

# DV Vic Annual Report

2007



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# Domestic Violence Victoria Inc. (DV Vic)

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## Our Vision

A society in which woman and their children live free of violence

## Our Mission

To promote, support and advocate:

- for the rights of women and children to live free from violence; and
- for best service system outcomes for women and children experiencing family violence.

With the safety of women and children as central, DV Vic works to change and enhance systems that respond to family violence in the interests of women and their children.

## DV Vic Coordinating Collective (CC) Members 2006–2007

**Facilitator:** Janine Mahoney, Maroondah Halfway House

**Treasurer:** Wendy Austin, Brenda House

### Ordinary Members (Elected)

Amanda Buxton, Georgina Women's Refuge

Jacky Tucker, Women's Health West

Samiro Douglas, WIRE

Narie Anderson, Quantum

Vig Geddes, DVIRC

### Ordinary members (Co-opted)

Cheryl Munzel, EASE

Keran Howe, Victorian Women with Disabilities Network

Rose Soloman, Elizabeth Hoffman House

# Introduction

## What is DV Vic?

**Domestic Violence Victoria Inc. (DV Vic) is the peak body organisation for family violence services for women and children in Victoria.**

### Aim

To promote, support and advocate:

- for the rights of women and children to live free from violence; and
- for best service system outcomes for women and children experiencing family violence.

With the safety of women and children as central, DV Vic works to change and enhance systems that respond to family violence in the interests of women and their children.

### Objectives

- To enhance services available to women and children experiencing family violence in Victoria;
- To support best practice;
- To facilitate coordinated responses and provide commentary representing the family violence service system to government regarding relevant issues, policy initiatives and directives;
- To facilitate communication between services and other key stakeholders to inform policy, protocol and other requirements of systems integration;
- To act as central point for services, government and other relevant stakeholders regarding information and advocacy related to family violence and the service system;
- To inform public policy and research;
- To raise community awareness and promote community responsibility for violence prevention.

## Key Activities

- The membership of DV Vic comprises services providing a response to women and children who experience family violence in the state of Victoria.
- DV Vic acts as a central point for its services for information, analysis and support regarding:
  - State and Federal Government policy;
  - State, Federal and International developments regarding family violence and associated issues;
  - best practice in responding to women and children experiencing family violence and service provision.
- Central point of distribution for donations to family violence services.
- DV Vic forms collaborative partnerships with other peak organisations and relevant stakeholders to strengthen structural advocacy and DV Vic's ability to champion the rights of women and children on a government and community level.
- Consultation assists DV Vic to identify and respond to government policy/issues that impact on women, children and the services that support them, in a way that is representative of their needs.

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## Membership

The primary membership of DV Vic comprises specialist family violence services providing a response to women and children who experience family violence. DV Vic also has an associate membership open to women's organisations that support the purpose and objectives of DV Vic. (See DV Vic Constitution for further information regarding eligibility).

DV Vic provides its membership with services which include:

- Taking issues from the grassroots of service delivery into the policy arena;
- Providing opportunities for networking with other services;
- Ensuring members are informed of the current policy context, best practice and innovative practice models.

## Acknowledgments

DV Vic would like to acknowledge and thank the organisations that provided financial and practical support to women and children experiencing family violence, via DV Vic including:

- The Body Shop
- DKL Law Pty Ltd
- Public Interest Clearing House
- Blake Dawson Waldron
- Queen Victoria Women's Centre
- URCOT
- Emily's List
- DHS Office of Housing
- DHS Office for Children
- WIRE

## DV Vic Staff Members

(in order of appearance)



CEO: Fiona McCormack

Administration/Finances: Chui Lee

Practice Development Manager: Deb Western

Policy Officer, shared position: Alison MacDonal  
and Jess Porter

Family Violence Prevention Media Project Officer:  
Kate Owen

# CEO's Report

2006–2007 has been a year of growth for DVVic as we continue on the transformation from a coalition of services to a fully functioning peak body. This growth has included both internal and external development. DVVic is still relatively a fledgling organisation having been only resourced for one position most of its 'funded' life, however the past financial year has seen us develop and grow into an organisation better resourced to respond to relevant issues and sector needs.

