



ANNUAL REPORT

2021/22

*The Friends thank Bendigo Bank
for sponsoring the Annual Report*



**Community Bank
Goodwood**

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

Front Cover

Friends Council members' present equipment purchased with funds raised during 2021 to Adrian Richards, Manager Biomedical Engineering WCHN.



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PRESIDENT'S REPORT



Pauline Linke, Friends President

As President of The Friends of the Women's and Children's Hospital Incorporated, it is with great pleasure that I present the 29th Annual Report.

We continue to navigate our way through the disruptions and restrictions that have been imposed upon us by COVID-19. During this time, Friends Council, our dedicated staff and our wonderful loyal members have confronted any challenges efficiently and effectively. We have consistently worked to ensure that we fulfilled our commitments and legal obligations to the Women's and Children's Health Network (WCHN).

As the Friends brand continues to gain recognition and awareness, we have been very fortunate in attracting substantial external donations. This enables us to secure extra much needed equipment.

We continue to work in collaboration with the Australian Professional Firefighters Board members and appreciate their commitment. I would also like to acknowledge and thank our Corporate Supporters.



Friends members enjoy the 2021 Shops Christmas Lunch at the Adelaide Royal Coach Hotel. The lunch is provided by the hospital in appreciation for their volunteer contribution.

Once again, a sincere thank you to The General Manager of the Adelaide Royal Coach Hotel Chantal Baker and her staff for the wonderful in kind support that they continue to provide. Their service is excellent.

Due to the postponement of the 2019/20 Conference until the end of May 2021, no Conference was held for the 2020/21 year. However due to the requirements of the Incorporations Act, Friends were still required to hold an AGM for the 2020/21 financial year. This was held in conjunction with The Shops AGM in December 2021.

Once again, we are indebted to Deb Arnold our valued Auditor for her continued support and expertise.

Friends Council manages, advises and promotes communication and understanding between the Divisions and the WCHN. I sincerely thank all of the Divisional Representatives for their outstanding dedicated commitment and loyalty throughout another extremely busy and challenging year. To be part of this incredible team is an honour.

I would like to thank Heather Wheatley, Friends Vice President, most sincerely 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

These members are to be commended for adjusting to and embracing the changes and challenges that have occurred. Their commitment to supporting Friends is commendable. It has been encouraging to see that a number of Auxiliaries have had younger members join their group.



Auxiliaries Division Region 5 members at the 2022 Regional Conference

SHOPS AUXILIARY

These amazing volunteers remain loyal and committed to overcoming the many challenges that they are confronted with ensuring the continued support for Friends and the WCHN. I commend them for giving so much of their time to provide a valuable service.

QUEEN VICTORIA AUXILIARY

The ongoing commitment of these members is sincerely appreciated. Their much anticipated fundraising events continue to be well supported with rewarding results.

STAFF SUPPORT

It is an honour and a privilege to be part of an amazing team who continue to give their full support, loyalty and dedication to Friends. I sincerely thank our Friends staff, Andrew Wade, Friends Business Manager, Sonia Davies, Coordinator Friends and Mark Russell, Shops Coordinator. I would also like to recognise and thank the administration volunteers that work alongside the staff.

They are Kiran Hyder, Marketing and Communications, Alexander Lawrence-Manning, Social Media, Christopher Sprod, Photographer, Sandra Harrington, Treasurer Assistant and Eva Kalmar, Administration support. The Friends office would not operate in such an efficient and effective manner without this additional volunteer support.

I would like to sincerely thank Di Smith-McCue, Director of Consumer and Community Engagement for the support and encouragement that she has given to me and for her commitment to Friends.

I would like to thank Phil Robinson, Executive Director Corporate Services, and acknowledge the personal support that he gives me and for his support of our organisation.



Friends Council members meet with Phil Robinson, Executive Director and Adrian Richards, Manager Biomedical Engineering WCHN to consider the networks equipment requests for 2021/22

In conclusion, I would like to thank each and every one of our wonderful Friends members and volunteers for your continued support, dedication and loyalty. I wish each and every one of you a great 2022/23. Hopefully we will have a year without too much drama.

It is an honour and a privilege to be your leader. Thank you for being wonderful ambassadors and 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 Incorporated

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:

