annual report 2014

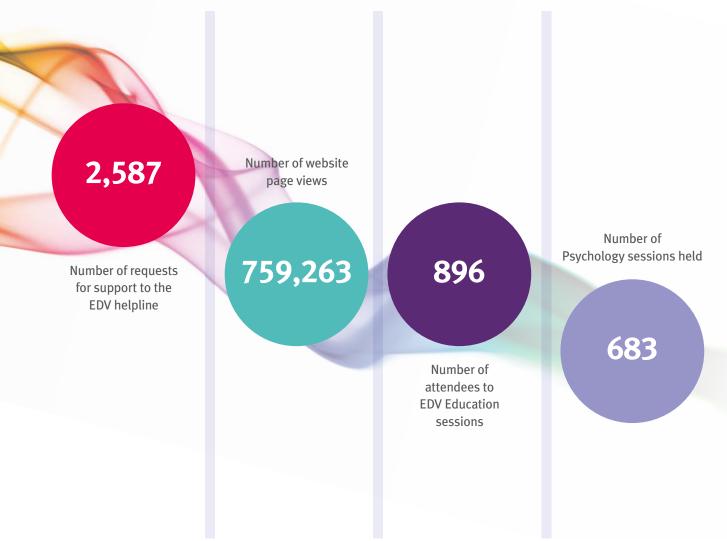


CONTENTS

Highlights of 2013/2014	3
About EDV	9
Our Services	10
Grantors, Sponsors and Corporate Partners	11
President's Report	12
2014 Board Term Attendance Record	13
CEO's Report	14
2013/2014 at a Glance	16
Treasurer's Report	20
The EDV Team	21
Thank you	21
Volunteer Stories	22
Auditor's Report	24
Financial Statements	26
How You Can Help	28



HIGHLIGHTS OF 2013/2014



HIGHLIGHTS OF 2013/2014

EDV makes Abbotsford its new home

Now almost a year into our new home at the Collingwood Football Club Community Centre in Abbotsford, we are feeling very settled and making good use of the space. The location is central and overlooks the historic Victoria Park football oval, bringing a sense of community to the space. As we connect with other organisations in the building and watch the locals with their kids and dogs playing on the oval we realise that we may be a small organisation, but we are also part of a much larger community environment. We have wonderful neighbours, with organisations like headspace, AFL SportsReady, AFL ArtsReady, Evolve and the Collingwood Toy Library to share our home.

With the generous support provided by the Collingwood Football Club, EDV now has access to more consulting rooms, group program rooms, shared flexible spaces and even a lecture theatre. This means we have been able to expand some of our services, such as EDV Psychology and EDV Education, so that we can support even more people through our services.

We look forward to continuing to grow our services with the new capacity that this location provides us – a much-needed facility as we expand as an organisation.

EDV Psychology continues to grow

In May 2013, EDV Psychology launched and our first psychologist started to see clients. Since then, EDV Psychology has supported over 65 people with an eating disorder and their carers through affordable counselling sessions. Established with a loan from the Australian Government's Social Enterprise Development and Investment Funds (SEDIF) program, EDV chose to invest in its approach to build sustainability and provide a much needed, affordable service to Victorians affected by eating disorders.

At the end of the 2013/14 financial year, EDV began recruiting for two new psychologists to build a team of three in-house counselling positions. The service has been met with strong demand, and we expect the new team to build up to full caseloads quickly. Our three psychologists will work together to share their expertise and experience in eating disorders, enabling a more collaborative approach within the organisation. Additionally, they will be able to contribute to EDV's awareness-raising goals by engaging with the media and reviewing educational resources and content.

Perpetual capacity building grant supports EDV Education

Thanks to a grant of \$80,000 from the Rowe Family Foundation, managed by Perpetual Trustees, we have been able to review our education and client services offering to ensure we are improving and expanding our support to Victorians. The grant has allowed EDV to review all of its client services operations and employ an education officer to review and develop new education programs aimed at schools.

As a result of the grant, EDV developed new workshops for secondary students and school psychologists/nurses, developed supported eating seminars for carers, revamped the Hospital Visiting Program, and updated education content on the website. The client services program review has also allowed us to plan strategically for the future of our service offering, invest in quality improvement, expand our helpline, and revise treatment measures. All these changes will contribute to improvements to the quality of our client-facing services and the efficiency of our operation.