Internal work for the organisation has included the development and establishing of new positions, including:

## **Policy Officer**

The Policy Officer position was initially assumed by Bree Oliver for 6 months until her departure from DVVic early 2007. Bree had earlier worked on the project to develop the DVVic Code of Practice so at the time she left us she had been with DVVic for over 2 years. Bree was an incredible asset to this organisation and to the sector and left a significant legacy of work. We thank her for her contribution.

The Policy Officer position was then developed into a shared position and assumed by Alison MacDonald and Jess Porter. Alison and Jess both bring diverse and complimentary skills to this role and have quickly absorbed themselves in the current policy context for family violence in Victoria and have not wasted any time in applying themselves to their respective portfolios.

## **Practice Development Manager**

Deb Western has taken on this role which focuses on the implementation of DVVic's Code of Practice and supporting services through the accreditation process where standards relate to family violence service provision. Deb has done an excellent job in creating close links with services and providing practical support and information.

## **Family Violence Prevention Media Awards**

### **Project Officer**

This is a 12 month project in partnership with No to Violence funded through VicHealth 'Respect Responsibility and Equality: Preventing Violence Against Women' grant. The media awards seek to acknowledge

reporting that contributes to the elimination of family violence. The awards will recognise excellence in journalism thus enhancing community awareness and understanding of family violence.

## **Family Violence History Project**

DVVic has also been working in collaboration with RMIT on a project which will document the history of the family violence sector. Jacqui Theobald is undertaking the project titled 'History of the Victorian Women's Domestic Violence Movement'.

The research forms the basis of a PhD undertaken by Jacqui in consultation with supervisors, Dr Suellen Murray and Associate Professor Judith Smart. The PhD project forms part of an Australian Research Council linkage grant and is funded as an industry-based scholarship, with DVVic acting as industry partner. Jacqui is consulting with the sector and those who have worked in the sector in the past and is also scouring old records to begin to piece together what should be a fascinating piece of research.

## **Every Child Every Chance**

DVVic has also received funds in the last financial year from the Office of Child Youth and Families to support the inter-connection of the Every Child Every Chance reform and the Family Violence joined-up approach. DVVic will be working closely with services to support communication and strategies to facilitate the implementation of both initiatives as complimentary and effective.

## **Strategic Plan: Internal work**

There has been a good deal of work required to consolidate the growth and development of the organisation. This has included the development of a business plan to functionalise DVVic's strategic plan, developed in the last financial year after consultation with a broad range of stakeholders. The resources for the business plan were provided by the Office of Housing, for which we are very grateful. As a way of capitalising on this windfall and sharing the resources with the sector, DVVic developed a process for developing the plan that could be shared by way of a template and supplementary information to be available to members on our website by the end of 2007.

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The template will also be supported by a workshop for members early 2008.

As determined from our strategic plan, the criteria for membership to DVVic is being reviewed in the context of the broadening of service types providing a response to women and children experiencing family violence. This throws up a range of challenges and potential opportunities for DVVic which has been outlined in a discussion paper developed by the policy officers. The paper is being considered by the CC prior to its being distributed to members for feedback. The CC will consider this feedback in its final decision.

### **Strategic Plan: External Work**

Office of Housing Sector Development Reforms which includes:

- Accreditation
- Registration
- Housing Provider Framework
- Homelessness and Assistance Funding Accountability Model
- Workforce Strategy

Registration has been one of the major challenges to the sector this year along with sector sustainability. These issues will continue to be an area where DVVic will primarily concentrate efforts because of the potential threats they pose in the sector's stability and capacity to respond effectively to women and children experiencing family violence. The sector has been under enormous pressure over the past couple of years whilst trying to respond to three consecutive 'reforms': housing; family violence; and responding to children at risk. DVVic will continue to work hard to support the sector while facing these challenges and ensuring that outcomes for women and children are not compromised in any way.

### **Family Violence Law Reform Campaign**

In conjunction with Federation of Community Legal Centres and VCOSS, this campaign has been a major focus of DVVic's work since the release of the Victorian Law Reform Commission's 'Family Violence Laws' Report. We are excited at the prospect of seeing legislation through next year that will hopefully see significant justice outcomes for women and children and will continue to advocate for the realisation of the non-legislative recommendations of the report.

### **Implementation of the DV Vic Code of Practice**

The Code of Practice was launched in October 2006 by the then Minister for Housing, Candy Broad.

