







## LETTER FROM THE CO-CHAIRS

The past 12 months has been characterized by the change in the board as our past Chair David Smyth, stepped down, having reached the nine-year limit in the Constitution, and Peter Frueh and Robyn Lichter assumed the roles of Co-Chairs. David was appointed Executive Officer

We had a major fund-raising event: a Theatre Night at Brighton Theatre Company. We continue to raise funds from the hiring out of our remaining fibreglass horse statues for display. They remain on offer for private sale.

The Board had additional members who have stepped down: Barry Hickman and Thea Brown. Both Barry Hickman and Professor Thea Brown were inducted as the Life Members of Violence Free Families in recognition of their significant contributions to our work.

This has been a refreshing, challenging and rewarding experience with many supporters contributing to the success of this period of change. We look forward to the 2020-year making a mark in the community by providing continued successful innovation by Violence Free Families in family violence prevention.

ROBYN LICHTER and PETER FRUEH
Chairpersons

A major pursuit over the past year has been to develop a means to identify the program's Social Return On Investment by including Outcome Measures in line with DHHS Family Violence Outcomes Framework and Indicators. As we update our program for the next trial these measures will be included so we have a greater and more targeted set of data.

to provide continuity to the organization. The

board spent some considerable time focusing

on consolidating our direction and defining our

niche according to our strengths. We continue

agencies with the aim of rolling out more online

to develop opportunities to work with other

programs. These agencies are based around

indirectly in the family violence field.

the country and many have worked directly or

Upgrades of the program continue to be monitored both at the technology and content level. Blackboard International continues to be a strong and generous supporter of the program with their software licensing, technical advice and other assistance.

With all the development work we have done this year we have not had a new online program start but aim to revamp the program according to our design measures and run it in the first half of 2020. Conversations continue with prospective partners.





## VISION, RATIONALE AND OBJECTIVES

Our vision is summed up in our name, Violence Free Families. We aim to reduce all types of family violence: physical, psychological, financial and sexual. We provide a nation-wide community focus for action against violence. Fundamental to our existence is the belief that all children, and all adults, have the right to live in homes free of violence and trauma. The potential for community benefit is enormous.

As a community-based organisation, Violence Free Families recognises that the most serious element of this complex problem is violence perpetrated by men against women and that one in four Australian children witnesses or experiences this violence or abuse. Our current programs are directed towards this element as a priority.

#### **HISTORY**

The Family Violence Prevention Foundation of Australia, trading as Violence Free Families, was established in 2009 to build on the previous 14 years of experience in family violence prevention activities by the Rotary Club of Brighton, Victoria.

From 1995 to 2002 the Club provided men's behaviour change programs in the Bayside area through "Bayside Family Support", a non-profit company established for that purpose. In 2002 it transferred this service to prominent Melbourne counselling agency LifeWorks Relationships Counselling and Education Services. In 2003, the program received a national Crime Prevention Award.

From 2002 to 2006 the Club supported the Bayside program and others run by LifeWorks with funding and professional support. Hundreds more families benefited, and an ongoing survey showed an encouragingly high success rate, at least in the short term.

In 2006, the Club sponsored a two-year evaluation by Monash University into men's behaviour change programs and their outcomes, with the aid of Australian Rotary Health and LifeWorks. This was completed in August 2009 but it identified a further need for a longitudinal study into the outcomes of men's behaviour change programs for men, their partners (or former partners) and children.

This led to the creation of Violence Free Families as a national charity capable of attracting wider support from the community at large and from Rotary. The vital longitudinal research project commenced in 2011 and was completed in the 2016/17 year. We appreciated the financial support of the Commonwealth Government for part of the costs of the study.

Overlapping this study, we commenced the design and development of the innovative online men's family violence program, described more fully in a separate article.



