President, Chairperson, Region 1 (Adelaide Suburbs)
Val Fewster	Chairperson, Region 6 (Riverland)
Shirley Waters	Chairperson, Region 7 (South East)
Marion Bartholomaeus	Chairperson, Region 10 (North West)
Sylvy Dolphin	Chairperson, Region 11 (Eyre Peninsula)
Julie Tonkin	Chairperson, Region 12 (Yorke Peninsula)
Gaynor Goold	Co-opted Member
Pauline Arbon	Past State President
Park Heitmann	Past State President
Barb Lamkin	Past State President



The State Council Members from left to right

Back row L-R: Park Heitmann, Gaynor Goold, Marion Bartholomaeus, Kaye Steer OAM, Pauline Linke, Jill Kaesler and Julie Tonkin

Front row L-R: Val Fewster OAM, Pauline Arbon, Barb Lamkin and Nadine Olafsen

Absent: Sylvy Dolphin and Shirley Waters

## Committee of the Queen Victoria Auxiliary Division

Heather Wheatley	Regina Koszegi
Barbara Morrow	Penny Lenthall
Judy Burchard	Mary MacKenzie
Bronwyn Plowman	Cathy Scheid
Mary Haas	Briony Williams
Kerin Haslam	Jenny Allen
Aggie Bampton	Anita Conroy
Anne Bilyk	



QVA Committee members

Front row L-R: Aggie Bampton, Regina Koszegi, Kerin Haslam;  
 2nd row: Jenny Allen, Bronwyn Plowman, Heather Wheatley;  
 Back row: Barbara Morrow, Briony Williams and Mary Haas;  
 Absent: Anne Bylik, Anita Conroy, Penny Lenthall, Mary MacKenzie, Cathy Shield and Judy Burchard

## Management Committee of the Shops Auxiliary Division

Dorothy Sandland	President
Donna Coombe	Treasurer
Jo Baulderstone	Vice President
Di Macrae	
Dennis Floyd	
Trish Forgan	Co-opted
Ann Floyd	Co-opted



Shops Auxiliary Division Management Committee:  
 Back row L-R: Donna Coombe, Dennis Floyd, Dorothy Sandland  
 Front row: Ann Floyd, Di Macrae, Jo Baulderstone  
 Absent: Trish Forgan

## Administrative Support

Andrew Wade	Business Manager
Sonia Davies	Friends Coordinator
Emily Perkes	Shops Coordinator
Dallas	Shops Supervisor



Andrew Wade



Sonia Davies



Emily Perkes



Dallas Norton

## Administrative Volunteer Support

Donna Coombe	Treasurer
Sandra Harrington	Assistant Treasurer
Meg Dreschler	Website Coordinator
Christopher Sprod	Photographer



Donna Coombe



Sandra Harrington



Med Dreschler



Christopher Sprod

# REPORT ON ACTIVITIES

## FRIEND'S BUSINESS MANAGER'S REPORT 2023

The Friends have seen a quick return to pre-pandemic activities which is demonstrated by the strong financial outcomes seen across all divisions.

The financial position for Friends as of 30 June 2023 is a net deficit of \$274,928. This is due to some equipment items which were donated by external organisations and ordered in previous financial years arriving and being paid for in this reporting period. This includes the \$75,000 donated by the Australian Professional Firefighters Foundation (received in June 2022) and \$111,490 donated by the Cowandilla Social Club (received in 2022).

Total income for 2022/23 was **\$1,076,653** with donations to the Women's and Children's Health Network (WCHN) of \$518,808.

Extensive delays continue to impact on equipment deliveries which has once again significantly impacted on the number of items recorded as donated by Friends in this reporting period. Therefore, some items selected for purchase in 2022/23 will now be carried across for purchase in 2023/24 reporting period. These items total \$219,000.

For the full list of equipment selected and purchased during the year, please refer to the New Acquisitions by the WCH section of the report.

Following a review by Taxation Services regarding how GST is treated for hospital invoices to Friends, the following changes were applied during this reporting period. All WCH invoices to Friends after March 2023 for Salaries, goods and services will have 10% GST applied. The Friends can then reclaim the GST from the ATO when quarterly Business Activity Statements (BAS) are prepared by the Friends treasurers.

During this reporting period we were saddened to receive Mark Russel's resignation as Shops Coordinator, I thank Mark for his dedication and commitment to this role. We welcome both Emily Perkes as the new Shops Coordinator and Dallas Norton as the Shops Supervisor.

The new Friends postcard was produced during the year and are now being distributed to approximately 5000 birthing mothers attending the hospital each year. The postcards are designed to increase the awareness of Friends and targets two key messages. An option to donate to the hospital via Friends and to become a member. The use of QR codes on the card allows for this to be quick and easy.

I would like to finish my report by thanking Kiran Hyder, Marketing and Communications volunteer and Alex Lawrence-Manning, Social Media Coordinator volunteer for their hours in supporting Friends. Their contribution will have long term benefits for the organisation.

**Andrew Wade**  
Business Manager





# AUXILIARIES DIVISION

## STATE PRESIDENT'S REPORT 2023



It is with great pleasure that I present our Report for the year 2022/23.

This year is the 30th Anniversary since the Queen Victoria Hospital and the Adelaide Children's Hospital volunteer groups amalgamated to become The Friends of the Women's and Children's Hospital Inc. working together to raise funds for the Hospital.

I have really enjoyed visiting the various Regional Conferences, listening to amazing guest speakers and hearing from the various auxiliaries about their fund-raising events. It is so important to keep the country groups up to date with what is happening at the hospital.

The regions were really pleased to receive numbers of children who were inpatients, outpatients and for the first time, telehealth patients. They also enjoyed watching the video about the equipment they raised funds for, being used by staff. Unfortunately, the Lameroo group closed. I would like to thank all the members who supported the group over the years.

The Friends Annual Conference continues to be held at the Adelaide Royal Coach Hotel. The venue is much more intimate than the large auditorium at the hospital. The Adelaide Royal Coach Hotel has been so supportive of Friends and deserves a huge vote of thanks for their ongoing support.

