

# Annual Report

## 2015 – 2016



**Cultural Warning:** This publication may contain images and names of Aboriginal and Torres Strait Islander peoples who have passed away. We respectfully acknowledge and remember those people from our community who have passed away.

**Important Note:** Throughout this report, particular spellings of Noongar language groups have been adopted such as spellings of “Noongar” and “Whadjuk”. However, it is noted that there are numerous spellings of these and other Aboriginal words and that no particular spelling is correct. Where the term Aboriginal is stated it includes Aboriginal and Torres Strait Islander peoples.

Ngaala kaaditj Noongar moort, keyen kadak nidja boodja

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# Our Vision, Aim, Objectives and Values

Langford Aboriginal Association Inc (LAA) is a not for profit, Aboriginal community managed organisation. Management committee members are Aboriginal community members representing the diverse local Aboriginal community.

The establishment of LAA was the vision of several Noongar families, back in 2000, who lived in Langford and surrounding suburbs. These families saw a gap in the services being provided to Aboriginal community members in Langford and the surrounding suburbs. It was identified that there was a need for a place to call our own, a meeting place and a place to carry out activities identified by the community.

## Our Vision

A caring Aboriginal community of empowered women, men and children; proud in identity, with strong family and cultural values.

## Our Aim

To ensure that our community has the information, knowledge and skills to meet their needs.

## Our Objectives

The objects for which the Association is established are:

- 4.1** To identify, develop and implement programs and services in a culturally appropriate manner which ensures that Aboriginal people within the community are provided equal opportunity to services.
- 4.2** To promote holistic health, well-being and care of Aboriginal families and individuals within the community and surrounding areas.
- 4.3** To have regard for the cultural diversity, language and individual needs of Aboriginal families and individuals in the community.
- 4.4** To empower the local Aboriginal community to develop their potential and affirm them in their choices by facilitating the development and implementation of culturally appropriate family, youth and children's services.

- 4.5** To provide and maintain suitable grounds, buildings and equipment for such purposes.
- 4.6** To identify further Aboriginal community needs and attempt to respond to them.
- 4.7** To act as a regional resource concerned with the holistic health, well-being and care of Aboriginal members of the community.
- 4.8** To operate as a Deductible Gift Recipient (DGR).
- 4.9** To meet the conditions of all Grant and Funding Agreements.
- 4.10** To promote and assist employment, education, training and enterprise for Aboriginal community members and Association members.
- 4.11** To do all such other things as may be incidental to the attainment of such objects, without in any way being limited to the abovementioned objectives.

## Our Values

LAA is committed to actively promoting ethical and responsible decision making and practice at all levels of the organisation through the following Values:

Respect

Inclusion

Trust

Honesty

Ethical Practice

Confidentiality

Cultural Respect

Transparency

# Acknowledgements

Langford Aboriginal Association is pleased to present our Annual Report for the 2015 – 2016 year.

On behalf of the staff, management committee, members and volunteers of LAA, we would like to thank and acknowledge the following people that have provided donations, volunteer time, in kind support or funding grants to our organisation in 2015 – 2016.

## Donors, volunteers and in kind supporters

City of Gosnells	Brookman Primary School
Optima Partners Michael Cooper – Auditors	Beckenham Primary School
John O'Brien	Sevenoaks Senior College
Jamie Mackaway	Lynwood Senior High School
Richard Bayliss	Richmond Wellbeing
Cancer Council	Curtin University of Technology
WA Mens Shed Association	Christine Ross Consultancy
RUAH	

## Partnering organisations

Relationships Australia WA  
 City of Gosnells  
 Curtin University  
 Western and Northern Aboriginal Languages Alliance (WANALA) Advisory Committee  
 Department of Local Government and Communities (Best Start)  
 Parkerville – Brookman Parent and Child Centre  
 Mia Kaadadjiny Learning Sanctuary  
 RUAH  
 ARCHE Health  
 Sevenoaks Senior College  
 Lynwood Senior High School  
 Brookman Primary School  
 Beckenham Primary School  
 Brookman House