#### **CURRENT ACTIVITIES**

# RESEARCH STUDY INTO THE LONG-TERM EFFECTIVENESS OF MALE FAMILY VIOLENCE PREVENTION PROGRAMS IN AUSTRALIA

VFF initiated and sponsored a longitudinal study by Monash University into the effectiveness of men's behaviour change programs from 2009 to 2016 at a total cost of \$500,000, \$100,000 of this being contributed by the Commonwealth Government. It was formally launched by the chair of the Victorian Royal Commission into Family Violence, the Hon Marcia Neave in 2017 and is an international benchmark study. The website summary has been downloaded many thousands of times from all over the world and the lengthy full report many hundreds of times. It was featured at a recent London conference, where an extract booklet was prepared and distributed by the organisers.

## THE ONLINE MEN'S FAMILY VIOLENCE PROGRAM

VFF is working towards the ongoing roll-out of the online program. It has encountered resistance to innovation from some parts of the sector and is actively working to address the sources of this resistance. Given the excellent trial results and the high level of demand for the program, it is also investigating creative ways of getting ongoing funding and ensuring that the program can realise its enormous potential.

#### ABOUT OUR ONLINE PROGRAM:

In an age where technology is used for longrange medicine, research, and education of many kinds, when most households have access to the Internet, and with the National Broadband Network rolling out, we have embraced the opportunity to make use of this technology for men's programs. Web delivery is designed to maximise access for men and safety for their partners, or former partners, and children. The Online Men's Program is a psychoeducational interactive group program designed to improve the safety and welfare of women and children who are suffering from male violence in their homes by changing the attitudes and behaviour of men.

It uses a similar 'curriculum' to the face-to-face programs that have been provided for many years and goes beyond them in significant respects. It brings men together online in a 'virtual classroom', in groups of up to about 12, for two hours each week over 14 weeks, guided by two trained facilitators. Interaction between the participants is an essential part of the therapeutic value of the OMBCP. A 'moderator' is also present, dealing with any technical problems that might arise and supporting facilitators with software manipulation.

The concept was developed by a consortium of expert organisations under contract to Violence Free Families and four field trials were conducted from 2014 to 2016.

Special attention was paid to partner and family safety when designing the program and during the trials. No issues were identified by any stakeholder and no reasons identified that safety levels will differ from those of a face-to-face program. Indeed, they may prove to be better due to the increased partner contact and nature of online participation.

The University of Melbourne's Centre for Program Evaluation was engaged to monitor and evaluate the trials and reported excellent results.

#### THE DIRECTORS

#### CO-CHAIRS



**ROBYN LICHTER** 

Robyn is an education and business graduate and has worked in various industries as an educator for over 40 years. She worked in the medical industry for 35 years and in the medical research industry for 16 years and currently offers essential medical research good clinical practice training through her company Research Excellence Training.

Robyn was Membership Director of the Rotary Club of Brighton 2017-18 and has been involved in various fundraising projects.



MR PETER FRUEH BEng, MEngSc, MBA

Peter is a former senior executive of Telstra and Hewlett Packard. He was District Governor of Rotary International District 9800 in 2017-18. In 2015 he led a Rotary International Group Study Exchange team to USA. This resulted in a vocational exchange over the next three years in the area of Family violence between the two countries, including several police officers and leaders in the field. This was instrumental in the formation of the worldwide Rotary Action Group for Family Safety. He is currently Co-chair for a Rotary Regional Pilot study for Australia/New Zealand/Pacific as well as holding other senior Rotary roles.



MS KERRY KORNHAUSER OAM

Kerry started her career in the advertising industry with the Clemenger's & George Patterson agencies. She continued in the private health sector, creating the biggest private hospital chain in Australia.

She joined the Rotary Club of Albert Park in 2008 and was awarded the Royce Abbey Award in 2009. After serving in various Board positions, she was President of the Club in 2011/12. She is now a member of the Rotary Club of Melbourne. Kerry is also leader of the Women in Rotary Network, with a mission to increase the percentage of women members from 17% to 30%.



