





Physical Disability Australia Limited
Annual Report 2017/8



 PO Box 345
Toowong QLD 4066.
 1800 PDA ORG (1800 732 674)
 manager@pda.org.au
 www.pda.org.au

Contents

President's Report.....	1
Manager's Report.....	3
Minutes of 2016/7 Annual General Meeting	5
Treasurer's Report	7
Financial Reports	8
Auditor's Report	19
Board of Directors, Staff	20

President's Annual Report

As the President of Physical Disability Australia (PDA), it is with great pleasure that I present my report for the 2017/8 Financial Year.

It's been a huge and intense year! PDA has been busy developing a new and improved website, starting a blog with posts from Directors, members and Alistair McEwin, Australia's Disability Discrimination Commissioner, and participating in the Disability Australia National Peaks Consortium's Information Linkages and Capacity-building (ILC) projects hosted and led by the Australian Federation of Disability Organisations (AFDO).

PDA has also been working hard to build its relevance in the national disability sector. By attending the NDIA CEOs' Forum and having regular catch-up meetings with a stakeholder engagement manager we have been able to have significant input into the self-management resources being developed and promoted in the NDIS. We have also been advocating for better coordination between the NDIS and State and Territory governments to ensure continuity of service for people with physical disabilities who are ineligible to become NDIS participants.

I have been involved in the National Disability Strategy Reform Steering Group to review the current strategy which is due to expire in 2020. The review's consultation and engagement work will continue in 2019 and PDA will be included. This body of work is quintessential as it represents one of Australia's responsibilities to the United Nations Convention on the Rights of Persons with Disabilities (CRPD).

I had the honour and privilege of representing PDA and AFDO at the Council of State Parties (CoSP) at the United Nations in New York, participating with the full Australian Delegation. The Australian government and the Civil Society and delegation, consisted of DFAT led by Mika Kontiainen, DSS led by Sharon Stuart, the Australian Human Rights Commissioner, Alastair McEwin and representatives from:

- Australian Federation of Disability Organisations
- Children and Young People with Disability Australia
- First Peoples Disability Network
- National Ethnic Disability Alliance
- NSW Council for Intellectual Disability
- People with Disability Australia
- Rights and Inclusion Australia
- Women with Disabilities Australia

The Theme for COSP was:

Leaving no one behind through the full implementation of the UN CRPD.

The Sub-themes were:

- National fiscal space, public-private partnerships and international cooperation for strengthening the implementation of the CRPD
- Women and girls with disabilities
- Political participation and equal recognition before the law

The Cross-cutting theme was:

Promoting high-quality disability statistics and disaggregation of data by disability status for the full realization of the rights of persons with disabilities.

I met and engaged with some incredible people with disability from around the world and promoted both PDA and AFDO, and the significant work we do across the week.

For the future, PDA needs to be at the forefront in discussions around the Federal *Disability Discrimination Act 1992* so that its subordinate standards covering education, access to premises, & transport standards are not viewed as toothless tigers. The legislation needs to be strengthened if it is to eliminate discrimination on the grounds of disability in all areas of a person's life.

I have been privileged to represent PDA on the AFDO Board as well as participate at the NDIA CEOs forums; a role I have shared with PDA Manager Simon Burchill. I am delighted to share that PDA is known as a reputable and ethical organisation nationally and jurisdictional. The feedback on our many submissions has been outstanding!

PDA's financial situation is not as good as it has been in previous years. As the Treasurer's Annual report highlights, our income from current government funding programs and the NDIS ILC program provides barely enough funds to keep us afloat so that we can continue to employ a part-time Manager, Simon Burchill and a part-time Finance Officer, Trish Johnson. These people have worked hard with our volunteer Treasurer, Talia Spooner-Stewart, to frugally manage our budget while ensuring we meet our financial responsibilities.