And importantly, the funds have allowed us to invest in a much-needed upgrade of staff PCs and of the website – which has been consistently growing in traffic and continues to be an authoritative and comprehensive source of information for a large number of people seeking information on eating disorders.



"It's not an easy medical condition to diagnose. This workshop gave me some knowledge to identify this group of patients."

GP Education sessions feedback

HIGHLIGHTS OF 2013/2014

William Buckland funded GP Education Program supports GPs and allied health professionals across Victoria

EDV has partnered with the Centre for Excellence in Eating Disorders to deliver a new education program for GPs and allied health professionals. In its first year, EDV's GP education program has already been accredited by the Royal Australian College of General Practitioners (RACGP) and engaged over 250 GPs, paediatricians, GP Practice Nurses, Maternal Child Health nurses, dieticians, counsellors, mental health workers and social workers in education sessions. Demand for the sessions has been high, and with the RACGP accrediting the program as Category 2 training, GPs who participate in the program can earn Continuing Professional Development points. We expect this will continue to drive demand in the next two years of the funding period.

In addition to the GP education sessions, EDV conducted three site visits to GP clinics in 2013/14. These have been growing in popularity, providing a more informal opportunity for GP clinic staff to discuss eating disorders and related issues. Again demand for this service is high and current projections indicate that 25 of these visits will be conducted each year.

Both the education sessions and site visits aim to facilitate greater awareness of early warning signs and intervention, diagnostic information, treatment options and support information for families and carers, including links to other services and support. As part of its health promotion goals, EDV developed an eating disorders brochure – 'One million Australians have an eating disorder' – and has distributed these to waiting rooms of GP clinics. These brochures include general eating disorders information for individuals, families, friends, teachers, youth workers and the general public. The brochures, stocked in 880 clinics around Victoria, are maintained by medical information services, InfoMed.

This successful project is in its early stages, and we expect it to continue and grow its success in its second and third years. EDV is grateful to the support of the William Buckland Foundation in providing three-year funding for the GP Education Program.



EDV Volunteer nominated for the Sally Isaac Memorial Scholarship Award

EDV Volunteer Alicia was nominated for the Sally Isaac Memorial Scholarship Award this year, in recognition of her invaluable contribution to EDV's work. Alicia reflects below on her experience attending the LGPro Women's Network Dinner below.

I was very grateful to be nominated for the Sally Isaac Memorial Scholarship Fund Award by EDV. It is an award that recognises young women who demonstrate considerable commitment to improving community life. As part of the nomination, I was invited to attend the LGPro Women's Network Dinner on 24th July, where the recipient of the scholarship was announced.

Although I wasn' t the winner I did take a lot away from the evening. It was very inspiring to hear the achievements of guest speaker Captain Jennifer Wittwer and how she overcame the struggles of gender inequality within the defence force. More importantly though, the contributions the other nominees have made within their own community has really put things into perspective for myself and what direction I would like to see my career path take!

ConAds campaign – Eating disorders don't discriminate

You may have seen our 'Eating disorders don't discriminate' posters in public bathrooms throughout Victoria last summer. This was in partnership with Convenience Advertising who were using our content as they undertook research into consumer use of new technology. Located in shopping centres around the state, it was a great awareness-raising campaign.



"Was made to feel very comfortable and that someone cared" *Support group feedback*

HIGHLIGHTS OF 2013/2014

EDV Helpline nominated for 2014 Minister for Health Volunteer Awards

EDV was proud to nominate its volunteer-run Helpline for the 2014 Minister for Health Volunteer Awards. The 30 volunteers in the team come from a variety of backgrounds and bring diverse skills and experience that aid the quality of the service, and contribute to the strength of the organisation.

Some of our volunteers have been volunteering for eight years, a testament to their commitment to helping others achieve recovery from this mental illness. This year, they responded to almost 2,600 calls, emails and forum posts from people affected by eating disorders, their families, health professionals, education staff and the general community. Volunteers spend an average of half an hour with each request, and calls may be one off or repeat callers who continue to seek EDV's support.

