



cul

The Women's Library

Annual Report 2016/2017



Some of our fabulous volunteers at The Women's Library Mardi Gras Fair Day Stall 2017

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Secretary's Report

The Women's Library's (TWL) annual reporting period (unlike financial year reports) begins at the beginning of November and ends at the end of October each year. The same as the 12 months membership subscription period. Five or six months into the current reporting period I took on the role as TWL Secretary following Anna Kerr's need to resign from the position due to pressing commitments. What an act to follow but I'm happy to report that due to the volunteer and committee members collective activism TWL has had a year of achievements, value adding from the previous year's grants, donations and policy implementation. The highlights for the 2016/2017 year include:

- As a consequence of last year's Department of Social Services Volunteers Grant to purchase new computers, Spider Redgold (one of TWL's long term volunteer IT consultants), not only put in many hours configuring the new computers and transposing files from the old computers, she also trained IT graduate volunteers to set up the computers and network them. This was not only beneficial to TWL but also benefited the volunteers who included this practical work experience on their CVs
The DSS grant also provided small one-off payments to volunteers with a disability to cover their costs to access TWL.
- With the experience of Katie Blake another volunteer IT consultant and a separate software donation, an upgrade of the catalogue and membership databases transpired. Among other rewards of the software upgrade, two volunteers using two separate computers can now work on library files simultaneously extending the limited library resources.
- Updating and refining catalogue entries followed the software upgrade. A major project underway being the biography and autobiography section. There are over 1,000 titles in this section. The volunteers on different shifts also undertake different collection projects under the direction of retired librarians (and committee members) Carolyn Symonds and Denise Wyatt. The aim of refining the collection and updating the catalogue entries is to make it accessible to members.
- Volunteers have also made progress weeding TWL's collection and the resulting sales of duplicates has provided a valuable revenue source.
- As well as the readers, community groups utilise TWL's space to hold meetings. Some of the groups have provided narratives about their activities (below). The newer group members include: the Edna Ryan Award Committee, Women's March Sydney and, Women Write Wiki.
- TWL has held events of its own during the year including a book launch, a film night and, participated in events outside TWL including the annual Sydney Mardi Gras Fair Day and what a successful membership drive to encourage young lesbian women to join, that was.
- TWL does not have funding to buy publications and relies on donors and publishing houses such Spinifex Press. With the retirement of second wave

feminists and the downsizing of their accommodation needs, TWL is now receiving donations including ephemeral materials from the '70's, journals such as the complete collection of Feminist Economics and books.

At the same time the feminist demographic of Sydney is changing, the library's user profile is changing. Some of the observable trends include: overseas students both joining the library and becoming volunteers; young mothers using the library lounge area; homeless women visiting the library as a retreat and to access to the internet. Also, TWL has even received small contingencies of overseas tourists. TWL encourages all women to visit the library and to enjoy its cost-free space.

Also, there has been a slight increase in new memberships following the new signage provided by the City of Sydney (see photo on page 9).

In the 2017/2018 new year, TWL plans to celebrate its 20 years at Brown Street (thanks to the City of Sydney's accommodation grant) and participate in external events such as the International Women's Day March and, publish its catalogue online (once the catalogue editing is finalised).

Both looking forward and looking back, on behalf of TWL thanks all its heroines whether named or unnamed - those who have joined the library, donated their time and money and donated books and other resources as well as skills. TWL remains a truly not-for-profit feminist community based organisation as shown by the Treasurer's Report prepared by Freddie Landgraf who also produced this year's Annual Report.

Submitted by Shirley Woodland, Acting Secretary

Events 2016/17

- In October 2016 TWL was the recipient of an Edna Ryan art award for creative feminism.
- In December 2016 we held our annual book fair and Xmas party.
- In February 2017 TWL again participated with a stall at the Mardi Gras Fair Day.
- Also in February 2017 Sydney Feminists hosted a film night.
- In March 2017 TWL hosted the launch of "To Charm a Bluestocking", a novel by Renée Dahlia.
- Also in March 2017, TWL hosted the launch of the Women Write Wiki project on International Women's Day which is still in progress.



Brenna Harding & Vicky Harding (TWL founder) accepting our Edna Ryan Award

Social Media Report

Our Facebook presence is growing steadily and organically and our page has now reached 1045 likes!

Having a social media profile has enabled the library to promote events such as our regular book sales and also enables us to network and exchange information with other organizations that share similar feminist philosophies which align with the library's policies and principles. These interactions and our growing online profile continues to attract the interest of new volunteers and new groups to the library. It also helps to recruit new members and generally increases library drop-ins and enquiries.