A huge congratulations to recipients of Service Bars and Life Memberships. Your service and fundraising is much appreciated by all. Our condolences to anyone who has lost a family member or friend during the year. We have been notified of the passing of some of our long serving members and past presidents over the last 12 months.

I would like to thank Pauline Linke for her support during the year which has been invaluable, she is amazing and does so much in her role. I appreciate Di Smith-McCue for her sense of humour, encouragement and company during our travels. Thanks to Kaye Steer for filling in for me during the year and thank you Andrew and Sonia for your ongoing support.

Collectively the Auxiliaries have raised \$125,000 this year, an amount to be very proud of. Thank you again to our loyal members, friends and staff for your ongoing support to the Friends.

**Jill Kaesler**  
State President, Auxiliaries Division



Region 6 Auxiliary group members celebrate 60 years with Jill holding the cake





Mailand/Arthurton group enjoy the sunshine as they manage their famous pop up Market raising \$10,000!



An aerial view of the Market 2022



Tarlee/Stockport Committee enjoy their Melbourne Cup Luncheon 2022



Region 11 Life Members cut the cake celebrating 60 years



Region 10 Chair, Marion thanks their Guest Speaker, Justyna



Greenock Members set up and cook their regular Mitre 10 BBQ Sausage Sizzle



Kadina Auxiliary Life Member excels with her culinary skills

## Summary of funds raised and deposited into the Commonwealth Bank account by each Auxiliary group - (Auxiliary Division) for 2022 /2023

Auburn / Watervale	0
Balaklava & District	2,800
Berri & District	10,500
Bordertown & District	3,000
Ceduna & District	4,900
Clare	2,400
Cleve & District	3,870
Crystal Brook & District	0
Cudlee Creek / Kersbrook	6,240
Greenock	5,400
Kadina	12,900
Lock & District	1,600
Lucindale	1,800

Maitland / Arthurton	10,000
Meningie & District	2,800
Moonta & District	5,500
Pinnaroo & District	2,274.85
Port Adelaide	22,500
Port Lincoln	5,000
Renmark & District	4,000
Tarlee / Stockport	5,176.95
Tintinara	3,700
Tumby Bay	15,000
Yorketown / Warooka & District	3,450
<b>GRAND TOTAL</b>	<b>\$134,811.80</b>

# QUEEN VICTORIA AUXILIARY DIVISION



## COMMITTEE REPORT 2023

It is with great pleasure that we present our Committee Report for the year 2022/23.

As we are not required to have an AGM our committee decided that we would continue as we are, that is, no President or Secretary, but to have a permanent Treasurer.

Jenny Allen and Anita Conroy were welcomed to our committee. As Judy Burchard and Anne Bilyk were stepping down from their Treasurer's positions, Jenny and Anita were happy to be joint Treasurer's.

We had the opportunity to help at the Open Garden at Lindy and Richard Gill's Hilltop Garden raising \$6,363.72. As it was a wild weekend, raining and cold we were delighted with this amount raised. Donations from Angove Family Wines, Beerenberg and Dulwich Bakery allowed this profit including friends and family helping on the day, but we must give a special mention to Jane Robins, who potted many beautiful plants to sell.

Our annual Film Night, 'What's Love Got To do With It, held at the Regal Theatre, raised \$8,919.10.

Games Day In May was again successful raising \$3,138.00 with the serving of sandwiches, slices, wine and bubbles. Again, thank you to the committee who made and supplied all the sandwiches.

The Equipment we have purchased this year is a Women's Assessment Treatment Chair \$15,000, 2 Cuddle Cots \$8,000 and Memory Boxes \$500.

Mary MacKenzie makes her sticky date puddings, selling them and donating the money to QVA. The year has gone quickly, and it would not be possible to raise these funds if the committee members were not so generous with their time, sandwich and slice making and all the work they do to make this happen. We also value the support of committee family members.

We would like to acknowledge our wonderful sponsors over the past year and especially Angove Family Winemakers, without them we would not raise the money that we do. Thank you also to all the staff in the Friends Office, and of course the volunteers who have come on board to help in so many ways.

We wish all involved in Friends a very good end of the year and a great Christmas holiday time.

**Heather Wheatley**  
**Barbara Morrow**  
QVA Representatives



The Committees wonderful catering



Thank you to our dedicated Committee, Sponsors family and friends!  
Without you the events would not happen!

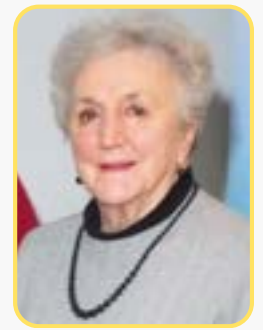


QVA Film Nights are always enjoyed and successful!



# SHOPS AUXILIARY DIVISION

## PRESIDENT'S REPORT 2023



With Shop volunteer numbers extremely low, it has been another challenging year in both Shops. Despite all our efforts to recruit and train new volunteers, we are still only able to open Vics on Thursdays and Fridays each week, thanks to the dedicated commitment of Di Macrae and her team.

Following a staff and volunteer forum in February it was decided to streamline the recruitment procedure so that new volunteers were able to start their shifts in the shops much sooner than they could previously. This initiative has proved to be a success.



Another successful initiative has been the connection with TAFE which led to the placement of two students from TAFE studying English into Rainbows where they were able to participate in the normal daily activities of the Shops and learn more about the language in a workplace. That initiative was so successful that both of those students are now regular volunteers.

Our Shops Coordinator, Mark Russell, resigned in June after four years in that role. Mark introduced and streamlined many of the procedures we use in the Shops on a daily basis. He was an excellent barista and trained many of our volunteers to use the coffee machine. Thank you, Mark, for your contribution to our organisation.



2022 Christmas Lunch



We welcomed Dallas Norton to the role of Shops Supervisor following Mark's resignation. She has been an excellent addition to the morning team in the Shops each day. We have also welcomed Emily Perkes to the position of Shops Coordinator to replace Mark. With the purchase of our increasingly popular coffee machine, it has become necessary for additional staff to be employed to accommodate and support the growing demand on our volunteers.



