



yaandina
FAMILY CENTRE

There for you through life



Annual Report 2012 - 2013



51 Hampton St - PO Box 228
Roebourne WA 6718

Tel. 08 9182 1172
Fax 08 9182 1648

Yaandina Family Centre
ABN 40 284 552 805

www.yaandina.org

Contents



Our Vision, Mission, Values & Statement of Purpose	4
Forward by the Chairman	5
Chief Executive Officer's Report	7
Our Identity	8
A Snapshot	9
Committee of Governance	10
The Senior Management Group	11
The Year in Review	12
Organisational Structure	13
Services	14
Financials	21

Our Vision, Mission, Values & Statement of Purpose



OUR VISION

Yaandina, there for you through life

OUR MISSION

To improve the quality of life in the community through care, support and education

OUR VALUES

- Integrity & respect
- Team work
- Client focused
- Continuous improvement & innovation

OUR STATEMENT OF PURPOSE

In accordance with community needs, cultural diversity, with particular emphasis on the Indigenous community, legislative requirements and current best practice Yaandina Family Centre commits itself to:

- Providing culturally appropriate services to individuals and families that promote a respect for culture, dignity, social justice and a healthy lifestyle;
- Empowering and educating individuals and families about their rights and responsibilities;
- Promoting and supporting self-determination;
- Facilitating the development of knowledge and skills required for the development and management of community initiatives; and
- Establishing and maintaining productive links with all government and community organisations.



Forward by the Chairman



It is with great pleasure that I write this year's Chairman's report on behalf of my fellow Committee of Governance (Board) members. Most of Yaandina's Governance Committee members are long-term Roebourne Shire residents and bring with them skills, local knowledge and a desire to see their community thrive - that has been invaluable in guiding Yaandina through its continued growth.



Chairman, Garry Bailey JP

This year has been a busy year and Yaandina has gone from strength to strength in 2013. One of our key achievements has been the completion of our key capital project - the Pilbara Drug & Alcohol Rehabilitation Facility (PDARF) in South Hedland. This 24 bed facility which will offer a residential rehabilitation service for substance abuse will be operational in early 2014.

Early this year we also turned the sod for the new Frail Aged Care Hostel. We expect to see this capital project completed in 2014 and operational by late 2014, early 2015. These facilities are built and managed by Yaandina in partnership with both State and Federal Governments and key stakeholders in the Pilbara.

Managing such large capital projects in the Pilbara in conjunction with the competing demands of continuing to deliver all of Yaandina's community services is a credit to the CEO, Veronica Rodenburg, her senior management team and all of the Yaandina staff. And it is with great pride that I can say that Yaandina continues to deliver quality community services, meeting and often surpassing expectations.

The building of these new community facilities followed by their move into the operational phase means Yaandina's professional staff complement is set to continue to grow.

Managing that growth and the capacity of the agency has been and continues to be challenging. Yaandina is a thriving organisation that employs approximately 55 people to deliver community services across the entire demographic of the Roebourne district. This includes services from child care to aged care and all the services in-between such as youth centres, family support and substance abuse rehabilitation support, to name a few.

Yaandina is addressing the challenges of attracting and retaining qualified staff by defining capacity building strategies that include training and development in both the technical aspects of the many services we deliver and leadership development.



I am pleased to say that once again Yaandina's financial administration has been exemplary, with timely and accurate reporting, clear acquittals, and good management of the creditors, debtors, payroll and bank accounts. A full report of Yaandina's financial statements can be found at the back of this annual report.

Yaandina's CEO, Veronica Rodenburg, has again proven that her vision and outcomes driven leadership is a critical success factor to success. Veronica has led Yaandina through incredible growth this year with the delivery of major capital projects, the consistent delivery of day to day community services, capacity building and governance. Her resolve has been second to none when it has come to the continuous improvement and success of Yaandina. Along with my fellow Board members I would like to thank Veronica for her seventh year of dedication to the success of Yaandina and the delivery of quality services for the people of the Pilbara.

Thank you to my fellow Board members and to all our partners who have worked with us over the year - your guidance and support is the foundation on which we will continue to grow and deliver exceptional community services.

Garry Bailey JP
Chairman



Chief Executive Officers Report



The cornerstone of Yaandina's operating philosophy is integrity, respect, team work, client focus, continuous improvement and innovation. We believe that by demonstrating these values we not only deliver a premium, focussed service to the community, it also makes sound business sense.

Yaandina is a passionate, dedicated, community focussed organisation who is staffed by passionate and dedicated employees. It is through our shared values and innovation that we seek to continually improve our services and delivery them to our Pilbara based communities.

Our successes throughout 2013 are a testament to the calibre of our staff and their drive to continually improve our service delivery to the community.

Our success in 2013 have included the completion of the Pilbara Drug and Alcohol Rehabilitation Facility (PDARF) which will become operational in early 2014; the turning of the sod for the beginning of the Frail Aged Care Hostel; the completion of the Yaandina Roebourne Youth Centre and the subsequent Open Day and the reinstatement of the Roebourne Reference Group to reinvigorate our community engagement.

I am very proud of the achievements we have made in 2013. Big capital projects such as the Pilbara Drug & Alcohol Rehabilitation Facility can be fraught with risks, unforeseen issues and delays. Seeing them completed and operational is truly satisfying and an incredible achievement for Yaandina's management team, staff and Board.

As we move forward into 2014 Yaandina will continue to focus on continuing to improve and

deliver diverse, professional, quality community services to Roebourne and the larger Pilbara region. To achieve this Yaandina will continue to develop and increase its organisational and administrative capacity.

We will focus on investing in our staff through the provision of training and professional development; measuring and evaluating the efficiency, effectiveness and impact of all of our services to better understand how we may continue to improve them; work collaboratively with our clients and the community to better determine their needs and aspirations and invest in information technology and equipment to support our goals.

The Annual Report is also the opportunity for me to express my sincere and heartfelt thanks to all the management and staff of Yaandina for their support, hard work and inspiration. Thank you also to the Committee of Governance for their advice, wisdom and support, and for their stewardship and safe keeping of Yaandina for the community.

You will find more detailed information about Yaandina's facilities and services further on in this Annual Report and on our new website at www.yaandina.org.au.

Veronica Rodenburg
Chief Executive Officer



The Yaandina Family Centre is a story of success

It is the story of a community of likeminded, caring individuals and souls – nurses from a local hospital, nuns from a local order and likeminded community volunteers who took it upon themselves to care for children in need.

As needs and times changed, this small, caring, band of individuals transitioned into a not for profit organisation, and the story developed a few new chapters.

Since it first opened its doors in 1975, 38 years ago, Yaandina has operated under many different delivery models with reforms being driven by the changing landscape of the community services sector, the public sector, the not for profit sector and cross-sector partnerships.

Throughout these changes their focus at all times has been on delivering a community service.

Today Yaandina is a multi-functional, multi-funded organisation from its small base in Roebourne, in the north-west of Western Australia, who continue to focus on delivering a quality community service.



A snapshot of statistics

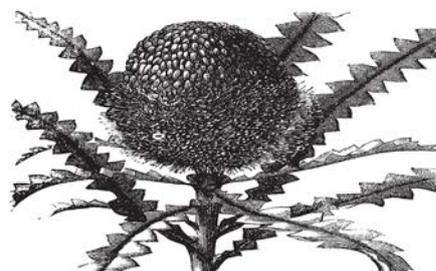
- Yaandina employs an average of 52 fulltime employees at any one time. This is set to increase when new capital works are complete and new services come online;
- There are five administrative staff - four in the head office in Roebourne and one at the Youth Centre;
- Administrative staff are responsible for over 11 business areas that facilitate 16 different programs;
- There are 46 funding and service contracts that generate over 100 reports each year;
- There are over 2,000 clientelle registered on the Yaandina database.

Committee of Governance

The role of the Yaandina committee of Governance is to set the strategic direction, risk identification and mitigation, financial stability and the overall success and sustainability of the organisation. A total of 13 people sit on the Yaandina Committee of Governance.

Members are drawn from the local community and for their experience and skills to assist in guiding Yaandina through ongoing growth and success.