Our Facebook presence also makes communication with The Women's Library more efficient as all online enquiries are responded to quickly, even outside of the library's normal operating hours.

We aim to maintain and to cultivate our online presence within the community so that women are aware that we're here, that we're active and that we want them to get involved with the library.

Come visit and Like us on Facebook! 😊

<https://www.facebook.com/newtownwomenslibrary/>

Submitted by Freddie Landgraf

Group Report

During the past year 18 different groups have used the library as a venue, of which most use the space on a weekly or monthly basis and a few use TWL to host one-off events such as film nights and annual general meetings. Groups that have met on a regular basis at TWL during 2015/2016 include Lesbian Open House, Moonlight Feminists, NA GLBT, AACA, Women Write Wiki, First Sunday Book Club, Women's March Sydney, Edna Ryan Awards committee, and the Feminist Legal Clinic.

Lesbian Open House

The fall and rise - The bad news was that the Lesbian Open House discussion group, which has been meeting in the Women's Library on a Tuesday night for the last 14 years, was dwindling in numbers.

The good news is that the decline has stopped and we're back up to a healthy 15 to 20 people each Tuesday night. The rise in numbers has coincided with Open House being listed on the internet in a Meet Up group called "Sydney Gay Gals". Meet Up groups are a little like Facebook but unlike Facebook Meet Up groups encourage people to actually go out and meet each other physically – the old-fashioned way! This has resulted in a pleasing stream of new people once again attending on Tuesdays nights.

The format of each one-hour meetings continues to run along the same way: introductions - where people introduce themselves, say where they're from and give a brief snippet of how their week has been. Then the topic of discussion is introduced. While it's usually about lesbian issues sometimes we discuss broader matters. The discussion runs

for an hour and then we head to a café or pub for a drink.

Lesbian Open House welcomes all women who identify as lesbian, bisexual, asexual, transgender, queer or just don't know. The breadth of ages and backgrounds makes it a lovely group to hang out in. Through the years we have had Mongolian nail artists, fun park ride operators, a Fulbright scholar, octogenarians who pump iron, women who abseil 32 storey buildings, and people of all sorts of religious (or secular) bents. Bent being the operative word.

It's free, it's friendly and it runs every Tuesday night at the Women's Library from 7pm till 8pm.

For more details email:

sydneyopenhouse@yahoo.com.au or phone 02 9699 3027.

Many thanks to the Women's Library for providing such a wonderful space and being such a wonderful hostess. **Submitted by Jeannie Sotheran**



First Sunday Book Club

First Sunday Book Club

The First Sunday Book Club is a friendly group for lesbian book lovers who meet on the first Sunday of every month in the library. It began in 2012 and has a core group of dedicated readers and many occasional visitors. The founder of the group, Hope, says "it is extremely relaxed. Everybody gets along well and it is just such a nice bunch of people sharing their love of books. We don't always all like the books, but the conversation is always stimulating."

The books are chosen from suggestions made by group members, and could cover any author or genre. New members are made very welcome. Anyone interested can join "First Sunday Book Club" Facebook group or the Meet Up group.

<https://www.facebook.com/groups/firstsundaybookclub/>

<https://www.meetup.com/Gay-Ladies-First-Sunday-Bookclub/>

Feminist Legal Clinic

It has been a busy year for Feminist Legal Clinic with our continuing work to combat violence against women, secure pay equity and protect women's reproductive rights. Aside from some targeted case work, including a matter soon to be considered by the High Court, we have also been active in contributing to law reform submissions on a range of topics including family law reform, on-line violence, over-incarceration of indigenous women and the dismantling of women's services. We have also worked on a variety of projects during the year including the [End12](#) campaign to decriminalise abortion and the campaign to [Save Women's Refuges](#).

We have recently secured our own premises in Glebe, for which we are very grateful to the City of Sydney Council, and we will be meeting with students and seeing clients at that location in future. **Submitted by Anna Kerr**

<https://www.facebook.com/feministlegal/>

Women Write Wiki

The Women Write Wiki project is a project funded by the NSW Writers Centre and is aimed to train a team of women to edit Wikipedia to redress the gender imbalance in the representation of Australian and Pacific women writers.

The Women Write Wiki project meets each fortnight at The Women's Library. New participants are very welcome. WWW also continues to be available to support the work of The Women's Library and its members.



<https://www.facebook.com/womenwrite/wiki/>

Women Write Wiki project participants in action!