MR TOM CRAMPTON
BA, MBA

Tom is the Managing Director of Trusted Impact Pty Ltd, a specialised consulting firm focused on information security. He has more than 25 years of management consulting, technology and business leadership experience working throughout Asia, North America, Europe and Australia. Tom is a member of the Rotary Club of Melbourne and was awarded the Rotary Royce Abbey Award in 2014.



MR GABRIEL HAU B Econ, M App Fin, JD, CPA

Gabe is a Past President of the Rotary Club of Southbank and a Past Assistant Governor of Rotary International District 9800. He has over 17 years' experience in Rotary and has held various positions at club and district level. He is currently a member of the Rotary e-Club of Melbourne.

Gabe is an accountant and a lawyer and has worked in professional firms and corporates both in Australia and overseas. He also volunteered in various legal clinics providing free legal services to senior citizens and homeless persons for a number of years.



MR GERRY AROOZOO
BE, Grad Dip PM, CSM, Member PMI

Gerry has been involved in not-for-profit organisations for over 15 years, starting as a consultant to World Vision, Australia with their donations management system and including time in the field, supporting schools in Nigeria through the Ishahayi Beach Foundation.

Gerry is passionate about making a difference by providing a platform for others to carry their message. He brings a wealth of life experiences and technical expertise, with his early professional life involving work on complex real time systems, including betting systems at the TAB and major defence projects.

He is a certified ScrumMaster (CSM) and a Project Management Professional with the Project Management Institute (PMI).

Gerry enjoys cycling and has participated in the annual One Day events, raising funds for the Peter MacCallum Cancer Institute in memory of his daughter, Tash.



ANTHEA RUTTER
BA (Hons.) M.A. (Sociology),
Grad. Dip. Program Evaluation

Anthea is a Senior Research Fellow in the Centre for Program Evaluation at The University of Melbourne. She is evaluating a number of family violence projects, in particular a web-based family violence program for sports clubs called "Club Respect". She is also working with the Division of General Practice on the development of an app for perpetrators of violence towards women. The Centre has also evaluated a number of the online men's behaviour change programs for Violence Free Families.

Anthea is a founding member of the Australasian Evaluation Society and in 2016 was made a Fellow of the Society.

Anthea is Past President of Balwyn Rotary.



JANINE MAHONEY

Specialising in organisational and community transformation, Janine works to bridge the gap between innovation, people and purpose to create a lasting difference. She has three decades of experience in designing and delivering innovative solutions that focus on building positive experiences and strengthening people's connection to family, community and culture.

Having held governance and leadership roles within government, corporate and community sectors, Janine has a strong commitment to human rights and social justice. Janine was founder and CEO of the Safe Futures Foundation, one of Victoria's largest and most innovative family violence services. She also served for six years as the Chair of Domestic Violence Victoria. Janine currently holds the position of Impact Architecture Program Director (Asia Pacific) for IPP Consulting. Janine has presented at the United Nations,

national and international conferences and was an expert witness at the Victorian Royal Commission into Family Violence. Janine was recently announced as one of the Australian Financial Review 100 Women of Influence and was also a finalist in the 2015 Telstra Businesswomen's Awards and 2016 Telstra Business Awards.

Janine is a member of the Rotary Club of Melbourne and Vice President of the International Rotary Action Group for Family Safety. She was selected as the 2017 Family Violence Rotary Exchange representative and spent three weeks in New Orleans, Louisiana participating in a global knowledge exchange.

#### RESIGNATIONS

We accepted with regret the resignations from the Board in October 2018 of:

## DR DAVID SMYTH PROFESSOR EMERITUS THEA BROWN MR BARRY HICKMAN

all of whom had served 9 consecutive years – the maximum term for a Directorship on the Board in accordance with the Constitution.







**Dr David Smyth** has continued his involvement with the Violence Free Families in the role of Honorary Executive Officer.