Chairperson:	Garry Bailey JP
Vice Chairperson:	Ruth Ellis
Chief Executive Officer:	Veronica Rodenburg
Treasurer:	Vacant
Secretary:	Vikki Bull
Member:	Fiona White-Hartig
Member:	Ross Humphries
Member:	Catherine Wall
Member:	Erica Prosser
Member:	Gareth Galloway
Member:	Les Andrews



Senior Management Group



Veronica Rodenburg

Chief Executive Officer

Larry Softley

Operations Manager

Jeff Taylor

GM, PDARF

Kim Turton

GM, Community Care

Claire Forwell

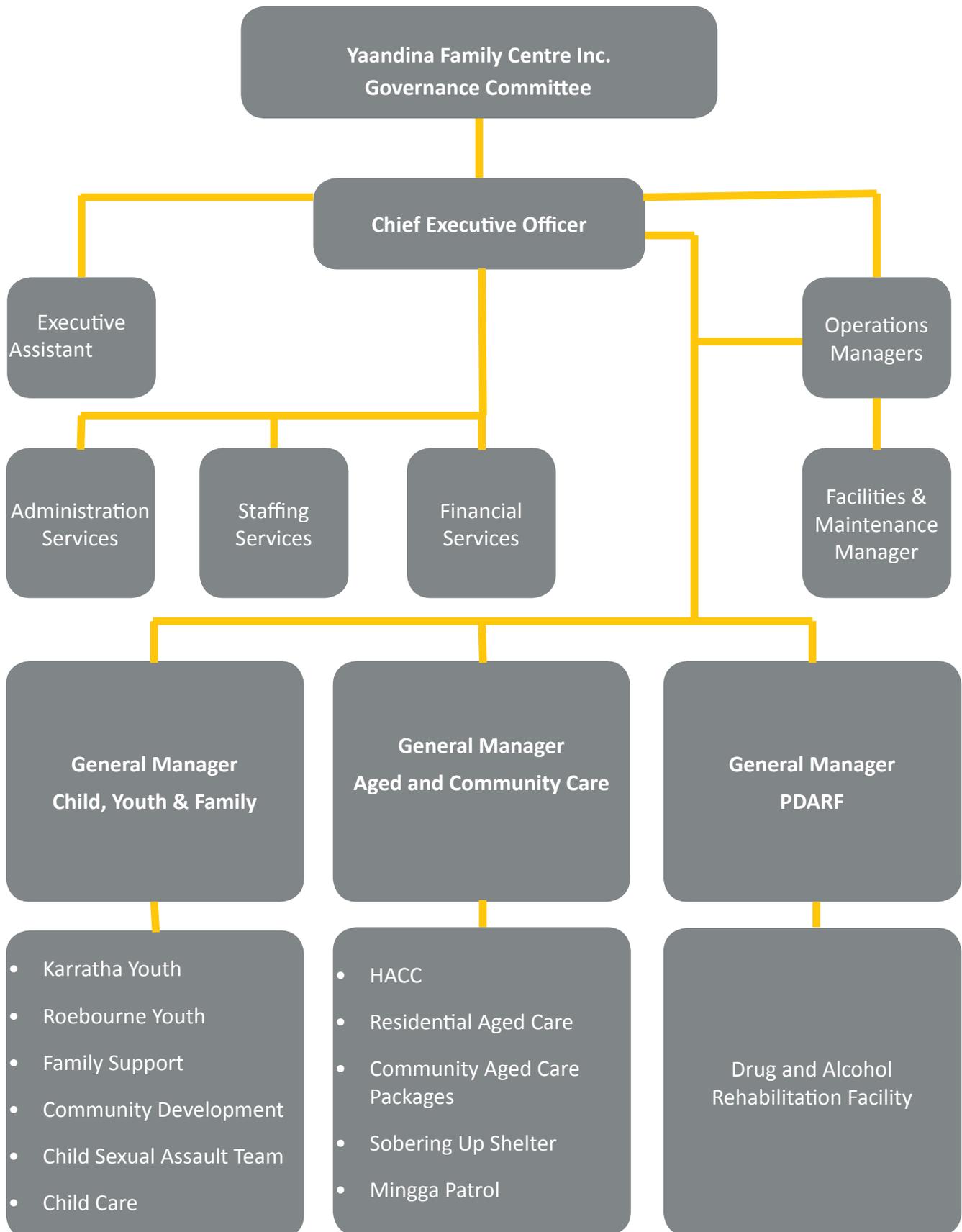
Executive Assistant

The Year in Review



- The completion of the Pilbara Drug & Alcohol Rehabilitation Facility (PDARF) which will be operational in early 2014;
- The turning of the sod early in 2013 to signify the commencement of the New Frail Aged Care hostel;
- The completion and subsequent Open Day of the Yaandina Roebourne Youth Centre; and
- The reinstating of the Roebourne Reference Group to reinvigorate community engagement.

Organisational Structure



Services



Yaandina continues to serve people of all ages, from the very young to the very old and everyone in between.

Starting with the young ones...

Yaandina Child Care Centre

Meeting a pressing need, Yaandina provides long day care for up to 26 children – aged from babies to five years of age.

For more than 25 years the Yaandina Child Care Centre has been providing best practice services to Aboriginal and Non Aboriginal children of Roebourne, Karratha, Wickham and Point Samson.

The relatively new Early Years Learning Framework is the central guide for Nicole Buckland the centre manager and her staff as they develop the many and varied skills children need to make a happy and successful start at school when the time comes.

Yaandina is proud of its continued commitment to improvement in child care services despite the challenges of being geographically remote. Children have continued to enjoy the improvements in facilities, with the shaded babies garden which is safe and popular on hot days; and new play equipment and a roofed outdoor area in the front yard.

Parents contribute to the costs of having their children at the Centre, which is primarily funded through the Commonwealth Department of Education, Employment and Work Place Relations - Multipurpose Aboriginal Children's Services (MACS). We are grateful for MACS' continuing support of this vital program.





Parents and Learning Program

Further support for pre-schoolers – and young schoolchildren – is provided by our Parents and Learning Program (PaL), a program entirely funded by the generous contribution of RioTinto.

This vital initiative builds capacity in Aboriginal communities by supporting parents to participate in their children's learning and to develop their early literacy skills. The program assists up to 20 families at one time.

Families also learn to help their children grow in confidence, develop a desire to do well and an expectation that learning (and school) will be fun!

Yaandina Family Support

Our commitment to families extends way beyond the early years.....

The Yaandina Family Support team works alongside Roebourne's most vulnerable families, particularly those with children.

They are supported with information, advice, advocacy, budgeting, parenting, and providing referrals and practical supports like transport.

The Family Support team deliver a number of projects and programs under its umbrella, all working closely in partnership with other community organisations.

This not only strengthens the capacity of individuals and families to improve and manage their lives, but also fosters community solidarity.



Services



Other notable programs and achievements include:

- **Safe Children Make Stronger Children** - a protective behaviours awareness and education program for school aged children, parents and the community in general.
- **Remote Area Strategy** – a disability support program that provides support to families and individuals who are disabled or have a disabled family member. It includes connecting families with Disability Services and educational supports.
- **Parents and Learning Program** – an early literacy program for children aged 4 and 5 and their families.
- **Emergency Relief** – providing struggling families with food vouchers and gas bottles.
- **Child Restraint Loan Scheme** – car seats are available to the community on a loan basis.
- **Aboriginal Liaison** – weekly Aboriginal liaison services are provided to Yandina’s residential aged care hostel for language and cultural support for residents and health professionals.

When extra help is needed ...

Children Sexual Assault Therapeutic Service

This service which began in January 2006 is funded by the Department of Child Protection. The service provides counselling and assists families, adults, children and young people to deal with the harms of trauma, guilt, pain, fear and other damaging personal and interpersonal impacts caused by sexual, physical and emotional abuse.



The service also has a role in preventing further sexual abuse in families by assisting individuals and families to develop knowledge and skills to keep themselves and, or, their family safe.

Assisting children and young people to learn protective behaviours and community education around helping children to stay safe links in with our *Safe Children Makes Stronger Children* protective behaviours Program.

Roebourne and Karratha Youth Services

These services are very busy and support Roebourne's and Karratha's most vulnerable children and young people. A range of after school, school holiday, sporting activities, special events and health promotion activities are facilitated throughout the year.