Implementation of the Code has since been a 'whole of organisation' approach with each of the roles at DVVic having different aspects of this work included in their position descriptions. The Code of Practice has been presented to a range of stakeholders and in a broad variety of forums, including international. The primary carriage of implementation has of course been taken up by Deb Western.

### **Representation**

DVVic has participated on a range of statewide initiatives and working groups to ensure representation of needs of women and children experiencing family violence and that the issues affecting services are represented and advocated at statewide level. These include:

- Family Violence Statewide Advisory Committee (Formerly Statewide Steering Committee to Reduce FV)
- Family Violence Stakeholder Advisory Group
- Family Violence Integration Reference Group
- OoH Peaks Meetings
- VCOSS
- Family Violence Common Risk Assessment Framework Reference Group
- HISPIC Evaluation and Development Working Group
- Office for Child Youth and Families Maintaining the Momentum forum
- DSD Reference Group

I would like to take this opportunity to thank the Coordinating Collective for their support and commitment to DVVic. Given the extraordinary workload services are under, their contribution is very much appreciated.

I would also like to thank the team at DVVic. Chui, Deb, Alison, Jess and Kate; you are the best. Thank you all for your professionalism and dedication, you have done a brilliant job this year.

**Fiona McCormack**  
CEO



# Facilitator's Report

The membership of DV Vic represents a diversity of governance, management and service responses. The one universal similarity is the commitment to the rights of all women and children to live free of violence. The continued focus on this as principle area of consideration for all decisions and actions has ensured a collaborative and consistent representation of members in all areas of interest and concern.

Recent times have seen DV Vic and its members experience the introduction of numerous Government initiatives and reforms. This has seen us face considerable challenges but also significant achievements as a peak body. Our specific achievements this year are:

- The adoption of the DV Vic Code of Practice, and its inclusion as a key component of accreditation. This has highlighted the commitment of the peak, its members and government to a continued quality service response across the sector.
- The securing of funds for a Policy position; Best Practice Development position; Media Awards position; and Child First Policy position.
- Lobbying and advocacy on issues of Accreditation; Registration; Family Law Reform; Integrated Family Violence reform; Every Child Every Chance reform; and Homelessness Service System Development.
- Development of the organisations Strategic and Business Plans.
- Development of a new website (to be launched in the near future)
- Distribution of funds raised by the Body Shop campaign to assist children who have experienced family violence.

DV Vic has further strengthened in its role as a strong and credible voice for women and children experiencing violence, and the services that respond to their individual needs. DV Vic's commitment to the participation of all members, its encouragement of debate and discussion, and its focus on responding to the varying requirements of our sector underpins our reputation as an effective advocate for social justice and the right of women and children experiencing violence.

A key strength of DV Vic is our staff, without their commitment, ability, skills and ongoing hard work, the achievements of the past year would not have been realised.

I would also like to give recognition to and thank the members of the Co-ordinating Collective for their commitment to achieving the objectives of DV Vic and their strategic leadership of the organisation.

Finally I would like to thank all members for their ongoing support, expertise, and commitment to the rights all women and children to live free of violence.

**Janine Mahoney**  
**Facilitator**



# Chinese Cooperation Program

## HREOC TECHNICAL COOPERATION PROGRAM WITH CHINA ON HUMAN RIGHTS – DOMESTIC VIOLENCE

DV Vic was able to represent the family violence sector in China earlier this year by participating in a technical cooperation training workshop on family violence. The workshop is an initiative of the Human Rights and Equal Opportunity Commission (HREOC) and was organised together with the All China Women's Federation to take place in Shenyang, Liaoning Province.

The workshop had a focus on the ways in which family violence workers can work with police and therefore included a range of Chinese participants from the Federal, Provincial and Local public security bureaus (police) and women federations. In total, 12 provinces participated in the workshop.

DV Vic was invited as part of the Australian delegation which also included representatives from Victoria Police and HREOC. DV Vic was asked to present on:

- The role of DV Vic
- The types of family violence services that exist in Victoria
- The DV Vic Code of Practice for Specialist Family Violence Services
- The joined-up approach to family violence in Victoria
- An example of the way in which family violence services work with Police, the fax-back system.

There are no specialist family violence services in China. There are ad hoc services that provide a type of response to women but there is not a consistent and funded family violence sector with expertise in the delivery of services to women and children experiencing family violence.