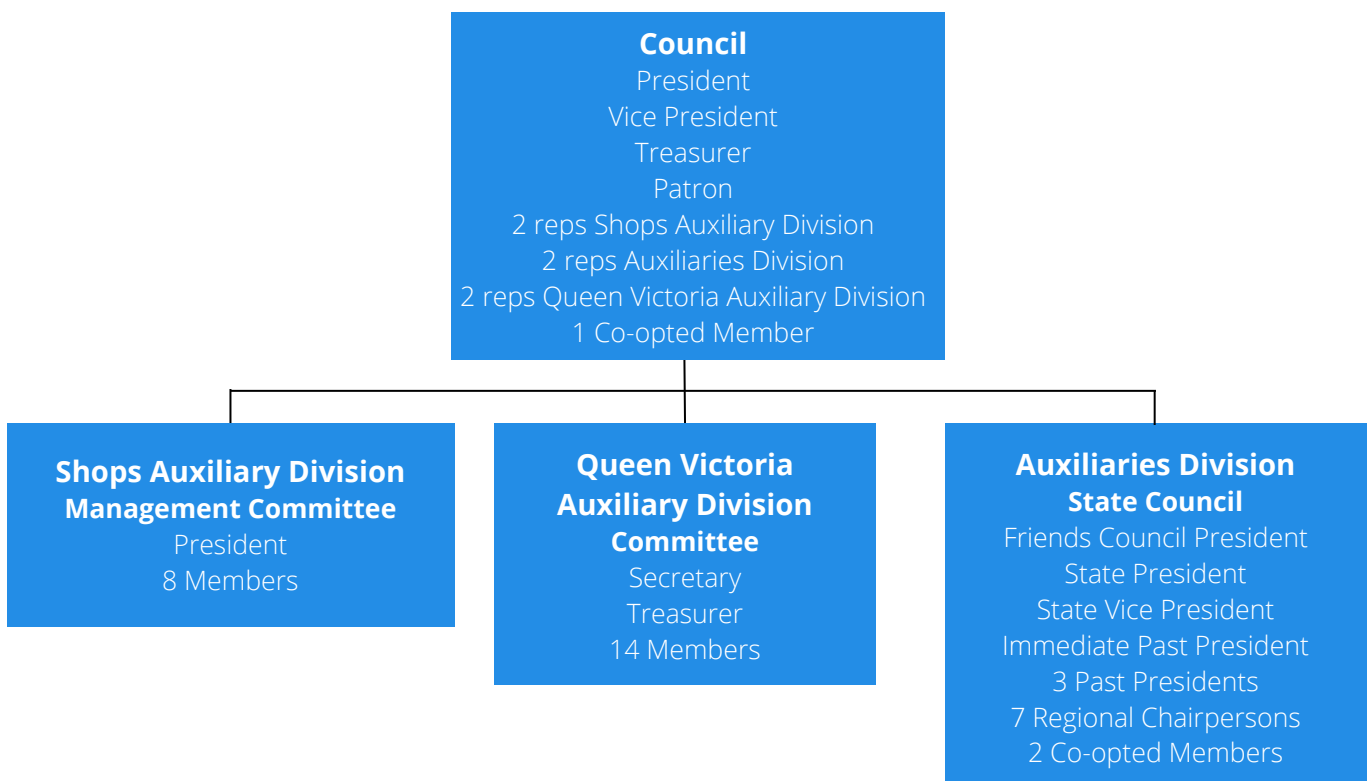
- Auxiliaries Division
- Queen Victoria Auxiliary Division
- Shops Auxiliary Division

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 2022

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	Auxiliaries Division, Vice State President
Mary Haas	Queen Victoria Auxiliary Division, (Co-opted)



The Friends of the WCH Inc Council members

*BACK ROW from left to right:
Dorothy Sandland, Doona Coombe,
Dennis Floyd, Heather Wheatley and
Barbara Morrow*

*FRONT ROW from left to right:
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



The State Council Members from left to right

*BACK ROW from left to right:
Park Heitmann, Gaynor Goold,
Marion Bartholomaeus, Kaye Steer OAM,
Pauline Linke, Jill Kaesler and Julie Tonkin*

*FRONT ROW from left to right:
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, Secretary	Veronica Panagaris
Mary Haas	Cathy Scheid
Kerin Haslam	Briony Williams
Aggie Bampton	Jo Boulderstone
Anne Bilyk	Jenny Allen



Queen Victoria Committee members:

BACK ROW from left to right: Anne Bilyk, Bronwyn Plowman, Jo Boulderstone, Heather Wheatley, Judy Burchard, Aggie Bampton, Kerin Haslam

SEATED: Mary MacKenzie, Barbara Morrow and Mary Haas

Absent: Jenny Allen, Briony Williams, Cathy Shield, Regina Koszegi and Penny Lenthall

Management Committee of the Shops Auxiliary Division

Dorothy Sandland	President
Donna Coombe	Treasurer
Dennis Floyd	Vice President
Di Macrae	
Jodie Hoffmann	
Penny Kearse	
Trish Forgan	Co-opted
Ann Floyd	Co-opted



The Shops Auxiliary Division Management Committee

BACK ROW from left to right: Donna Coombe, Dennis Floyd, Dorothy Sandland

FRONT ROW: Ann Floyd, Di Macrae, Jo Boulderstone

Absent: Penny Kearse, Trish Forgan, Jodie Hoffman

Administrative Support

Andrew Wade	Business Manager
Sonia Davies	Friends Coordinator
Mark Russell	Shops Coordinator



*Andrew Wade Business Manager,
The Friends of WCH Inc, WCHN*



*Sonia Davies
Friends Coordinator*



*Mark Russell
Shops Coordinator*

Administrative Volunteer Support



*Sandra Harrington
Friends Treasurer Assistant*



*Kiran Hyder, Marketing and
Communications Coordinator*



*Alexandra Lawrence - Manning
Social Media Coordinator*



*Eva Kalmar
Administrative Support*



*Christopher Sprod
Photographer*

REPORT ON ACTIVITIES

FRIENDS BUSINESS MANAGER'S REPORT 2022

Once again the business outcomes of Friends for this reporting period have been significantly impacted by COVID-19. The financial ramifications and equipment purchase delays from this continue to influence the reporting for the Friends of WCH Inc.

The financial position for Friends as at 30 June 2022 is a net surplus of **\$328,509**.

As we enter 2022 a major change has been introduced for charities by the Australian Charity and Not for Profit Commission (ACNC) that will reduce the reporting burden for charities. The threshold for determining a charity's size has changed. As a result, Friends are now classed as a medium charity down from large. Whilst this has reduced the financial reporting obligations for Friends, the Friends Council have decided to continue with the same reporting obligations i.e. independent auditing will continue.

Total income for 2021/22 was **\$1,037,756** with donations to the Women's and Children's Health Network (WCHN) of \$141,619.40 for this financial year. This consists of \$25,694.90 for Friends selected equipment and \$115,924.50 for external donations.

