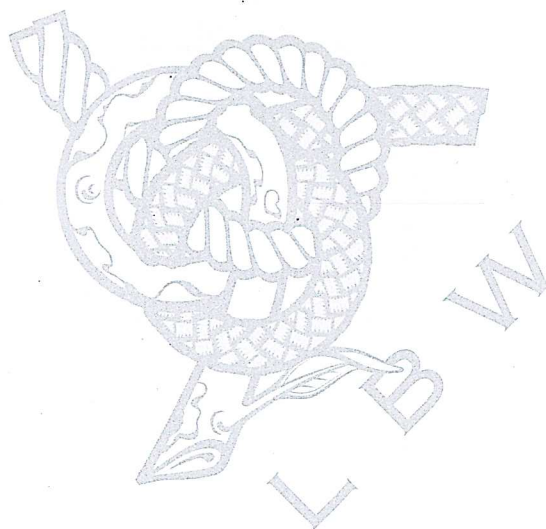


**PEOPLE WITH
DISABILITY
INCORPORATED**

30 JUNE 2014



INDEX

❖ Financial Statements

LBW & PARTNERS

Chartered Accountants & Business Advisers

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Email mail@lbw.com.au

People with Disability Australia Incorporated

ABN: 98 879 981 198

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Directors' Report

For the Year Ended 30 June 2014

The directors submit the financial report of the Association for the financial year ended 30 June 2014.

1. General Information

Directors

The names of directors throughout the year and at the date of this report are:

| | |
|-------------------|--|
| Craig Wallace | Director/President |
| Stuart Mawbey | Director |
| Faye Druett | Director/Treasurer |
| Fiona Given | Director |
| Irene McMinn | Director |
| Kristy Trajcevski | Director |
| Gayle Rankine | Co Opted Director |
| Kevin Boyce | Director |
| Ryan Bayley | Co Opted Director |
| Thomas Banks | Co Opted Director |
| Samantha O'Connor | Director |
| Mary Anne Bath | Director/Public Officer (Term Completed) |
| Peter Cassar | Director/Public Officer (Term Completed) |
| Heidi Forrest | Director/Vice President (Term Completed) |
| Milly Parker | Director (Resigned) |

Principal Activities

The principal activities of the Association during the financial year were to provide a range of disability rights related advocacy and consumer protection services for people with disability and their associates either at the New South Wales or national levels.

Significant Changes

No significant change in the nature of these activities occurred during the year.

2. Operating Results

The deficit of the Association for the financial year amounted to \$ (532,490) (2013: Surplus \$ 33,733).

Signed in accordance with a resolution of the board of directors:

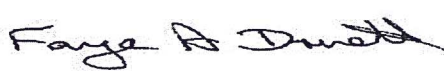
President:



.....

Craig Wallace

Treasurer:



.....

Faye Druett

Dated this 23rd day of October 2014

People with Disability Australia Incorporated

ABN: 98 879 981 198

Statement of Profit or Loss and Other Comprehensive Income**For the Year Ended 30 June 2014**

| | Note | 2014 \$ | 2013 \$ |
|--|------|------------------|---------------|
| Revenue | 2 | 2,838,408 | 2,911,473 |
| Cleaning | | (21,814) | (17,317) |
| Telephone and internet | | (90,612) | (106,693) |
| Computer costs | | (52,648) | (50,741) |
| Consulting and professional charges | | (58,672) | (58,712) |
| Depreciation and amortisation expense | | (23,570) | (43,594) |
| Employee benefits expense | | (1,800,761) | (1,763,223) |
| Electricity | | (35,726) | (38,491) |
| Grants refunded | | (1,531) | (40,000) |
| Motor vehicle expenses | | (36,604) | (36,644) |
| Office relocation expenses | | (358,671) | - |
| Printing and stationary | | (15,000) | (15,204) |
| Program costs | | (67,001) | (54,718) |
| Rental expense and operating lease | | (366,931) | (353,152) |
| Travel and accommodation | | (333,328) | (151,149) |
| Other operating expenses | | (108,029) | (148,102) |
| Surplus/(Deficit) before income tax | | (532,490) | 33,733 |
| Income tax expense | 1(i) | - | - |
| Surplus/(Deficit) for the year | | (532,490) | 33,733 |
| Other comprehensive income, net of income tax | | - | - |
| Total comprehensive income for the year | | (532,490) | 33,733 |

The accompanying notes form part of these financial statements.