Where refuges exist, it seems women stay for a limited period of time (5 days at one centre we visited) until 'things are resolved'. Women then return home, which means respite from violence as opposed to meaningful options to leave.



The All-China Women's Federation is a department of government and are instrumental in supporting women to seek support and the limited justice there is currently available to women (ie referrals to forensic assessment of injuries sustained through violence requires a referral from the All-China Women's Federation) but family violence is not the only issue the ACWF works on and their expertise on the practical application of a framework that considers the gendered nature of family violence, risk assessment etc is limited. Therefore, information on the range of services we have, how we respond to women and work with other stakeholders, the legislation we have in place for family violence, was met with the keenest interest by both the ACWF and the Public Security Bureau and we were able to provide very practical information about strategies and different models in Victoria.

It was an honour to meet with women and men in another part of the world working on the issue of family violence with a passion and commitment to creating change. It was also a fantastic experience to be part of what appeared to be a very successful workshop and what may be the beginning of work that could potentially have real implications for women and children experiencing family violence in China.

**Fiona McCormack**  
CEO

## Practice Development Manager

Hello, I joined DVVic in April this year as the Practice Development Manager. I am social work trained and have a background of working in child and family services and more recently in the fields of sexual assault and family violence. I have also lectured in social work at La Trobe University in Bendigo and worked in Bendigo Loddon Primary Care Partnerships as the Service Coordination project worker. I returned to Melbourne earlier this year after living and working in rural areas for nearly 20 years so keeping an awareness of what is happening in rural and regional areas is close to my heart.

The Practice Development Manager role was created as a new position within DVVic and there are two major components to my role. I work with family violence and homelessness services that provide a family violence response (funded through the Office of Housing) as they undertake the accreditation process. Within this role, I am also working with family violence services to assist them in their implementation of the DVVic Code of Practice for Specialist Family Violence Services. To this end, I have developed practice briefings that explore the use of a reflective practice framework to provide a structure for services to review their policies, procedures, practices, documentation and evidence as

they pertain to accreditation. In the context of these briefings, accreditation has been viewed as an ongoing process and one that can assist workers and organisations to reflect on their practice, to identify the skills and knowledge they use and to recognize ways in which their practices and policies can be strengthened in order to provide solid, relevant and empathic services to women and children experiencing family violence. I have established the Practice Development Network which meets every six weeks or so and provides opportunities for workers to meet, share resources and ideas regarding accreditation and their practice, and further explore ways in which they implement the Code of Practice. I am working with representatives from family violence services in metropolitan and regional areas in various Working Groups with focus on accreditation and am currently looking at developing Working Groups around accreditation and reflective practice in rural and regional areas.

**Deb Western**  
**Practice Development  
Manager**



## Family Violence Prevention Media Awards Project Officer

The Family Violence Prevention Media Awards is a 12 month project in partnership with No to Violence and funded through a VicHealth 'Respect Responsibility and Equality: Preventing Violence Against Women' grant. The media awards seek to acknowledge reporting that contributes to the elimination of family violence and will recognise excellence in journalism, with the overall aim of enhancing community awareness and understanding of family violence.

The project supports one of the recommendations from the 'Family Violence in the News; Strategic Framework' developed in 2006 in conjunction with the state-wide family violence sector. A range of these recommendations have been adopted by various family violence services and stakeholders to build upon the work achieved by the ongoing 'Family Violence in the News' Project conducted by Child & Family Services and PACT Community Support (Ballarat) over the last 3 years.

So far, consultations have been held with media professionals and media awards organisers to gather information and ideas for processes for the awards. A forum was also held in October to establish and agree on the mission and criteria for the awards. We are currently in the process of working with the advisory committee to establish the judging panels which will comprise of media professionals and academics and members of the family violence sector. By the end of 2007 we will also have completed development of

nomination forms, processes and other relevant material for the website.

Nominations will be open Feb/March and media awards presentation will probably be held in early May 2008.

**Kate Owen**  
**Family Violence**  
**Prevention Media Awards**  
**Project Officer**



## Policy Officers

Jess & Alison both started working at DV Vic in June 2007 in the shared position of Policy Officer. Alison moved from interstate earlier this year and had not worked in the family violence sector prior to this position. Jess has a background in planning and held one of the regional family violence leadership positions in the Western sub-region of NWMR before joining DV Vic.