Yaandina re-established Karratha Youth Services in 2010, and the program is now strong and working well with its program partners



In collaboration with the PCYC, the youth team mentor and support young people who are marginalised and struggling with extraordinary difficulties associated with poverty, health issues, the isolation of a remote place, abuse and neglect. All activities are based in models that maximise educational, positive social discovery, leadership and healthy wellbeing principles. We seek to deliver the following outcomes:

- Enhance young people's ability to manage their lives successfully and increase resilience;
- Reduce young people's risky behaviours by encouraging, promoting and modelling good behaviours and healthy choices;
- Improve relationships with young people's families, school and community; and
- Link young people into appropriate services that will improve their educational, training and employment opportunities, and assist them with their emotional and physical wellbeing.





Services

Over this past few years the service has been developing a successful leadership program for young people in Roebourne. We are most appreciative of the support, guidance and funding received from Woodside Energy for this program. This work has been predominantly around supporting local young people to develop projects to work on that address behaviours and skills of 'leadership' – team work, problem solving, decision making, communication, business skills and planning.

The outcomes for the community, together with the personal development and growth of the young people involved has been enormous. Participants are attending school regularly, and achieving more while they are at school; their heightened confidence and problem solving abilities means they are making better choices and thinking about their futures, and they are more confident to set goals and role model and set examples for younger children in the community.

The leadership group have planned and implemented two major community events through the year and they participate in the facilitation of youth programs and delivering health programs into the school.

Finally, we are most grateful of the support of the Department of Regional Development and Land – Royalties for Regions, the Pilbara Development Commission, Shire of Roebourne and Lotterywest for the grants received to build the new Roebourne Youth Centre which is now operational.

Parents and Community Engagement (PaCE)

The Council of Australian Governments (COAG) has agreed to six ambitious targets to close the gap between Aboriginal and non-Aboriginal children and young people; which includes:

halving the gap in reading, writing and numeracy achievements in Aboriginal children within a decade and halving the gap for Aboriginal students in year 12 attainments or equivalent attainment rates by 2020.

This project is funded by the Department of Education, Employment and Workplace Relations to support the goals of the Indigenous Education (Targeted Assistance) Act 2000. The objectives of the Yaandina PaCE program comply with the Act by facilitating a number of activities that support Aboriginal people to improve their educational outcomes and opportunities.

The program involves forming a partnership between Yaandina, Roebourne District High School and the Roebourne community to engage and develop skills, knowledge and attitudes among Aboriginal community members that will ultimately provide sustainable and rich futures for the children of the community.

A number of workshops were facilitated to develop skills and engage families in their children's education. An agreement was developed between parents and the school to encourage Aboriginal families to engage with the school, particularly around education delivery.

Not only have the young ones received Yaandina's care and attention ...

Yaandina Home and Community Care (HACC)

HACC provide services that are integral to the health and wellbeing of aged, frail and disabled people living in the townships of Roebourne, Wickham and Point Samson, and the Aboriginal



communities of Cheeditha and Mingullatharndu.

The program supports aged and disabled people to live independent lives and the team works closely with other support workers to ensure vulnerable people are safe and well cared for.

With care provided for up to 80 people, HACC provides 'meals on wheels', in-home support – cleaning and small odd jobs, medication delivery, checks on wellbeing, transportation to medical and other appointments and outings. Centre-based meals, respite and personal care are also available.

Yaandina Frail Aged Hostel

Care and respect for our elderly folk ...

The Hostel is the only residential aged care service between Geraldton and South Hedland. We currently have nine frail and ageing local people in residence.

This shows the importance of the facility, funded by the Commonwealth Department of Health and Ageing through the national aged care benefit, and indirect non-operational funding also from the Department.

The Hostel charges minimal fees as directed by and in accordance with legislation as residents are all recipients of government pensions and concessions.

The management and staff are to be congratulated for upholding the quality of care for our residents and for advocating always for their needs, care and safety.





Services

Sobering Up Shelter and Mingga Patrol

The Shelter and Patrol was developed in response to the Royal Commission into Aboriginal Deaths in Custody and is designed to minimise risk for those who are affected by alcohol.

The Shelter provides a safe haven that makes available 18 beds for community members over the age of 18 years who are intoxicated and are at risk of harm, or engaging in antisocial behaviour.

Clients can enjoy a comfortable bed, clean clothes and a good meal. Importantly, their health will be constantly monitored by on duty staff.

The Mingga Patrol plays a vital role in ensuring the safety and security of intoxicated people who may be at risk of harm, by transporting them to a safe place.

The service aims to reduce contact between people and the criminal justice system (primarily arrest and incarceration) while addressing incidents of self-harm and harm to others.

The service continues to develop strong collaborative relationships with the local medical services, Police and other community services.

Pilbara Drug and Alcohol Rehabilitation Service

A landmark initiative

Yaandina began the development of this service in November, 2010. The objective of the program is to construct, operate and manage a 24 bed facility for residential treatment and rehabilitation of people who present with substance misuse as their primary problem. The service is primarily for

Aboriginal and Torres Strait Islander people based in the Pilbara.

The facility will be constructed just north of the Turner River on the approach to South Hedland. The operation of the service will be based on the Therapeutic Community model (TC).

The Therapeutic Community's approach aims to treat the whole person through the use of long term peer therapeutic support and a variety of additional services that relate to family support, education, vocational training, life skills development, creative and sporting pursuits, fitness and wellbeing, medical and mental health support, and post admission planning and support. Most residents will stay for 12 to 18 months.

Accommodation Support Program

Yaandina began this service in January, 2011. This service provides accommodation and 24 hour support for two disabled men living in Roebourne. Funded by the Disabilities Commission, the service is very successful and is a new program for Roebourne.

The men have their own home in which to live. A live-in carer assists with their needs on a 24 hour basis. A vehicle is also available to assist the men with their independence.

It has been a great sense of achievement to see this service operating and a great joy to see such positive outcomes for the men involved – they are happy and wonderfully cared for and participating members of the community again.





Financial Report

Yaandina Family Centre Inc. managed an income of \$18,142,727 this financial year, an increase of \$4,493,095 on the 2012 financial year.

Yaandina's income sources are as follows:

- Government Funding Bodies – providing recurrent funding
- Commonwealth Department of Health and Ageing
- Commonwealth Department of Health and Ageing – Office of Aboriginal and Torres Strait Islander Health
- WA Department of Health
- WA Department of Child Protection
- WA Department for Communities
- Commonwealth Department of Education, Employment and Workplace Relations
- Department of Indigenous Affairs
- Department of Health – Drug and Alcohol Office
- Disabilities Services Commission

Government Funding Bodies – providing funding for projects and infrastructure:

- Commonwealth Department of Family and Community Services and Indigenous Affairs
- Commonwealth Department of Education, Employment and Workplace Relations
- Pilbara Development Commission
- Regional Development Australian - Pilbara
- Shire of Roebourne
- Australian Department of Attorney General – Proceeds of Crime
- Dept. Regional Development and Lands





Financials

Client Fees

- Hostel resident fees
- HACC client fees
- Child Care fees
- Accommodation Support client fees

Non-Government Funding – providing seed and developmental funding and program delivery funding for programs and projects

- Woodside Energy Ltd – Pluto Project
- RioTinto
- Lottery West
- First Nations

The accounting and reporting responsibility is prepared in accordance with Australian Auditing Standards and as directed by the signed and sealed agreement with funding bodies for programs. All financial reporting systems established by Yaandina are supervised regularly by external accountant, Mr Shannon Bell, Bell Chartered Accountants, and audited at the end of each financial year by an independent auditor – Mr Leon Stielow, ASIC registered company auditor.

Yaandina has again earned praise from the auditor regarding the high standard of accounting practice. Therefore, the audited reports are recommended by the Board of Governance and tabled.

