



TYPE 1 DIABETES
FAMILY CENTRE



TYPE 1 DIABETES FAMILY CENTRE

ANNUAL REVIEW

FOR THE FINANCIAL YEAR ENDED 30 JUNE 2021

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VISION

The Type 1 Diabetes Family Centre changes lives for the better. We work to build a confident, competent, and connected type 1 community in Western Australia.

MISSION

We offer effective education programs, supportive connections, inspirational role models, friendly allied healthcare, action-packed events, and family and adolescent camps to help people living with type 1 live without limits.

VALUES

Action
 Collaboration
 Empathy
 Excellence
 Flexibility
 Integrity



Our story

The Type 1 Diabetes Family Centre was founded by people who know how tough, lonely, isolating, and unrelenting type 1 diabetes is, and how it impacts people, families, and our community at large.

Opened in 2015, the Family Centre has grown to be a place that provides a unique model of care. At the Family Centre, we now offer the most comprehensive, integrated, and holistic approach to managing type 1 available – and we are the only place doing this in Australia.

About type 1

Type 1 diabetes is often misunderstood – this type of diabetes is not caused by diet or lifestyle factors. With type 1 the body destroys its insulin-producing cells, leaving that person unable to turn food into energy. Without insulin, the body starves.

There is no cure for type 1 diabetes. To manage it effectively, people need to keep their blood glucose levels within a narrow safe range. On one side, they need to keep their level consistently low enough to avoid devastating health complications such as blindness, nerve damage leading to amputations, and kidney disease. At the same time, going too low can be fatal. To stay alive, people with type 1 need insulin for the rest of their lives. However, to calculate how much insulin they require, people with type 1 need to consider many factors that are part of everyday life, like food, sleep, exercise, stress, illness, and excitement. In fact, 42 factors influence blood glucose levels, and this complexity makes type 1 diabetes one of the most challenging medical conditions to manage.

About the Type 1 Diabetes Family Centre

The Type 1 Diabetes Family Centre is here to help people with type 1 thrive, not just survive.

The Family Centre was established by Founding Sponsors Telethon, Lotterywest, and the Western Australian State Government in response to the mounting need for better support for children with type 1 diabetes and their families. Since opening its doors in 2015, the Family Centre has built a thriving community in Western Australia, supporting people to face the challenges of type 1 diabetes with confidence.

In 2018, the Family Centre expanded its services to young adults and adults, responding to the need for lifelong support for a lifelong medical condition. The Family Centre now serves all people with type 1 diabetes in Western Australia, offering support at every age and stage. It is a hub that provides holistic healthcare alongside warm and friendly social support, a dynamic calendar of events, mind-expanding information and education services, and a true connection with the Western Australian type 1 community.

The Type 1 Diabetes Family Centre is registered with the Australian Charities and Not-for-profits Commission (ACNC).

Objectives

Connecting communities

The Family Centre connects thousands of Western Australians impacted by type 1 diabetes through online services, innovative programs, and collaborative face-to-face events. Whether it's a workshop or talk, a transformational camp for families or teens, or a dinner or a sundowner for adults, the Family Centre enables community connection through as many touchpoints as possible.

Trailblazing healthcare

The Family Centre's clinic provides life-changing support. Our clinic educates and empowers patients and provides access to vital technology.

Education and awareness

Through individual consultations, group workshops, peer support, and online courses, the Family Centre offers practical information and vital know-how to help people impacted by type 1 build their capacity to self-manage their condition effectively.

Our programs and services

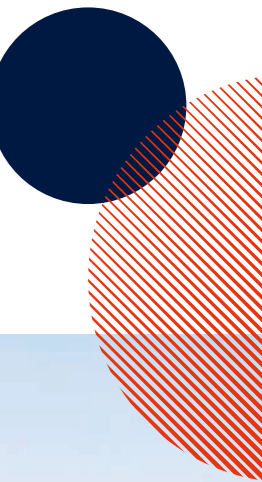
To thrive, people with type 1 diabetes need to understand the interrelationships between insulin, food, exercise, sleep, and stress.

They also require the skills to implement this knowledge. As the condition needs around-the-clock medical management, mental resilience and social support are vital.