The Sydney Feminists

The Newtown Women's Library has been our meeting grounds for the past few years. We have also been able to publicly screen free educational documentaries on their premises. As a small community group with a tiny budget, we would struggle were it not for the affordable venue space TWL provides. We are grateful to be able to make use of the space and its resources and would be at a loss without it! TWL staff are helpful and understanding and always have the community's best interests at heart. We thank TWL for their dedication and hard work, and for their ongoing support of Sydney's women's groups. **Submitted by Tessa Barratt**

<https://www.facebook.com/sydney.feminists/>

Women's March Sydney

"We are raising our voices peacefully for gender equality, speaking out against hatred and bigotry, and volunteering in our communities. We do so in solidarity with our sisters all over the world."

The Women's March was born in the United States following the election of Donald Trump. Upset and alarmed by the bigoted, sexist, and hateful rhetoric of his campaign, people took to the streets following his inauguration to show their support for those marginalised and threatened by regressive political agendas.

Women's March Sydney is adopting the HERS framework to address critical issues that disproportionately affect women including health, economic security, representation and safety.

Women's March Sydney meet at TWL every Monday night 7:00pm-8:30pm. Come along!

<https://www.facebook.com/womensmarchsydney/>



Women Write Wiki project participants receiving their certificates of achievement

The Edna Ryan Awards Committee

"As a new member of TWL I want to say, on behalf of The Edna Ryan Awards Committee, how very comfortable and accommodating the Library has been this year, and will be in the future, for our meetings". **Submitted by Bobbie Burke**

<https://www.facebook.com/ednaryanawards/>



The Edna Ryan Awards Committee meeting at TWL



Women's March Sydney. Photo by Lexy

Moonlight Feminists

The Moonlight Feminists is a feminist discussion group that was launched in July 2016 for young Sydney feminists. The group brings together talented women to create an environment that values sharing, learning and growing together.

The Moonlight Feminists meet every month at TWL and regularly organise poetry nights within the local community.



Art therapy on Monday at TWL

Off the Wall Art Space

Earlier in the year The Women's Library continued to host art therapy sessions but discontinued mid-year.

The library is keen to reactivate the Off the Wall Art Space. Please contact us if you are interested in exhibiting in the future.



Book Amnesty!

The Women's Library announces an amnesty for the return of overdue books. If you have titles belonging to the library, you can now return them to TWL without fine or negative repercussions. Better still, for every book you return before Xmas we will give you a free book from our book shop.



René Dahli launching her book To Charm a Blues tocking at TWL

Acknowledgements – TWL Volunteers

Annual Report 2016/2017 - *The Women's Library*

Amelia Meaney -Library Staff	Jenny Long -Library Staff
Anna Kerr -Secretary until April 2017 & Committee Member	Katherine Bradley -Library Staff
Ann-Marie Yee -Library Staff	Katie Blake -IT consultant
Brenna Harding -Convenor	Laurinda Blow -Library Staff
Bronwyn Thomas -Committee Member & Library Staff	Margaret Lam -Library Staff
Bryony Walters -Library Staff	Mary Laloyianni -Committee Member & - Library Staff until March 2017
Carolyn Symonds -Committee Member & - Library Staff	Mia Sanders -Library Staff
Denise Wyatt -Committee Member & Library Staff	Natalie Hiddlestone -Volunteer Co-ordinator & Library Staff
Freddie Landgraf -Treasurer & Library Staff	Nina Li -Library Staff
Glaiza Perez -Library Staff	Paige Johnson -Library Staff
Hayley Cheng -Library Staff	Sandra Buol -Library Staff
Hilary Monkton -Library Staff	Shanshan Zhou -Library Staff
Jasmine Noreen (Julz) -Library Staff	Shanti Reddy -Library Staff
Jeannie Sotheran -a very helpful woman	Shirley Woodland -Secretary from April2017, & Library Staff
Jennifer Doyle -Library Staff	Spider Redgold -IT consultant

Thank you everyone! You have been a terrific team. The Women's Library would also like to thank the input and support of The Council of the City of Sydney, BGIS (formerly Brookfields), Jessie Street Library, Newtown Library, Spinifex Press, S Barrett, friends of Zula Nittim for the donation from her library, our accountant C M Pitt & Co and everyone else who has donated time, books or money to TWL.

Apologies if we have missed anyone from this list.

Treasurer's Report

Following our great comeback last year, The Women's Library continues to maintain its membership numbers, group donations and had a marked increase in book sales.