67

Bell Chartered Accountants

BUSINESS ADVISORS & TAX SPECIALISTS



5/186 Hampden Road,
Nedlands WA 6009

☎ (08) 6389 1272

☎ (08) 6389 0921

✉ info@bellca.com.au

🌐 www.bellca.com.au

Yaandina Family Centre Incorporated

ABN 40 284 552 805

Audited Financial Statements
For The Year Ended 30 June 2013

Yaandina Family Centre Incorporated

CONTENTS

Committee's Report	2
Income Statement.....	3
Balance Sheet	4
Statement of Changes in Equity	5
Cash Flow Statement	6
Notes to the Financial Statements	7
Schedule of Unexpended Grants.....	15
Statements by Members of the Committee.....	16
Statement of Auditors Independence.....	17
Auditor's Report	18
Certificate by Members of the Committee.....	19
Compilation Report.....	20

Yaandina Family Centre Incorporated

COMMITTEE'S REPORT

Your committee members submit the financial report of the Yaandina Family Centre Incorporated for the financial year ended 30 June 2013.

Committee Members

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

Garry Bailey
Ruth Ellis
Fiona White-Hartig
Ross Humphries
Vikki Bull
Catherine Wall
Erica Prosser
Gareth Galloway

Principal Activities

The principal activities of the association during the financial year were all undertaken in the Pilbara Region of Roebourne. In addition to the Administration function of the Yaandina Family Centre, other activities undertaken include the running of the following program services to the local community: Childrens Sexual Assault Therapist, Child Care Centre, Frail Aged Hostel, Family Support, Home and Community Care Centre, Roebourne Youth Centre, Roebourne Sobering Up Shelter and Mingga Patrol, Karratha Youth Services and Pilbara Residential Drug and Alcohol Rehabilitation Facility and Accommodation Support Services.

Significant Changes

Accommodation Support Services ceased operation during the year. There were no other significant changes in the nature of these activities that occurred during the year.

Indemnifying Officers and Auditor

No indemnities have been given or insurance premiums paid, during or since the end of the financial year, for any person who is or has been an officer or auditor of the Corporation.

Governing Committee Members and Executive Officers Emoluments

No governing committee members has received or become entitled to receive during or since the end of the financial year, a benefit or contract made by the Association with the governing committee member or an entity of which the governing committee member has a substantial financial interest.

Auditors Independence Declaration

An auditors Independence declaration for the year ended 30 June 2013 has been received and form part of this financial report.

Operating result

The net operating surplus for the year is \$7,197,932.

Signed in accordance with a resolution of Members of the Committee.


Committee Member: Garry Bailey


Committee Member: Ruth Ellis

Dated this 21st day of October 2013

Yaandina Family Centre Incorporated
Income Statement
For the Year ended 30 June 2013

	Note	Jun 2013 A\$	Jun 2012 A\$
Revenue	2	18,142,727	13,649,632
Employee benefits expense	2	(3,478,073)	(3,312,371)
Other operating expenses	2	(7,466,722)	(4,358,251)
Surplus for the year		<u>7,197,932</u>	<u>5,979,010</u>

The accompanying notes form part of these financial statements.

Yaandina Family Centre Incorporated
Balance Sheet
As at 30 June 2013

	Note	Jun 2013 A\$	Jun 2012 A\$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	3	5,744,532	4,029,963
Trade and other receivables	4	947,685	216,833
TOTAL CURRENT ASSETS		<u>6,692,217</u>	<u>4,246,796</u>
NON-CURRENT ASSETS			
Property, plant and equipment	5	16,990,794	9,506,910
TOTAL NON-CURRENT ASSETS		<u>16,990,794</u>	<u>9,506,910</u>
TOTAL ASSETS		<u>23,683,011</u>	<u>13,753,706</u>
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	6	393,974	384,628
Provision for employee entitlements		316,918	265,385
Unexpended Grants		6,164,169	3,431,926
TOTAL CURRENT LIABILITIES		<u>6,875,061</u>	<u>4,081,939</u>
NON-CURRENT LIABILITIES			
Provision for long service leave		123,888	119,035
Provision for capital expenditure		16,398	108,000
TOTAL NON-CURRENT LIABILITIES		<u>140,286</u>	<u>227,035</u>
TOTAL LIABILITIES		<u>7,015,347</u>	<u>4,308,974</u>
NET ASSETS		<u>16,667,664</u>	<u>9,444,732</u>
EQUITY			
Reserves	7	66,209	25,388
Retained earnings		16,601,455	9,419,344
TOTAL EQUITY		<u>16,667,664</u>	<u>9,444,732</u>

The accompanying notes form part of these financial statements.

Yaandina Family Centre Incorporated
Statement of Changes in Equity
For the Year ended 30 June 2013

	Capital Replacement Reserve A\$	Retained Earnings A\$	Total A\$
Balance at 1 July 2011	25,388	3,451,981	3,477,369
Net surplus for the year	-	5,979,010	5,979,010
Prior year adjustment for unexpended grant	-	(11,647)	(11,647)
Balance at 30 June 2012	25,388	9,419,344	9,444,732
Net surplus for the year	-	7,197,932	7,197,932
Transfer to reserve	40,821	(15,821)	25,000
Balance at 30 June 2013	66,209	16,601,455	16,667,664

The accompanying notes form part of these financial statements.

**Yaandina Family Centre Incorporated
Cash Flow Statement
For the Year ended 30 June 2013**

	Note	Jun 2013 A\$	Jun 2012 A\$
CASH FLOWS FROM OPERATING ACTIVITIES			
Receipts from customers		13,909,634	11,733,927
Payments to suppliers and employees		(4,424,192)	(3,821,189)
Interest received		113,368	145,218
Net cash flows from Operating Activities	8	9,598,810	8,057,956
CASH FLOWS FROM INVESTING ACTIVITIES			
Purchase of property, plant and equipment		(7,897,996)	(6,470,331)
Proceeds from the sale of property, plant and equipment		13,756	6,541
Net cash flows used in Investing Activities		(7,884,240)	(6,463,790)
Net increase in cash and cash equivalents		1,714,570	1,594,166
Cash and cash equivalents at beginning of the year		4,029,962	2,435,796
Cash and cash equivalents at end of the year	3	5,744,532	4,029,962

The accompanying notes form part of these financial statements.

Yaandina Family Centre Incorporated
Notes to the Financial Statements
For the Year ended 30 June 2013

1. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

This financial report is a general purpose financial report that has been prepared in accordance with Accounting Standards and other authoritative pronouncements of the Australian Accounting Standards Board and the requirements of the Associations Incorporation Act (WA).

This financial report covers Yaandina Family Centre Incorporated as an individual entity. Yaandina Family Centre Incorporated is an association incorporated in WA under the Associations Incorporation Act 1987.

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 specifically stated, current valuations of non-current assets.

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

(a) 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. Bank overdrafts are shown within borrowings in current liabilities on the balance sheet.

(b) 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 using the best estimate of the amounts required to settle the obligation at the end of the reporting period.

(c) Employee Benefits

Provision is made for the association's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits have been measured at the amounts expected to be paid when the liability is settled.

(d) Property, Plant and Equipment

(i) Recognition and measurement

Land and buildings are shown at fair value, based on periodic, valuations by external independent valuers. All other property, plant and equipment are measured at cost less accumulated depreciation and accumulated impairment losses. Cost includes expenditure that is directly attributable to the acquisition of the asset. The cost of self-constructed assets includes the cost of materials and direct labour, any other costs directly attributable to bringing the asset to a working condition for its intended use, and the costs of dismantling and removing the items and restoring the site on which they are located.

Gains and losses on disposal of an item of property, plant and equipment are determined by comparing the proceeds from disposal with the carrying amount of property, plant and equipment and are recognised net within 'revenue'.

These notes should be read in conjunction with the attached Compilation Report.

Yaandina Family Centre Incorporated
Notes to the Financial Statements
For the Year ended 30 June 2013

(d) Property, Plant and Equipment (continued)

(ii) Subsequent costs

Increases in the carrying amounts arising on revaluation of land and buildings are accumulated in reserves in equity. To the extent that the increase reverses a decrease previously recognised in profit or loss, the increase is first recognised in profit or loss. Decreases that reverse previous increases of the same asset are first recognised in other comprehensive income to the extent of the remaining surplus attributable to the asset; all other decreases are charged to profit or loss. The costs of the day-to-day servicing of property, plant and equipment are recognised in profit or loss as incurred.

(iii) Depreciation

Depreciation is recognised in profit or loss on a straight-line basis over the estimated useful lives of each part of an item of property, plant and equipment. Leased assets are depreciated over the shorter of the lease term and their useful lives unless it is reasonably certain that the association will obtain ownership by the end of the lease term. Land is not depreciated.