The Helpline team allows people to discuss their situation in a safe and supportive environment, where they can talk openly with someone who understands what they are going through. Many volunteers in the Helpline team have personal experience with an eating disorder or other mental illness, and work within a peer support model to deliver guidance and support that health professionals and others without this lived experience cannot offer. This also helps to reduce the stigma and shame associated with eating disorders in the community, as clients interact with team members who have recovered from a mental illness and are leading happy, healthy lives. This dedicated team of volunteers encourages our clients to move forward in their recovery, or to continue supporting a loved one who is experiencing an eating disorder. The role played by the Helpline team is equivalent to having three additional full-time staff members, enabling EDV to provide this valuable and unique service in the absence of specific government funding.

Together, the team members' unique insights, experiences and strengths enable EDV to operate as an efficient, effective and diverse organisation that makes a difference to thousands of lives every year.

ABOUT EDV

Mission Statement

The Eating Disorders Foundation of Victoria is the primary source of support, information, community education and advocacy for people with eating disorders and their families in Victoria.

We connect those whose lives are affected by eating disorders with the people, services and hope they need for recovery.

Vision Statement

A future where the incidence, duration and impact of all eating disorders are reduced and ultimately eradicated.

Values Statement

We embrace the following values to underpin our vision and mission:

- Respect
- Acceptance
- Hope

Strategic plan

Objective 1

Build and grow EDV as a single point of information, support and referral for people with eating disorders and their families, friends and the wider community.

Objective 2

Diversify funding and income sources to increase annual income.

Objective 3

Develop strategic partnerships to ensure EDV services are embedded in mental health and community systems; specifically in the areas of education, research, advocacy, marketing, funding and health promotion

Objective 4

Influence and participate in shaping broad public health and wellbeing policy.

"Thank you for this opportunity... and yes! I will say something and have the conversation!"

Should I Say Something? Education workshop

OUR SERVICES

Our core services and activities include:

- Information
- Support and Treatment
- Advocacy
- Education

EDV programs and services

Helpline

• Telephone, email and drop in support for anyone affected by an eating disorder

Website and Recovery Forum

- Website: Comprehensive information for anyone looking to find out more about eating disorders, including fact sheets, basic information and an overview of treatment options
- Forum: Fully moderated for safety; reaching out to those who are isolated, require full anonymity or just like connecting online

Support programs

- Psychological therapy through EDV Psychology for people affected by eating disorders and their families
- Carer support programs Building Hope
- Recovery support programs *Kickstart Your Recovery*
- Support group network facilitated self-help groups providing a confidential and safe environment for recovery and learning through shared experience

Community

- Education programs
- Awareness activities
- Community voice engaging key policy makers to ensure people with an eating disorder and their carers have a voice in the community

Information

- Comprehensive and reliable website
- Member newsletters
- Specialist library of books and DVDs
- Eating disorder specific resources including fact sheets
- Eating disorder resource manuals, booklet and DVDs of recovery experiences
- Helpfinder service Database of health professionals and treatment facilities in Victoria

Professional development programs

• Available for schools, fitness instructors and coaches, health and welfare and community workers

Workshops and consultations

- Available for students and at conferences and forums
- Office and workplace consultations

(10)

GRANTORS, SPONSORS AND CORPORATE PARTNERS

EDV thanks the following organisations for their generous financial assistance and/or in-kind support in the past financial year:

Major Grantors:

Victorian State Government Department of Health Although EDV is a community-managed non-government organisation, EDV's major recurrent funding is provided by the Victorian State Government Department of Health. EDV is contracted to provide statewide specialist support, education, peer programs and a volunteer workforce for people with eating disorders and their families in Victoria, as well as community education and training.



Rowe Family Foundation Managed by Perpetual



William Buckland Foundation Managed by ANZ Trustees

Other supporters and partners:

Bendigo Bank

The Victorian Centre for Excellence in Eating Disorders (CEED)

SANE Australia

Convenience Advertising

Foresters Finance

Rumbles Paleo

Kimi Magazine

The Yoga Squat

Our donors:

EDV thanks its many generous donors that have supported fundraising campaigns throughout the year including - Moonee Ponds Periodontics and Implant Centre, the Radford Foundation, the Arnold Foundation, Platform Espresso, the Jolly Jumper Café plus many others who wish to remain anonymous.