People with Disability Australia Incorporated

ABN: 98 879 981 198

Statement of Financial Position**As At 30 June 2014**

| | Note | 2014 \$ | 2013 \$ |
|--------------------------------------|------|------------------|------------------|
| ASSETS | | | |
| CURRENT ASSETS | | | |
| Cash and cash equivalents | 3 | 758,164 | 28,444 |
| Trade and other receivables | 4 | 16,871 | 106,164 |
| Financial assets | 5 | 45,843 | 1,000,000 |
| Prepayments | | 3,526 | 7,602 |
| TOTAL CURRENT ASSETS | | 824,404 | 1,142,210 |
| NON-CURRENT ASSETS | | | |
| Property, plant and equipment | 6 | 246,350 | 41,859 |
| TOTAL NON-CURRENT ASSETS | | 246,350 | 41,859 |
| TOTAL ASSETS | | 1,070,754 | 1,184,069 |
| LIABILITIES | | | |
| CURRENT LIABILITIES | | | |
| Trade and other payables | 7 | 428,340 | 315,232 |
| Other liabilities | 9 | 667,045 | 158,045 |
| Other provisions | 8 | 20,294 | 20,818 |
| TOTAL CURRENT LIABILITIES | | 1,115,679 | 494,095 |
| NON-CURRENT LIABILITIES | | | |
| Long-term provisions | 8 | 28,411 | 230,820 |
| TOTAL NON-CURRENT LIABILITIES | | 28,411 | 230,820 |
| TOTAL LIABILITIES | | 1,144,090 | 724,915 |
| NET ASSETS | | (73,336) | 459,154 |
| EQUITY | | | |
| Retained surplus/(deficit) | | (73,336) | 459,154 |
| TOTAL EQUITY | | (73,336) | 459,154 |

The accompanying notes form part of these financial statements.

People with Disability Australia Incorporated

ABN: 98 879 981 198

Statement of Changes in Equity

For the Year Ended 30 June 2014

2014

| | Retained Surplus/ (Deficit) | Total |
|-------------------------|-----------------------------------|-----------------|
| | \$ | \$ |
| Balance at 1 July 2013 | 459,154 | 459,154 |
| Deficit for the year | (532,490) | (532,490) |
| Balance at 30 June 2014 | <u>(73,336)</u> | <u>(73,336)</u> |

2013

| | Retained Surplus/ (Deficit) | Total |
|-------------------------|-----------------------------------|----------------|
| | \$ | \$ |
| Balance at 1 July 2012 | 425,421 | 425,421 |
| Surplus for the year | 33,733 | 33,733 |
| Balance at 30 June 2013 | <u>459,154</u> | <u>459,154</u> |

The accompanying notes form part of these financial statements.

People with Disability Australia Incorporated

ABN: 98 879 981 198

Statement of Cash Flows

For the Year Ended 30 June 2014

| | 2014 | 2013 |
|---|--------------------|------------------|
| Note | \$ | \$ |
| CASH FLOWS FROM OPERATING ACTIVITIES: | | |
| Receipts from customers | 3,730,452 | 2,940,372 |
| Payments to suppliers and employees | (3,774,657) | (3,413,090) |
| Interest received | 47,828 | 47,314 |
| Net cash provided by (used in) operating activities | 11 3,623 | (425,404) |
| CASH FLOWS FROM INVESTING ACTIVITIES: | | |
| Proceeds from sale of plant and equipment | - | 700 |
| (Increase)/decrease in held to maturity financial investments | 954,157 | (240,910) |
| Purchase of property, plant and equipment | (228,060) | (4,150) |
| Net cash provided by (used in) investing activities | 726,097 | (244,360) |
| Net increase (decrease) in cash and cash equivalents held | 729,720 | (669,764) |
| Cash and cash equivalents at beginning of year | 28,444 | 698,208 |
| Cash and cash equivalents at end of financial year | 3 758,164 | 28,444 |

The accompanying notes form part of these financial statements.