## HONORARY EXECUTIVE OFFICER

#### DR DAVID SMYTH

BE (Elec), BA, PhD, FIE Aust., FIET. He is a former Director of the Rotary Club of Brighton and Chairman of its Family Violence Prevention Committee. In all, he has served 24 years as a volunteer in various capacities for family violence prevention activities.

David was a consultant to the Board of Bayside Family Support from 1995 to 2002 (a provider of men's behaviour change programs), Chairman of John Knox Close (Victorian Housing Commission accommodation) for eight years and is a former Director of Girrawheen Aged Care. After a career as a telecommunications engineer and senior postal executive, he served for 17 years as a UN and World Bank expert on postal legislation and business planning.

His doctoral studies were in management theory and industrial sociology.

#### LIFE MEMBERSHIP

The Board had the pleasure of recognising the outstanding contributions of past directors Professor Thea Brown and Mr Barry Hickman.

In separate ceremonies held in December 2018 and April 2019, Life Membership Certificates a tree and a plaque were presented to them in recognition of their achievements and contributions to the Violence Free Families Board.

#### PROFESSOR EMERITUS THEA BROWN PHD

Professor Brown was Professor (Research) in the Department of Social Work at Monash University and former Head of Department.

Thea's research in the last decade has covered family violence, family breakdown and family law. She co-authorised recent books on "Child Abuse and Family Law", "Community Based Mediation Following Parental Separation" and "When Parents Kill Children" (2018). She was the lead researcher in the two-year evaluation, completed in 2009, for the Rotary Club of Brighton, LifeWorks and Australian Rotary Health and the Violence Free Families longitudinal study on the outcomes of face to face men's behavior change programs in Australia.

Professor Brown was presented with her Life Membership Certificate, a tree and a plaque at an end of year function for the Board in December 2018 in the presence of some former Directors and other contributors to the journey of Violence Families.

#### MR BARRY HICKMAN (DEPUTY CHAIRPERSON)

Company Director and former Chief Executive of CI Studios, a promotional photography company.

Barry was VFF's liaison officer with Government and a strong advocate of our work to Rotary as well as contributing to all of our activities.

He is a Director and Past President of the Rotary Club of Brighton and an Assistant District Governor of Rotary District 9800. Through Rotary, he has led fund raising activities, acted as a mentor for the White Lion Foundation for youth in trouble with the law and shared leadership of international awardwinning water and sanitation projects in Cambodia.

## PUBLIC RELATIONS & FUNDRAISING

#### **OUR AMBASSADOR**

We gratefully acknowledge the continued promotion of our cause by our Ambassador, Colleen Hewett.



#### PUBLICITY TO ROTARY AND OTHER COMMUNITY ORGANISATIONS

Active engagement with Rotary continued and Rotary District 9800, which includes 65 clubs serving a large part of Victoria, continued its official endorsement and support for our work.

Directors Kerry Kornhauser OAM, Janine Mahoney and Tom Crampton played a significant part in a successful Rotary Club of Melbourne project to establish an international Rotary Action Group for Family Safety to break the cycle of family violence. This is one of only 26 Rotary Action Groups in the world for many different causes and was the outcome of several years' work.