Extensive delays are occurring with all equipment deliveries which has significantly impacted on the number of items recorded as donated in this reporting period. Therefore, items selected for purchase in 2021/22 will now be carried across for purchase in 2022/23 reporting period. These items total \$233,200 for Friends selected equipment and \$287,245 for external donated items. Thank you once again to the amazing support provided by the Australian Professional Firefighters Foundation (APFF) for their \$75,000 donation, which will be allocated to the purchase of a new surgical laser during the 2022/23 financial year.

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.

This reporting period has seen a significant increase in the amounts and value of external donations received. For the 2021/22 reporting period, we achieved our highest amount ever totalling \$396,741. Some of these are from social clubs which have folded due to a lack of new memberships. Clubs and associations have become a major focus for the Friends marketing team moving forward. The ability for Friends to be in position to facilitate these donations with no administration fees whilst allowing donors to select where their funds will be allocated (Donor Choice) is a great incentive for large donors. One such donation was from the Istrian Social Club who donated \$85,000 for the purchase of an Ultrasound Scanner for Material Foetal Medicine.



Istrian Social Club of SA presented with Certificate of Appreciation for their donation of an Ultrasound Scanner valued at \$85,000 for Maternal Foetal Medicine, from left to right Gabriella Secretary, Jordan President and Angela Vice President

Refer to the Recognition of Donations section of this report for a full breakdown.

The level of support Friends provide to the hospital each year is hinged on the external support we receive from our supporters and donors. I would like to recognise and thank those businesses that have continued to support Friends.

I thank the Shops Auxiliary Division for their additional donation of \$60,000. This donation ensured that all items identified on the hospitals equipment list where approved for purchase. Refer to Shops President report for a list of the additional items purchased.

I would like to finish my report by thanking the Goodwood Community Bank, Bendigo for once again sponsoring the Friends 2021/22 Annual Report.



Goodwood Community Bank

Andrew Wade
Business Manager

AUXILIARIES DIVISION

STATE PRESIDENT'S REPORT 2022

It is a pleasure to give my first report as State President for the year 2021/2022.

The time has certainly gone quickly but it has been a very busy and productive year. I have really enjoyed visiting the various Regional Conferences hearing about the different ways money has been raised, how to encourage younger membership, hearing stories from wonderful guest speakers and enjoying amazing country cooking. Due to our website being updated we have been able to share some of these stories for our members to view.



Our State Conference was held offsite at the Adelaide Royal Coach Hotel last October and proved to be a great success. A video show casing the equipment purchased was well received as members could view the pieces being used on the wards as demonstrated by the staff.

A huge congratulations to recipients of Service Bars and Life Memberships. Your service and fundraising is much appreciated by all.



Region 12 members at the 2022 Regional Conference

Raffles are becoming more popular with the auxiliary groups as they do not require a lot of work once prizes have been obtained. Including the piece of equipment on the front cover, that will be purchased with funds raised increases awareness for those purchasing.

Our condolences to anyone who has lost a family member or friend during the year.

Collectively the Auxiliaries have raised \$102,000 this year, an amount to be very proud of. I congratulate all those Auxiliary groups that have reached significant milestones throughout the year.

I would like acknowledge and congratulate Val Fewster (Region 6 Chairperson) on receiving the Order of Australia Medal. Thankyou to Barb Lamkin who resigned this year after 40 years of service to Friends and the Auburn Watervale Auxiliaries.



Friends Patron Associate Professor Ross Haslam AO presents a farewell gift to long standing member Barb Lamkin for her 50 years of service to Friends.



Auxiliaries Division Region 1 members at the 2022 Regional Conference



Auxiliaries Division Region 10 members at the 2022 Regional Conference



Region 4 members at the 2022 Regional Conference



Val Fewster, Auxiliaries Division Region 6 Chairperson with her recently awarded Medal of the Order of Australia for her outstanding commitment to supporting the community



Region 6 Auxiliaries members at the 2022 Regional Conference

Summary of funds raised and deposited into the Commonwealth Bank account by each Auxiliary group - (Auxiliary Division) for 2021 /2022

Auburn / Watervale	0
Balaklava & District	2,625
Berri & District	8,000
Bordertown & District	0
Ceduna & District	3,300
Clare	5,500
Cleve & District	2,215
Crystal Brook & District	4,500
Cudlee Creek / Kersbrook	2,200
Greenock	3,000
Kadina	4,600
Lameroo & District	0
Lock & District	1,000

Lucindale	0
Maitland / Arthurton	7,000
Meningie & District	3,800
Moonta & District	7,150
Pinnaroo & District	3104.10
Port Adelaide	15,000
Port Lincoln	2,000
Renmark & District	3,500
Tarlee / Stockport	3,978.05
Tintinara	3,000
Tumby Bay	10,000
Yorke town, Warooka & District	4,000
GRAND TOTAL	\$99,471.15

A huge thank you to Pauline Linke and Kaye Steer for their support and guidance during the year.

Jill Kaesler

State President, Auxiliaries Division

QUEEN VICTORIA AUXILIARY DIVISION COMMITTEE REPORT 2022

Last year we reported that our committee had changed its style of leadership. Each event was to have a Chairperson, Treasurer and Secretary and a subcommittee to manage that event with the rest of the committee supporting. We have found that has worked reasonably well, with different committee members stepping up to take different roles, however being Treasurer seems to have rested with our 2 very capable people, Judy Burchard and Anne Bilyk.

We have 16 committee members who are very committed and work hard at events to raise funds.