PDA will continue to apply for funding that is directly related to our organisational mission, business and strategic plan, and constitutional objectives that is guided by current trends and evidence-based need for our members. By early 2019, we should know the outcome of the new NDIS ILC allocations to participant-led organisations like PDA. Given our aim to help the NDIA to develop more detailed self-management resources I am quietly optimistic that PDA will secure the funding it needs to continue working for the benefit of all Australians with physical disability for years to come.

In the coming year I personally look forward to:

- Reading more interesting blog posts from PDA members about their experiences and what matters to them;
- Sharing the informative and entertaining Facebook and Twitter posts the we publish;
- Hearing from members about how we can support them to live full and meaningful lives regardless of whether or not they are NDIS participants; and
- Bringing you good news about our ongoing work.

Again, I congratulate my fellow Directors, Simon, Trish and supporters of PDA for the enormous amount of work completed in the last twelve-month. It is their dedicated commitment to the organisation, in sometimes trying circumstances that makes everything PDA does possible.

Thank you all for a fabulous year!

Liz Reid



President

Manager's Annual Report

In the 2017-8 financial year, a lot has happened at Physical Disability Australia (PDA). What follows is an outline of the work that I have been involved with to build the public profile of the organisation and inform stakeholders of the perspective of our members.

#SavePDA

In the lead-up to the Federal Government's funding tender process (discussed next), PDA launched its #SavePDA campaign with website, Facebook and Twitter posts on 11 September 2017. This involved providing members with template letters to send to their MPs and Senators and a spreadsheet with recipient names and addresses. PDA was later contacted by ProBono news who published a story on their website on 19 September¹.

As the ProBono reporter sought comment from the Department of Social Services (DSS) about the imminent threat to PDA's (and our Disability Australia National Peaks Consortium partners) future, DSS were obliged to acknowledge that "PDA did great work". We feel this campaign was successful to some extent in securing some funding for the consortium.

Disability Representative Organisation Funding

In November 2017, the Australian Federation of Disability Organisations (AFDO) submitted an application (on behalf of itself, PDA and the other Disability Australia National Peaks Consortium partners) for a share of the \$5.25M were proposing to distribute to 'Disability Representative Organisations' on a competitive tender basis. Subsequently the AFDO lead consortium was awarded an equal share of the funding distributed to the 7 successful bids. This meant PDA secured \$27k per year for the 2.5 years to be covered by the grant.

While it was great for the work and value AFDO lead consortium to be recognised with inclusion in this grant offer, it is disappointing for PDA to only be awarded with one eleventh of the money being provided to some other organisations. PDA has brought this inequity to the attention of the Shadow Ministers for the Department of Social Services and will be looking for commitments to provide us with sustainable funding from both major political parties in the lead-up to the next federal election.

Information Linkages and Capacity-building (ILC) Projects

In addition to the funding from DSS described above, PDA has also benefitted from its inclusion in ILC projects completed by AFDO. Through its contribution of content for disability awareness training modules and the Disability Australia website², we received an additional \$31k during the 2017-8 Financial year.

PDA's New-Look Website

On 30 August 2017, PDA's new-look website was launched. Built on the WordPress Platform, the new PDA website looks modern and provides additional avenues for providing information to our members including a blog and projects and campaigns page.

The site also features pictures and bios of the PDA Board of Directors and staff and anti spam protection on its membership application form and blog comments pages.

Social Media Activity

In the 2017-8 financial year our social media presence has included:

- Twitter – we made 22 tweets and now have 441 followers
- Official Facebook page – we made 43 posts and gained an additional 234 page 'likes' bringing the total to 1544 (on 1/7/18)

¹ <https://probonoaustralia.com.au/news/2017/09/future-uncertain-disability-organisations-following-funding-cuts/>

² <https://www.disabilityaustraliahub.com.au/>

- Facebook Discussion Group – accepted 95 membership requests from Facebook users around the world (total membership was 1769 on 1/7/18) and publishes an average of 25 group contributions per month.