The Library finished the year with a credit bank balance of \$6,468.05 and a net operating deficit of \$1,514.4. The loss however, is entirely due to the required expenditure of our \$5,000 grant, received from the Department of Social Services in May 2016 as reflected in the audit conducted by CM Pitt & Co.

The grant from the Department of Social Services has enabled the purchase of 3 new computers, an upgrade of our library management system and the training of volunteers in using this system to perform administrative tasks and to catalogue our book donations. This has been a great benefit to the library.

The library has steadily maintained the amount of membership revenue as well as the donations received from the groups using the library space.

Our second-hand book store has done particularly well this year with a marked increase in sale numbers. A great deal of work has been done tidying and organizing the book store by volunteers and we hope that amount will continue to grow.

Our largest expense continues to be our insurance and our telephone bill.

Our renewed lease with the City of Sydney Council at 100% subsidy continues to make all the difference to the viability of the library. Thanks also to all those who have donated books to our collection. Special thanks to Spinifex Press and for the generous donation we recently received from the library of Zula Nittim. We are so grateful!

Tell your friends and support The Women's Library! 😊

Submitted by Freddie Landgraf



THE WOMEN'S LIBRARY INC.
Committee Report

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Your committee members submit the financial statements of the Women's Library Inc. for the financial year ended 30 June 2017.

COMMITTEE MEMBERS

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

Brenna Harding	Convenor
Anna Kerr	Secretary (Resigned on 06/04/2017)
Shirley Woodland	Secretary (Appointed on 06/04/2017)
Freddie Landgraf	Treasurer
Natalie Hiddlestone	Volunteer Co-ordinator
Bronwyn Thomas	Committee Member
Carolyn Symonds	Committee Member
Mary Lal	Committee Member (Resigned on 23/03/2017)
Denise Wyatt	Committee Member (Appointed on 23/03/2017)
Anna Kerr	Committee Member (Appointed on 06/04/2017)

PRINCIPLE ACTIVITIES

The principle activities of the association during financial year were to provide a space for books for, by and about women.

SIGNIFICANT CHANGES


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

OPERATING RESULT

The deficit of operating activities for the year was \$(1,514.41)

Signed in accordance with a resolution of the members of the committee.


Shirley Woodland
Secretary


Freddie Landgraf
Treasurer

Dated:

15 October 2017

C M PITT & CO

Chartered Accountants

TELEPHONE (02) 9715 1555
FACSIMILE (02) 9715 1566

CHARLES M PITT B.BUS FCA

6/2 PHILIP STREET
STRATHFIELD NSW 2135
PO BOX 580
E-MAIL cpitt@cmpitt.com.au

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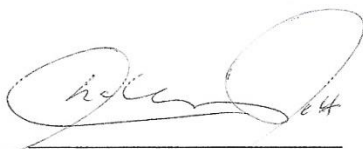
AUDITOR'S INDEPENDENCE DECLARATION

THE WOMEN'S LIBRARY'S INCOPORATED

As lead auditor for the audit of the women's Library Incorporated for the year ended 30 June 2017, I declare that to the best of my knowledge and belief, there have been:

- (i) no contraventions of the auditor independence requirements as required by the Institute of Chartered Accountants in Australia and New Zealand; and
- (ii) no contraventions of any applicable code of professional conduct in relation to the audit.

This declaration is in respect of the Women's Library Incorporated during the period.



Charles M Pitt
C M Pitt & Co
Units 6 & 7, 2 Philip Street
STRATHFIELD NSW 2135

Dated: 10 October 2017



Chartered Accountants
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The Women's Library Inc

Balance Sheet
As at 30 June 2017

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	2017	2016
	\$	\$
Assets		
Current Assets		
St George Cheque Account	6,146.26	7,660.67
Total Current Assets	<u>6,146.26</u>	<u>7,660.67</u>
 Total Assets	 <u><u>6,146.26</u></u>	 <u><u>7,660.67</u></u>
 Equity		
Retained Earnings	7,660.67	4,371.37
Current Year Surplus/(Deficit)	(1,514.41)	3,289.30
Total Equity	<u><u>6,146.26</u></u>	<u><u>7,660.67</u></u>