In November we catered for afternoon tea and held a plant and magazine stall, at an Open Garden Day, in Mary & Tom Haas's beautiful garden at Stirling. A very successful day and raised \$5198. We were very thankful to Dulwich Bakery and Villis who donated all the scones. A new committee member Jenny Allen donated and baked gluten free scones. We thank Mary & Tom for opening their garden as this is an incredible amount of work to have it looking just right!

Bendigo Bank supports all our events with the donation of Eftpos machines, so to support them we have changed our banking from NAB to Bendigo Bank.

The committee had a great time celebrating our year at a Christmas Luncheon, held at River Café, Memorial Drive.

With COVID-19 still around we had planned to have a Film Night in February, but decided to cancel this, but we did manage to have a 'Play Day In May', Card & Mah-jong day, held at Tranmere Bowling Club when we had 24 tables and 2 tables in people's homes. We raised \$4273. Committee members made and donated sandwiches biscuits and slices.

Again, we are very thankful to **Angove Family Winemakers** who are always so generous in donating wines for this day and all other fundraisers.

North Adelaide Metropolitan Fruiterers donated strawberries to decorate the individual plates of goodies.

'Falling for Figaro' was our selection for a Film Night and although our numbers were down, it was a great film and people enjoyed the evening.

Once again Angove Family Winemakers donated all the wine and we individually served pizza.

Committee member, Mary Mackenzie, baked sticky date puddings and sold them raising \$350.

Monies raised during the year allowed us to donate 3 oxygen analysers, 4 foetal dopplers and 2 blood pressure machines for the Women's and Babies Division.

We look forward to the coming year when we hope we will not need to cancel functions. We have another Open Garden Day on 29-30 October, and a Wine & Cheese Night with Fiona McIntosh as guest speaker on 25 November.

We would like to congratulate Pauline Linke for her well-deserved nomination for the Joy Noble Medal for her volunteering over many years. Thanking all the 'Friends' office for their support during the year.

Heather Wheatley

Queen Victoria Auxiliary Committee Member



Angove Family Winemakers

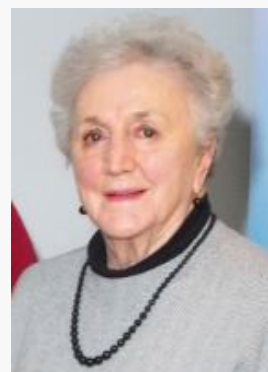


SHOPS AUXILIARY DIVISION

PRESIDENT'S REPORT 2022

It has been another challenging year for the Shops. After a late start to 2021, the Shops traded well for the remainder of the year. After Christmas, the Shops were locked down again and Rainbows did not re-open until 30 May 2022 with Vics re-opening on a limited basis a few weeks later.

Our Christmas luncheon, provided by the Hospital and once again hosted by the Royal Coach Motor Inn, was an opportunity to acknowledge our award recipients and to farewell some of our volunteers who were resigning.



Christmas Lunch

One of the latter was Bev Graham who joined the Shops in 1999 and for more than half of her time with us held the position of Shops Committee President. She has been an amazing leader and work colleague and we thank her for her great contribution over many years. We congratulate all of our award recipients and thank them for their great service.



Pauline Linke and Dorothy Sandland presents farewell gift to Bev Graham for 23 years of service

Since re-opening, trading has been down by approximately one-third which is disappointing. However, despite this, the Shops have been able to raise and contribute \$190,000 to Friends for this reporting period. This contribution would not be possible without the commitment of our wonderful teams of volunteers who turn up for their shifts week after week, willingly giving their time and efforts to support the Hospital. Andrew, the Friends Business Manager informed our workers that each time they completed a four hour shift, their efforts amounted to the equivalent of a \$100 donation to Friends and therefore to the Hospital.



Shops Auxiliary Divisional President Dorothy Sandland presents two cheques to Friends President Pauline for \$200,000 (2019/20) and \$245,000 (2020/21)

Andrew works tirelessly to recruit, interview and train new volunteers and yet at times we still find it difficult to find sufficient staff to fill rosters in both shops on certain days.

I thank Mahalia Coffee for their ongoing donations of coffee each month, which saves our business around \$300 each time. The introduction of our coffee machines has been wonderfully successful for our business.



Mahalia and Andrew

I am pleased to report an additional \$60,000 contributed to Friends last financial year has now been allocated to a Patient Lifter for Paediatric Outpatients, a column lift Plinth for Allied Health and a Barouche for the Allied Health hydrotherapy pool.

Dorothy Sandland

Shops Auxiliary Division President

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
Training Manikins	Training Manikins x 6	\$19,905
Paediatric Outpatients	Patient Lifter	\$5,790

NOTE: The majority of equipment items selected by Council have not been charged for this reporting period and will be carried across to the 2022/23 period; total value of these items is \$233,200.



Friends Council members' present equipment purchased with funds raised during 2021 to Adrian Richards, Manager Biomedical Engineering WCHN



Equipment items purchased by the Queen Victoria Auxiliary Division for the Women's and Babies' Division

QUEEN VICTORIA AUXILIARY DIVISION

Department	Equipment description	Unit price
Neonatal Intensive Care Unit	Foetal Dopplers x 4	\$3,800
Neonatal Intensive Care Unit	Oxygen Analysers x 3	\$3,300
Neonatal Intensive Care Unit	Blood Pressure Units x 2	\$840

EXTERNAL DONATIONS RECEIVED AND PAID FOR IN 2021/22

Donor	Department	Equipment description	Donation amount
Ford and Jessi Fu, 9 Wine Exporting Unit Trust	Neo Natal Intensive Care Unit	Tecotherm Neo Starter Kit	\$28,050
OZ Minerals	Women's and Babies' Division	Breast Pumps x 10	\$2,200
Istrian Social Club of South Australia Inc	Maternal Foetal Medicine Unit	GE E-8 Ultrasound Scanner	\$85,000
Laing O`Rourke Australia Construction	Aboriginal Birthing Unit	Marketing Material	\$10,000 (\$874.50 allocated in 2021/22)