TAFE Barista students Lin and Lucy become Volunteers

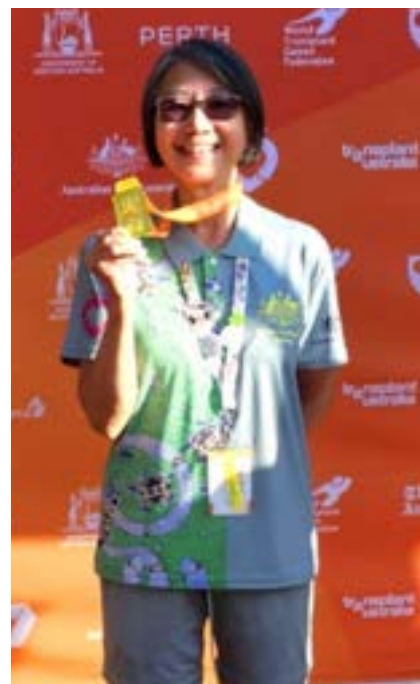
With volunteer numbers so low, the efforts of those on our rosters must be commended. We have a strong, willing and reliable band of workers who enjoy their time in the Shops and happily support the Hospital. This year the donation from the Shops will be \$250,000 which considering the challenges we have faced is commendable. Well done!

Sincere appreciation to Andrew and Sonia for the daily support that they provide to the Shops and our volunteers.

Dennis Floyd and I represent the Shops on Friends Council. Thank you to Vice President Jo Baulderstone and the Shops Committee for their commitment in ensuring the efficient operation of the Shops. Congratulations to all who received awards.

The Shops Auxiliary members were once again treated to a great Christmas celebration at the Adelaide Royal Coach Hotel in December 2022. We thank their management and staff for their continued support of the Friends.

**Dorothy Sandland**  
Shop Auxiliary Division President



Shops Volunteer Kerri wins a Gold medal at the World Transplant Games!



2022 Father Christmas brings joy!



Dorothy receives her Premiers Award Certificate for Outstanding Service!

# NEW ACQUISITIONS BY THE WOMEN'S AND CHILDREN'S HOSPITAL

Donations from The Friends of WCH, Inc have been directed towards the following:

## SHOPS AUXILIARY DIVISION AND AUXILIARIES DIVISION

Department	Equipment description	Unit price
Medical Wards	High Flow Respiratory Unit	\$15,530
Operating Theatres	Tourniquet System	\$12,465.81
Nurseries	Hybrid Incubator	\$44,906.79
Paediatric Medicine	Bladder Scanner x 2	\$32,660
Hydrotherapy Pool	Contour Barouche	\$9,889.72
Various locations, Allied Health	Examination Couches x 11	\$43,037.50
Paediatric Emergency	Rapid Infusion Pump	\$45,130.50
Antenatal Ward	Cardiograph	\$18,705.92
Operating Theatres	Argon Beam Coagulator	\$44,844.77

**NOTE:** As reported in the 2022/2023 Annual Report, the majority of equipment items selected by Council were not charged in that reporting period. Most of these items have been invoiced now in this reporting period.

### ITEMS PURCHASED BY THE SHOPS AUXILIARY AND THE AUXILIARIES DIVISIONS



Tourniquet System



Hydro Barouche



Rapid Infusion System



Examination Plinth



CTG Cardiograph



Bladder Scanner

**QUEEN VICTORIA AUXILIARY DIVISION**

Department	Equipment description	Unit price
Neonatal Intensive Care Unit	Flexmort Cuddle Cot x 2	\$8,000
Women's Assessment	Treatment Chair	\$15,000
	Memory Boxes	\$500



Cuddle Cot



Treatment Chair

**EXTERNAL DONATIONS 2022/2023**

Donor	Department	Equipment description	Donation amount
Australian Professional Firefighters Foundaton	Operating Theatre	Vascular Laser	\$75,000
Boulderstone Trust	Various	Passion Projects x 2	\$10,000
Anonymous Donor	Women's and Children's Hospital	Sonosite LX Ultrasound Scanner	\$52,727
Cowandilla Sports and Social Club SA	Anaesthetic Machine Trans Monitors	MRI Unit	\$73,990 \$37,500
KOS Society of SA Inc, via the Hospital Research Foundation	Paediatric Intensive Care Unit	Patient Lifter	\$21,000
KOS Society of SA Inc, via the Hospital Research Foundation	Operating Theatres	Ventriculoscopy Instrument Set x 2	\$8,146.56



[Australian Professional Firefighter Foundation Transform Treatment Options for Major Skin Graph Surgery](#)



## EXTERNAL DONATIONS 2022/2023



PICU staff are delighted with the bedside iPads donated by Judith Dean



Skunks Toy Run donated to Friends



Target Reynella donate lip balm to Friends



Left: Kathryn Coombe, Acting Nurse Unit Manager Cassia ward receives a \$5,000 donation from Jo Baulderstone (Baulderstone Trust) for their Passion Project submission. Funds will be allocated towards developing a resource toolbox or activity which can be provided to siblings or patients on Cassia ward.

# RECOGNITION OF DONATIONS

## FRIENDS DONATIONS RECEIVED 2022/23

DONATED BY	AMOUNT	DESCRIPTION
<b>GENERAL DONATIONS</b>		
Catherine Falkai	\$471.12	General Equipment Purchase
Dennis Floyd	\$23.88	General Equipment Purchase
Mei Tan	\$301.55	General Equipment Purchase
Ruby Ngoc Phan	\$2,902.90	General Equipment Purchase
Alicia Clasohm	\$100.60	General Equipment Purchase
Tanweerali Mukhi	\$165.10	General Equipment Purchase
Adrian Dobrzyck	\$96.45	General Equipment Purchase
Jill Van Zoelen	\$4,837.20	General Equipment Purchase
Raiph & Gulnara Sadri	\$1,000.00	General Equipment Purchase
Glady's Anderson	\$100.00	General Equipment Purchase
Ziya Patel	\$48.07	General Equipment Purchase
Pay Pal Giving Fund	\$330.00	General Equipment Purchase
Lions Club of Richmond	\$500.00	General Equipment Purchase
Julie Matthews	\$48.07	General Equipment Purchase
Kingston Mini Mart	\$885.00	General Equipment Purchase
Gilles Plains Lions Club	\$1,000.00	General Equipment Purchase
Hawker Hospital	\$200.00	General Equipment Purchase
Raiph & Gulnara Sadri	\$1,000.00	General Equipment Purchase
Northern Woodville Youth Association	\$4,000.00	General Equipment Purchase
Teresa Mahoney	\$50.36	General Equipment Purchase
Kath Mason	\$50.36	General Equipment Purchase
WCH Lost Security	\$50.00	General Equipment Purchase
<b>TOTAL \$18,239.50</b>		