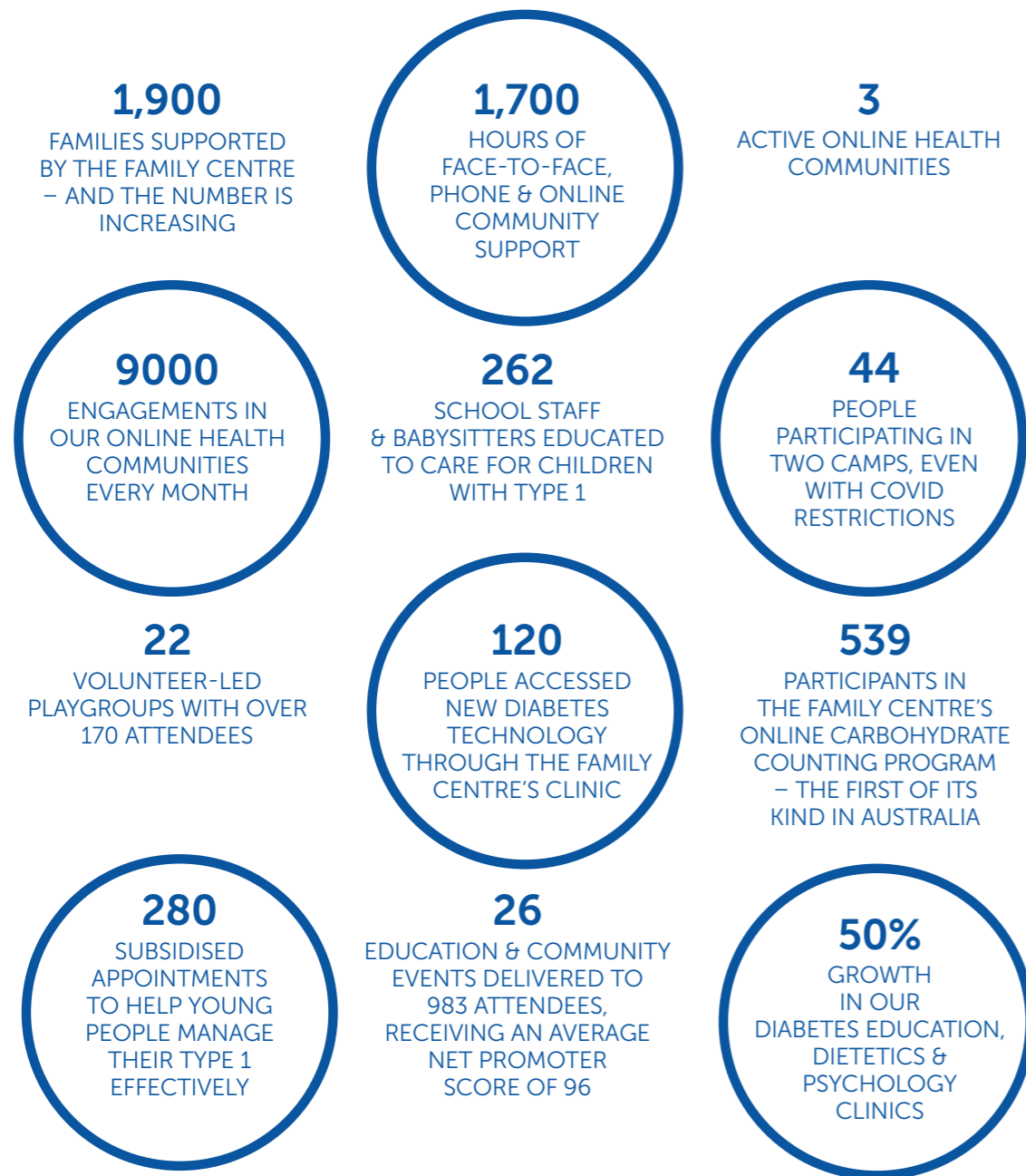
At the Family Centre, we address all these needs – we offer programs and services to help people impacted by type 1 build their capacity to maintain their physical health, stay mentally strong, and build their support network.

We are the only place in Australia offering such a multifaceted, integrated approach.

For more information, please request a copy of *Programs & Services: An Overview*.



This year's impact



For a more detailed discussion of our impact, please request a copy of our annual *Joy Report*.

Our strategic direction

At the Type 1 Diabetes Family Centre, we plan to ensure that every person impacted by type 1 diabetes in Western Australia has access to the services and support they need to change their lives for the better.

To achieve this aspirational goal, and continue to deliver our core business, the Family Centre has adopted the following strategic objectives:

- 1 Be known**
Be known as the go-to organisation for type 1 diabetes information and support in WA.
- 2 Create confidence**
Ensure that people who engage with our service become more knowledgeable about diabetes and feel able to manage it confidently.
- 3 Create connection**
Build strong, positive networks of people impacted by type 1.
- 4 Create capacity**
Ensure that long-term planning and sustainability is enabled by successful fundraising and prudent investment.
- 5 Represent the type 1 community**
Build better awareness of type 1 in the community at large, and advocate for people with type 1.
- 6 Value our people**
Ensure our team is skilled, supported, motivated and effective.
- 7 Govern well**
Ensure we are governed effectively, and that our Board is skilled, strategic, and effective.

Aspirational projects

Digital diabetes education

An Australia-first comprehensive online education program for adults with type 1 diabetes to get them back to health, work, and life after their life-changing diagnosis.

Reach to regional communities

Extending our communities to include the most isolated and under-served parts of WA.