Notes to the Financial Statements

For the Year Ended 30 June 2014

1 Summary of Significant Accounting Policies

(a) Basis of Preparation

These financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of the Associations Incorporations Act (NSW) 2009 and Associations Incorporation Regulation (NSW) 2010. The directors have determined that the Association is not a reporting entity.

The financial statements have been prepared on an accruals basis and are based on historic costs and do not take into account changing money values or, except where stated specifically, current valuations of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless stated otherwise, have been adopted in the preparation of these financial statements.

(b) Going Concern

During the year ended 30 June 2014 the Association incurred a loss of \$532,490. As at 30 June 2014 the Association's current liabilities exceeded its current assets by \$291,275 and its total liabilities exceeded its total assets by \$ 73,336. These conditions indicate the existence of a material uncertainty that may cast doubt about the Association's ability to continue as a going concern. However the financial statements have been prepared on a going concern basis, which contemplates the continuity of normal business activity and the realisation of assets and settlement of liabilities in the normal course of business as the directors believe that the Association is a going concern due to the following reasons:

- Current liabilities include provision for time in lieu of 122,833. The Association has taken immediate action to reduce this liability as soon as possible without making any cash payments.
- Current liabilities also include an amount of annual leave liabilities of \$199,465. The directors have taken necessary steps to reduce this liability to a minimum level without payment of cash within the next 12 months.
- The Association has budgeted a surplus of \$138,762 for the year ending 30 June 2015. Directors believe that this is achievable.
- Cash flow forecast for the next 12 months has been prepared which indicate no negative cash balance at any time during that period. This will be monitored by the directors closely on a regular basis.

(c) Economic Dependence

People with Disability Australia Incorporated is dependent on the Commonwealth and State Government for the majority of its revenue used to operate the business. At the date of this report the Board of Directors have no reason to believe the Commonwealth and State Government will not continue to support People with Disability Australia Incorporated.

(d) Comparative Figures

Certain comparative figures have been reclassified to conform to changes in presentation for the current financial year.

(e) Cash and Cash Equivalents

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

Notes to the Financial Statements

For the Year Ended 30 June 2014

1 Summary of Significant Accounting Policies continued

(f) Financial Assets

Term deposits with original maturities of more than three months are included under financial assets.

(g) Property, Plant and Equipment

Property, plant and equipment are carried at cost less, where applicable, any accumulated depreciation.

The depreciable amount of all property, plant and equipment is depreciated on a straight-line method from the date that management determine that the asset is available for use.

Assets held under a finance lease and leasehold improvements are depreciated over the shorter of the term of the lease and the assets useful life.

The depreciation rates used for each class of depreciable asset are shown below:

| Fixed asset class | Depreciation rate |
|----------------------------------|-------------------|
| Plant and Equipment | 20% |
| Furniture, Fixtures and Fittings | 20 -33.3% |
| Motor Vehicles | 20% |

At the end of each annual reporting period, the depreciation method, useful life and residual value of each asset is reviewed. Any revisions are accounted for prospectively as a change in estimate.

When an assets is disposed, the gain or loss is calculated by comparing proceeds received with its carrying amount and is taken to profit or loss.

(h) Impairment of Assets

At the end of each reporting period, the directors review the carrying amounts of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is recognised in the income and expenditure statement.

(i) Income Tax

The Association is exempt from income tax under Division 50 of the Income Tax Assessment Act 1997.

(j) Leases

Lease payments for operating leases, where substantially all of the risks and benefits remain with the lessor, are charged as expenses on a straight-line basis over the life of the lease term.

(k) Revenue

Revenue from rendering services is recognised upon the delivery of the service to the customer.

Interest is recognised using the effective interest method.

Notes to the Financial Statements

For the Year Ended 30 June 2014

1 Summary of Significant Accounting Policies continued

Government grants are recognised at fair value where there is reasonable assurance that the grant will be received and all grant conditions will be met. Grants relating to expense items are recognised as income over the periods necessary to match the grant to the costs they are compensating. Grants relating to assets are credited to deferred income at fair value and are credited to income over the expected useful life of the asset on a straight line basis.