## Funding bodies

Ngala  
 Department of Local Government and Communities  
 Department of the Prime Minister and Cabinet  
 Ministry of the Arts  
 Department of the Regional Australia, Local Government, Arts and Sports  
 City of Gosnells  
 Lotterywest  
 Noongar Charitable Trust

# Chairperson's Report

I acknowledge and pay my respect to the Wadjuk people of the Noongar nation as the traditional custodians of this land we are meeting on today. I also pay my respects to Elders past, present and future and to all Aboriginal and non-Aboriginal Peoples here today. Thank you all for coming along.

My name is Christine Ross, I am an Arrernte/Eastern Arrernte and Kayetye woman from Alice Springs and I have lived in Perth for nearly 16 years and am the current Chairperson of Langford Aboriginal Association.

It is my pleasure to present the Annual Report for Langford Aboriginal Association Inc. (LAA) for the 2015/16 financial year.

It's certainly been a very interesting last 12 months; I remember coming along to the last LAA AGM and specifically nominating for Deputy Chairperson and then finding myself as the Chairperson a month later. As we know there is a lot more pressure and level of responsibility on the Chair as I found out, hence our mob sometimes being reluctant to take it on. So I have been fortunate to have the support of my fellow LAA Management Committee members and Jill Abdullah as our Manager. I thank them all for a successful last 12 months.

So where to begin, in chronological order we welcomed 25 delegates from across WA and the NT to the annual WANALA (Advisory Committee) at LAA 2 & 3 December. We held another successful annual Xmas party, so thank you to those who volunteered and attended. LAA partnered with RUAH and City of Gosnells to host a very successful event for International Women's Day where we invited 9 Aboriginal women to share their stories. Several Retreats were held for the Gambling Ends Today (GET) Moorditj Program. Our Management Committee attended a GET Moorditj Retreat in February that also enabled us to refine our Operational Plan to ensure the programs we manage are relevant.

We continued our partnership with RUAH and City of Gosnells to host and participate in the Djeran Festival held on 15 April 2016. Wayne Bynder and I were the MC's, numerous stalls were set up including one from LAA. It was a huge success.

Sadly, we held an evening with a movie and supper in memory of the late Paul Hansen. Paul shared his experience as a Vietnam veteran. The family were very appreciative of this.

LAA featured in a publication titled The West Australian Indigenous Storybook – celebrating and sharing good news stories of the Perth and Peel area. Angela Ryder contributed a great story of the history, Program and facilities at LAA.

A few of our Management Committee including Jill Abdullah attended the National ATSI Suicide Prevention Conference 5- 6 May 2016 at Alice Springs Convention Centre. This was an incredibly important Forum given the high levels of suicide amongst Aboriginal people.

LAA also participated with an art stall and Noongar Stories readings for children at the Makuru Festival on 28 May 2016. Thank you to everyone who came along to the traditional LAA NAIDOC Breakfast, whilst numbers were down due to the weather it was still a very successful event. It was great to welcome our newly elected member for Burt Mr Matt Keogh to LAA to our breakfast.

During the Census an office was established at LAA to cater for locals who didn't have a computer or needed assistance to complete the form. This was very successful and appreciated by the community. It was great to welcome Dr Robert Isaac and his lovely wife Teresa to LAA for the first time on the 29 Sept. We wanted to present Dr Isaac with a congratulatory letter for winning National NAIDOC Male Elder of the Year 2016 given he's our celebrity Langford resident.

We are currently gearing up for the next Multicultural Food Fair to be held 11 November 2016 on Langford Oval.