While it is good to see a lot of general public interest in PDA's Social Media pages, it continues to be disappointing (and perplexing) that few users of these resources become official PDA members.

PDA's Activism

As an organisation we have been quite active in challenging ongoing and emergent discrimination against people with physical disabilities. In the 2017-8 financial year PDA has targeted:

- **Queensland's non-compliant New Generation Rollingstock trains** – In addition to providing a submission³ to the Australian Human Rights Commission's (AHRC's) inquiry into whether or not Queensland Rail and the State Government should be granted a temporary exemption from parts of the Disability Standards for Accessible Public Transport, we also resourced Queensland members to lobby their state MPs and the Minister for Transport to obey the law when they decided to run the trains regardless.
- **AFDO Submission to the Department of Social Services' Employment for People with Disability Consultation** – We participated in several teleconferences (with our Disability Australia National Peaks Consortium partners) to develop a submission arguing for significant reform in government programs to assist people with disabilities gain access to open employment. The submission advocated for –
 - More employment-related resources to be included in jobseekers' NDIS plans;
 - Building business confidence with regard to taking on employees with disabilities;
 - Government commitment to increasing their numbers of employees with disabilities;
 - Promoting disability employment targets; and
 - Alleviating business concerns around workplace health and safety and other corporate risks associated with employees with disabilities.
- **Senate Inquiry into the Regulation of Mobility Scooters (also known as Motorised Wheelchairs)** – PDA provided a strongly worded submission⁴ asking the Senate Committees on Transport and Rural and Regional Affairs asking them to leave the regulation of powered mobility aides to the Road Traffic Commission and Standards Australia because they are the experts in the field. The final Senate Committees' report did not reference PDA's submission but it followed our advice with regard to not interfering in established government processes.

In the coming year I look forward to writing more official PDA submissions to governments and newsletters for our members. I'm also looking forward to developing fresh engaging content for our new website and securing PDA's future through diversified funding sources.



Simon Burchill

³ <http://www.pda.org.au/pda-submission-to-queensland-temporary-exemption-application-15jan17/>

⁴ <http://www.pda.org.au/pda-submission-12mar18/>

Minutes from 8 December 2017 Physical Disability Australia Annual General Meeting

Meeting opened at 4:00pm AEDT

Introductory Matters

Attendees: Nina Crumpton; Tony Williams; Gabrielle Trenbath, Rosalie Blackwell; Trish Johnson; Tim Marks; Fran Vicary; Liz Reid; Jonathan Shar; Simon Burchill; Talia Spooner-Stewart; Peter Simpson

Apologies: None provided

Declaration of Proxies: 1 proxy was received from Steve Amato giving his vote to the President for all elections and motions.

Declaration of Quorum: There being 10 full PDA members present, quorum was confirmed.

Traditional Welcome

PDA acknowledges the traditional owners of the lands in which we dwell and pays its respects to elders past and present. We also acknowledge people with disability, past and present, who have been neglected. There were many who died in institutional settings and many yet who are silenced by institutional practices. We ask you to reflect on this and to work with us to bring about the changes that will give ALL people with disability an opportunity to live an ordinary life.

Minutes of 2016 AGM

The minutes of the 2016 AGM were brought to the meeting's attention and attendees were asked if any corrections were needed. None were suggested.

Motion: That the Minutes of the 2016 PDA AGM be approved.

Proposer: Gabrielle

Seconder: Talia

President's Report

Liz read the text of her President's Report to the meeting and gave an assurance that a written version would be provided for the Annual Report. She acknowledged the work of Fran in filling the role of Vice President over the last year and noted that Fran was also resigning as Director (QLD) and that this would be her final meeting.

Motion: That the President's Report be accepted

Proposer: Talia

Seconder: Gabrielle

Manager's Report

Simon briefly described the contents of his Manager's Report and thanked the Board of Directors for their assistance during the year.