Our work has focussed on a range of issues to date, not least navigating the multiple reforms that family violence services are engaged with, in particular homelessness services and child protection reforms. In more concrete terms we have been actively engaged in supporting the State's refuges through the 'registration' process whilst participating in sector research about the challenges that FV services face. We have represented DV Vic at State Forums, co-ordinating responses to Federal (Family Law reforms) and State (Family Violence reforms) legislation as it impacts on women and their children. The new Family Violence Act is an exciting area to be involved in, as we see a progressive piece of legislation, which will make a difference to the lives of women and children experiencing family violence soon to come into law.

DV Vic is moving from a very small organisation to one

– while still small – with six part-time staff. We're continuing to forge our identity as we expand, and a good deal of the work of the policy position is focussed on internal mechanisms to help this happen. This includes supporting the review of constitution and membership through the development of discussion and briefing papers and supporting internal support mechanisms for the business plan – all innovations that will support sustainability, continuing relevance and growing organizational capacity.

From the perspective of new staff it is interesting to be contributing to a peak that is a 'work in progress'. We look forward to meeting more of our member services over the coming year, and working with you to ensure best outcomes for women and children experiencing family violence.



**Jess Porter &**  
**Alison Macdonald,**  
**Policy Officer**  
**(shared position)**



# Treasurer's Report

2006–2007 has been a year of significant progress for DV Vic, including acknowledgment from Department of Human Services (DHS) of the emerging role of the peak in the form of a number of Project Grants.

At the close of the 2006–2007 financial year the audited accounts for DV Vic showed a Net Profit of \$296096.42 on ordinary activities and the Balance Sheet reported Net Assets of \$474302.86. This outcome reflects new directions taken by DV Vic and confidence from government about the value of intersection with a strong and committed peak. We are indebted to Fiona McCormack and other staff for so clearly representing the needs of the sector and the women and children that our members support.

After many years as an unfunded network, DV Vic achieved peak body funding for one recurrent role that is divided into the CEO and Finance/Administration roles. Obviously, the work of DV Vic requires far more support than is possible with one role and this was recognised by DHS in response to a number of submissions:

- As reported last year DV Vic achieved funding for a policy role from March 2006 to June 2008. From early 2007 this role has been shared between Jess Porter and Alison McDonald, allowing DV Vic to fulfill commitments reliably, support the sector, provide critical analysis and develop policy positions.
- Another important funded project provided a twelve month position for a Best Practice Manager. DV Vic has welcomed Deb Western in this role that works to support agencies in the implementation of the DV Vic Code of Practice developed by Bree Oliver and also to support DV Vic members in the accreditation process.
- DV Vic believes that both the above roles have been critical in supporting the sector through a very challenging period and will seek the continuation of both grants.

- In the latter part of 2006–2007 one-off funding was also approved to update the DV Vic website, to develop a DV Vic Business Plan, to acknowledge best practice and to appoint a worker regarding the implementation of Child First. These funds will be allocated during 2007–2008.

Accountability for DV Vic funds occurs through a clear and agreed budgeting and book-keeping process that is reported to the Coordinating Collective on a monthly basis and examined in closer detail bi-monthly by a Finance Sub-Committee that includes the Treasurer, the CC chair, the CEO and the Finance/Administration worker.

Communication and support to the field regarding financial matters that affect all services occurs at bi-monthly Finance Network meetings. This group offers mutual support, advice and solutions and shares relevant expertise at meetings and with the membership.

During the year DV Vic has been pleased to offer direct support to women and children in the form of grants through the Bodyshop and in the distribution of goods at Christmas. Some of the Bodyshop and other donation funds have been retained to seed a separate fund to which agencies can apply for the direct benefit of clients in extraordinary hardship and need.

DV Vic approaches 2007–2008 with a sound financial plan to use available resources in the best possible way, looking to achieve significant progress over that time. We thank all staff and all group members for their participation and anticipate solid outcomes together in the future.

**Wendy Austin**

**Treasurer**

**DV Vic Coordinating Collective**

**DOMESTIC VIOLENCE VICTORIA INC.**

**INDEPENDENT AUDIT REPORT**

**Scope:**

We have audited the attached Financial Statements comprising the certificates and statements indicated for the year ended 30<sup>th</sup> June, 2007. The organisation's directors/management are responsible for the preparation and presentation of the financial statements and the information they contain.