Help at hand

Expanding online, telephone, and face-to-face information, advocacy, and peer-support services.

A bigger, better clinic

Additional allied healthcare services, focusing on a critical area of need: mental health.

Access for all

The Family Centre seeks to ensure that everyone impacted by type 1 diabetes in Western Australia has access to the services and community they need to manage their condition effectively. Reaching disadvantaged groups is a key focus.



Chair and CEO report

Undeterred by uncertainty and change due to the health crisis, this year the Family Centre steadily progressed towards achieving its mission: to create a confident, competent, and connected type 1 diabetes community in WA, and a sustainable organisation.

In addition to our overarching goals and steered by the core objectives of our new strategic plan, the Family Centre's Board and team worked with renewed energy to advance our aspirational goals. For details of the Family Centre's work and achievements in 2020/21, we invite you to read the 2021 Joy Report. Here are some of the highlights:

Capacity and confidence

This year, the Family Centre continued to lead the way by providing education, healthcare, and social connection for the type 1 community of WA.

Our group and online education programs continue to educate, inspire, and inform, offering participants practical information, peer-led learning, and vital know-how to better manage type 1. A major success was the endorsement of our online carbohydrate counting education program by the Australian Diabetes Educators' Association and the Practice-based Evidence in Nutrition group, propelling it to a globally-recognised resource for nutrition practice.

The Family Centre's diabetes education and dietetics clinics enjoyed unprecedented growth, prompting a need to increase staffing in 2021/22, bringing in people with fresh ideas and new skills. We are particularly proud of our Level Up program, which comprises a series of individual appointments with a diabetes educator or dietician. People aged 16-30 can access these at a subsidised rate, thanks to the support from generous sponsors. Young people have the poorest diabetes outcomes in the country, with only 8% meeting vital glucose management targets, so we've prioritised improving access to affordable care to this group when they need it most.

The impact of the COVID-19 pandemic was far-reaching for our families and community: the Family Centre's psychology providers responded by meeting an unprecedented demand in mental health services. The Family Centre offers the only community-based psychology service dedicated to people impacted by type 1 in WA. Our peer-support service, Type 1 Connect, delivered hundreds of hours of information,

support, and connection, assisting members of our community in navigating diagnosis, issues with schools and employers, and challenges with diabetes technology, nutrition, and mental health.

Moving forward, our focus is to expand our healthcare services to cater for the increasing demand for the Family Centre's holistic approach to care.

New connections

The Family Centre continues to embrace exciting new projects and collaborations which will enrich our knowledge and skills, further building our capacity to improve the lives of those living with type 1. We are working on various projects with Edith Cowan University, the Telethon Kids Institute, the University of Auckland, and the University of Sydney. One notable project is a trial of low-carbohydrate diets for type 1 diabetics – the first in Australia.

Representing the type 1 community

In addition to collaborating with research institutes on the pressing questions, we regularly work with various diabetes services to advance diabetes care in WA. This year, together with other services and experts, the Family Centre drove a breakthrough change to the way in which type 1 diabetes is managed in Western Australian hospitals, by advocating for patients – who are the experts in their own care – to self-manage their diabetes during their admission. Similar work in the UK has shown reductions in medication errors, hospital stays, and infection rates when patients are given agency over their own diabetes management. The need for self-management of diabetes whilst in hospital is a key issue for the Family Centre's adults' community. We are proud to have been a major contributor to a significant policy shift on this issue.

The Family Centre proactively represents the type 1 community. We participated in the Our Voices, Our Lives, Our Choices report on youth with diabetes from the National Diabetes Services Scheme, which uncovered the critical issues facing youth with type 1. We contributed to the National Diabetes Strategy, speaking strongly in support of



Rick Malone,
Chair

subsidised continuous glucose monitoring, and represented the Australian type 1 community at the World Health Organisation consultation to develop its new diabetes framework.

Creating a sustainable future

The Family Centre is in a strong financial position to manage the current financial year, and build our Future Fund.

We acknowledge and thank the Family Centre team members, who made significant sacrifices to support the Centre's continued operation in a very uncertain year. As a result of prudent financial management, which includes close monitoring of expenses, effective fundraising, diverse income streams, and investing for the future, the Family Centre worked through the COVID-19 pandemic and emerged stronger than before.

Our donors' enduring commitment to the Family Centre is truly remarkable. This year, the Family Centre launched Individuals for Impact – a special community of donors who have pledged to make significant contributions to the Family Centre annually. Our Flametree Wines luncheons raised over \$240,000 for the Family Centre, and we were extremely grateful to receive support from guests, sponsors, and donors. We sincerely thank our Major Supporters and our founding Individuals for Impact members: your contributions continue to support bright futures for the Western Australian type 1 community. Thank you.