Motion: That the Manager's report be accepted

Moved: Liz

Seconded: Tim

Treasurer's Report

Talia (with the assistance of Trish Johnson) described the organisation's financial performance over the previous year noting that additional funding sources needed to be found.

Motion: That the Treasurer's report be accepted

Moved: Tim

Seconded: Nina

Appointment / Election of Directors and Associate Directors

The 3-year directorship terms of Liz Reid (NT) and Mary Reid (VIC) have expired.

PDA received nomination forms from Liz Reid (for a second 3-year term as NT Director) and Tony Williams (for an initial 3-year term as VIC Director).

PDA also received a nomination from Tim Marks (for an initial 3-year term) to fill the existing TAS Director vacancy).

There being no other nominations for these vacancies, the Returning Officer (Simon) declared Liz Reid, Tony Williams and Tim Marks duly elected as Directors for NT, VIC and TAS respectively.

PDA received a nomination from Rosalie Blackwell for the role of Associate Director TAS. There being no other nomination for this vacancy, the Returning Officer declared her duly elected to this role.

PDA also received nominations from Marita Morgan, Nina Crumpton and Edwin Ikwu for the role of Associate Director NSW. As there were 3 candidates, the meeting will held an election for this role. Statements from each candidate were distributed and after perusal of them by the meeting and verbal voting, Nina Crumpton was elected to the role of Associate Director for NSW.

Other Business

Peter Simpson gave an overview of his participation in the aviation access forum. The meeting thanked him for volunteering his time and representing people with physical disability in this important group.

Meeting Closed at 5:00pm AEDT

Treasurer's Annual Report

Income

In the 2017-8 financial year, PDA's total income shrank to \$23,519.61. This is a significant reduction from previous years due to the Federal Government's continuing restriction on operational grants to Disability Representative Organisations and fewer opportunities to participate in NDIS Information Linkages and Capacity-building projects with other organisations in the Disability Australia National Peaks Consortium.

Expenditure

The major items of expenditure in the last financial year were:


- Wages and superannuation – (\$65,741.29) to employ the PDA Manager, Simon Burchill, for 25 hours per week and Finance Officer, Trish Johnson, for 12 hours per week;
- Postage and Freight – (\$5,579.24) to print and distribute 2 newsletters and AGM documents to around 530 members with no email contact details;
- Travel expenses – (\$4,604.92) mostly used by the Manager and Executive to attend NDIA CEOs' Forum meetings in Melbourne and other disability sector meetings and consultations;
- Insurances – (\$2,145.46) for public liability protection for the organisation and it's members; and
- Computer Software/Peripherals – (\$1,704.09) on software subscriptions and website hosting fees.

The organisation has worked hard to limit its expenditure this year. There was no face-to-face meeting of the Board of Directors and plans to employ a public relations consultant were cancelled to allow PDA to run as leanly as possible.

It is expected that opportunities for PDA to secure further ILC grants will arise in the latter half of 2018, but the details of how much money this will be and the conditions imposed on its use are not yet available.

In summary, PDA made an operating loss of \$60,517.86 for the 2017-8 financial year and the organisation had \$37,341.50 in available cash reserves on 1 July 2018.

With an expectation of a little over \$27,000 from the Federal Governments DRO funding commitments for the coming financial year, PDA needs to look for additional funding sources to continue its current range of activities in 2019 and beyond.



Talia Spooner-Stewart
Treasurer

Physical Disability Australia Ltd

Trading As

Physical Disability Australia

ABN79081 345 164

Financial Statements

For the year ended 30 June 2018

Johnson & Associates Taxation Solutions

PO Box 352

KEMPSEY NSW 2440

Phone: 02 6562 5997

Email: trish@johnsonandassoc.com.au

Physical Disability Australia Ltd
Trading As
ABN 79 081 345 164

Contents

[Committee's Report](#)

[Income and Expenditure Statement](#)

[Detailed Balance Sheet](#)

[Statement by Members of the Committee](#)

[Independent Auditor's Report to the Members](#)

[Certificate by Member of the Committee](#)

Physical Disability Australia Ltd
Trading As
ABN 79 081 345 164
Committee's Report
For the year ended 30 June 2018

Your committee members submit the financial accounts of the Physical Disability Australia Ltd for the financial year ended 30 June 2018.