IN MEMORIUM		
In Memoriam for Edward Wall	\$140.00	General Equipment Purchase
Chris lewis In Memoriam (Sue lewis)		General Equipment Purchase
Sharon Copping In Memoriam (Sue lewis)		General Equipment Purchase
Sheryl Shaier In Memoriam (Sue lewis)		General Equipment Purchase
Individual Donations from Workshop In Memoriam (Sue lewis)		General Equipment Purchase
Daniel & Moira Copping In Memoriam (Sue lewis)		General Equipment Purchase
Jacqui Grant In Memoriam (Sue lewis)		General Equipment Purchase
Kate Hamilton In Memoriam (Sue lewis)		General Equipment Purchase
Anna Primiero In Memoriam (Sue lewis)		General Equipment Purchase
Ros Macklin In Memoriam (Sue lewis)		General Equipment Purchase
Marilyn & Bill Bohlin In Memoriam (Sue lewis)		General Equipment Purchase
Arthur & June Kruse In Memoriam (Sue lewis)		General Equipment Purchase
Reg & Liz In Memoriam (Sue lewis)		General Equipment Purchase
Collection Container at Funeral In Memoriam (Sue lewis)	\$151.40	General Equipment Purchase
<b>Total In Memoriam Donations for Sue Lewis</b>	<b>\$881.40</b>	
Jillian Searle In Memoriam (Elizabeth Barrington)		General Equipment Purchase
Christine Northcott In Memoriam (Elizabeth Barrington)		General Equipment Purchase
Chippy Chapman In Memoriam (Elizabeth Barrington)		General Equipment Purchase
Roger Coudraye In Memoriam (Elizabeth Barrington)		General Equipment Purchase
Di Hewson In Memoriam (Elizabeth Barrington)		General Equipment Purchase
<b>Total In Memoriam Donations for Elizabeth Barrington</b>	<b>\$532.25</b>	

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IN KIND DONATIONS
Royal Coach Hotel (Chantal Baker)
Metropolitan Fresh Fruiterers
Angove Family Winemakers

# RECOGNITION OF SERVICE

## LIFE MEMBERSHIP 2022

Life Membership is awarded to members who have provided outstanding service to the association. The Council will ratify the appointment of Life Members annually on the recommendation of any of the Divisions. The appointment of Life Membership is not automatic but is made for outstanding service by active members with 15 years or more active service. Congratulations to the recipients of Life Membership awarded in 2022 to:

Marion Bartholomaeus	Auxiliaries Division - Clare
Anne Bilyk	Queen Victoria Auxiliary
Wanda Chittleborough	Auxiliaries Division - Moonta
Dennis Floyd	Shops Division
Penelope Kears	Shops Division
Tracy Sarunic	Auxiliaries Division - Port Lincoln



Friends Life Member recipients 2022 with Patron Associate Professor Ross Haslam AO and Mental Health Commissioner John Mannion Conference Opener and Guest Speaker.



## FRIENDS LIFE MEMBERSHIP RECEIPIENTS 2022



Top left: Anne Bilyk

Top right: Dennis Floyd

Middle left: Patron Ass Ross Haslam AO, Pauline Linke Friends President, Mental Health Commissioner John Manion and Director Consumer Community Engagement Director Di Smith McCue

Middle right: Penny Kearse

Bottom right: Marion Bartholomaeus



Congratulations to the following members for achieving significant milestones in providing service to support the Women's and Children's Hospital in December 2022.

### **SHOPS DIVISION YEAR ENDING JUNE 2022 RECIPIENTS ACKNOWLEDGED**

<b>1000 hours of service</b>	Rhonda Walker	Shops Auxiliary Division
<b>500 hours of service</b>	Donna Coombe Taylor Hoffmann Kathy Howell Sandra Harrington Trish Forgan	Shops Auxiliary Division
<b>100 hours of service</b>	Doreen Dimmick Heather Glover Peter Sarris	Shops Auxiliary Division

<b>25 years of service</b>	Judy Schenscher	Shops Auxiliary Division
<b>20 years of service</b>	Mary Lamarca	Shops Auxiliary Division
<b>15 years of service</b>	Penny Kearse Dennis Floyd	Shops Auxiliary Division
<b>10 years of service</b>	Gaynor Goold Margaret Shinn	Shops Auxiliary Division
<b>5 years of service</b>	Chelsea Graham Brenda Halliwell Zanya Trowbridge	Shops Auxiliary Division

Congratulations to the following members for achieving significant milestones in providing service to support the Women's and Children's Hospital in October 2022.