The depreciation rates used for each class of depreciable assets are:

Buildings	2% - 2.5%
Leasehold improvements	5% - 10%
Plant and equipment	15% - 100%
Motor vehicles	18% - 25%

(e) Trade and Other Receivables

Trade receivables are recognised initially at the transaction price (i.e. cost) and are subsequently measured at cost less provision for impairment. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

At the end of each reporting period, the carrying amount of trade and other receivables are reviewed to determine whether there is any objective evidence that the amounts are not recoverable. If so, an impairment loss is recognised immediately in income and expenditure statement.

(f) Trade and Other Payables

Trade and other payables represent the liabilities at the end of the reporting period for goods and services received by the association that remain unpaid.

Trade payables are recognised at their transaction price. Trade payables are obligations on the basis of normal credit terms.

(g) Income Tax

Yaandina Family Centre Incorporated is recognised as a tax exempt charitable organisation by the Australian Taxation Office. Hence there is no requirement for the association to pay income taxes and no tax effect accounting applies to these financial statements.

Yaandina Family Centre Incorporated
Notes to the Financial Statements
For the Year ended 30 June 2013

(h) Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

Revenue from the sale of goods is recognised at the point of delivery as this corresponds to the transfer of significant risks and rewards of ownership of the goods and the cessation of all involvement in those goods.

Interest revenue is recognised using the effective interest method, which for floating rate financial assets is the rate inherent in the instrument.

Investment property revenue is recognised over the period of lease term so as to reflect a constant periodic rate of return on the net investment.

Revenue from the provision of membership subscriptions is recognised over the financial year.

Grant income is recognised when the entity obtains control over the funds, which is generally at the time of receipt. If conditions are attached to the grant which must be satisfied before it is eligible to receive the contribution, the recognition of the grant as revenue will be deferred until those conditions are satisfied. Grants received are immediately recognised as an unexpended grant liability when the grant received requires to be acquitted by the funding body.

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

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

(i) Financial Instruments

All regular way purchases and sales of financial assets are recognised on the trade date i.e., the date that the entity commits to purchase the asset. Regular way purchases or sales are purchases or sales of financial assets under contracts that require delivery of the assets within the period established generally by regulation or convention in the market place. Financial assets are derecognised when the right to receive cash flows from the financial assets has expired or when the entity transfers substantially all the risks and rewards of the financial assets. If the entity neither retains nor transfers substantially all of the risks and rewards, it derecognises the asset if it has transferred control of the assets.

(j) Impairment of Assets

Financial assets are assessed at each reporting date to determine whether there is any objective evidence that they are impaired. A financial asset is considered to be impaired if objective evidence indicates that one or more events have had a negative effect on the estimated future cash flows of that asset. An impairment loss in respect of a financial asset measured at amortised cost is calculated as the difference between its carrying amount, and the present value of the estimated future cash flows discounted at the original effective interest rate. An impairment loss in respect of an available-for-sale financial asset is calculated by reference to its fair value. All impairment losses are recognised in profit or loss.

An impairment loss is reversed if the reversal can be related objectively to an event occurring after the impairment loss was recognised. For financial assets measured at amortised cost, the reversal is recognised in the income statement.

Yaandina Family Centre Incorporated
Notes to the Financial Statements
For the Year ended 30 June 2013

(k) Comparative Figures

When required by Accounting Standards, comparative figures have been adjusted to conform to changes in presentation for the current financial period.

(l) Significant accounting judgements, estimates and assumptions

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the reported amounts in the financial statements. Management continually evaluates its judgements and estimates in relation to assets, liabilities, contingent liabilities, revenue and expenses. Management bases its judgements and estimates on historical experience and on other various factors it believes to be reasonable under the circumstances, the result of which form the basis of the carrying values of assets and liabilities that are not readily apparent from other sources.

Management has identified the following critical accounting policies for which significant judgements, estimates and assumptions are made. Actual results may differ from these estimates under different assumptions and conditions and may materially affect financial results or the financial position reported in future periods.

Further details of the nature of these assumptions and conditions may be found in the relevant notes to the financial statements.

The carrying amount of certain assets and liabilities are often determined based on estimates and assumptions of future events. The key estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of certain assets and liabilities are as follows:

Estimation of useful lives of assets

The estimation of useful lives of assets has been based on historical experiences as well as manufacturers' warranties (for plant and equipment), lease terms (for leased equipment) and turnover policies (for motor vehicles). In addition, the condition of the assets is assessed at least once a year and considered against remaining useful life. Adjustments to useful life are made when considered necessary.

Yaandina Family Centre Incorporated
Notes to the Financial Statements
For the Year ended 30 June 2013

2. Revenue and Expenses

	Jun 2013	Jun 2012
	A\$	A\$
Revenue		
Grants received	17,676,676	13,054,089
Interest received	113,368	145,218
Other revenue	352,683	450,325
	<u>18,142,727</u>	<u>13,649,632</u>
Other operating expenses		
Accounting fees	61,120	78,985
Client consumables	152,257	175,645
Depreciation	338,798	216,602
Occupancy costs	183,843	123,973
Program expenses	659,120	485,798
Repairs and maintenance	36,655	82,288
Other operating expenses	6,034,929	3,194,960
	<u>7,466,722</u>	<u>4,358,251</u>
Employee benefits expense		
- Wages	3,122,207	3,015,533
- Superannuation	241,396	199,285
- Staff training and welfare	114,470	97,553
	<u>3,478,073</u>	<u>3,312,371</u>

3. Cash and Cash Equivalents

Cash at bank and in hand	<u>5,744,532</u>	<u>4,029,963</u>
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4. Trade and Other Receivables

Trade receivables	874,912	131,915
Other receivables	72,773	84,918
	<u>947,685</u>	<u>216,833</u>

Yaandina Family Centre Incorporated
Notes to the Financial Statements
For the Year ended 30 June 2013

5. Property, Plant and Equipment

	Land & Buildings \$	Property Improvements \$	Furniture & Equipment \$	Motor Vehicles \$	Total \$
Carrying amount at 1 July 2011	2,748,256	-	240,358	266,242	3,254,856
Additions	6,281,245	-	107,149	81,937	6,470,331
Disposals	-	-	-	(1,676)	(1,676)
Depreciation for the year	(93,671)	-	(49,360)	(73,571)	(216,602)
Carrying amount at 30 June 2012	8,935,830	-	298,147	272,933	9,506,910
Additions	7,631,496	6,361	216,315	43,824	7,897,996
Disposals	(39,360)	-	(13,114)	(22,839)	(75,313)
Depreciation for the year	(184,026)	(24)	(93,598)	(61,150)	(338,798)
Carrying amount at 30 June 2013	16,343,940	6,337	407,750	232,767	16,990,794
At 30 June 2012					
Cost	9,119,656	-	630,877	574,495	10,325,028
Accumulated depreciation	(183,826)	-	(332,730)	(301,563)	(818,119)
Net carrying amount	8,935,830	-	298,147	272,933	9,506,910
At 30 June 2013					
Cost	16,709,305	6,361	826,289	567,969	18,109,924
Accumulated depreciation	(365,365)	(24)	(418,539)	(335,202)	(1,119,130)
Net carrying amount	16,343,940	6,337	407,750	232,767	16,990,794

These notes should be read in conjunction with the attached Compilation Report.

Yaandina Family Centre Incorporated
Notes to the Financial Statements
For the Year ended 30 June 2013

6. Trade and Other Payables

	Jun 2013	Jun 2012
	A\$	A\$
Client Fees Accrued	44,415	38,972
Sundry Creditors	39,158	28,689
Other Creditors	28,927	-
PAYG Payable	36,710	36,494
Tax Clearing Account	233,764	250,968
Grants in Advance	11,000	29,505
	<u>393,974</u>	<u>384,628</u>

7. Reserves

Capital replacement reserve	<u>66,209</u>	<u>25,388</u>
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The capital replacement reserve records funds set aside for the future replacement of the Associations plant, property and equipment.