Committee Members

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

Elizabeth Reid
Talia Spooner-Stewart
Jonathon Shar
Nick Schumi
Timothy Marks
Sharon Boyce

Principal Activities

The principal activities of the association during the financial year were: National peak body for people living with a physical disability..

Significant Changes

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

Operating Result

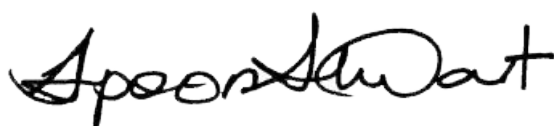
The deficit from ordinary activities after providing for income tax amounted to

Year ended	Year ended
30 June 2018	30 June 2017
\$	\$
(60,517.86)	44,156.20

Signed in accordance with a resolution of the Members of the Committee on:



Elizabeth Reid



Talia Spooner-Stewart

The accompanying notes form part of these financial statements.

Physical Disability Australia Ltd
Trading As
ABN 79 081 345 164
Income and Expenditure Statement
For the year ended 30 June 2018

	2018 \$	2017 \$
Income		
AFDO - ILC Readiness Project	19,791.14	80,000.00
AFDO Strategic Planning	1,695.57	61,000.00
NDIS	739.10	10,000.00
Donations Received	250.00	
Interest Received	1,043.80	987.83
Total income	23,519.61	151,987.83
Expenses		
Accountancy	550.00	250.00
Advertising and promotion		327.27
Bank Fees And Charges	98.81	103.13
Computer Software/Peripheral	1,704.09	5,842.00
Depreciation - other	828.49	
Fees & charges	995.70	709.90
Hire/rent of Plant & Equipment		282.20
Insurance - Public Liability	2,145.46	1,227.65
Postage	5,579.24	4,824.30
Stationery & office Supplies	22.55	295.19
Subscriptions & memberships	80.00	105.00
Telephone	1,500.53	2,098.15
Travel, accom & conference	4,604.92	26,793.95
Wages	60,037.80	59,202.22
Wages - Workers Comp	186.39	159.09
Wages - Superannuation	5,703.49	5,611.58
Total expenses	84,037.47	107,831.63
Profit (loss) from ordinary activities before income tax	(60,517.86)	44,156.20
Income tax revenue relating to ordinary activities		
Net profit (loss) attributable to the association	(60,517.86)	44,156.20

The accompanying notes form part of these financial statements.

Physical Disability Australia Ltd
Trading As
ABN 79 081 345 164
Income and Expenditure Statement
For the year ended 30 June 2018

	2018 \$	2017 \$
<hr/>		
Items recognised directly in equity:		
Net increase in Asset Revaluation Reserve		
Increase (decrease) in retained profits due to:		
Retained Earnings	(3,359.08)	162.53
Total revenues, expenses and valuation adjustments attributable to the association and recognised directly in equity	<u>(3,359.08)</u>	<u>162.53</u>
Total changes in equity of the association	<u><u>(63,876.94)</u></u>	<u><u>44,318.73</u></u>
Opening retained profits	101,218.44	56,899.71
Net profit (loss) attributable to the association	(60,517.86)	44,156.20
Adjustments:		
Retained Earnings	<u>(3,359.08)</u>	<u>162.53</u>
Closing retained profits	<u><u>37,341.50</u></u>	<u><u>101,218.44</u></u>

The accompanying notes form part of these financial statements.