### **AUXILIARY GROUPS YEAR ENDING JUNE 2022 RECIPIENTS ACKNOWLEDGED**

<b>55 years of service</b>	Shirley Hall	Kadina Auxiliary
<b>50 years of service</b>	Brenda Cross Joyleen Richardson	Kadina Auxiliary Cleve Auxiliary
<b>45 years of service</b>	Kye Langmead	Port Lincoln Auxiliary
<b>40 years of service</b>	Angela Provis	Ceduna Auxiliary
<b>35 years of service</b>	Penny Lenthall	Queen Victoria Auxiliary
<b>30 years of service</b>	Glenda Cooke Kerin Haslam	Ceduna Auxiliary Queen Victoria Auxiliary
<b>25 years of service</b>	Sue Daniel Desra East	Kadina Auxiliary Kadina Auxiliary
<b>20 years of service</b>	Aggie Bampton Judy Burchard Wanda Chittleborough Melva Freeman Mary Mackenzie Bronwyn Plowman Liz Rowan Detlef Ringwald Jo Tilbrook Cathy Window	Queen Victoria Auxiliary Queen Victoria Auxiliary Moonta Auxiliary Ceduna Auxiliary Queen Victoria Auxiliary Queen Victoria Auxiliary Kadina Auxiliary Moonta Auxiliary Clare Auxiliary Kadina Auxiliary
<b>15 years of service</b>	Glenda Evans Jane Howe-Kruger Sue Sleep	Cleve Auxiliary Berri Auxiliary Ceduna Auxiliary
<b>10 years of service</b>	Anne Bylik Glenis Dand Sharon Weiss	Queen Victoria Auxiliary Berri Auxiliary Cleve Auxiliary
<b>5 years of service</b>	Fran Tully Bev Venning Briony Williams	Kadina Auxiliary Kadina Auxiliary Queen Victoria Auxiliary

# AUDITORS FINANCIAL REPORT

## **FRIENDS OF THE WOMEN'S & CHILDREN'S HOSPITAL INC. FINANCIAL REPORT FOR THE FINANCIAL YEAR ENDED 30 JUNE 2023**

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**FRIENDS OF THE WOMEN'S & CHILDREN'S HOSPITAL INC**

**REPORT OF THE COMMITTEE**

The Committee of Management reports that:

- (a) During the financial year ended 30 June 2023, no officer of the Association, firm of which the officer is a member, or body corporate in which the officer has a substantial financial interest, has received or become entitled to receive a benefit as a result of a contract between the officer, firm or body corporate and the Association; and
- (b) no officer of the Association has received directly or indirectly from the Association any payment or other benefit of a pecuniary value, except for the reimbursement of expenses incurred on behalf of the Association.

**STATEMENT BY OFFICERS OF THE ASSOCIATION**

The Officers of the Association have determined that the Association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial report.

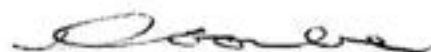
The Officers of the Association declare that in the Officers' opinion:

- (a) The accompanying financial report has been drawn up so as to present fairly the results of operations of The Friends of the Women's & Children's Hospital Inc. for the financial year ended 30 June 2023 and that the financial statements and notes satisfy the requirements of the *Australian Charities and Not-for-profits Commission Act 2012*; and
- (b) As at the date of this statement there are reasonable grounds to believe that the Friends of the Women's & Children's Hospital Inc. will be 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 in accordance with a resolution of the Committee of Management, on its behalf by: -



\_\_\_\_\_  
President



\_\_\_\_\_  
Treasurer

\_\_\_\_\_  
3/10/2023

Dated

**FRIENDS OF THE WOMEN'S & CHILDREN'S HOSPITAL INC**  
**STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE FINANCIAL YEAR ENDED 30 JUNE 2023**

	2023	2022
	\$	\$
<b>INCOME</b>		
Shop Sales	781,760	451,136
Interest	7,450	980
Donations	66,223	420,586
Merchandise	2,261	1,274
Raffles	35,153	22,367
Sundries	3,271	2,773
Special Fundraising	180,535	138,640
Total Income	<u>1,076,653</u>	<u>1,037,756</u>
<b>EXPENDITURE</b>		
Food	240,679	121,307
Drinks	125,663	73,290
Convenience, Toiletries & Pharmacy	8,085	5,725
Giftware, Toys, Stationery & Accessories	81,811	46,484
Salaries & Wages Recharge	254,752	216,489
Goods & Services Expense	14,915	12,151
Audit & Accounting Fees	4,240	5,000
Computer & Communication	6,918	3,133
Overheads	20,276	17,261
Other Expenses	6,706	1,781
Special Fundraising Expenses	68,483	55,754
Minor Equipment	245	806
Total Expenditure	<u>832,773</u>	<u>559,181</u>
<b>OPERATING SURPLUS/(DEFICIT)</b>	<u><b>243,880</b></u>	<u><b>478,575</b></u>
<b>OTHER INCOME &amp; EXPENSE</b>		
Donation to Women's & Children's Hospital	(518,808)	(150,066)
<b>Net Surplus/(Deficit)</b>	<u><b>(274,928)</b></u>	<u><b>328,509</b></u>

*The accompanying notes form part of this financial report*

**FRIENDS OF THE WOMEN'S & CHILDREN'S HOSPITAL INC**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2023**

	Note	2023 \$	2022 \$
<b>CURRENT ASSETS</b>			
Cash & Cash Equivalents	2	1,258,860	1,410,738
Other Current Assets & Prepayments		1,434	1,434
<b>TOTAL CURRENT ASSETS</b>		<u>1,260,294</u>	<u>1,412,172</u>
<b>TOTAL ASSETS</b>		<u>1,260,294</u>	<u>1,412,172</u>
<b>CURRENT LIABILITIES</b>			
Trade & Other Payables		101,001	148,239
Accrued Expenses		395,788	225,350
Net GST Payable		1,691	1,841
<b>TOTAL CURRENT LIABILITIES</b>		<u>498,480</u>	<u>375,430</u>
<b>TOTAL LIABILITIES</b>		<u>498,480</u>	<u>375,430</u>
<b>NET ASSETS</b>		<u>761,814</u>	<u>1,036,742</u>
<b>ACCUMULATED FUNDS</b>			
Opening Accumulated Funds	3	1,036,742	708,233
Surplus/(Deficit) for the year		(274,928)	328,509
<b>TOTAL ACCUMULATED FUNDS</b>		<u>761,814</u>	<u>1,036,742</u>

*The accompanying notes form part of this financial report.*

**FRIENDS OF THE WOMEN'S & CHILDREN'S HOSPITAL INC**  
**CASH FLOW STATEMENT**  
**FOR THE FINANCIAL YEAR ENDED 30 JUNE 2023**