From strength to strength

This year, the Family Centre farewelled founding Board member and Chair, Rick Malone. His leadership, guidance, and generosity have been extraordinary, and his contribution has helped the Family Centre become the thriving, groundbreaking Centre it is today.



Rebecca
Johnson, CEO

Dr Natalie Sumich also retired from the Board, and we recognise and thank her for her medical expertise, sound judgment, and guidance – particularly through the COVID-19 pandemic.

It has been our pleasure to welcome endocrinologist Dr Joey Kaye, Head of Diabetes and Endocrinology at Sir Charles Gardiner Hospital, to the Board. Dr Kaye's expertise will bring even more rigour and strength to the Family Centre's programs and services, and we are delighted he has joined us. We are also pleased to advise that Professor Frank Daly has agreed to join the Family Centre's Board, and his appointment will be finalised in 2021/22. Professor Daly has provided invaluable assistance to the Family Centre as an observer at our Board meetings this year, and brings a wealth of medical experience and administration to the Family Centre.

Our people are our strength, and we acknowledge the commitment, passion, and professionalism of the Family Centre's team – their dedication allows the Family Centre to deliver the highest level of support to our community of families.

Future focus

As we look towards a year of growth, change and broadening our horizons, the Family Centre remains steadfast in its commitment to provide excellent service to people with type 1 diabetes.

Thank you to everyone who has supported us this year.

Rick Malone
Chair

Rebecca Johnson
Chief Executive Officer

Our board



Mr Rick Malone
Chair
Retired 30 June 2021

Rick practised law for over 35 years, including positions as partner and board member of national law firms. He recently retired from his role as a consultant with national law firm Johnson Winter & Slattery.

He has been a surf lifesaver for over 40 years, was Foundation Chairman of the City of Perth Surf Life Saving Trust, and Hon Solicitor for his local surf life saving club for more than 20 years. A keen golfer, Rick was Hon Solicitor for Women's Golf WA and assisted the amalgamation of men's and women's golf in WA. He was an inaugural Board Member of the amalgamated body, GolfWA. He served on the committee of his local golf club. A former A Grade rugby player for Cottesloe, Rick's rugby is now limited to supporting the Western Force.

Rick has a long history of supporting community sporting organisations, and with eight young grandchildren, he has a passion for children's health.



Ms Rebecca Johnson
Director & CEO

Diagnosed with type 1 in 2001, Bec is passionate about helping people with diabetes. Winner of the 2020 Business News 40 under 40 People's Choice and HBF Community/Non-Profit/Social Enterprise Awards, Bec holds qualifications in Law and Arts (UWA), a Master of Public Health (USyd), and a Diploma of Business (Governance). Bec is an Associate Fellow of the Australasian College of Health Services Management, a Fellow of the Australian Institute of Community Directors, and a Fellow of Leadership WA. She is the only Australian to have been selected as one of the 100 Fellows of the global Facebook Community Leadership Program.

Bec believes that there are no limits on life with type 1 diabetes, and she has swum solo across the 19.7-kilometre Rottneest Channel five times, sailed across the Atlantic, and become a SCUBA dive guide to prove it.



Ms Maria Cavallo
Director & Company Secretary

Maria holds a Bachelor of Business Degree with a double major in Accounting and Public Practice, is a Chartered Accountant and is recognised as a Registered Company Auditor by the Australian Securities and Investment Commission. She joined AMD Chartered Accountants as a Graduate Auditor in 2001 and was appointed a director of the firm in 2012. In addition, Maria is the Western Australian representative on the Chartered Accountants Australia and New Zealand Regional and Rural Advisory Committee.

Maria is actively involved in her community. She serves on the Edith Cowan University South-West Campus (Bunbury) Advisory Board; is Deputy Chair of the Bunbury Cathedral Grammar School and Chair of the Finance sub-committee; is a council member of the Catholic Diocese of Bunbury Diocesan Finance Council; serves as Treasurer of the Bunbury Cathedral Grammar School Old Grammarians' Association Inc; and is Treasurer of the Catholic Parish of Donnybrook – Capel & Kirup. She brings exceptional governance and finance skills to the Family Centre board.



Mr Robert Towner
Director

Following a successful stockbroking career spanning 20 years, Rob has founded several companies and is the Managing Director of ASX-listed Triangle Energy (Global) Limited. In 2007 Rob and his family established the successful boutique Margaret River winery, Flametree Wines.

Alongside his unwavering commitment to raising funds for the Family Centre, Rob is an active participant in his community, and has been a long-term member of several local sporting clubs. Rob has also served on the Christ Church Grammar School Old Boys' Association as a committee member.



Dr Natalie Sumich
Director
Retired 30 June 2021

Dr Sumich joined the Family Centre Board in 2019, bringing a wealth of experience in chronic disease management to the Family Centre. A general practitioner for 23 years, Dr Sumich has strong interests in psychosocial support, mental health, and community-based care for people with type 1 diabetes, alongside interests in family medicine with a special focus on women's and children's health.