Physical Disability Australia Ltd
Trading As
ABN 79 081 345 164
Detailed Balance Sheet as at 30 June 2018

	Note	2018 \$	2017 \$
Current Assets			
Cash Assets			
Bendigo Acc 120 469 325		2,159.48	2,209.47
Bendigo No2 137 580 866		7,701.25	70,948.54
Bendigo TD 153 286 356		37,978.40	37,214.24
VISA Credit Card		1,147.45	885.86
		<u>48,986.58</u>	<u>111,258.11</u>
Total Current Assets		<u>48,986.58</u>	<u>111,258.11</u>
Total Assets		<u>48,986.58</u>	<u>111,258.11</u>
Current Liabilities			
Current Tax Liabilities			
GST clearing		2,698.00	5,977.00
		<u>2,698.00</u>	<u>5,977.00</u>
Total Current Liabilities		<u>2,698.00</u>	<u>5,977.00</u>
Non-Current Liabilities			
Provisions			
Provision for SGC Super		1,607.16	1,650.83
Provision for Annual Leave		3,522.50	931.84
Provision or Long Service Leave		2,248.42	1,480.00
Wages Payable - Payroll		1,569.00	
		<u>8,947.08</u>	<u>4,062.67</u>
Total Non-Current Liabilities		<u>8,947.08</u>	<u>4,062.67</u>
Total Liabilities		<u>11,645.08</u>	<u>10,039.67</u>
Net Assets		<u>37,341.50</u>	<u>101,218.44</u>

The accompanying notes form part of these financial statements.

Physical Disability Australia Ltd
Trading As
ABN 79 081 345 164
Detailed Balance Sheet as at 30 June 2018

	Note	2018 \$	2017 \$
<hr/>			
Members' Funds			
Accumulated surplus (deficit)		37,341.50	101,218.44
Total Members' Funds		<u><u>37,341.50</u></u>	<u><u>101,218.44</u></u>

The accompanying notes form part of these financial statements.

Physical Disability Australia Ltd
Trading As
ABN 79 081 345 164
Statement by Members of the Committee
For the year ended 30 June 2018

The Committee has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

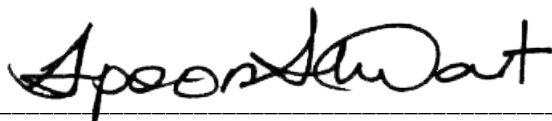
In the opinion of the Committee the Income and Expenditure Statement, Statement of Financial Position, and Notes to the Financial Statements:

1. Presents fairly the financial position of Physical Disability Australia Ltd as at 30 June 2018 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that the association 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:



Elizabeth Reid
President



Talia Spooner-Stewart
Treasurer

Physical Disability Australia Ltd
Trading As
ABN 79 081 345 164
Independent Auditor's Report to the Members

Report on the Audit of the Financial Report

Opinion

We have audited the financial report of Physical Disability Australia Ltd (the association), which comprises the Statement by Members of the Committee, Income and Expenditure Statement, Balance Sheet as at 30 June 2018, a summary of significant accounting policies and the certification by members of the committee on the annual statements giving a true and fair view of the financial position and performance of the association.

In our opinion, the accompanying financial report presents fairly, in all material respects, the financial position of the association as at 30 June 2018 and [of] its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements and the requirements of the Associations Incorporation Act 1981.

Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the association in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our ethical responsibilities in accordance with the Code.

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

Emphasis of Matter – Basis of Accounting

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist the association to meet the requirements of Associations Incorporation Act 1981. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibilities of the Committee for the Financial Report

The committee is responsible for the preparation and fair presentation of the financial report in accordance with the financial reporting requirements of the Associations Incorporation Act 1981 and for such internal control as the committee determines is necessary to enable the preparation and fair presentation of a 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 association'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 association or to cease operations, or has no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Report

Physical Disability Australia Ltd

Trading As

ABN 79 081 345 164

Independent Auditor's Report to the Members

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the committee.
- Conclude on the appropriateness of the committee'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 report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the association to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the committee 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.