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

The audit opinion expressed in this report has been formed on the above basis.

**Audit Opinion:**

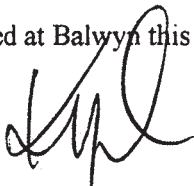
In our opinion, the attached financial statements, as listed below, of Domestic Violence Victoria Inc.

- (i) give a true and fair view of the financial position of Domestic Violence Victoria Inc. during and at the end of the financial year ended 30<sup>th</sup> June 2007.
- (ii) have been extracted from the financial records of Domestic Violence Victoria Inc which have been prepared on the basis of accounting policies consistent with applicable Australian Accounting Standards.

Financial Statements

Statement of Financial Position  
Statement of Financial Performance  
Statement of Cashflows

Dated at Balwyn this 10th day of September, 2007



KYLIE J MCRAE B.Bus (Acct) CPA.  
Walters & Partners.

**DOMESTIC VIOLENCE VICTORIA**  
**STATEMENT OF FINANCIAL POSITION**  
AS AT 30 June 2007

	NOTE	YEAR \$	2006 \$
<b>CURRENT ASSETS</b>			
Cash Assets	3	459,987.98	163,940
Receivables	4	-	2,334
<b>TOTAL CURRENT ASSETS</b>		<u>459,987.98</u>	<u>166,274</u>
<b>NON-CURRENT ASSETS</b>			
Property, Plant and Equipment	5	17,856.91	13,762
<b>TOTAL NON-CURRENT ASSETS</b>		<u>17,856.91</u>	<u>13,762</u>
<b>TOTAL ASSETS</b>		<u>477,844.89</u>	<u>180,036</u>
<b>CURRENT LIABILITIES</b>			
Payables	6	411.18	68
Provisions	7	3,130.85	1,762
<b>TOTAL CURRENT LIABILITIES</b>		<u>3,542.03</u>	<u>1,830</u>
<b>TOTAL LIABILITIES</b>		<u>3,542.03</u>	<u>1,830</u>
<b>NET ASSETS</b>		<u>474,302.86</u>	<u>178,206</u>
<b>EQUITY</b>			
Retained Profits	8	474,302.86	178,206
<b>TOTAL EQUITY</b>		<u>474,302.86</u>	<u>178,206</u>

**DOMESTIC VIOLENCE VICTORIA**  
**STATEMENT OF FINANCIAL PERFORMANCE**  
**FOR THE YEAR ENDED 30 June 2007**

	NOTE	YEAR \$	2006 \$
Revenues from Ordinary Activities	1	527,879.88	221,838
Employee Benefits Expense		(148,175.85)	(134,267)
Depreciation and Amortisation Expenses	2	(3,919.00)	(4,348)
Other Expenses from Ordinary Activities		(79,688.61)	(55,513)
<b>Profit from Ordinary Activities</b>			
Before Income Tax Expense	2	296,096.42	27,710
Income Tax Expense Relating to Ordinary Activities		-	-
<b>Net Profit from Ordinary Activities after Income Tax Expense Attributable to Members of the Company</b>	8	296,096.42	27,710
<b>Total Changes in Equity Other than those Resulting from Transactions with Owners as Owners</b>		296,096.42	27,710

**DOMESTIC VIOLENCE VICTORIA**  
**STATEMENT OF CASH FLOWS**  
**FOR THE YEAR ENDED 30 June 2007**

	\$
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>	
Receipts from Debtors	517,543.80
Payments to Suppliers and Employees	(226,151.77)
Interest Received	12,670.63
<b>Net Cash used in Operating Activities</b>	<u>304,062.66</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>	
Office Equipment - at Cost	(8,014.36)
<b>Net Cash used in Financing Activities</b>	<u>(8,014.36)</u>
<b>Net Increase (Decrease) in Cash Held</b>	<u>296,048.30</u>
Cash at Beginning of Year	163,939.68
<b>Cash at the End of Year</b>	<u><u>459,987.98</u></u>