8. Cash Flow Statement Reconciliation

Reconciliation of surplus for the year to net cash flows from operations:

	Jun 2013	Jun 2012
	\$	\$
Profit for the year	7,197,932	5,979,010
<i>Adjustments for non-cash flows in profit:</i>		
Depreciation	338,798	216,602
Loss/(Profit) on sale of property, plant and equipment	61,557	(4,866)
<i>Changes in assets and liabilities:</i>		
(Increase)/Decrease in current receivables	(730,851)	(157,301)
Increase/(Decrease) in trade creditors	15,912	(5,963)
Increase/(Decrease) in other creditors	11,939	246,964
Increase/(Decrease) in employee entitlements	56,385	128,684
Increase/(Decrease) in sundry provisions	2,647,138	1,654,826
Net cash flows from Operating Activities	<u>9,598,810</u>	<u>8,057,956</u>

Yaandina Family Centre Incorporated
Notes to the Financial Statements
For the Year ended 30 June 2013

9. Financial Risk Management

The association's financial instruments consists mainly of deposits with banks, local money market instruments, short-term investments and accounts receivable and payable.

The maximum exposure to credit risk, excluding the value of any collateral or other security, at balance date to recognise financial assets, is the carrying amount, net of any provisions for impairment of those assets, as disclosed in the Balance Sheet and notes to the Financial Statements.

The Governing Committee monitors credit risk by actively assessing the quality and liquidity of counter parties:

- Only banks and financial institutions with an "A" credit rating are utilised;
- All potential members are rated for credit worthiness taking into account their particular circumstances and financial standing; and
- Management of the Association assess credit worthiness on an individual basis.

The total for each category of financial instruments, measured in accordance with AASB 139 as detailed in the accounting policies to these financial statements are as follows:

	Jun 2013 A\$	Jun 2012 A\$
<i>Financial assets</i>		
Cash and cash equivalents	5,744,532	4,029,963
Trade and other receivables	947,685	216,833
	6,692,217	4,246,796
<i>Financial liabilities</i>		
Trade and other payables	393,974	384,628
Unexpended grants	6,164,169	3,431,926
	6,558,143	3,816,554

Financial Risk Management Policy

The chairman's overall risk management strategy seeks to assist the association in meeting its financial targets, whilst minimising potential adverse effects on financial performance.

Risk management policies are approved and reviewed by the committee on a regular basis. These included the credit risk policies and future cash flow requirements.

The association does not have any derivative instruments at 30 June 2013 and 30 June 2012.

10. Association Details

The registered office of the association is:
 51 Hampton St, Roebourne, WA

The principal place of business is:
 51 Hampton St, Roebourne, WA

Yaandina Family Centre Incorporated
Schedule of Unexpended Grants
As at 30 June 2013

		1 Jul 2012 Balance	1 Jul 2012 to 30 Jun 2013 Released	Expended	30 Jun 2013 Balance
Roebourne Youth Services					
Youth Leadership	2011	7,717	-	7,717	-
Youth Leadership	2012	12,461	-	12,461	-
PACE Program	2012	9,035	-	9,035	-
PACE Program	2013	-	37,566	37,566	-
DCP	2011	7,216	-	7,216	-
DCP	2012	7,477	-	7,477	-
DCP	2013	-	149,049	149,049	-
SOR Construction	2012	230,762	-	114,939	115,823
Woodside Healthy Program	2012	70,000	-	67,471	2,529
Woodside Healthy Program	2013	-	50,000	-	50,000
		<u>344,669</u>	<u>236,615</u>	<u>412,933</u>	<u>168,351</u>
Administration Fund					
Wickham Youth Group - Rio Tinto	2011	816	-	816	-
Wickham Youth Group - Rio Tinto	2012	114,010	-	114,010	-
		<u>114,826</u>	<u>-</u>	<u>114,826</u>	<u>-</u>
Childrens Counsellor					
Funding - CP	2011	5,881	-	5,881	-
Funding - CP	2012	2,521	-	2,521	-
Funding - CP	2013	-	189,370	189,370	-
		<u>8,202</u>	<u>189,370</u>	<u>197,571</u>	<u>-</u>
Family Support					
PALS Program - Pilbara Iron Company	2012	41,793	-	41,793	-
POCA - CJD	2012	31,561	-	31,561	-
POCA - CJD	2013	-	15,105	15,105	-
Child restraint grant	2011	1,552	-	-	1,552
Funding Roeb Engagement Project - DSC	2012	4,844	-	4,844	-
Funding Roeb Engagement Project - DSC	2013	-	28,400	11,349	17,051
Growing Strong Children - RDAP	2012	50,000	-	50,000	-
Growing Strong Children - RDAP	2013	-	150,000	74,913	75,087
My Moola - FNF	2012	19,427	-	19,427	-
My Moola - FNF	2013	-	67,956	6,280	81,674
		<u>149,177</u>	<u>261,460</u>	<u>255,273</u>	<u>155,364</u>
Roebourne Sobering Up Shelter					
D&A Funding	2011	7,785	-	7,785	-
D&A Funding	2012	135,336	-	135,336	-
D&A Funding	2013	-	448,688	258,702	189,986
DIA Funding Nightsafe	2011	43,308	-	9,823	33,485
DIA Funding Mingga Patrol	2012	32,301	123,036	151,156	4,181
		<u>218,731</u>	<u>571,724</u>	<u>562,802</u>	<u>227,653</u>
Residential Drug & Alcohol Rehabilitation Centre					
DHA Funding	2011	66,148	-	66,148	-
DHA - Construction	2012	2,184,928	-	2,184,928	-
DHA - Staff Housing	2012	108,673	-	65,492	43,181
DHA - Construction	2013	-	8,243,802	4,495,930	3,746,872
DHA Funding	2013	-	502,473	227,728	274,745
		<u>2,359,749</u>	<u>8,746,275</u>	<u>7,041,226</u>	<u>4,068,798</u>
Aged Care Hostel					
DHA Funding - Capital - Non recurrent	2011	2,782	-	-	2,782
DHA Funding - Capital - Extension Cons	2011	3,573	-	-	3,573
DHA Funding - Capital	2012	67,943	-	48,221	21,723
DHA Funding - Training	2012	2,921	-	2,921	-
DHA Funding - Training	2013	-	418	206	211
DHA Funding - Nursing Support	2012	85,804	-	85,804	-
DHA Funding - Nursing Support	2013	-	54,545	54,545	-
DHA Funding - Jobs Creation	2012	11,747	-	11,747	-
DHA Funding - Jobs Creation	2013	-	98,001	42,821	55,180
Aged Care Hostel - DHA and DRL	2013	-	1,400,000	250,684	1,149,316
		<u>174,769</u>	<u>1,552,964</u>	<u>494,948</u>	<u>1,232,784</u>
Daycare Centre					
DEEWR Funding	2013	-	243,950	243,950	-
Karratha Youth Services					
DCP Funding	2011	8,125	-	8,125	-
DCP Funding	2012	68	-	68	-
DCP Funding	2013	-	149,019	149,019	-
		<u>8,193</u>	<u>149,019</u>	<u>157,212</u>	<u>-</u>
Accommodation Support					
DSC Funding	2011	24,011	-	24,011	-
DSC Funding	2012	5,720	-	5,720	-
DSC Funding	2013	-	68,432	68,432	-
Capital Grants	2011	3,925	-	3,925	-
		<u>33,656</u>	<u>68,432</u>	<u>102,088</u>	<u>-</u>
Home and Community Care					
HACC Funding - non recurrent	2011	2,950	-	-	2,950
HACC Funding - Jobs creation	2012	-	90,000	90,000	-
HACC Funding - Jobs creation	2013	-	55,000	55,000	-
HACC Funding	2013	17,005	598,674	615,679	-
		<u>19,955</u>	<u>743,674</u>	<u>760,679</u>	<u>2,950</u>
TOTAL		<u>3,431,926</u>	<u>12,763,483</u>	<u>10,343,508</u>	<u>5,851,900</u>

**Yaandina Family Centre Incorporated
Statement by Members of the Committee**

In the opinion of the committee the financial statements:

1. Presents a true and fair view of the financial position of Yaandina Family Centre Incorporated as at 30 June 2013 and its performance for the year ended on that date in accordance with Australian Accounting Standards, mandatory professional reporting requirements and other authoritative pronouncements of the Australian Accounting Standards Board.
2. At the date of this statement, there are reasonable grounds to believe that Yaandina Family Centre 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 committee and is signed for and on behalf of the committee by:



Committee Member: Garry Bailey



Committee Member: Ruth Ellis

Dated this 21st day of October 2013

27th September 2013

Yaandina Family Centre Inc.
PO Box 228
ROEBOURNE WA 6718

AUDITOR'S INDEPENDENCE DECLARATION

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2013 there have been:

a) no contraventions of any applicable code of professional conduct in relation to the audit.