As the Chair for the WA State Advisory Committee at MDA National, she is also passionate about doctors' health and wellbeing and promoting gold standard community healthcare, further progressing this interest by joining MDAN's underwriting committee in 2019.

It gives us great pleasure to welcome two new directors for 2021



Dr Joey Kaye
Director
Joined March 2021

Dr Kaye is a consultant endocrinologist and current Head of Department, Diabetes and Endocrinology at Sir Charles Gairdner Hospital. He is a graduate of the University of Western Australia and completed his advanced training in Diabetes and Endocrinology at various hospitals in Western Australia as well as in Bristol, United Kingdom.

In addition, he holds the role of Clinical Senior Lecturer at the University of Western Australia.

Dr Kaye has a PhD in stress neuroendocrinology that he undertook at the Henry Wellcome Laboratories for Integrative Neuroscience in Bristol, UK.



Professor Frank Daly
Director
Joined October 2021

Professor Daly has thirty years of experience in the health care sector as a clinician, academic, clinical leader, executive and advisor. His highest priorities are patient safety, quality care and patient experience.

Professor Daly has worked in an Australasia-wide role in a multinational consulting firm advising health system leaders; in Chief Executive and Executive Director roles leading and managing large hospitals and health systems, including hospital building and commissioning; corporate and clinical governance; service design and reconfiguration; workforce planning; digital implementation; development of operating cost models; risk management and project management.

Our thanks

At the Family Centre, we are fortunate to be supported by individuals with wisdom, experience, and dedication. Some of these people have an extraordinary ability to drive progress and change. Their view of a better future is combined with a practical sense of how it can be achieved, and they have the persistence to make it happen. They are our Family Centre **Visionaries**, a title that we award to acknowledge their remarkable contribution and impact. It is our highest level of recognition.



Rick Malone

We thank Rick for his far-sighted determination to shape the Family Centre into the thriving place that it is today. While he has retired from his formal commitments, we know that, thanks to him, we are better positioned to help Western Australians impacted by type 1 diabetes, and that we will continue to benefit from his support.

In recognition of our inaugural Visionary, Mr Jeff Newman OAM

Admired for his extraordinary contribution to Western Australian kids as 'Mr Telethon', Jeff recognised the compelling need for better care for children with type 1 diabetes when his niece was diagnosed with the condition.

It inspired him to create the Family Centre. In securing the support of Telethon, Lotterywest, and the Western Australian State Government, Jeff brought the vision to life.

Jeff's leadership, dedication, and generosity enabled the Family Centre to establish its uniquely comprehensive, integrated, and effective model of diabetes care – the first of its kind in Australia.

It gives us great pleasure to announce Mr Rick Malone as our latest Visionary

Rick's impact on the Family Centre has been profound. Involved from the outset, Rick was compelled to ensure that the Family Centre felt less like a clinic, and more like home. His conviction that people enduring challenging medical conditions need care and support is embodied in the design of the building. This vision was instrumental in creating the warm, welcoming Family Centre that we see today.

Rick's influence didn't stop there. Over the last decade, the Family Centre has benefitted from his leadership, expertise, generosity, and wisdom. An accomplished lawyer, Rick's advocacy work achieved significant systemic changes for the type 1 community, including providing students with type 1 diabetes with extra time during ATAR exams with which to manage their condition. This change gave young people with type 1 access to equal opportunity to high-stakes exams.

Rick also served on the Board, including time as Chair. Along with this, he made sure that the Family Centre's gardens flourished!



Jeff Newman, OAM

Our supporters

Founding sponsors



Family Centre heroes \$150,000+



The Type 1 Diabetes Family Centre is grateful to have received generous support from the following individuals and organisations who have made cumulative gifts of \$10,000 and above over the past two financial years.

Other supporters

Family Centre Innovators \$100,000 - \$149,000

- Bendat Family Foundation
- Bowen Foundation
- Rick and Victoria Malone

Family Centre Legends \$50,000 - \$99,999

- Primewest Centrepoint Shopping Centre
- Telethon Community Cinemas

Family Centre Builders \$10,000 - \$49,999

- AHG Automotive
- Bob Bollen and Benz Industries Pty Ltd
- Bunnings Group Limited
- Cannings Purple
- Facebook Australia
- Future2 Foundation
- Graham and Liz Jenzen
- Grand Cinemas
- Heat Exchangers WA

- HLB Mann Judd
- Jeremy Edelman and Karla Swan
- Leeuwin Estate Charitable Foundation Trust
- North Perth Community Bank
- Optimal Pharmacy
- Peter and Joanne Gilkison
- RockaDex Diabetes Supplies
- St. George Foundation
- The Tong Foundation
- WA Charity Direct
- Watco WA Rail Pty Ltd
- Wesfarmers

We also extend our heartfelt thanks to our volunteers and community fundraisers – without you our work would not be possible.