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

(l) Goods and Services Tax (GST)

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

(m) Employee Benefits

Provision is made for the Association's liability for employee benefits which include annual leave, long service leave and time in lieu arising from services rendered by employees to the end of the reporting period. Employee benefits that are expected to be settled within one year have been measured at the amounts expected to be paid when the liability is settled.

(n) Provisions

Provisions are recognised when the Association has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured. Provisions are measured at the best estimate of the amounts required to settle the obligation at the end of the reporting period.

(o) Accounts Payable and Other Payables

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

Notes to the Financial Statements

For the Year Ended 30 June 2014

2 Revenue

| | 2014 | 2013 |
|------------------------------------|------------------|------------------|
| | \$ | \$ |
| - Consultancy fees | 69,593 | 39,902 |
| - Donations | 15,502 | 14,096 |
| - Gain on disposal of fixed assets | 50 | 10,402 |
| - Operating grants | 2,703,090 | 2,709,715 |
| - Interest received | 33,804 | 58,383 |
| - Other revenue | 16,369 | 78,975 |
| Total Revenue | 2,838,408 | 2,911,473 |

3 Cash and Cash Equivalents

| | 2014 | 2013 |
|--------------------------|----------------|---------------|
| | \$ | \$ |
| Cash at bank and in hand | 705,837 | 28,444 |
| Short-term bank deposits | 52,327 | - |
| | 758,164 | 28,444 |

Reconciliation of Cash

Cash and Cash equivalents reported in the statement of cash flows are reconciled to the equivalent items in the statement of financial position as follows:

| | | |
|---|----------------|---------------|
| Cash and cash equivalents | 758,164 | 28,444 |
| Balance as per statement of cash flows | 758,164 | 28,444 |

4 Trade and Other Receivables

| | 2014 | 2013 |
|--|---------------|----------------|
| | \$ | \$ |
| CURRENT | | |
| Trade receivables | 9,548 | 73,987 |
| Provision for impairment | - | - |
| | 9,548 | 73,987 |
| Accrued interest | 935 | 14,959 |
| Other receivables | 6,388 | 17,218 |
| Total current trade and other receivables | 16,871 | 106,164 |

5 Financial Assets

| | 2014 | 2013 |
|----------------|--------|-----------|
| | \$ | \$ |
| CURRENT | | |
| Term deposit | 45,843 | 1,000,000 |

The term deposit of \$45,843 (2013: NIL) has been held by the bank as security for the performance on the lease of office premises.

Notes to the Financial Statements

For the Year Ended 30 June 2014

6 Property, Plant and Equipment

PLANT AND EQUIPMENT

Plant and equipment

At cost

205,108 364,716

Accumulated depreciation

(52,692) (354,318)

Total plant and equipment

152,416 10,398

Furniture, fixtures and fittings

At cost

77,823 427,100

Accumulated depreciation

(8,396) (425,172)

Total furniture, fixtures and fittings

69,427 1,928

Motor vehicles

At cost

109,785 97,626

Accumulated depreciation

(85,278) (68,093)

Total motor vehicles

24,507 29,533

Total property, plant and equipment

246,350 41,859

Movements in carrying amounts of property, plant and equipment

Movement in the carrying amounts for each class of property, plant and equipment between the beginning and the end of the current and prior financial years:

| | Plant and Equipment | Furniture, Fixtures and Fittings | Motor Vehicles | Total |
|---------------------------------------|------------------------|--|-------------------|----------------|
| 2014 | \$ | \$ | \$ | \$ |
| Balance at the beginning of year | 10,398 | 1,928 | 29,533 | 41,859 |
| Additions | 147,334 | 68,567 | 12,159 | 228,060 |
| Depreciation expense | (5,316) | (1,068) | (17,185) | (23,569) |
| Balance at the end of the year | 152,416 | 69,427 | 24,507 | 246,350 |

| | Plant and Equipment | Furniture, Fixtures and Fittings | Motor Vehicles | Total |
|---------------------------------------|------------------------|--|-------------------|---------------|
| 2013 | \$ | \$ | \$ | \$ |
| Balance at the beginning of year | 23,655 | 3,548 | 58,399 | 85,602 |
| Additions | 4,150 | - | - | 4,150 |
| Disposals | (1,053) | - | (3,246) | (4,299) |
| Depreciation expense | (16,354) | (1,620) | (25,620) | (43,594) |
| Balance at the end of the year | 10,398 | 1,928 | 29,533 | 41,859 |