STIELOW & ASSOCIATES



LEON STIELOW
CHARTERED ACCOUNTANT

ASIC REGISTERED AUDITOR # 270930

Dated this 27th day of September 2013

Perth, Western Australia

**INDEPENDENT AUDIT REPORT
TO THE MEMBERS OF
YAANDINA FAMILY CENTRE INCORPORATED**

Scope

We have examined the attached general purpose financial report for the year ended 30 June 2013. The Committee is responsible for the preparation and presentation of the financial report and the information it contains and has determined that the basis of accounting used is appropriate to the needs of the members. We have conducted an independent examination of the report in order to express an opinion to the members of the Association. No opinion is expressed as to whether the basis of accounting used is appropriate to their needs.

The financial report has been prepared for distribution to members for the purpose of fulfilling the accountability requirements under the WA Associations Act and the Association's own regulations and rules. We disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates to any person other than the members, or for any other purpose other than that for which it was prepared.

Our examination has been conducted in accordance with Australian Auditing Standards. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report, the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion as to whether, in all material respects, the financial report is presented fairly in accordance with the basis of accounting described in the Notes to the financial report.

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

We believe that the opinion expressed in this report has been formed on the basis in which audit evidence we have obtained is sufficient and appropriate.

Independence

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

Audit Opinion

In our opinion:

- (i) the Governing Committee and the Association have complied with the obligations imposed by the WA Associations Act and the Rules of Association; and
- (ii) the financial report has given a true and fair view of the Association's financial position as at 30 June 2013 and of their performance and cash flows for the year ended 30 June 2013.

STIELOW & ASSOCIATES



LEON STIELOW
CHARTERED ACCOUNTANT

ASIC REGISTERED AUDITOR # 270930

Dated this 27th day of September 2013
Perth, Western Australia.

**Yaandina Family Centre Incorporated
Certificate by Members of the Committee**

I, Garry Bailey of 51 Hampton Street, Roebourne, WA, certify that;

- a) I attended the annual general meeting of the association held on 21st October 2013
- b) The annual financial statements for the year ended 30 June 2013 were submitted to the members of the association at the annual general meeting.



Committee Member: Garry Bailey

Dated this 21st day of October 2013

Yaandina Family Centre Incorporated Compilation Report To Yaandina Family Centre Incorporated

We have compiled the accompanying general purpose financial statements of Yaandina Family Centre Incorporated, which comprise the attached income and expenditure statement for the year ended 30 June 2013. The specific purpose for which the general purpose financial statements have been prepared is to provide financial information to the Committee of Management.

The Responsibility of the Committee of Management

The Committee of Management is solely responsible for the information contained in the general purpose financial statements and has determined that the basis of accounting adopted is appropriate to meet the needs of the Committee of Management for the purpose of complying with the Association's Constitution.

Our Responsibility

On the basis of information provided by the Committee of Management, we have compiled the accompanying general purpose financial statements in accordance with the basis of accounting and APES 315: Compilation of Financial Information.

Our procedures use accounting expertise to collect, classify and summarise the financial information, which the directors provided, in compiling the financial statements. Our procedures do not include verification or validation procedures. No audit or review has been performed and accordingly no assurance is expressed.

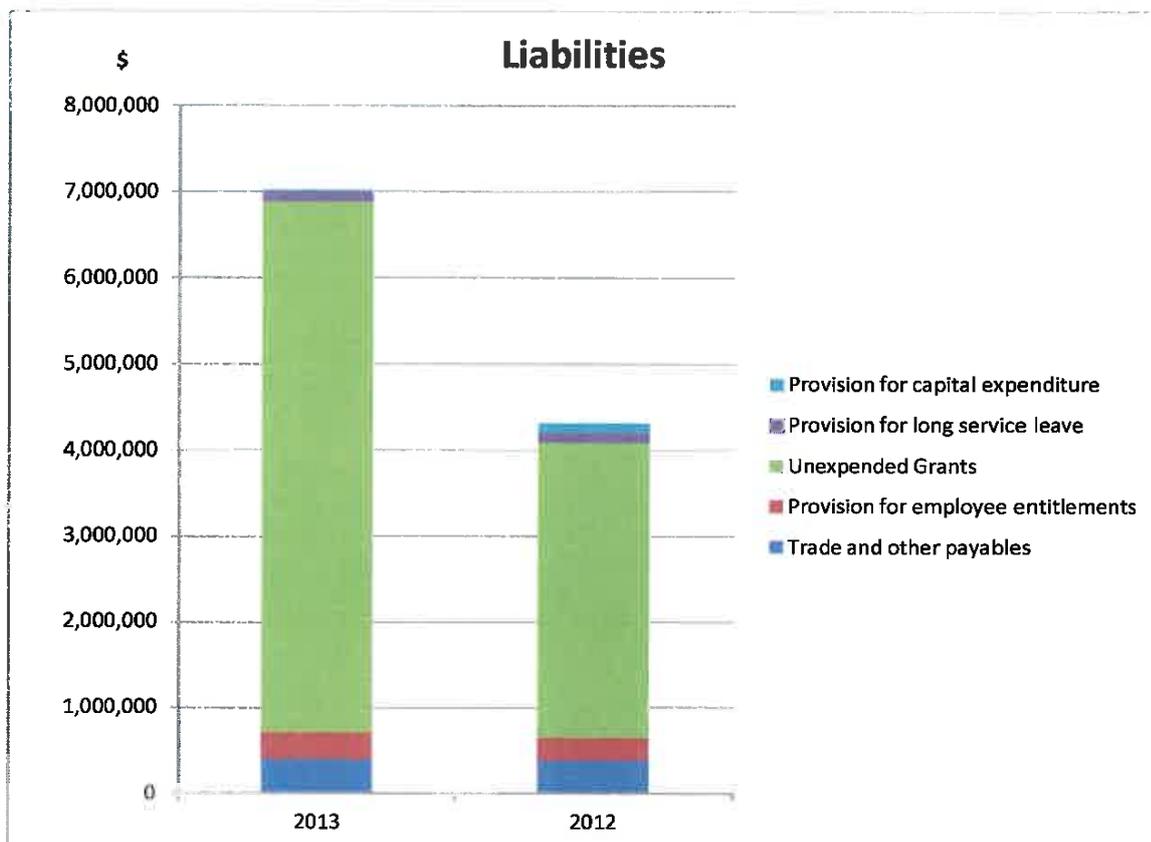
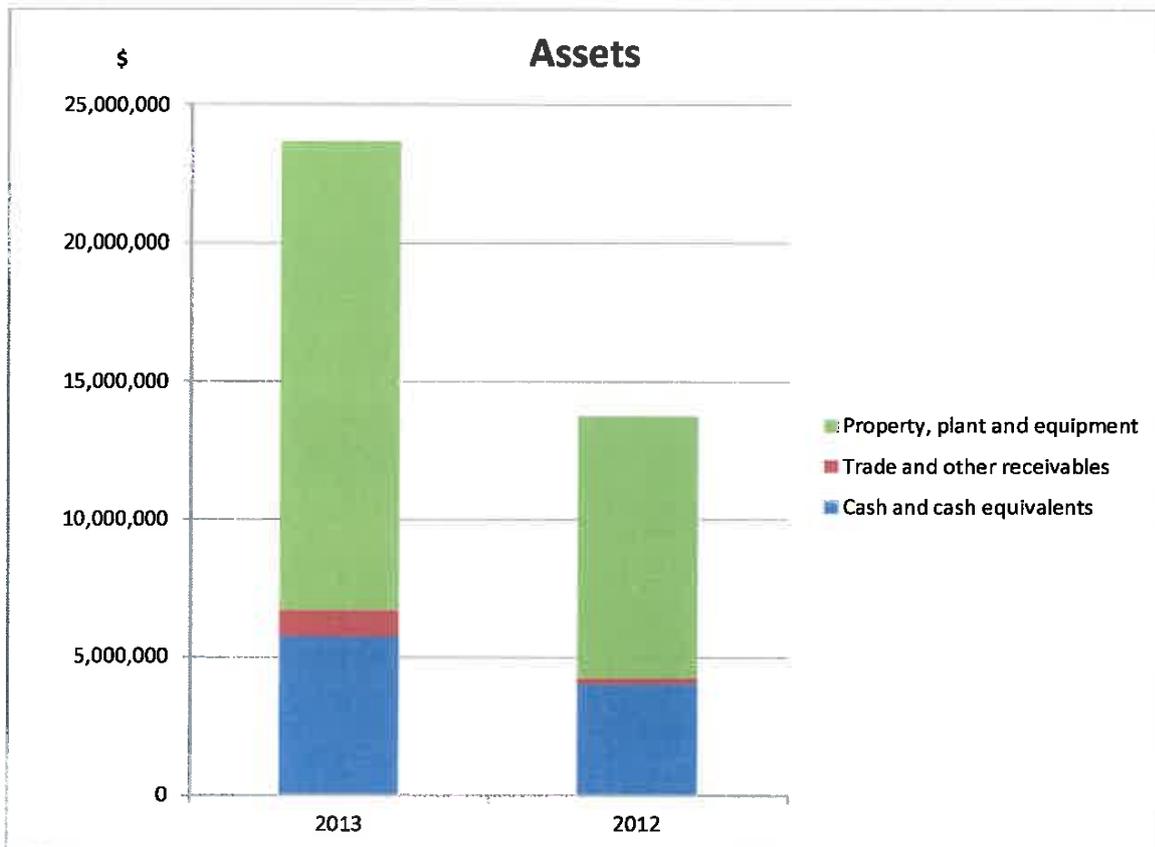
The general purpose financial statements were compiled exclusively for the benefit of the Committee of Management. We do not accept responsibility to any other person for the contents of the general purpose financial statements.