The accompanying Notes form part of these financial statements

Annual Report 2016/2017 - The Women's Library

The Women's Library Inc.
Profit & Loss Statement
For the year ended 30 June 2017

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	2017	2016
	\$	\$
Income		
second Hand Bookshop Sales	925.70	694.65
Department of Social Services Grant	-	5,000.00
Memberships	1,260.00	1,455.00
Group Donations	2,499.95	2,705.65
Individual Donations	267.35	567.35
Bank interest	0.64	0.37
Total Income	<u>4,953.64</u>	<u>10,423.02</u>
Expenses		
Audit Fees	440.00	440.00
Bank Fees	126.70	123.41
Cleaning & Maintenance	118.95	-
Dept. of Fair Trading	44.00	54.00
Volunteer Travel	750.00	-
Insurances	1,408.00	1,408.00
Post Box	124.00	126.00
Stationary	492.53	492.99
OH & S Expenses	141.85	-
Telephone	642.62	813.60
Computer Expenses	1,410.00	2,906.32
Internet	479.40	479.40
Fair Day Stall	290.00	290.00
Total Expenses	<u>6,468.05</u>	<u>7,133.72</u>
Operating Surplus/ (Deficit)	<u><u>(1,514.41)</u></u>	<u><u>3,289.30</u></u>

The accompanying Notes form part of these financial statements

THE WOMEN'S LIBRARY INC.

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

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1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICY

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act N.S.W. The committee has determined that the Association is not a reporting entity.

The financial report has been prepared on an accrual basis and is based on historic costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

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

(a) Income Tax

The Association is exempt from income tax.

(b) Comparatives

Where necessary, comparative information has been reclassified to achieve consistency in disclosure with current year amounts and other disclosures.

STATEMENT BY MEMBERS OF THE COMMITTEE OF
THE WOMEN'S LIBRARY INC.

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The Committee have determined that the association is not a reporting entity.

The Committee have determined that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the accounts.

In the opinion of the committee the financial statements:

- 1 Present fairly the financial position of the Women's Library Inc. as at 30 June 2017 and the results of the association for the year ended on that date.
- 2 At the date of this statement, there are reasonable grounds to believe that the Women's Library Inc will be able to pay its debts as and when they fall due.

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



Shirley Woodland
Secretary



Freddie Landgraf
Treasurer

Dated:

10 June 2017

C M PITT & CO

Chartered Accountants

TELEPHONE: (02) 9715 1555
FACSIMILE: (02) 9715 1566

CHARLES M PITT B.BUS FCA

6/2 PHILIP STREET
STRATHFIELD NSW 2135
PO BOX 580
E-MAIL cpitt@cmpitt.com.au

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INDEPENDENT AUDIT REPORT TO THE MEMBERS OF THE WOMEN'S LIBRARY INCORPORATED

REPORT ON THE AUDIT OF THE FINANCIAL REPORT

Opinion

We have audited the financial report of Women's Library Inc., which comprises the balance sheet as at 30 June 2017 and the statement of comprehensive income, notes comprising a summary of significant accounting policies and other explanatory notes and the statement by members of the committee.

In our opinion, the financial report of Women Library Inc., has been prepared in accordance with Division 60 of the Australian Charities and Not-for-profits Commission Act 2012, including:

- i. Giving a true and fair view of the Women's library financial position as at 30 June 2017 and of its performance for year ended on that date; and
- ii. Complying with Australian Accounting Standards 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 Accounting Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Women's Library Inc. in accordance with the auditor independence requirements of the Australian Charities and Not-for-profits Commission Act 2012(ACNC Act) and the ethical requirements of the accounting professionals and Ethical Standards Board's APES 110, Code of Ethics for Professional Accountants that are relevant to our audit of the financial statements in Australia; and we have fulfilled our other ethical responsibilities in accordance with these requirements.

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

Other Information

Management is responsible for the other information. The other information comprises the information included in the annual report for the year ended 30 June 2017, but does not include the financial statements and our auditor's report thereon



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Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon. In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Committee's Responsibility for the Financial Report

The Committee of the Women's Library Inc. is responsible for the preparation and fair presentation of the financial report that gives a true and fair view in accordance with Australian Charities and Not-for-profits Commission Act 2012 and Australian Accounting Standards (including the Australian Accounting Interpretations). This responsibility includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error.

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

Those charged with governance are responsible for overseeing the Women's Library Inc's financial reporting process.

Auditor's Responsibility for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are 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 Australian Accounting 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 these financial statements.

As part of an audit in accordance with Australian Accounting 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 statements, 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.



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- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Committee.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Association's ability to continue as a going concern. If 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 statements 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 Association to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance 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.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication


Charles M Pitt

C M PITT & CO
CHARTERED ACCOUNTANTS

Date: 10 October 2017

ICCA Membership No. 20180
Registered Association Auditor No. 2944
Unit 6 & 7, 2 Philip Street Strathfield



Chartered Accountants

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