EXTERNAL DONATIONS RECEIVED IN 2021/22 THAT WILL BE INVOICED TO FRIENDS DURING 2022/23

Donor	Department	Equipment description	Donation Amount
Australian Professional Firefighters Foundation	Operating Theatre	Vascular Laser	\$75,000
Judith Dean	Paediatric Intensive Care Unit	IPads	\$10,000
Anonymous Donor	Women's and Children's Hospital	Sonosite LX Ultrasound Scanner	\$52,707
Cowandilla Sports and Social Club SA	Anaesthetic machine. Transcutaneous Carbon Dioxide Monitors x 3.	MRI Unit	\$62,000 \$35,000
KOS Society of SA Inc, Via The Hospital Research Foundation Group	Paediatric Intensive Care Unit Operating Theatres	Patient Lifter Ventriculoscopy Instrument Set x 2	\$21,000 \$9,000



Cheque for \$10,000 presented to Andrew by Liz and her dog Blaze on behalf of her mother Judith Dean. Judith donated the funds to the Paediatric Intensive Care Unit and will be allocated to the purchase of IPads with appropriate software for children to use whilst in the unit



Kevin from the Kingston Road Minimart and Selina, past member of Port Pirie Auxiliaries receive a certificate of appreciation for raising \$2565 for Friends via the collection container in the store



Tracey and Eddie, owners of the Melville Hotel are pictured with Emma and Auxiliaries Regional 12 Chairperson Julie Tonkin (far right) toasting the success of raffles held in the pub which have raised \$640 for Friends

RECOGNITION OF DONATIONS

FRIENDS DONATIONS RECEIVED 2021/22

Donated by	Amount	Description
GENERAL DONATIONS		
Megan Wilkins (monthly)	\$47.20	General Equipment Purchase
Catherine Falkai (Monthly)	\$469.32	General Equipment Purchase
Pay Pal Giving Fund	\$40.00	General Equipment Purchase
WCH Security Lost Property	\$130.00	General Equipment Purchase
Mei Tan	\$1,205.95	General Equipment Purchase
Kingston Mini Mart	\$370.00	General Equipment Purchase
Naomi Borthwick	\$100.58	General Equipment Purchase
Aaliyah Pursche	\$241.57	General Equipment Purchase
Kean Chee Lau	\$48.08	General Equipment Purchase
Arlene Sutton	\$10.18	General Equipment Purchase
Chloe Parker	\$382.16	General Equipment Purchase
Anna Dunlevy	\$25.24	General Equipment Purchase
Kingston Mini Mart	\$435.00	General Equipment Purchase
Carolyn Demasi	\$100.60	General Equipment Purchase
Tartan Collection Container	\$306.30	General Equipment Purchase
Ian Morgan	\$5.13	General Equipment Purchase
East Torrens Primary School	\$291.30	General Equipment Purchase
Adam Goodwin	\$301.53	General Equipment Purchase
David Russell	\$60.66	General Equipment Purchase
M.R Dibbedn	\$500.00	General Equipment Purchase
Adelaide Dickens Fellowship	\$2,000.00	General Equipment Purchase
ROAB Kadina Lodge (via Kadina Auxiliary)	\$5,000.00	General Equipment Purchase
TOTAL	\$12,070.80	

Donated by	Amount	Description
SPECIFIC DONATIONS FOR SELECTED ITEMS		
Istrian Social Club of SA Incorporated	\$85,000.00	Ultrasound Scanner Midwifery Group Practice
Judith Dean	\$10,000.00	Neo Natal intensive Care Unit
Ceduna Auxiliary Members	\$100.00	Christmas Toys for Children in Hospital Christmas Day
Greenock Auxiliary members	\$230.00	Christmas Toys for Children in Hospital Christmas Day
OZ Minerals	\$2,200.00	Breast Pumps x 10
Lorac (Osbourne North Dev Project)	\$10,000.00	Aboriginal Family Birthing Program
Fu and Jessi Zhang (9 Wine Exporting Unit Trust)	\$20,000.00	NICU
Anonymous Donor	\$52,707.00	Sonosite Ultrasound Scanner, Maternal Foetal Medicine
Cowandilla SSC	\$98,423.65	Anaesthetic Machine & 3 x Transcutaneous Carbon Dioxide Monitors
KOS vis Hospital Research Foundation	\$30,000.00	Patient Lifter Paediatric Intensive care & Set of Neurosurgical Instruments
Australian Professional Firefighters Foundation	\$75,000.00	Vascular Laser Operating Theatres Burns
TOTAL	\$383,660.65	