Bell Chartered Accountants
5 / 186 Hampden Road, Nedlands, WA, 6009

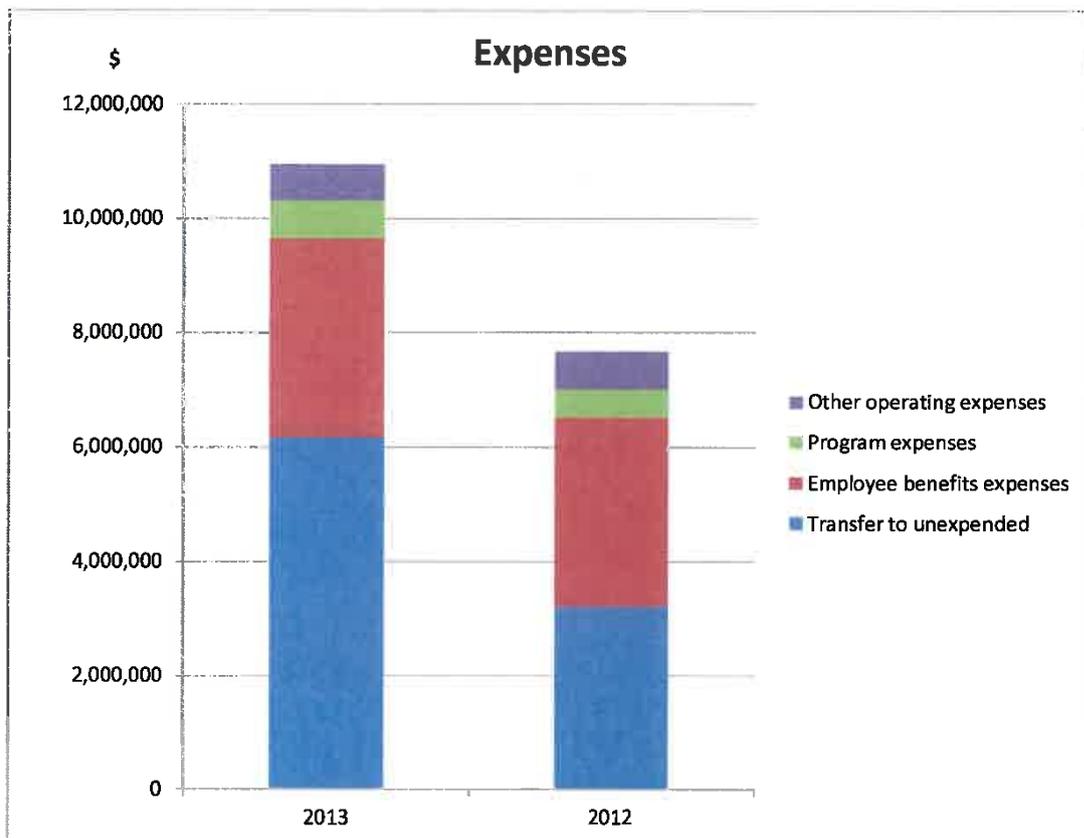
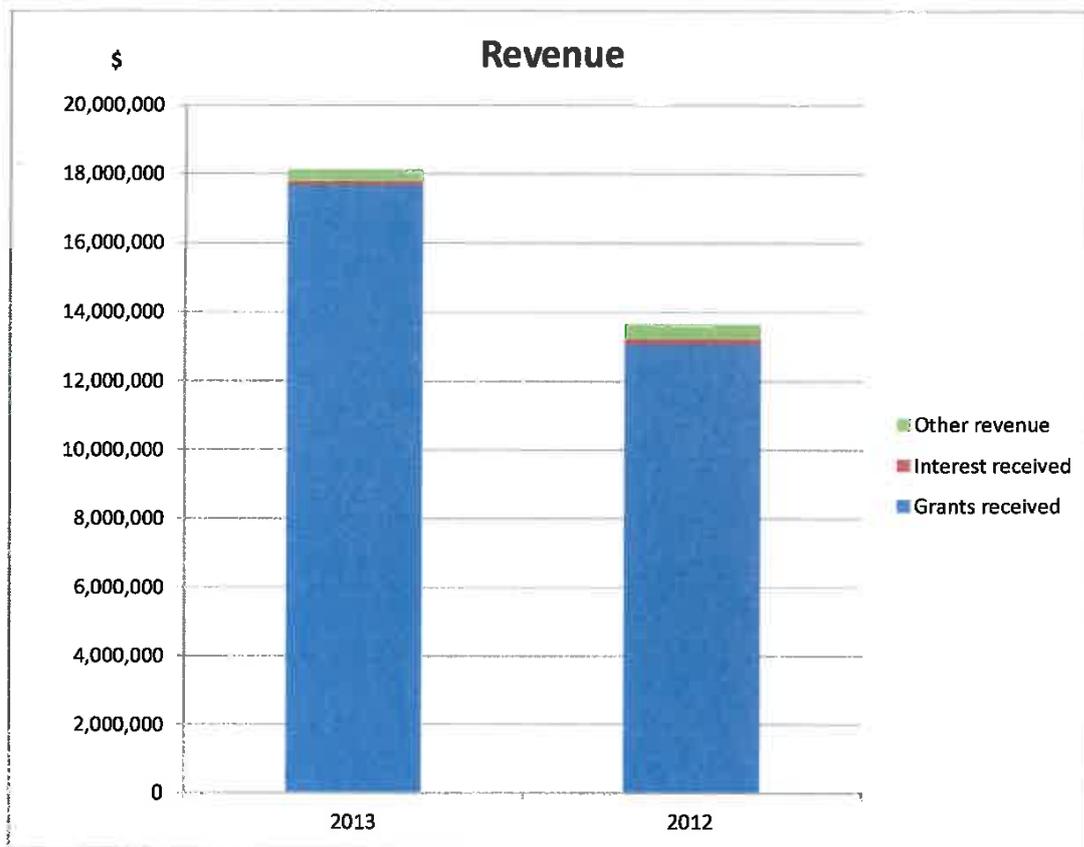


Shannon Bell
27 September 2013

Yaandina Family Centre Incorporated



Yaandina Family Centre Incorporated





There for you through life

51 Hampton St - PO Box 228
Roebourne WA 6718

Tel. 08 9182 1172
Fax 08 9182 1648

Yaandina Family Centre
ABN 40 284 552 805

www.yaandina.org