#### **FUND RAISING**

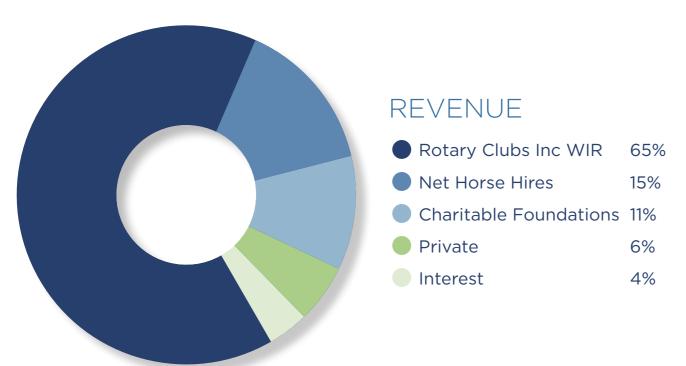
Rotary Clubs continued to provide most valuable support. A total of \$18,000 was received, \$10,000 of this from Women in Rotary (sponsored by the Rotary Clubs of Melbourne and North Brighton) from the proceeds of its 2019 International Women's Day Breakfast at Crown Casino. This continued its highly-valued support of Violence Free Families over the past eight years. The event, led by director Kerry Kornhauser, was another huge success and attracted over 1,000 men, women and VCE students.

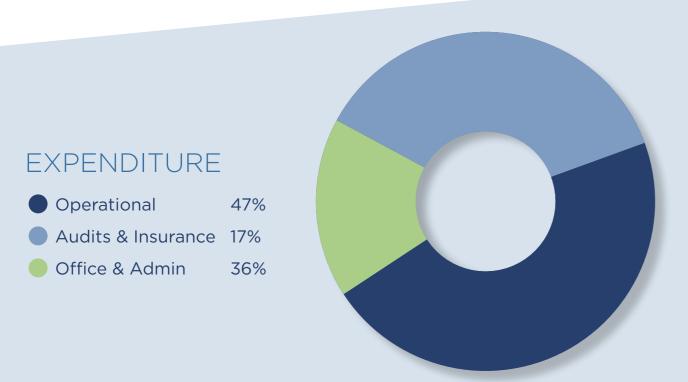
Our stable of Art horses continued to generate revenue through hires and sales and a significant contribution from the King Family Foundation was most gratefully received.



## BREAKDOWN OF REVENUE AND EXPENDITURE

The Chart below shows the breakdown of sources of income. Rotary Clubs continued to provide most valuable support.





## THE FAMILY VIOLENCE PREVENTION FOUNDATION OF AUSTRALIA ABN 97 140 937 382 DIRECTORS' REPORT

In respect of the financial year ended 30 June 2019 the directors of the Family Violence Prevention Foundation of Australia trading as Violence Free Families submit the following financial report.

#### 1. THE NAMES OF THE DIRECTORS IN OFFICE AT THE DATE OF THIS REPORT

Gerard Edmund AROOZOO

Thomas Weaver CRAMPTON

Peter Frederick FRUEH

Gabriel HAU

Kerryn Lee KORNHAUSER

Robyn Rose LICHTER

Janine MAHONEY

Anthea Susan RUTTER

#### 2. PRINCIPAL ACTIVITY

The prevention of family violence.

#### 3. TRADING RESULTS

The profit for the year ended 30 June 2019 was \$4,651.

#### 4. DIRECTORS' BENEFITS

Since the end of the previous financial year no director has received or become entitled to receive a benefit (other than a benefit included in the aggregate amount of emoluments received or due and receivable by directors) by reason of a contract made by the Company or a related corporation with the director or with a firm of which he is a member, or with a company in which he has a substantial financial interest, except as stated in note 5 to the statements.

#### 5. DIRECTORS' DECLARATION

In the opinion of the Directors:

- (a) at the date of these statements there were reasonable grounds to believe that the Company will be able to pay its debts as and when they become due and payable;
- (b) the financial statements and notes thereto are in accordinace with the Internanional Financial Reporting Standards, as stated in note 2 to the statements;
- (c) the financial statements and notes thereto are in accordance with the Corporations Act 2001 including compliance with the accounting standards, and give a true and fair view of the financial position and performance of the Company for the year ended 30 June 2019.

Signed in accordance with a resolution of the directors made pursuant to s295(5) of the Corporations Act 2001.