	Note	2023	2022
		\$	\$
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>			
Shop Receipts		781,760	451,136
Donations & Fundraising Activities		375,698	722,338
Other Income		5,532	4,047
Payments to Suppliers		<u>(1,322,318)</u>	<u>(621,597)</u>
<b>NET CASH FLOWS FROM OPERATING ACTIVITIES</b>	3	<b><u>(159,328)</u></b>	<b><u>555,924</u></b>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>			
Interest Received		7,450	980
Payment for property, plant and equipment		-	-
Proceeds from sale of property, plant and equipment		<u>-</u>	<u>-</u>
<b>NET CASH FLOWS FROM INVESTING ACTIVITIES</b>		<b><u>7,450</u></b>	<b><u>980</u></b>
<b>NET INCREASE / (DECREASE) IN CASH HELD</b>		<b>(151,878)</b>	<b>556,904</b>
<b>CASH AT THE BEGINNING OF THE YEAR</b>		<b><u>1,410,738</u></b>	<b><u>853,834</u></b>
<b>CASH AT THE END OF THE YEAR</b>		<b><u>1,258,860</u></b>	<b><u>1,410,738</u></b>

*The accompanying notes form part of this financial report*



**FRIENDS OF THE WOMEN'S & CHILDREN'S HOSPITAL INC  
STATEMENT OF CHANGES IN EQUITY  
FOR THE FINANCIAL YEAR ENDED 30 JUNE 2023**

	Note	Accumulated Funds \$	Total \$
<b>Balance as at 1 July 2022</b>		1,036,742	1,036,742
Transfers (to) and from reserves		-	-
Surplus / (Deficit) for the year		(274,928)	(274,928)
<b>Balance as at 30 June 2023</b>		761,814	761,814

	Note	Accumulated Funds \$	Total \$
<b>Balance as at 1 July 2021</b>		708,233	708,233
Transfers (to) and from reserves		-	-
Surplus / (Deficit) for the year		328,509	328,509
<b>Balance as at 30 June 2022</b>		1,036,742	1,036,742

*The accompanying notes form part of this financial report*

**FRIENDS OF THE WOMEN'S & CHILDREN'S HOSPITAL INC**

**NOTES TO THE FINANCIAL REPORT  
FOR THE FINANCIAL YEAR ENDED 30 JUNE 2023**

**1. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES**

In the opinion of the Officers of the Association, the Association is not a reporting entity. Accordingly, the report is a "Special Purpose Financial Report" that has been prepared solely to meet the requirements of the Associations Incorporations Act (SA), the Australian Charities and Not-for-profits Commission Act 2012 and the Australian Charities and Not-for-profits Commission Regulation 2013.

The financial report covers the Friends of the Women's and Children's Hospital Incorporated as an individual entity. The Friends of the Women's and Children's Hospital Incorporated is an association of volunteers that support and fundraise for the hospital community. The principal place of business of the Friends of the Women's and Children's Hospital is 72 King William Road, Adelaide, South Australia.

The Friends of the Women's and Children's Hospital Incorporated has not accessed whether these special purpose financial statements comply with all the recognition and measurement requirements in the Australian Accounting Standards.

The financial statement has been prepared in accordance with the following Accounting Standards and other mandatory professional reporting requirements:

<i>AASB 101</i>	<i>Presentation of Financial Statements</i>
<i>AASB 107</i>	<i>Statement of Cash Flows</i>
<i>AASB 108</i>	<i>Accounting Policies, Changes in Accounting Estimates and Errors</i>
<i>AASB 124</i>	<i>Related Party Disclosures</i>
<i>AASB 1048</i>	<i>Interpretation of Standards</i>
<i>AASB 1054</i>	<i>Australian Additional Disclosures</i>
<i>AASB 15</i>	<i>Revenue from Contracts with Customers</i>

No other applicable Accounting Standards, Urgent Issues Group Interpretations or other authoritative pronouncements of the Australian Accounting Standards Board have been applied.

The following material accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report.

**Accounting Policies**

**a) Revenue**

**Revenue recognition**

*Operating grants, donations and bequests*

When the Friends of the Women's & Children's Hospital Inc receives operating grant revenue, donations or bequests, it assesses whether the contract is enforceable and has sufficiently specific performance obligations in accordance with AASB 15.

When both these conditions are satisfied, the association:

- identifies each performance obligation relating to the grant;
- recognises a contract liability for its obligations under the agreement; and
- recognises revenue as it satisfies its performance obligations.

Where the contract is not enforceable or does not have sufficiently specific performance obligations, the association:

**FRIENDS OF THE WOMEN'S & CHILDREN'S HOSPITAL INC**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE FINANCIAL YEAR ENDED 30 JUNE 2023**

**Accounting Policies (continued)**

- recognises the asset received in accordance with the recognition requirements of other applicable accounting standards (eg AASB 9, AASB 16, AASB 116 and AASB 138);
- recognises related amounts (being contributions by owners, lease liability, financial instruments, provisions, revenue or contract liability arising from a contract with a customer); and
- recognises income immediately in profit or loss as the difference between the initial carrying amount of the asset and the related amount.

If a contract liability is recognised as a related amount above, the Friends of the Women's & Children's Hospital Inc recognises income in profit or loss when or as it satisfies its obligations under the contract.

**Interest income**

Interest income is recognised using the effective interest method.

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

**b) Income Tax**

The Association is exempt from income tax pursuant to the Income Tax Assessment Act.

**c) Cash and cash equivalents**

Cash and cash equivalents includes cash on hand, deposits held at call with banks and other short-term highly liquid investments with original maturities of three months or less.

**d) Goods and Services Tax (GST)**

The Association is registered for GST purposes, with a GST registration number 46 162 206 835.

For the Association all 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 Taxation 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 balance sheet are shown inclusive of GST.

**e) Critical Accounting Estimates and Judgements**

The council evaluate estimates and judgements incorporated into the financial statements 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.

**f) Key Judgements**

*(i) Performance obligations under AASB 15*

To identify a performance obligation under AASB 15, the promise must be sufficiently specific to be able to determine when the obligation is satisfied. Council exercises judgement to determine whether the promise is sufficiently specific by taking into account any conditions specified in the arrangement, explicit or implicit, regarding the promised goods or services. In making this assessment, Council includes the nature/ type, cost/ value, quantity and the period of transfer related to the goods or services promised.