	NOTE	YEAR \$	2006 \$
		YEAR \$	2006 \$
<b>NOTE 1 - REVENUE</b>			
<b>Operating Activities</b>			
Interest		10,336.08	4,749
Rendering of Service		476,756.48	198,283
Other		40,787.32	18,806
<b>TOTAL REVENUE</b>		<u>527,879.88</u>	<u>221,838</u>
<b>Interest from:</b>			
Other Persons		<u>10,336.08</u>	<u>4,750</u>
<b>NOTE 2 - PROFIT FROM ORDINARY ACTIVITIES</b>			
Profit from ordinary activities before income tax expense has been determined after:			
<b>Expenses</b>			
Depreciation Non Current Assets		3,919.00	4,348
<b>Remuneration of Auditor</b>			
Audit or Review		1,450.00	2,180
<b>NOTE 3 - CASH ASSETS</b>			
WBC Acct 164884		-	18,628
WBC Account 240514		200,504.74	94,835
WBC Maxi I Direct Account		259,483.24	-
Term Deposits		-	50,477
		<u>459,987.98</u>	<u>163,940</u>
<b>NOTE 4 - RECEIVABLES</b>			
<b>Current</b>			
Trade Debtors		-	<u>2,335</u>

**NOTE 5 - PROPERTY PLANT AND EQUIPMENT**

Office Equipment - at Cost	28,666.91	20,653
Less Prov'n for Depreciation	10,810.00	6,891
	<u>17,856.91</u>	<u>13,762</u>
	<u>17,856.91</u>	<u>13,762</u>

**NOTE 6 - PAYABLES**

Current		
Trade Creditors	411.18	68
	<u>411.18</u>	<u>68</u>

**NOTE 7 - PROVISIONS**

Current		
Provision for Holiday Pay	3,130.85	1,761
	<u>3,130.85</u>	<u>1,761</u>
Aggregate Employee Entitlement Liability	3,130.85	1,761
	<u>3,130.85</u>	<u>1,761</u>

**NOTE 8 - RETAINED PROFITS**

Retained Profits (Accumulated Losses) at the Beginning of the Financial Year	178,206.44	150,496
Net Profit Attributable to Members of the Company	296,096.42	27,710
Retained Profits (Accumulated Losses) at the End of the Financial Year	<u>474,302.86</u>	<u>178,206</u>

**NOTE 9 - CASH FLOW INFORMATION****(a) Reconciliation of Cash**

Cash at the end of the financial year as shown in the statements of cash flows is reconciled to the related items in the statement of financial position as follows:

WBC Acct 164884	-	18,628
WBC Account 240514	200,504.74	94,835
WBC Maxi I Direct Account	259,483.24	-
Term Deposits	-	50,477
	<u>459,987.98</u>	<u>163,940</u>

**(b) Reconciliation of Cash Flow from Operations with Profit from Ordinary Activities after Income Tax**

Profit from Ordinary Activities After Income Tax	296,096.42	27,710
Cash flows from operations	<u>(296,096.42)</u>	<u>(27,710)</u>

# Members

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- Annie North Inc
- Bethany Community Support Inc
- Brenda House Inc
- Caroline Lodge Inc
- Child & Family Services Ballarat Inc
- Cooroonya DV Service Inc
- Domestic Violence & Incest Resource Centre
- Emergency Accommodation & Support Enterprise (E.A.S.E.)
- Eastern Domestic Violence Outreach Service
- Elizabeth Hoffman House
- Emma House DV Services Inc
- Family Violence Outreach Service
- Georgina Collective Inc
- Gippsland Women's Health Service Inc
- Grampians Community Health Centre
- Gwen's Place
- Immigration Women's DV Service
- Kara House Inc
- Kardinia S.A. Women's Service
- Marian Community
- Maroondah Halfway House Inc
- Martina Women's Refuge
- Mary Anderson Lodge
- Mercy Care
- Molly's House
- Northern Family & DV Program
- Olive's Place Inc
- Quantum Support Services
- Robinson House Inc
- Salvation Army Gippscare
- Valerie House Inc
- WAYSS Ltd
- Western Women's DV Support Network
- Women's DV Crisis Service Inc
- Women's Health West
- Womens Housing Ltd
- Women's Information & Referral Exchange
- Women's Liberation Halfway House
- Women's Resource, Information & Support Centre (W.R.I.S.C.)
- Woorarra Inc
- Zena Collective Inc





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