For and on behalf of the Board

Lecht

Robyn Lichter, Director Melbourne

Date: 24 Sepember 2019

#### INDEPENDENT AUDITOR REPORT



CHARTERED ACCOUNTANTS
ABN 48 144 382 605

Suite 6, 115 Hawthorn Road Caulfield North Victorio 3161 (PO Box 2424 Caulfield Junction Victoria 3161)

Phone 03 9091 4999 Fax 03 9091 4900

Michael Diamond scomm CA

Ricky Diamond sconn CA

#### INDEPENDENT AUDITOR REPORT TO THE MEMBERS OF THE FAMILY VIOLENCE PREVENTION FOUNDATION OF AUSTRALIA

We have audited the accompanying financial report, being a special purpose financial report, of The Family Violence Prevention Foundation of Australia (the company), which comprises all the reports in the financial statements, for the year ended 30 June 2019.

#### Directors' Responsibility for the Financial Report

The directors of the company are responsible for the preparation of the financial report and have determined that the basis of preparation described in Notes to the financial report is appropriate to meet the financial reporting requirements of the company's constitution and is appropriate to meet the needs of the members. The directors' responsibilities also include such internal control as the directors determine is necessary to enable the preparation 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 judgement, 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 entity's preparation of the financial report that gives a true and fair view, in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the directors, 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.

Audit report [87550.00]

#### Independence

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

#### **Auditor's Opinion**

In our opinion, the financial report presents fairly, in all material respects, the financial position of The Family Violence Prevention Foundation of Australia as at 30 June 2019 and its financial performance for the year then ended in accordance with the accounting policies described in Note 2 to the financial report.

#### **Basis of Accounting**

Without modifying our opinion, we draw attention to Note 2 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the directors' financial reporting responsibilities under the company's constitution. As a result, the financial report may not be suitable for another purpose.

Dated this 24th day of September, 2019

DIAMOND PARTNERS PTY LTD Chartered Accountants

Registered Company Auditor

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Audit report [87550.00]

## COMPREHENSIVE INCOME STATEMENT FOR THE YEAR ENDED 30 JUNE 2019

These accounts are to be read in conjunction with the accompanying notes.

	Note	30 Jun 19 \$	30 Jun 18 \$
CURRENT ASSETS			
General Current Account (GEN)		6,492	37,259
Public Fund Current Account (DGR)		7,048	72,697
Fixed Deposits (GEN)		30,300	0
Fixed Deposits (DGR)		70,700	0
Receivables (GST Refunds) (GEN)		267	227
Receivables (GST Refunds) (DGR)		0	25
Interest Receivable (GEN)		16	0
Interest Receivable (DGR)		37	0
Accounting adjustment	1		
TOTAL CURRENT ASSETS		114,860	110,209
NON-CURRENT ASSETS			
Property, plant and equipment	4	0	0
TOTAL NON-CURRENT ASSETS		0	0
TOTAL ASSETS		114,860	110,209
CURRENT LIABILITIES			
Amounts Owing Under Contracts	5	0	0
Deferred Income (GEN)		0	
Deferred Income (DGR)	6	0	0
TOTAL CURRENT LIABILITIES			
TOTAL NON-CURRENT LIABILITIES		o	0
TOTAL LIABILITIES		0	0
NET ASSETS		114,860	110,209

These accounts are to be read in conjunction with the accompanying notes.

	Note	30 Jun 19 \$	30 Jun 18 \$
REVENUES FROM ORDINARY ACTIVITIES	3		
Donations received (General Account)		18,036	22,670
Donations received (Public Fund Account)		4,600	11,196
Sales (General Account)		4,076	14,223
Interest (General Account)		316	0
Interest (Public Fund Account)		787	103
Tax refunds (GEN)		0	0
Tax refunds (DGR)		0	0
TOTAL REVENUES FROM ORDINARY ACTIVITIES	27,815	48,192	
EXPENSES ON ORDINARY ACTIVITES			
Office Services		8,446	5,559
Bank Charges		4	178
Office Equipment		0	0
Computer Equipment and Software		0	0
Audit Fees		2,214	2,200
Insurance		1708	1,495
Labour		0	0
Operating		10,792	8,954
Research and Development	1(d)	0	-250
Depreciation	1(c)	0	0
TOTAL EXPENSES ON ORDINARY ACTIVITIES		23,164	18,136
PROFIT FROM ORDINARY ACTIVITIES BEFORE	INCOME TAX	4,651	30,054
Income tax expense relating to ordinary activities	1(d)	0	0
Other comprehensive income		0	0
TOTAL COMPREHENSIVE INCOME		4,651	30,054