**FRIENDS OF THE WOMEN'S & CHILDREN'S HOSPITAL INC**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE FINANCIAL YEAR ENDED 30 JUNE 2023**

	<b>2023</b>	<b>2022</b>
	<b>\$</b>	<b>\$</b>
<b>2. CASH &amp; CASH EQUIVALENTS</b>		
<b>Friends of Women's &amp; Children's - Central</b>		
Operating Accounts	441,489	286,181
Cash Management Account	323,342	745,949
	<u>764,831</u>	<u>1,032,130</u>
<b>Shops</b>		
Shops - Bendigo Operating	252,221	33,675
Shops - Bendigo Cash Management	174,375	301,314
	<u>426,596</u>	<u>334,989</u>
<b>Auxiliaries</b>		
Central Operating Account	14,387	2,674
Auxiliary Operating Bank Accounts	46,902	35,582
	<u>61,289</u>	<u>38,256</u>
<b>Queen Victoria</b>		
Operating Bank Account	6,144	5,363
	<u><u>1,258,860</u></u>	<u><u>1,410,738</u></u>

**3. CASH FLOW INFORMATION**

(a) Reconciliation of net cash provided by operating activities to operating result:

	<b>2023</b>	<b>2022</b>
	<b>\$</b>	<b>\$</b>
Operating Result	(274,928)	328,509
Non-cash flows in operating result:		
Depreciation	-	-
Net Profit/(Loss) on Sale of Assets	-	-
Interest Received	(7,450)	(980)
Changes in assets and liabilities:		
(Increase)/Decrease in Receivables	-	-
(Increase)/Decrease in Prepayments	-	-
Increase/(Decrease) in Payables	123,050	228,395
	<u>(159,328)</u>	<u>555,924</u>



**FRIENDS OF THE WOMEN'S & CHILDREN'S HOSPITAL INC**  
**STATEMENT OF COMPREHENSIVE INCOME BY DIVISION**  
**FOR THE FINANCIAL YEAR ENDED 30 JUNE 2023**

	\$ DIVISIONS				Friends of Women's & Children's Hospital TOTAL
	Friends of Women's & Children's Hospital Central A/c	Shops	Auxillaries	Queen Victoria	
<b>INCOME</b>					
Shop Sales		781760			781760
Interest	3816	3064	411	159	7450
Donations	41625	2376	21409	813	66223
Merchandise			2261		2261
Raffles			31314	3839	35153
Sundries			3271		3271
Special Fundraising			154953	25582	180535
<b>Total Income</b>	45441	787200	213619	30393	1076653
<b>EXPENDITURE</b>					
Food		203463			203463
Drinks		125663			125663
Confectionery		37216			37216
Convenience, Toiletries & Pharmacy		8085			8085
Gifts, Toys, Cards, Stationery		81640			81640
Clothing		171			171
Salaries & Wages Recharge	254752				254752
Goods & Services Expense	2885				2885
Audit Fees	4240				4240
Bank Charges	310		593		903
Computer & Communication	6918				6918
Insurance	2711		1350		4061
Printing & Stationery	4734				4734
Overheads		20276			20276
Other Expenses	6328		378		6706
Special Fundraising Expenses			62411	6072	68483
Staff Travel	1909				1909
Volunteers Recognition	423				423
Minor Equipment	245				245
<b>Total Expenditure</b>	285455	476514	64732	6072	832773
<b>OPERATING SURPLUS/(DEFICIT)</b>	-240014	310686	148887	24321	243880
<b>OTHER INCOME &amp; EXPENSES</b>					
Transfer to FWCH					
Operating A/c	398540	-250000	-125000	-23540	
Donation to Women's & Children's Hospital	-518808				-518808
<b>Net Surplus/(Deficit)</b>	-360282	60686	23887	781	-274928

**FRIENDS OF THE WOMEN'S & CHILDREN'S HOSPITAL INC**  
**STATEMENT OF INCOME AND EXPENDITURE**  
**for the Financial Year ended 30 June 2023**  
**CENTRAL ACCOUNTS**

	2023	2022
	\$	\$
<b>INCOME</b>		
Interest	3816	610
Donations & Bequests	<u>41625</u>	<u>400983</u>
Total Income	45441	401593
<b>EXPENDITURE</b>		
Bank Charges	310	398
Salaries & Wages	254752	216489
Goods & Services	2885	3860
Computer & Communication	6918	3133
Insurance	2711	2594
Minor Equipment	245	806
Printing & Stationery	4734	2241
Other Expenses	6328	1063
Staff Travel	1909	915
Volunteers Recognition	423	173
Audit Fees	<u>4240</u>	<u>5000</u>
Total Expenditure	285455	236672
<b>OPERATING SURPLUS/(DEFICIT)</b>	<u><b>-240014</b></u>	<u><b>164921</b></u>
<b>OTHER INCOME &amp; EXPENSE</b>		
Transfer to FWCH Operating Account	398540	292000
Donation to Women's & Children's Hospital	-518808	-142126
<b>Net Surplus/(Deficit)</b>	<u><b>-360282</b></u>	<u><b>314795</b></u>
<b>CASH AT BANK 30 JUNE</b>	<b>764831</b>	<b>1032130</b>

**FRIENDS OF THE WOMEN'S & CHILDREN'S HOSPITAL INC**  
**STATEMENT OF INCOME AND EXPENDITURE**  
**for the Financial Year ended 30 June 2023**  
**SHOPS AUXILIARY DIVISION**

	2023	2022
	\$	\$
<b>INCOME</b>		
Shop Sales	781760	451136
Interest	3064	281
Donations	<u>2376</u>	<u>2759</u>
Total Income	787200	454176
<b>EXPENDITURE</b>		
Food	203463	103147
Drinks	125663	73290
Confectionery	37216	18160
Convenience, Toiletries & Pharmacy	8085	5725
Gifts, Toys, Cards, Stationery & Accessories	81640	45050
Clothing	171	1434
Overheads	<u>20276</u>	<u>17261</u>
Total Expenditure	476514	264067
<b>OPERATING SURPLUS/(DEFICIT)</b>	<u><u>310686</u></u>	<u><u>190109</u></u>
<b>OTHER INCOME &amp; EXPENSE</b>		
Transfer to FWCH Operating Account	-250000	-190000
<b>Net Surplus/(Deficit)</b>	<u><u>60686</u></u>	<u><u>109</u></u>
<b>CASH AT BANK 30 JUNE</b>	<b>426595</b>	<b>334989</b>