PRESIDENT'S REPORT

Three years ago the board embarked on an ambitious journey. It involved major changes to the organisation and a new strategic direction and plan. The plan was not without risks and not everyone agreed with the board's courageous decision. EDV is a very different organisation today and I am proud of what has been achieved, so it is my pleasure to present the President's report for 2014.

This has been a year of consolidation for the organisation. We have now settled into our new premises at Abbotsford. The psychology service is well established, support groups continue, the Helpline is as busy as ever and the public and medical profession are talking about us. Jennifer Beveridge in her role of CEO continues to lead her skilled staff and volunteers, providing leadership and motivation to all. As a result the strategic plan that was set in motion was completed in two years. What an achievement! As a result the board, CEO and some staff met in April and again in August to create a new strategic plan. Once again it is ambitious and bold and very exciting.

As mentioned in the Treasurer's report we have made a surplus this year and we are working hard to continue this in future years. The board is always working hard behind the scenes. For the first time in the organisation's history EDV has a stable board which leads to continuity, stability and the ability to work closely with Jennifer to continue to make EDV grow and provide desperately needed services. I would like to thank all the members of the board who it has been my privilege to work with over the past year: Matthew Tence (Treasurer), Felicia Cousins (Vice President), David Goode (Minutes Secretary), Stacey Maher, Suzy Redston, Melissa Jordan, Charles Dagher and our newest member Dee Leech. A special thanks needs to be made to Peter Larter who had to resign as secretary earlier this year. Peter was on the board for two years and his contribution was valued; I wish him well in all future endeavours. Jennifer, it has been a pleasure and a privilege to have worked with you over the past year again. You are inspirational. Thank you to all the dedicated staff at EDV – you go above and beyond for the organisation and your hard work and enthusiasm is noticed by the board. Lastly I would like to give a big thanks from all of us on the board to the volunteers. Without you all there would be no EDV. You are the heart and soul of the organisation.



Tracey De Poi President

2014 Board Term Attendance Re	Record
-------------------------------	--------

	Number of Meetings Attended	Number of Possible Meetings
Tracey De Poi	10	10
Felicia Cousins	7	10
Matthew Tence	10	10
Stacey Maher	10	10
Suzy Redston	7	10
Melissa Jordan	4	9
David Goode	9	10
Charles Dagher	8	10
Peter Larter	2	2
Dee Leech*	1	2
Jennifer Beveridge (ex off	icio) 10	10

*Dee Leech commenced in August 2014

"I can't thank you enough. I really feel touched by those in my life who can help. I know I now need to do some heavy lifting too."

Helpline feedback

"I just wanted to say how refreshing it is to get such a wonderful, caring and intelligent response from you on the phone and via email. Thank you so much, I am very impressed."

Anonymous caller

"I am absolutely blown away with all the support you guys offer. It is amazing."

Anonymous caller

CEO'S REPORT

One of the great things about EDV is the sense of belonging that many people share. The year past has been filled with shared events, activities and experiences that give connections to our EDV community. The reciprocity of give and take builds a sense of belonging and community. We have shared knowledge, support and relationships with others and in doing so have learnt new things, felt supported and encouraged, and enjoyed celebrations together.

This report provides an insight into the many projects and activities we have worked on with others over the 2013/14 year. Partners have included the Centre of Excellence in Eating Disorders (CEED), Convenience Advertising, Collingwood Football Club, and many other organisations and individuals. Our services have provided support to thousands of people affected by eating disorders. Sincere thanks to those who have given to EDV over the past year -volunteers, donors, partners. Special thanks must go to the Rowe Family Foundation for investing in the capacity building work that was undertaken over the past year, to consolidate and expand the range and quality of services. The support from the William Buckland Foundation to provide education and training for the primary healthcare sector, including GPs, has been significant in helping to dispel myths, create better understanding about eating disorders, and ensure that there is appropriate care and support for people.

As we continue to settle into our new home in Abbotsford, we invite you to be part of the community of hope to which we all contribute and participate... be it by visiting our offices, attending one of the many events that are held around Victoria every week, or engaging with our online presence. Being part of the life at EDV and knowing about us means that you do indeed belong to our community, and we welcome you.