How you can help

We know our approach works, and because of this we are committed to expanding our reach and impact.

To do this, we rely on the support and generosity of others. If you are interested in partnering with us to help improve the lives of people impacted by this challenging medical condition, we welcome the opportunity to explore the options with you.

To find out more about how you can stand with us, and support people impacted by type 1 diabetes so that they can live life to the full, unimpeded by fear or disability, please contact:

Meg Croucher
Partnerships and Philanthropy Manager
08 9446 6446
admin@type1familycentre.org.au
type1familycentre.org.au



Financial statements

For the financial year ended 30 June 2021



Auditor's independence declaration

As a lead auditor for the audit of the financial report of Type 1 Diabetes Family Centre Limited for the year ended 30 June 2021, I declare that to the best of my knowledge and belief, there have been no contraventions of:

- the auditor independence requirements of the *Corporations Act 2001* in relation to the audit; and
- any applicable code of professional conduct in relation to the audit.

Perth, Western Australia
29 October 2021

B G McVeigh
Partner

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Independent Auditor's report

To the members of Type 1 Diabetes Family Centre Limited

Report on the Audit of the Financial Report

Opinion

We have audited the financial report of Type 1 Diabetes Family Centre Limited ("the Entity") which comprises the statement of financial position as at 30 June 2021, the statement of comprehensive income, the statement of changes in equity and the statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and the directors declaration.

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

- a) giving a true and fair view of the Entity's financial position as at 30 June 2021 and of its financial performance for the year then ended; and
- b) complying with Australian Accounting Standards and Division 60 of the Australian Charities and Not for-profits Commission Regulation 2013.

Basis for opinion

We conducted our audit in accordance with Australian 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 Entity in accordance with the auditor independence 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 other 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.

Information other than the financial report and auditor's report thereon

Directors are responsible for the other information. The other information comprises the information included in the annual report for the year ended 30 June 2021, but does not include the financial report and our auditor's report thereon.

Our opinion on the financial report does not cover the other information and accordingly we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial report, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial report or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Responsibilities of management and Directors for the financial report

Management is responsible for the preparation of the financial report that gives a true and fair view in accordance with the Australian Accounting Standards and the Australian Charities and Not-for-profits Commission Act 2012 and for such internal control as management determines is necessary to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, management is responsible for assessing the Entity'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 management either intend to liquidate the Entity or to cease operations, or have no realistic alternative but to do so.

Directors are responsible for overseeing the Entity's financial reporting process.

Auditor's responsibilities for the audit of the financial report

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 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 the 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 Entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of the management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Entity'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 Entity 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 Directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