Notes to the Financial Statements

For the Year Ended 30 June 2014

7 Trade and Other Payables

| | 2014 | 2013 |
|--------------------------------------|----------------|----------------|
| | \$ | \$ |
| CURRENT | | |
| Unsecured liabilities | | |
| Trade payables | 89,816 | 30,971 |
| GST payable (recoverable) | (17,885) | 7,844 |
| Accrued annual leave | 199,465 | 151,540 |
| Accrued time in lieu | 122,833 | 86,659 |
| Sundry payables and accrued expenses | 34,111 | 38,218 |
| | <u>428,340</u> | <u>315,232</u> |

8 Provisions

| | 2014 | 2013 |
|--------------------|---------------|----------------|
| | \$ | \$ |
| CURRENT | | |
| Long service leave | 20,294 | 20,818 |
| | <u>20,294</u> | <u>20,818</u> |
| NON-CURRENT | | |
| Redundancy | - | 207,443 |
| Long service leave | 28,411 | 23,377 |
| | <u>28,411</u> | <u>230,820</u> |

9 Other Liabilities

| | 2014 | 2013 |
|------------------|----------------|----------------|
| | \$ | \$ |
| Deferred revenue | 667,045 | 158,045 |
| | <u>667,045</u> | <u>158,045</u> |

10 Capital and Leasing Commitments

Operating Leases

| | 2014 | 2013 |
|--|----------------|----------------|
| | \$ | \$ |
| Minimum lease payments under non-cancellable operating leases: | | |
| - not later than one year | 196,800 | 40,002 |
| - between one year and five years | 323,318 | 70,735 |
| | <u>520,118</u> | <u>110,737</u> |

Notes to the Financial Statements

For the Year Ended 30 June 2014

10 Capital and Leasing Commitments continued

Operating Leases continued

Non cancellable operating leases represents the following leases contracted for but not capitalised in the financial statements:

- Lease of two cars contracted in April 2014 and expiring in April 2018.
- Lease of office premises at Level 10, 1 Lawson Square, Redfern NSW which expires in November 2016.

11 Cash Flow Information

(a) Reconciliation of result for the year to cashflows from operating activities

Reconciliation of net income to net cash provided by (used in) operating activities:

| | 2014 | 2013 |
|--|--------------|------------------|
| | \$ | \$ |
| Surplus/(deficit) for the year | (532,490) | 33,733 |
| Cash flows excluded from profit attributable to operating activities | | |
| Non-cash flows in surplus/(deficit): | | |
| - depreciation | 23,569 | 43,594 |
| - net loss on disposal of plant and equipment | - | 3,599 |
| Changes in assets and liabilities: | | |
| - (increase)/decrease in trade and other receivables | 89,293 | (60,947) |
| - (increase)/decrease in prepayments | 4,076 | (5,740) |
| - increase/(decrease) in deferred revenue | 508,999 | 48,900 |
| - increase/(decrease) in trade and other payables | 113,109 | (357,330) |
| - increase/(decrease) in provisions | (202,933) | (131,213) |
| Cash flow from operations | <u>3,623</u> | <u>(425,404)</u> |

12 Additional Information Required under ACFID Code of Conduct

During the year the Association did not receive any international aid and development revenue.

13 Association Details

The registered office and principal place of business of the association is:

People with Disability Australia Incorporated

Level 10, 1 Lawson Square

Redfern NSW 2016

Statement by the Directors

The directors 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 statements.