Jennifer Beveridge Chief Executive Officer

"Thank you so much for replying to me. I am grateful for your help, your suggestions and the information you sent has taken a huge load off of my heart. I can't tell you how grateful I am for all of this. The work you do to help heal is so wonderful" Helpline feedback

2013/14 AT A GLANCE

Statement of Financial Performance for the Financial Year

	2013/2014 \$	2012/2013 \$
Revenues from ordinary activities and special projects	783,355	519,061
Expenses	750,549	667,345
TOTAL CHANGE IN EQUITY	32,806	(148,284)

Summary Statement of Financial Position

	2013/2014 \$	2012/2013 \$
Total assets	195,093	253,470
Total liabilities	121,866	213,049
NET ASSETS	73,227	40,421
TOTAL EQUITY	73,227	40,421

Statistics for 2013/14

Helpline contacts (Support, Information & Referral – incoming enquiries) *

1,917 71 599 TOTAL 2,587	30 ^{mins}
	Average time spent per contact
* Total number of service user contacts	
Helpline contacts – User type	
Person with an eating disorder, disordered eating, body image issues (please note people with an eating disorder may be self diagnosed)	1,261
Parents & siblings	672
Partners	86
Friends	123
Other relatives	259
Professionals (Health professionals, community organisations, treatment centres, school teachers, studentsetc)	186
TOTAL	2,587
Helpline contacts – Gender of person with an eating disorder or other related issue	
Female	2,199
Male	388
TOTAL	2,587
Helpline contacts – Type of disorder or issue (please note may be self diagnosed)	
Anorexia Nervosa	861
Bulimia Nervosa	649
Binge Eating Disorder	652
Other (includes EDNOS, disordered eating, body dissatisfaction)	425
TOTAL	2,587

2013/2014 AT A GLANCE



Education



Number of contacts at presentations



Number of sessions

Number of sessions

Members/Friends

held for Carers/Family

Number of people who

attended sessions held for

Carers/Family Members/Friends

55



Training and education sessions delivered (hours)



Number of sessions held for Consumers



Number of people who attended sessions held for Consumers



Number of sessions held for Community Members



Number of people who attended sessions held for Community Members



Number of sessions held for Professionals/ Students



Number of people who attended sessions held for Professionals/Students

"I have less anxiety about what and how to say things" *Building Hope feedback*

TREASURER'S REPORT

I am pleased to present the audited financial statements for the year ended 30 June 2014.

This year EDV ended the year with a surplus of \$32,806. This is a significant improvement when compared to the deficit in the 2013 financial year of \$148,284 and \$21,887 in the 2012 financial year.

This year was a year of consolidation where an investment was made into the office move from Glen Iris to Abbotsford. This occurred whilst we continue to develop the fee for service division within EDV.

Over the course of the year we reduced the principal component of the loan from Foresters Finance by -\$7,663 in line with the agreement in place with them. This is in addition to the interest costs repaid over the course of the year.

Total income for the year was \$783,355 which is approximately \$264,000 greater than the previous year. This is an increase of around 50% compared to last year. The growth to income has come in two key areas:

- Philanthropic Grants. Increase of approximately \$176,000 from \$3,500 the previous year.
- Fees and Charges (including Fee for Service Division) Increase of approximately \$82,000 from \$25,637 last year.

Government grants have reduced from being 80% of the revenue stream last financial year to be approximately 56% of the revenue stream in the 2014 financial year. This is a positive outcome following two years of planning and implementation by the Board, CEO and staff.

Total expenditure was approximately \$750,549, which was an increase of around \$83,204 on the previous year. This increase is approximately 12% which is significantly lower than the income increase of around 50%. The expenses were largely related to personnel costs which are around 70% of all costs. This has reduced slightly from 75% the previous year.

The equity of members increased from \$40,421 to \$73,227 on the back of the operating surplus.

Over the course of the year the organisation has started to rebuild part of the cash reserve spent over the previous two years. Whilst doing this investments were made into the office move and Fee For Service Division.

After two challenging financial years, the 2014 financial year was a welcome return to surplus and improving cashflow.