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

HLB Mann Judd
Chartered Accountants

B G McVeigh
Partner

Perth, Western Australia
29 October 2021

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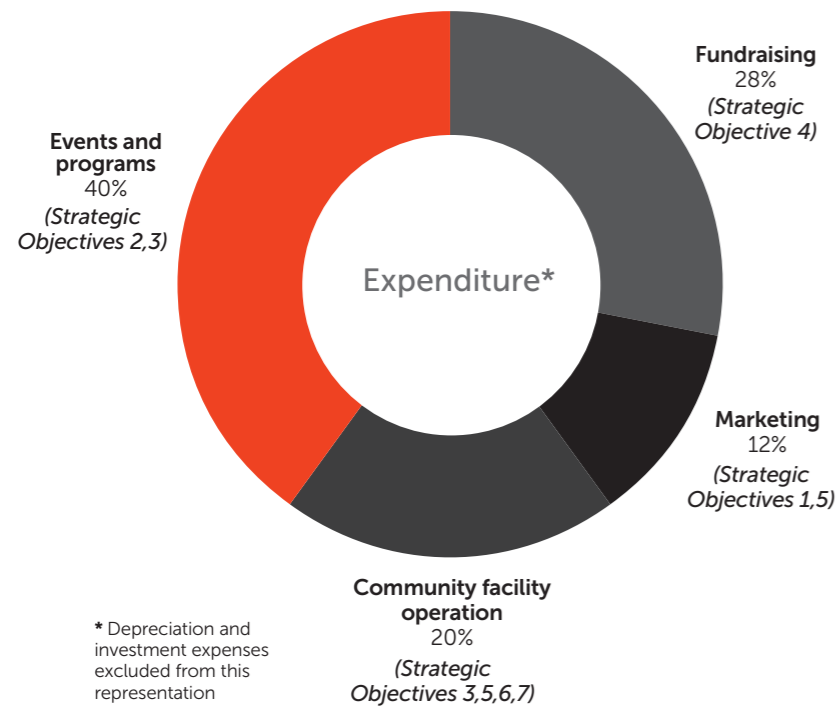
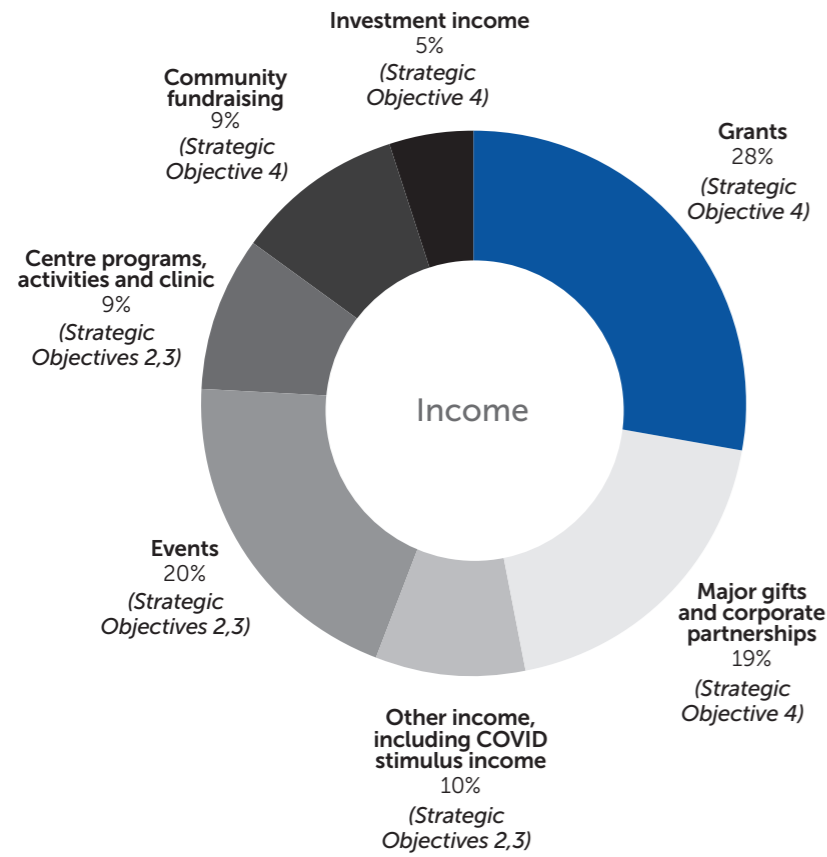
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An overview



NOTE: Cost of fundraising ratio 16.5% - that is, we spend \$0.16 to raise one dollar.

* Depreciation and investment expenses excluded from this representation

Statement of financial position

As at 30 June 2021

| | Notes | 30 June 2021 \$ | 30 June 2020 \$ |
|----------------------------------|-------|--------------------|--------------------|
| Assets | | | |
| Current Assets | | | |
| Cash and cash equivalents | 6 | 703,390 | 1,003,477 |
| Trade and other receivables | 7 | 6,927 | 5,370 |
| Other current assets | 8 | 22,536 | 55,867 |
| Total Current Assets | | 732,853 | 1,064,714 |
| Non Current Assets | | | |
| Financial assets | 9 | 2,179,136 | 947,736 |
| Property, plant and equipment | 10 | 3,198,828 | 3,252,616 |
| Total Non-current Assets | | 5,377,964 | 4,200,352 |
| Total Assets | | 6,110,817 | 5,265,066 |
| Liabilities | | | |
| Current Liabilities | | | |
| Trade and other payables | 11 | 15,130 | 10,796 |
| Provisions | 12 | 62,281 | 20,436 |
| Total Current Liabilities | | 77,411 | 31,232 |
| Non-Current Liabilities | | | |
| Provisions | 12 | 3,758 | 38,686 |
| Total Non-current Assets | | 3,758 | 38,686 |
| Total Liabilities | | 81,169 | 69,918 |
| Net Assets | | 6,029,648 | 5,195,148 |
| EQUITY | | | |
| Accumulated surplus | | 3,909,698 | 4,258,055 |
| Reserves | 21 | 2,119,950 | 937,093 |
| Total Equity | | 6,029,648 | 5,195,148 |

The above Statement of Financial Position should be read in conjunction with the accompanying notes. Full audited report available via the ACNC website.

Statement of revenue and expenses and other comprehensive income

For the year ended 30 June 2021

| | Notes | 2021 \$ | 2020 \$ |
|--|-------|------------------|------------------|
| Revenue | 5 | 1,124,862 | 850,670 |
| Other income | 5 | 263,791 | 166,204 |
| | | 1,388,653 | 1,016,874 |
| Expenses | | | |
| Depreciation expense | 10 | (58,664) | (63,089) |
| Event and fundraising costs | | (96,980) | (86,380) |
| Employee benefit expense | 5 | (451,033) | (485,687) |
| Travelling costs | | (61) | (1,064) |
| Investment expenses | | (19,308) | (4,311) |
| Loss on disposal of assets | 10 | - | (3,410) |
| Other administration expenses | | (110,964) | (96,933) |
| | | (737,010) | (740,874) |
| Surplus before income tax | | 651,643 | 276,000 |
| Income tax expense | | - | - |
| Net surplus for the year | | 651,643 | 276,000 |
| Other comprehensive income | | | |
| Fair value losses on financial assets at fair value through other comprehensive income | | 182,857 | (62,907) |
| Total other comprehensive income for the year | | 182,857 | (62,907) |
| Total comprehensive income for the year | | 834,500 | 213,093 |