**FRIENDS OF THE WOMEN'S & CHILDREN'S HOSPITAL INC**  
**STATEMENT OF INCOME AND EXPENDITURE**  
**for the Financial Year ended 30 June 2023**  
**AUXILIARIES DIVISION**

	2023	2022
	\$	\$
<b>INCOME</b>		
Interest	411	89
Donations	21409	16473
Merchandise	2261	1274
Raffles	31314	22367
Sundries	3271	2773
Special Fundraising	<u>154953</u>	<u>128375</u>
 Total Income	 213619	 171351
<b>EXPENDITURE</b>		
Bank charges	593	515
Insurance	1350	1455
Other Expenses	378	718
Special Fundraising Expenses	<u>62411</u>	<u>54941</u>
 Total Expenditure	 64732	 57629
 <b>OPERATING SURPLUS/(DEFICIT)</b>	 <u>148887</u>	 <u>113722</u>
 <b>OTHER INCOME &amp; EXPENSE</b>		
Transfer to FWCH Operating Account	-125000	-102000
 <b>Net Surplus/(Deficit)</b>	 <u>23887</u>	 <u>11722</u>
 <b>CASH AT BANK 30 JUNE</b>	 61290	 38256



**FRIENDS OF THE WOMEN'S & CHILDREN'S HOSPITAL INC**  
**STATEMENT OF INCOME AND EXPENDITURE**  
**for the Financial Year ended 30 June 2023**  
**QUEEN VICTORIA AUXILIARY DIVISION**

	2023	2022
	\$	\$
<b>INCOME</b>		
Interest	159	
Donations	813	370
Raffles	3839	0
Special Fundraising	<u>25582</u>	<u>10265</u>
Total Income	30393	10635
<b>EXPENDITURE</b>		
Special Fundraising Expenses	<u>6072</u>	<u>813</u>
Total Expenditure	6072	813
<b>OPERATING SURPLUS/(DEFICIT)</b>	<u><b>24321</b></u>	<u><b>9822</b></u>
<b>OTHER INCOME &amp; EXPENSE</b>		
Donation to Women's & Children's Hospital	23540	7940
<b>Net Surplus/(Deficit)</b>	<u><b>781</b></u>	<u><b>1882</b></u>
<b>CASH AT BANK 30 JUNE</b>	6144	5363



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## To the members of the Friends of the Women's and Children's Hospital Incorporated

### Report on the Audit of the Financial Report

We have audited the financial report of the Friends of the Women's and Children's Hospital Incorporated, which comprises the statement of financial position as at 30 June 2023, the statement of 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 Managements' declaration.

In our opinion the financial report of Friends of the Women's and Children's Hospital Incorporated 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 Friends of the Women's and Children's Hospital Incorporated's financial position as at 30 June 2023 and of its financial performance for the year then ended; and
- (b) complying with Australian Accounting Standards to the extent described in Note 1, and Division 60 the *Australian Charities and Not-for-profits Commission Regulation 2013*.

### Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of our report. We are independent of the registered entity 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 our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Emphasis of Matter - Basis of Accounting

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling Friends of the Women's and Children's Hospital Incorporated's financial reporting responsibilities under the ACNC Act. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

#### Responsibility of the Committee of Management for the Financial Report

The Committee of Management of Friends of the Women's and Children's Hospital Incorporated are responsible for the preparation of the financial report that gives a true and fair view and have determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the requirements of the ACNC Act and the needs of the members. The Committee of Managements' responsibility also includes such internal control as the Committee of Management determine is necessary to enable the preparation of a financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the Committee of Management are responsible for assessing the Friends of the Women's and Children's Hospital Incorporated's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless the Committee of Management either intend to liquidate the Friends of the Women's and Children's Hospital Incorporated or to cease operations, or have no realistic alternative but to do so.

The Committee of Management are responsible for overseeing Friends of the Women's and Children's Hospital Incorporated's financial reporting process.

#### Auditor's Responsibilities for the Audit of the Financial Report

Our 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 our 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 the financial report.

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

We 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 our 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 registered entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by responsible entities.

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- Conclude on the appropriateness of responsible entities' 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 registered entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the registered entity 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.

We communicate with the Committee of Management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

#### Other Matter

Cash donations and receipts are a significant source of fundraising revenue for the Friends of the Women's and Children's Hospital Incorporated. The Friends of the Women's and Children's Hospital Incorporated has determined that it is impracticable to establish control over the collection of cash donations prior to entry into its financial records. Accordingly, as the evidence available to us regarding fundraising revenue from this source was limited, our audit procedures with respect to cash donations and receipts had to be restricted to the amounts recorded in the financial records. We therefore are unable to express an opinion on whether the recorded cash donations of the Friends of the Women's and Children's Hospital Incorporated are complete.



Debra Arnold CPA  
Director  
Registered Company Auditor # 45005

Date: 4 October 2023





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#### AUDITOR'S INDEPENDENCE DECLARATION UNDER SECTION 60-40 OF THE ACNC Act 2012

To the members of the Friends of the Women's and Children's Hospital Incorporated

In accordance with Subdivision 60-C of the *Australian Charities and Not-for-profits Commission Act 2012*, I am pleased to provide the following declaration of independence to the Council of the Friends of the Women's and Children's Hospital Incorporated.

As lead auditor for the audit engagement, I declare that, to the best of my knowledge and belief, there have been:

- no contraventions of the independence requirements of the *Australian Charities and Not-for-Profits Commission Act 2012* in relation to the audit; and
- no contraventions of any applicable code of professional conduct in relation to the audit.

A handwritten signature in black ink, appearing to read "Debra Arnold", is written over a horizontal line.

Debra Arnold CPA  
Director  
Registered Company Auditor # 45005

Date: 27 September 2023