Donated by	Amount	Description
IN MEMORIAM OF DONATIONS		
Maxine Broster, In memoriam (Jo Coleman)	\$10.00	General Equipment Purchase
Brian and Jan McInerney, In memoriam (Jo Coleman)	\$20.00	General Equipment Purchase
Maureen Langford, In memoriam (Jo Coleman)	\$100.00	General Equipment Purchase
Robert and Yvonne Hill, In memoriam (Jo Coleman)	\$50.00	General Equipment Purchase
Peter and Helen Colliver, In memoriam (Jo Coleman)	\$20.00	General Equipment Purchase
Dianne Short, In memoriam (Jo Coleman)	\$20.00	General Equipment Purchase
Jan and Kevin French, In memoriam (Jo Coleman)	\$50.00	General Equipment Purchase
Jack and Elaine Stringer, In memoriam (Jo Coleman)	\$40.00	General Equipment Purchase
Martin, Jane and Valerie Kennedy, In memoriam (Jo Coleman)	\$100.00	General Equipment Purchase
Joy and Klynton Kitto, In memoriam (Jo Coleman)	\$50.00	General Equipment Purchase
Meredith and Ian Westbrook, In memoriam (Jo Coleman)	\$50.00	General Equipment Purchase
Eunice and John Power, In memoriam (Jo Coleman)	\$50.00	General Equipment Purchase
Roger Coleman and Family, In memoriam (Jo Coleman)	\$100.00	General Equipment Purchase
Vanessa Turner, In memoriam (Jo Coleman)	\$50.00	General Equipment Purchase
Ros and John Duncan, In memoriam (Jo Coleman)	\$20.00	General Equipment Purchase
Various - no contact name given, In memoriam (Jo Coleman)	\$40.00	General Equipment Purchase
Christine Fuss, In memoriam (Jo Coleman)	\$50.00	General Equipment Purchase
Geoff and Jill Bagshaw, In memoriam (Jo Coleman)	\$50.00	General Equipment Purchase
Malcolm Coleman, In memoriam (Jo Coleman)	\$50.00	General Equipment Purchase
Meredith and Ian Westbrook In memoriam (Maureen Langford)	\$50.00	General Equipment Purchase
Nita Jones In memoriam (Maureen Langford)	\$50.00	General Equipment Purchase
TOTAL	\$560.00	

Donated by	Amount	Description
IN KIND DONATIONS		
Royal Coach Hotel (Chantal Baker)	\$2,000.00	Meeting Room for off-site Friends Council and Shops Division Meetings
Metropolitan Fresh Fruiterers		Donated supply of fresh produce for events

RECOGNITION OF SERVICE

LIFE MEMBERSHIP 2021

Life Membership and Years of Services badges for both 2020 and 2021 were presented in May 2021. Therefore, no Auxiliaries Divisions Life Memberships are included in this Annual Report. Please refer to the 2020/21 Annual Report for those presented in May 2021.

Congratulations to the only recipient of Life Membership awarded in 2021 at the Shops Auxiliary Division AGM to:

Sandy Jolly	Shops Auxiliary Division
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Shops Division member Sandy Jolly receives her Life Membership of Friends

Congratulations to the following Shops Auxiliary Division members who were acknowledged for achieving significant milestones in providing service to support the Women’s and Children’s Hospital in December 2021.

PRESENTED FOR YEAR ENDING JUNE 2020 RECIPIENTS

35 years of service	Penny Lenthall	
10 years of service	Andrene Renwood	Judith Smith
5 years of service	Jo Baulderstone Susan Hocking	Nancy Balmer
1000 hours of service	Joanne Baulderstone Hilde Duits Gaynor Goold	Rhonda Walke Anju Melwani
500 hours of service	Chelsea Graham Priyanka Nagarajan	Nathalie Rouelle Peter Bruno
100 hours of service	Donna Coombe Sandra Harrington Jessa Paulmitan	Michael (Zhenhua) Liu Mariana Abe Amber Dinsdale

PRESENTED FOR YEAR ENDING JUNE 2021 RECIPIENTS

25 years of service	Meg Burchell		
20 years of service	Ann Floyd	Dorothy Sandland	Sandy McCormack
10 years of service	Christine Gangness		
5 years of service	Nathalie Rouelle		
1000 hours of service	Zanya Trowbridge Deborah Brokate Peter Bruno	Margaret Shinn Jeff Anderson Nancy Balmer	Carol Davidson Rhonda Walker
500 hours of service	Effie Koufalias	Jennifer Thornton	Trish Forgan
100 hours of service	Brenda Halliwell Taylor Hoffmann Kathy Howell	Kay Tetlow Barbara Burford Neve Dutch	Diane Lee

VOLUNTEER AWARD RECIPIENTS



AUDITORS FINANCIAL REPORT

Friends of the Women's & Children's Hospital Inc. Financial Report for the financial year ended 30 June 2022

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REPORT OF THE COMMITTEE

The Committee of Management reports that:

- (a) During the financial year ended 30 June 2022, 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 2022 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:



Pauline Linke
President



Donna Coombe
Treasurer

12th October 2022

Dated

FRIENDS OF THE WOMEN'S & CHILDREN'S HOSPITAL INC
STATEMENT OF COMPREHENSIVE INCOME
FOR THE FINANCIAL YEAR ENDED 30 JUNE 2022

	2022	2021
	\$	\$
INCOME		
Shop Sales	451,136	430,509
Interest	980	1,579
Donations	420,586	111,462
Merchandise	1,274	310
Raffles	22,367	18,817
Sundries	2,773	3,389
Special Fundraising	138,640	103,415
Total Income	<u>1,037,756</u>	<u>669,481</u>
EXPENDITURE		
Food	121,307	112,431
Drinks	73,290	72,960
Convenience, Toiletries & Pharmacy	5,725	6,040
Giftware, Toys, Stationery & Accessories	46,484	48,704
Salaries & Wages Recharge	216,489	212,561
Goods & Services Expense	12,151	29,158
Audit & Accounting Fees	5,000	7,980
Computer & Communication	3,133	496
Overheads	17,261	10,388
Other Expenses	1,781	2,509
Special Fundraising Expenses	55,754	42,757
Minor Equipment	806	121
Total Expenditure	<u>559,181</u>	<u>546,105</u>
OPERATING SURPLUS/(DEFICIT)	<u>478,575</u>	<u>123,376</u>
OTHER INCOME & EXPENSE		
Donation to Women's & Children's Hospital	(150,066)	(180,485)
Net Surplus/(Deficit)	<u>328,509</u>	<u>(57,109)</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 2022