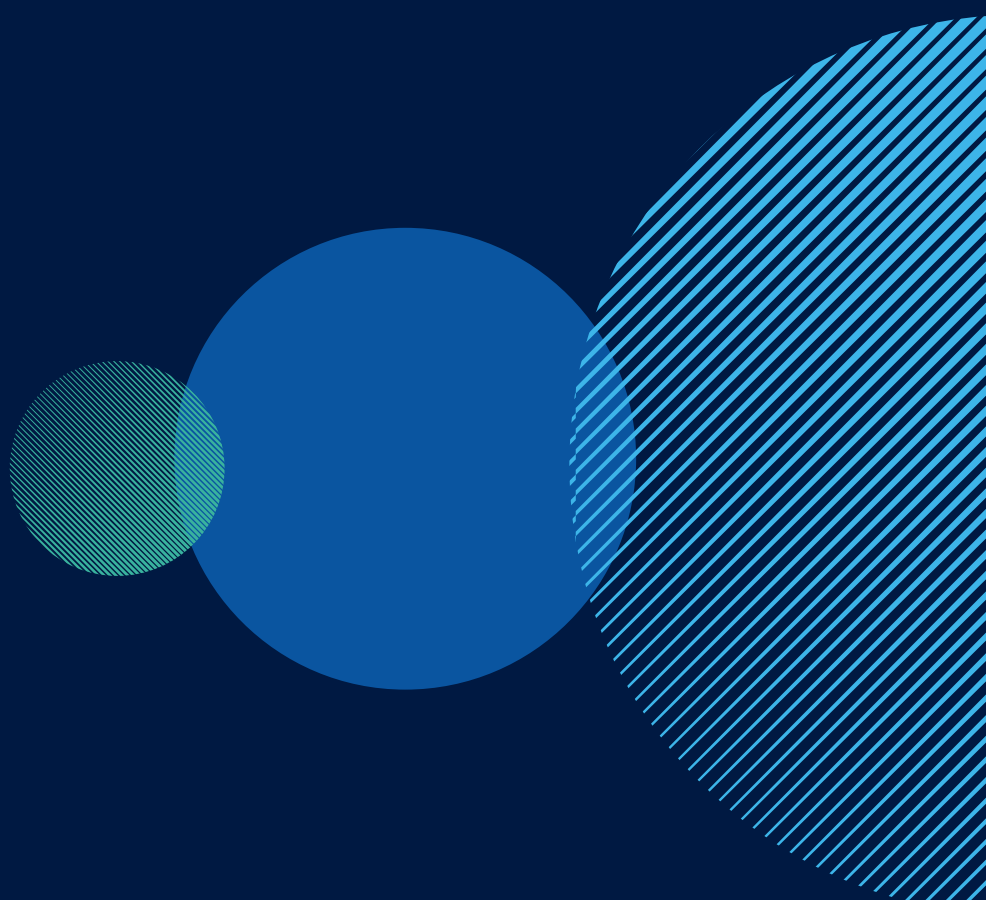
The above Statement of Revenue and Expenses and Other Comprehensive Income should be read in conjunction with the accompanying notes. Full audited report available via the ACNC website.

Statement of cash flows

For the year ended 30 June 2021

| | Notes | 2021 \$ | 2020 \$ |
|---|-------|--------------------|------------------|
| Cash flows from operating activities | | | |
| Receipts | | | |
| Grants, donations, program and fundraising | | 1,124,601 | 859,935 |
| Other income including interest and investment income | | 369,478 | 130,606 |
| Payments to suppliers and employee | | (740,747) | (682,850) |
| Net cash provided by operating activities | 17 | 753,332 | 307,691 |
| Cash flows from investing activities | | | |
| Purchase of property, plant and equipment | | (4,876) | (4,746) |
| Purchase of investments | | (1,048,543) | (1,010,643) |
| Proceeds from investments | | - | 514,249 |
| Net cash used in investing activities | | (1,053,419) | (501,140) |
| Net (decrease) in cash and cash equivalents | | (300,087) | (193,449) |
| Cash and cash equivalents at the beginning of the year | | 1,003,477 | 1,196,926 |
| Cash and cash equivalents at the end of the year | 6 | 703,390 | 1,003,477 |

The above Statement of Cash Flows should be read in conjunction with the accompanying notes. Full audited report available via the ACNC website.



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WE'RE IN THIS TOGETHER