## CASH FLOW STATEMENT FOR THE YEAR ENDED 30 JUNE 2019

	Note	2019 \$	2018 \$
CASH FLOWS FROM OPERATING ACTIVITIES			
Receipts from operations (donations, General Account)		18,036	22,670
Sales (General Account)		4,076	14,221
Receipts from operations (donations, Public Fund Accour	nt)	4,600	11,196
Payments to suppliers (General Account)		-22,880	-15,620
Payments to suppliers (Public Fund Account)		-298	-2,127
Interest received (General Account)		300	0
Interest received (Public Fund Account)		750	103
NET CASH INFLOW FROM OPERATING ACTIVITIES	7(b)	4,584	30,443
CASH FLOWS FROM INVESTING ACTIVITIES			
Proceeds from loans		0	0
NET CASH INFLOW FROM INVESTING ACTIVITIES		0	0
Net increase in cash		4,584	30,443
Cash, start of financial year		109,956	79,512
CASH, END OF FINANCIAL YEAR	7(a)	114,540	109,956

## STATEMENT OF CHANGE IN EQUITY FOR THE YEAR ENDED 30 JUNE 2019

	2019 \$	2018 \$
Balance at beginning of financial year	110,209	80,155
Comprehensive income for year	4,651	30,054
Balance at end of financial year	114,860	10,209
TOTAL COMPANY EQUITY	114,860	110,209

## FINANCIAL STATEMENTS 30 JUNE 2019

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR YEAR ENDING 30 JUNE 2019

1. The Family Violence Prevention Foundation of Australia (trading as Violence Free Families) is a Company limited by guarantee incorporated on 4 December 2009.

The primary objective of the Company is the prevention of family violence throughout Australia.

Summary of significant accounting policies
 The principal accounting policies adopted
 by FVPFA are stated to assist in a general
 understanding of these accounts. These policies
 have been consistently applied except as
 otherwise indicated.

The accounts have been prepared in accordance with the requirements in Schedule 5 to the Corporations Regulations.

The financial report is for the company as an individual entity and it has been prepared on an accruals basis.

#### (a) Basis of accounting

These accounts are a special purpose financial report which has been prepared for the sole purpose of complying with the Corporations Law requirement to prepare and present accounts to the members at the Company's annual general meeting and must not be used for any other purpose. The Company has been confirmed as a charitable insitutution for tax purposes. The directors have applied Australian Accounting Standards and Statements of Accounting Concepts where applicable.

#### (b) Accounting standards issued but not yet operative

The potential future impact of Accounting Standards issued at the date of the report but not yet operative has been considered. It has been determined that the implementation of these standards will not result in anymaterial adjustments or changes to these accounts.

(c) Depreciation and amortisation of property, plant and equipment

The Company has no property, plant or

#### (d) Taxation & Refunds

equipment of material value.

No provision has been made for the payment of taxation. A letter from the ATO dated 12 February 2010 endorses the Company for income tax exemption, GST concessions and FBT rebate with effect from its date of incorporation (4 December 2009). The company was registered during the year 2014/15 as GST exempt with effect from 1 January 2011. Refunds received in respect of payments made during the year ended 30 June 2018 have been offset against relevant expenditure when received and refunds in respect of expenditure in the year ended 30 June 2019 have been applied to the expenditure in respect of which they were made.