	Note	2022 \$	2021 \$
CURRENT ASSETS			
Cash & Cash Equivalents	2	1,410,738	853,834
Net GST Receivable		-	-
Other Current Assets & Prepayments		1,434	1,434
TOTAL CURRENT ASSETS		<u>1,412,172</u>	<u>855,268</u>
TOTAL ASSETS		<u>1,412,172</u>	<u>855,268</u>
CURRENT LIABILITIES			
Trade & Other Payables		148,239	9,625
Accrued Expenses		225,350	133,973
Net GST Payable		1,841	3,436
TOTAL CURRENT LIABILITIES		<u>375,430</u>	<u>147,035</u>
TOTAL LIABILITIES		<u>375,430</u>	<u>147,035</u>
NET ASSETS		<u>1,036,742</u>	<u>708,233</u>
ACCUMULATED FUNDS			
Opening Accumulated Funds	3	708,233	765,342
Surplus/(Deficit) for the year		328,509	(57,109)
TOTAL ACCUMULATED FUNDS		<u>1,036,742</u>	<u>708,233</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 2022

	Note	2022 \$	2021 \$
CASH FLOWS FROM OPERATING ACTIVITIES			
Shop Receipts		451,136	432,630
Donations & Fundraising Activities		722,338	233,694
Other Income		4,047	3,699
Payments to Suppliers		<u>(621,597)</u>	<u>(747,219)</u>
NET CASH FLOWS FROM OPERATING ACTIVITIES	3	<u>555,924</u>	<u>(77,196)</u>
CASH FLOWS FROM INVESTING ACTIVITIES			
Interest Received		980	1,579
Payment for property, plant and equipment		-	-
Proceeds from sale of property, plant and equipment		<u>-</u>	<u>-</u>
NET CASH FLOWS FROM INVESTING ACTIVITIES		<u>980</u>	<u>1,579</u>
NET INCREASE / (DECREASE) IN CASH HELD		556,904	(75,617)
CASH AT THE BEGINNING OF THE YEAR		<u>853,834</u>	<u>929,451</u>
CASH AT THE END OF THE YEAR		<u>1,410,738</u>	<u>853,834</u>

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 2022

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

	Note	Accumulated Funds \$	Total \$
Balance as at 1 July 2020		765,342	765,342
Transfers (to) and from reserves		-	-
Surplus / (Deficit) for the year		(57,109)	(57,109)
Balance as at 30 June 2021		<u>708,233</u>	<u>708,233</u>

The accompanying notes form part of this financial report

FRIENDS OF THE WOMEN'S AND CHILDREN'S HOSPITAL INC NOTES TO THE FINANCIAL REPORT FOR THE FINANCIAL YEAR ENDED 30 JUNE 2022

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 assessed 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:

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

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:

- 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.

**FRIENDS OF THE WOMEN'S AND CHILDREN'S HOSPITAL INC
NOTES TO THE FINANCIAL REPORT FOR THE FINANCIAL YEAR ENDED 30 JUNE 2022****ACCOUNTING POLICIES (continued)**

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 evaluates 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 2022

	2022	2021
	\$	\$
2. CASH & CASH EQUIVALENTS		
Friends of Women's & Children's - Central		
Operating Accounts	286,181	73,584
Cash Management Account	<u>745,949</u>	<u>244,663</u>
	1,032,130	318,248
Shops		
Shops - Bendigo Operating	33,675	44,921
Shops - Bendigo Cash Management	<u>301,314</u>	<u>455,818</u>
	334,989	500,739
Auxiliaries		
Central Operating Account	2,674	4,405
Auxiliary Operating Bank Accounts	<u>35,582</u>	<u>26,961</u>
	38,256	31,366
Queen Victoria		
Operating Bank Account	<u>5,363</u>	<u>3,481</u>
	<u>1,410,738</u>	<u>853,834</u>

CASH FLOW INFORMATION

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

	2,022	2021
	\$	\$
Operating Result	328,509	(57,109)
Non-cash flows in operating result:		
Depreciation		-
Net Profit/(Loss) on Sale of Assets		-
Interest Received	(980)	(1,579)
Changes in assets and liabilities:		
(Increase)/Decrease in Receivables	-	2,121
(Increase)/Decrease in Prepayments	-	(1,134)
Increase/(Decrease) in Payables	<u>228,395</u>	<u>(19,495)</u>
	<u>555,924</u>	<u>(77,196)</u>

FRIENDS OF THE WOMEN'S & CHILDREN'S HOSPITAL INC
STATEMENT OF COMPREHENSIVE INCOME BY DIVISION
FOR THE FINANCIAL YEAR ENDED 30 JUNE 2022

	\$ DIVISIONS				Friends of Women's & Children's Hospital TOTAL
	Friends of Women's & Children's Hospital Central A/c	Shops	Auxiliaries	Queen Victoria	
INCOME					
Shop					
Sales		451136			451136
Interest	610	281	89		980
Donations	400983	2759	16473	370	420586
Merchandise			1274		1274
Raffles			22367		22367
Sundries			2773		2773
Special Fundraising			128375	10265	138640
Total Income	401593	454176	171351	10635	1037756
EXPENDITURE					
Food		103147			103147
Drinks		73290			73290
Confectionery		18160			18160
Convenience, Toiletries & Pharmacy		5725			5725
Gifts, Toys, Cards, Stationery		45050			45050
Clothing		1434			1434
Salaries & Wages Recharge	216489				216489
Goods & Services Expense	3860				3860
Audit Fees	5000				5000
Bank Charges	398		515		913
Computer & Communication	3133				3133
Insurance	2594		1455		4049
Printing & Stationery	2241				2241
Overheads		17261			17261
Other Expenses	1063		718		1781
Special Fundraising Expenses			54941	813	55754
Staff Travel	915				915
Volunteers Recognition	173				173
Minor Equipment	806				806
Total Expenditure	236672	264067	57629	813	559181
OPERATING SURPLUS/(DEFICIT)	164921	190109	113722	9822	478575
OTHER INCOME & EXPENSES					
Transfer to FWCH					
Operating A/c	292000	-190000	-102000		0
Donation to Women's & Children's Hospital	-142126			-7940	-150066
Net Surplus/(Deficit)	314795	109	11722	1882	328509