Matthew Tence Treasurer

THE EDV TEAM

Members of the Board

President: Tracey De Poi Vice President: Felicia Cousins Treasurer: Matthew Tence Secretary: David Goode Directors: Stacey Maher, Suzy Redston,

Melissa Jordan, Charles Dagher and Peter Larter (retired January 2014)

Farewells

EDV farewelled a number of staff members during the 2013/14 year and thanks them all for their tremendous contributions to the organisation.

THANK YOU

Eating Disorders Victoria's achievements are made possible through the generous contributions and ongoing commitment of many. Your support is highly valued and proves to us that our vision, mission, aims and objectives are shared and acknowledged as valuable in the community.

We extend our wholehearted thanks to the following:

Our Members for their contributions, feedback and fabulous ongoing support.

Our Grantors, Sponsors and Corporate Partners for their generous financial and/or in-kind support of our work (see listing on page 11)

Our Donors for their compassionate giving and magnificent fundraising efforts, providing vital extra financial support and keeping the memory of eating disorders sufferers past and present alive in the hearts of many.

Our Volunteers for their contribution of 5,000+ hours of service, skill and compassion.

"It was wonderful to talk freely with others who suffer as I do"

"I came away knowing much more and having greater confidence about recovery."

Support group feedback

STORIES FROM OUR VOLUNTEERS

Angie Helpline

I commenced my volunteer experience with EDV on reception, and am currently on the Helpline. My role as a Helpline volunteer includes helping people affected by eating disorders or body image by providing a range of different types of information, referral and support. This includes supporting individuals suffering from an eating disorder as well as their families, friends, and professionals involved in their care. Support is offered via telephone, email, and face-to-face.

My volunteer experience at EDV has allowed me to build skills in providing support to individuals affected by an eating disorder, and has been an integral aspect of my journey within the field of psychology. I enjoy providing support to callers, and often engage in conversation to highlight their strengths and provide hope. Having myself recovered from an eating disorder, I wanted to give back to the community. Through my work at EDV, my contribution is driven by my belief that eating disorders are serious mental illnesses, and proper support and treatment is of critical importance. Moreover, that recovery is possible. Volunteering as part of an organisation that is the primary source of support, information, and advocacy for people with eating disorders is tremendously rewarding. Working in both reception and helpline positions has also allowed me to develop skills in different areas; in assisting with greeting clients for the psychology service, and responding to enquiries for the organisation, as well as providing support to individuals affected by an eating disorder. Finally, I have had the privilege of working within a friendly and helpful team, who display passion in supporting and raising awareness of eating disorders.

"...my contribution is driven by my belief that eating disorders are serious mental illnesses, and proper support and treatment is of critical importance. Moreover, that recovery is possible."

Pictured: Model

AUDITOR'S REPORT



CHARTERED ACCOUNTANTS AUDIT & ASSURANCE SERVICES

PO Box 82 Balwyn Victoria, Australia 3103 ABN 26 028 714 960

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF EATING DISORDERS FOUNDATION OF VICTORIA INC

ABN 24 010 832 192

We have audited the accompanying financial report, being a special purpose financial report, of Eating Disorders Foundation of Victoria Inc (the association), which comprises the assets and liabilities statement as at 30 June 2014, the income and expenditure statement, statement of changes in equity and statement for cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, 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.

Committee's Responsibility for the Financial Report

The committee of Eating Disorders Foundation of Victoria Inc is responsible for the preparation and fair presentation of the financial report, and has determined that the basis of preparation described in Note 1 is appropriate to meet the requirements of the Associations Incorporation Reform Act and Regulation 2012 and is appropriate to meet the needs of the members. The committee's responsibility also includes 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.

Auditor's Responsibility

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

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

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

Liability limited by a scheme approved under Professional Standards Legislation

LEVEL 1, 123 WHITEHORSE ROAD BALWIN VIC 3103 PHONE: +61 3 9817 0700 FACSIMILE: +61 3 9817 0799 E-MAIL: office@mcbainmccartin.com.au WEB: www.mcbainmccartin.com.au INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF EATING DISORDERS FOUNDATION OF VICTORIA INC

ABN 24 010 832 192

Opinion

In our opinion, the financial report presents fairly, in all material respects, the financial position of Eating Disorders Foundation of Victoria Inc as at 30 June 2014 and 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 Reform Act and Regulations 2012.