In accordance with a resolution of the board of People with Disability Australia Incorporated, the directors declare that the financial report as set out on pages 3 to 12:

1. presents fairly the financial position of People with Disability Australia Incorporated as at 30 June 2014 and its performance for the year ended on that date in accordance with the accounting policies outlined in Note 1 to the financial statements and the requirements of the Associations Incorporations Act (NSW) 2009 and Associations Incorporation Regulation (NSW) 2010; and
2. at the date of this statement, there are reasonable grounds to believe that People with Disability Australia Incorporated will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the board and is signed for and on behalf of the board by:

President.



Craig Wallace

Treasurer



Faye Druett

Dated this 23 Day of October 2014



LBW & PARTNERS

Chartered Accountants & Business Advisers
ABN 80 618 803 443

Level 3, 845 Pacific Highway, Chatswood NSW 2067
Postal Address PO Box 276 Chatswood 2057
Telephone (02) 9411 4866 Fax (02) 9412 1143
Email mail@lbw.com.au
Web www.lbw.com.au

PARTNERS

George P Rochios
Mark W Willock
Rupa Dharmasiri
Alan M Perrott

People with Disability Australia Incorporated

ABN: 98 879 981 198

Independent Audit Report to the members of People with Disability Australia Incorporated

Report on the Financial Report

We have audited the accompanying financial report being a special purpose financial report, of People with Disability Australia Incorporated, which comprises the statement of financial position as at 30 June 2014, the statement of profit or loss and other comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the statement by the directors on the annual statements giving a true and fair view of the financial position and performance of the Association.

Directors' Responsibility for the Financial Report

The directors of People with Disability Australia Incorporated are responsible for the preparation of the financial statements and have determined that the basis of preparation described in Note 1, is appropriate to meet the requirements of the Associations Incorporations Act (NSW) 2009 and Associations Incorporation Regulation (NSW) 2010 and is appropriate to meet the needs of the members. The directors' responsibility also includes such internal control as the directors determine is necessary to enable the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

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

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

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

**LBW & PARTNERS**

Chartered Accountants & Business Advisers
ABN 80 618 803 443

Level 3, 845 Pacific Highway, Chatswood NSW 2067
Postal Address PO Box 276 Chatswood 2057
Telephone (02) 9411 4866 Fax (02) 9412 1143
Email mail@lbw.com.au
Web www.lbw.com.au

PARTNERS

George P Rochios
Mark W Willock
Rupa Dharmasiri
Alan M Perrott

People with Disability Australia Incorporated

ABN: 98 879 981 198

Independent Audit Report to the members of People with Disability Australia Incorporated*Independence*

In conducting our audit, we have complied with the independence requirements of Australian professional ethical pronouncements.

Opinion

In our opinion, the financial report gives a true and fair view of, the financial position of People with Disability Australia Incorporated as at 30 June 2014, and its financial performance and its cash flows for the year then ended in accordance with accounting policies outlined in Note 1 to the financial statements and the requirements of the Associations Incorporations Act (NSW) 2009 and Associations Incorporation Regulation (NSW) 2010.

Going Concern

Without modifying our opinion, we draw attention to Note 2(b) in the financial report, which indicates that the Association incurred a net loss of \$532,490 during the year ended 30 June 2014 and, as of that date, the Association's current liabilities exceeded its current assets by \$291,275. These conditions, along with other matters as set forth in Note 2(b), indicate the existence of a material uncertainty that may cast significant doubt about the Association's ability to continue as a going concern and therefore, the Association may be unable to realise its assets and discharge its liabilities in the normal course of business.

Basis of Accounting and Restriction on Distribution

Without modifying our opinion, we draw attention to Note 1 to the financial statements which describe the basis of accounting. The financial statements have been prepared to assist People with Disability Australia Incorporated to meet the requirements of Associations Incorporations Act (NSW) 2009 and Associations Incorporation Regulation (NSW) 2010. As a result, the financial statements may not be suitable for another purpose.

Rupaninga Dharmasiri
Partner

LBW & Partners
Chartered Accountants
Level 3, 845 Pacific Highway
CHATSWOOD NSW 2067

Dated 23rd day of October 2014



Liability limited by a scheme approved
under Professional Standards Legislation



ANALYSIS
INTERPRETATION
PLANNING