FRIENDS OF THE WOMEN'S & CHILDREN'S HOSPITAL INC
STATEMENT OF INCOME AND EXPENDITURE
FOR THE FINANCIAL YEAR ENDED 30 JUNE 2022
CENTRAL ACCOUNTS

	2022	2021
	\$	\$
INCOME		
Interest	610	656
Donations & Bequests	<u>400983</u>	<u>96818</u>
Total Income	401593	97474
EXPENDITURE		
Bank Charges	398	275
Salaries & Wages	216489	212561
Goods & Services	3860	7154
Food	0	2788
Computer & Communication	3133	5692
Insurance	2594	2594
Minor Equipment	806	121
Printing & Stationery	2241	3444
Other Expenses	1063	1508
Staff Travel	915	3021
Volunteers Recognition	173	3506
Audit Fees	<u>5000</u>	<u>7980</u>
Total Expenditure	236672	250644
OPERATING SURPLUS/(DEFICIT)	<u>164921</u>	<u>-153170</u>
OTHER INCOME & EXPENSE		
Transfer to FWCH Operating Account	292000	318000
Donation to Women's & Children's Hospital	-142126	-175485
Net Surplus/(Deficit)	<u>314795</u>	<u>-10655</u>
CASH AT BANK 30 JUNE	1032130	318248

FRIENDS OF THE WOMEN'S & CHILDREN'S HOSPITAL INC
STATEMENT OF INCOME AND EXPENDITURE
FOR THE FINANCIAL YEAR ENDED 30 JUNE 2022
SHOPS AUXILIARY DIVISION

	2022	2021
	\$	\$
INCOME		
Shop Sales	451136	430509
Interest	281	830
Donations	<u>2759</u>	<u>4946</u>
Total Income	454176	436285
EXPENDITURE		
Food	103147	89588
Drinks	73290	72960
Confectionery	18160	22843
Magazines & Newspapers	0	162
Convenience, Toiletries & Pharmacy	5725	6040
Gifts, Toys, Cards, Stationery & Accessories	45050	47851
Clothing	1434	691
Overheads	<u>17261</u>	<u>10388</u>
Total Expenditure	264067	250523
OPERATING SURPLUS/(DEFICIT)	<u>190109</u>	<u>185762</u>
OTHER INCOME & EXPENSE		
Transfer to FWCH Operating Account	-190000	-245000
Net Surplus/(Deficit)	<u>109</u>	<u>-59238</u>
CASH AT BANK 30 JUNE	334989	500739

FRIENDS OF THE WOMEN'S & CHILDREN'S HOSPITAL INC
STATEMENT OF INCOME AND EXPENDITURE
FOR THE FINANCIAL YEAR ENDED 30 JUNE 2022
AUXILIARIES DIVISION

	2022	2021
	\$	\$
INCOME		
Interest	89	93
Donations	16473	8704
Merchandise	1274	310
Raffles	22367	17679
Sundries	2773	3389
Special Fundraising	<u>128375</u>	<u>94325</u>
Total Income	171351	124500
EXPENDITURE		
Bank charges	515	440
Insurance	1455	1455
Other Expenses	718	286
Special Fundraising Expenses	<u>54941</u>	<u>39084</u>
Total Expenditure	57629	41265
OPERATING SURPLUS/(DEFICIT)	<u>113722</u>	<u>83235</u>
OTHER INCOME & EXPENSE		
Transfer to FWCH Operating Account	-102000	-73000
Donation to Women's & Children's Hospital		
Net Surplus/(Deficit)	<u>11722</u>	<u>10235</u>
CASH AT BANK 30 JUNE	38256	31366

FRIENDS OF THE WOMEN'S & CHILDREN'S HOSPITAL INC
STATEMENT OF INCOME AND EXPENDITURE
FOR THE FINANCIAL YEAR ENDED 30 JUNE 2022
QUEEN VICTORIA AUXILIARY DIVISION

	2022	2021
	\$	\$
INCOME		
Donations	370	994
Raffles	0	1138
Special Fundraising	<u>10265</u>	<u>9090</u>
Total Income	10635	11222
EXPENDITURE		
Special Fundraising Expenses	<u>813</u>	<u>3673</u>
Total Expenditure	813	3673
OPERATING SURPLUS/(DEFICIT)	<u>9822</u>	<u>7549</u>
OTHER INCOME & EXPENSE		
Donation to Women's & Children's Hospital	7940	5000
Net Surplus/(Deficit)	<u>1882</u>	<u>2549</u>
CASH AT BANK 30 JUNE	5363	3481



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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 2022, 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 2022 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 of 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:

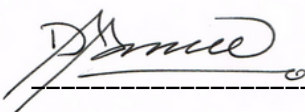
- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a 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.

- 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: 12 October 2022



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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 dashed line.

Debra Arnold **CPA**

Director

Registered Company Auditor # 45005

Date: 26 September 2022