Emphasis of Matter

Without qualifying our opinion, we draw attention to Note 1 (o) in the financial report which indicates that at present the association is heavily reliant upon the recurrent State government funding. This funding has not currently been extended beyond 30 June 2015. This situation indicates the existence of a material uncertainty that may cast doubt about the association's ability to continue as a going concern if the recurrent State funding is not renewed beyond 30 June 2015.

Basis of Accounting and Restriction on Distribution

Without modifying our opinion, we draw attention to Note 1 to the financial statements, which describe the basis of accounting. The financial report has been prepared to assist Ealing Disorders Foundation of Victoria Inc to meet the requirements of the Associations Incorporation Reform Act and Regulations 2012. As a result, the financial report may not be suitable for another purpose.

Mile Maco 46

McBain McCartin & Co.

Simon Aukstin Partner BALWYN

Dated this 2nd day of October 2014

FINANCIAL STATEMENTS

Income and Expenditure Statement for the Year Ended 30 June 2014

	2014 \$	2013 \$
Revenues	783,355	519,061
Employee benefits expenses	(552,063)	(495,434)
Depreciation expense	(3,350)	(5,280)
Occupancy expenses	(30,861)	(34,511)
Computer expenses	(13,589)	(14,892)
Communications expenses	(15,136)	(14,068)
Advertising and promotion expenses	(29,777)	(10,555)
Postage, printing and stationery expenses	(6,128)	(4,329)
Other expenses	(99,645)	(88,276)
Net Current Year Surplus/ (Deficit)	32,806	(148,284)
Retained Surplus at the Beginning of the Year	40,421	188,705
Retained Surplus at the End of the Year	73,227	40,421

FINANCIAL STATEMENTS

Assets and Liabilities Statement as at 30 June 2014

	2014 \$	2013 ¢
Assets	\$	\$
Current Assets		
Cash and cash equivalents	176,400	239,027
Accounts receivables and other debtors	1,350	4,052
TOTAL CURRENT ASSETS	177,750	243,079
Non Current Assets		
Furniture equipment and vehicle	17,343	10,391
TOTAL NON CURRENT ASSETS	17,343	10,391
TOTAL ASSETS	195,093	253,470
Liabilities		
Current Liabilities		
Accounts payable and other payables	8,893	8,706
Borrowings	16,637	5,000
Income in advance	1,000	86,380
Other creditors	11,029	11,442
Provisions	25,820	25,028
TOTAL CURRENT LIABILITIES	63,379	136,556
NON CURRENT LIABILITIES		
Borrowings	50,700	70,000
Provisions	7,787	6,493
TOTAL NON CURRENT LIABILITIES	58,487	76,493
TOTAL LIABILITIES	121,866	213,049
NET ASSETS	73,227	40,421
Member's Funds		
Retained Surplus	73,227	40,421
TOTAL MEMBER'S FUNDS	73,227	40,421

HOW YOU CAN HELP

EDV is a Public Benevolent Institution and a Deductible Gift Recipient.

All donations, major gifts and bequests will be used to support the direct services of Eating Disorders Victoria (EDV).

Key areas of expenditure for funds donated:

- Helpline costs
- Recovery forum costs
- Increasing capacity through website upgrades and additional communications resourcing
- Purchase of library resources
- Resources for improved community awareness
- Special projects

Are donations are tax deductible?

Yes (\$2 or more)

Will I receive a receipt for my donation?

Yes, all donations of \$2 or more will be receipted.

There are many ways to donate – select your donation method below.

Donate Online

Donate through the secure online donations service. Follow the link at **www.eatingdisorders.org.au**

Donate by Phone Call **1300 550 236** with your credit card details.

Donate by Fax Download a printable donation form from the website and fax to (03) 9417 5787

Donate by Mail

Download a printable donation form from the website and send through the post to:

Eating Disorders Victoria (EDV)

Level 2, Collingwood Football Club Community Centre Cnr Lulie and Abbot Sts Abbotsford VIC 3067

Leave a Bequest

Leave a Bequest to Eating Disorders Victoria in your Will. For more information call **1300 550 236**, email **edv@eatingdisorders.org.au** or download more information from our website.