#### 3. Revenue recognition

Revenue from donations and fund raising activities is recognised on a cash basis and the entity has unconditional entitlement to those amounts. The directors may determine that some donations shall be reserved for specific projects and these amounts would be shown as Deferred Income, to be disclosed as revenue when expended (see note 6). No such determination has been made in respect of current assets.

#### 4. Property, plant and equipment

The Company has no property, plant or equipment of material value.

#### 5. Amounts Owing Under Contracts

An accrual is recognised if, as a result of a past event, the Company has a present legal or constructive obligation that can be estimated reliably, and it is probable that an outflow of economic benefit will be required to settle the obligation.

No amounts payable for contracts were outstanding at 30 June 2019.

## FINANCIAL STATEMENTS 30 JUNE 2019

#### 6. Deferred Income

No deferred income amounts were received during the year.

#### 7. Cash flow reconciliation

#### (a) Cash

For the purpose of the statement of cash flows, the Company considers cash to include cash on hand, at banks and commercial bills. Cash at the end of the financial year as shown in the statement of cash flows is reconciled to the related items in the statement of financial position as follows:

		2019 \$	2018
Cash at bank	General Account	6,492	37,259
	Public Fund Account	7,048	72,697
	Fixed Deposit (General Account)	30,300	0
	Fixed Deposit (Public Fund Account)	70,700	0
TOTAL CASH		114,540	109,956

#### (b) Reconciliation of cash flows from operations with profit from ordinary activities after income tax

	2019 \$	2018 \$
Profit from ordinary activities after income tax	4,651	30,054
CHANGES IN ASSETS AND LIABILITIES		
(Increase)/decrease in inventory	0	0
Decrease/(increase) in accounts receivable	67	390
Increase/(decrease) in accounts payable	0	
NET CASH PROVIDED/(USED) BY OPERATING ACTIVITIES	4,584	30,444

#### 8. Public Fund Account

The following table reconciles cash flow through the Public Fund Account. Bank accounts are with ANZ in thename of The Family Violence Prevention Foundation of Australia t/a Violence Free Families Public Fund.

	2019 \$	2018 \$
OPENING BALANCE	72,697	63,525
Donations	4,600	11,196
nterest income	750	103
Tax (GST) refunds	0	43
Operating expenses	(9)	(1,152)
Expenditure (research contract, Monash University)	0	0
Office services	(286)	(939)
Fees, audit, insurance	0	C
Bank charges	(4)	(36)
CLOSING BALANCE	77,748	72,697
Public Fund cheque accounts	7,048	72,697
Public Fund fixed deposits		
PUBLIC FUND TOTAL CASH AT BANK	77,748	72,697

#### 9. Dividends

The Foundation has been incorporated on a not-for-profit basis and no dividends will be paid.

#### **ACKNOWLEDGEMENTS**

VFF continues to rely heavily on Rotary volunteers and their support is vital to realising our vision. The efforts of the Rotary Club of Melbourne through its International Women's Day Breakfast, led by Director Kerry Kornhauser OAM, and the Rotary Club of Brighton were highly valued.

A number of non-Rotarians who share our vision also helped with contributions.

Denyse McKay, the chief architect of our online men's program continued to work hard in upgrading the program materials and working to develop partnerships. Her unflagging support is inspirational.

We are grateful to our part time Administrative Assistant, Glenys McInnes, who gave invaluable assistance as Board Minute Secretary and carrying out other administrative work.

Timm Martin, directors and staff of National Storage, who have so kindly partnered Violence Free families in providing the facilities and services for keeping and displaying the Art Horses.

The King Family Foundation for continuing its very much-appreciated support.

Blackboard international shares our vision of what will be through online delivery and made every effort to help us bring that about.

Kereni White of White Sites provided excellent website and social media management.

We record our sincere thanks to all of those who have contributed to our work.