Signed on : 10 December 2018

(See attached 'Independent Auditor's Report')

,

Physical Disability Australia Ltd
Trading As
ABN 79 081 345 164
Certificate by Member of the Committee
For the year ended 30 June 2018

I, Elizabeth Reid of 11 Piper Court, Durack NT 0830, and I, Talia Spooner-Stewart of 10 Crooke Close, Calwell ACT 2905 certify that:

- a. We attended the annual general meeting of the association held on 6 December 2018.
- b. The financial statements for the year ended 30 June 2018 were submitted to the members of the association at its annual general meeting.

Dated 17 December 2018



Elizabeth Reid
Committee Member



Talia Spooner-Stewart
Committee Member

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FIPA

52 BENT STREET, WINGHAM 2429

Phone: (02) 6553 5666

Fax: (02) 6557 0057

Email: warwickg@wingham.biz

PHYSICAL DISABILITY AUSTRALIA LTD INDEPENDENT AUDITORS REPORT

SCOPE

I have audited the attached special purpose Statements of Profit and Loss and Balance Sheet of the Physical Disability Australia Ltd for the year ended 30 June 2018. The Directors are responsible for the preparation and fair presentation of the Statements and the information contained therein and have determined that the accounting policies used are appropriate to meet the needs of the members. An independent audit of the Statements has been conducted in order to express an opinion on them to the members.

The Financial Statements have been prepared for distribution to members so as to fulfil the Directors' financial Reporting obligations. I disclaim any assumption of responsibility for any reliance on this report, or on the statements to which it relates, to any person other than the members, or for any purpose other than that for which it was prepared.

The audit has been conducted in accordance with normal auditing standards to provide reasonable assurance as to whether the Statements are free of material misstatement. Audit procedures included examination, on a test basis, of evidence supporting the amounts and other disclosure in the Statements, and the evaluation of accounting policies and significant accounting estimates.

The procedures have been undertaken to form an opinion as to whether, in all material respects, the Statements present a view of the organisation which is consistent with my understanding of its financial position and the results of its operations.

LIMITATION OF SCOPE

As an audit procedure, it was not practical to extend the examination of income items beyond the accounting for amounts received as shown by the books and records of the organisation. The audit opinion expressed in this report has been formed on the above basis.

AUDIT OPINION

In our opinion the financial report of Physical Disability Australia Ltd presents fairly in all material aspects the financial position of Physical Disability Australia Ltd as of 30 June 2018 of its financial performance for the year then ended in accordance with the accounting policies.

The accounts and associated records have been properly kept during that year in accordance with the Charitable Fundraising Act 1991 and Regulations.


WARWICK GOOGH

Company Auditor Registered under the Companies (New South Wales) Code
(Sub-section 18(5))

WINGHAM ACCOUNTING SERVICES
52 BENT STREET WINGHAM NSW 2429

10th December 2018

PDA Board of Directors (as at 17 December 2018)



Liz Reid
President and Director (NT)

liz@youthworxnt.com.au
0414 525 206



Talia Spooner-Stewart
Treasurer and Director (ACT)

talia.a.spoonerstewart@leidos.com
0417 250 298



Andrew Fairbairn
Director (WA)

akf.acts@gmail.com
0405 217 581



Nick Schumi
Director (SA)

nick.schumi@outlook.com
0412 458 465



Jonathan Shar
Director (NSW)

jonathan.shar@hotmail.com
0411 534 560



Tim Marks
Director (TAS)

timmarks2@bigpond.com
0418 359 863

PDA Staff



Sharon Boyce
Director (QLD)

sharon.boyce@usq.edu.au



Simon Burchill
Manager

manager@pda.org.au
1800 732 674



Trish Johnson
Finance Officer

trish@johnsonandassoc.com.au
02 6562 5997