I would again like to acknowledge the commitment and support provided by the 2015/16 Management Committee whose input and participation over the past 12 months has been sincerely appreciated. We have all experienced challenges in our lives and to be a Management Committee member requires volunteering a lot of time and energy to not only the meetings but Programs and activities connected with LAA. We sadly farewelled a few Committee members in that 12 months for various reasons, so thank you to Jean Boladeras, Cheryl Phillips, Barb Hostalek and Wayne Bynder.

LAA continues to provide much needed community programs and services. The staff of our small office does a massive amount of work and are to be congratulated for their contribution. Partnerships continue to be important to us at LAA and we have established some new ones. The benefits of a partnership are enormous and contribute greatly to joint delivery and a more holistic approach to meeting the needs of community.

Without funding and other support, LAA would find it difficult to progress its work in the community and I would like to acknowledge the various government and non-government agencies that have supported and continue to support LAA. Finally, thanks to all Aboriginal and non-Aboriginal community members who continually access our services and programs. I am confident that LAA will continue to make a difference in your lives. Thank you.

Christine Ross  
Chairperson

# Manager's Report

I acknowledge that we are on Wadjuk country and pay my respects to Elders past and present.

Well, what a year it has been ...a rollercoaster of events and challenges but, we have all survived, ready and keen to face another year of exciting opportunities. Starting in 2015, NAIDOC activities were all a great success. Highlights were many and just to name a few, we held 4 weekend retreats for the GET Moorditj program which enabled many community members to understand gambling and the impact on self, families and community. LAA hosted two Koorlungka Kaadadjiny holiday programs (October 2015 and April 2016) in partnership with Parkerville at Brookman House. LAA's annual Christmas party would not have been possible without the support of Palmerston, City of Gosnells and the volunteers who wrapped presents and were Santa's helpers. In 2015/2016, LAA did not participate in Survival Day or National Sorry Day. However, the Multicultural Food Fair, Djeran Fest, Makuru Fest, International Women's Day, and other events showcased the talent and commitment of LAA Management Committee, staff and volunteers, to support the community.

The staff at LAA and the Management Committee continue to work together to achieve great outcomes. It is so heartening that so many, are willing to commit to the same vision and goals of LAA so that we can showcase how an Aboriginal organisation has in the past, and continues to grow and be successful.

Overall, change is happening with LAA is gradually changing to be in line with funders criteria and, to meet community needs. Funding as always, is an ongoing issue with the completion of a number of grants in recent months. Our funders have continued to be supportive and, open to negotiation when required. Opportunities have been seized to ensure we continue to offer programs and services that has also, created employment for Aboriginal people. Future grants will sustain LAA, as well as, the organisation's commitment to be self-sustaining for the future. Therefore, the new journey for LAA in FY 2017 is, to seek funding to be able to plan further than the next 12 months.

The support from our partners and associates has been so positive. Existing and new partners enable new opportunities to promote LAA as an organisation that is credible, valuable and beneficial to become an LAA member. We have strived all year to uphold our values and maintain our reputation which is critical to retain and build relationships to contribute to LAA's sustainability.

Finally, 2015/2016 has been exhilarating. The LAA Committee Members have tackled many issues. The staff have dealt with staff changes and numerous hours of out-of-office-hours work, to support me in ensuring successful outcomes. The new year will be just as exhilarating and challenging as 2015/2016.

Yasmin (Jill) Abdullah

Manager

# Our Management Committee

## Executive Members



Christine Ross  
*Chairperson*

Christine Ross is an Arrernte/Kaytetye desert woman who was born in Alice Springs, grew up in Darwin and moved to Perth in 2002.

A long time career began for Christine as a teacher with the NT Department of Education, with a total of 14 years of experience. Four of those years, as the Manager of the Aboriginal and Torres Strait Islander Educators Support Unit.

Other major career achievements have been as the General Manager of the Central Australian Aboriginal Media Association (CAAMA) in Alice Springs in 1999- 2001. Also, from 2005 to 2011 as the Senior Consultant Aboriginal Employment in the WA Department of Education. During this time Christine was seconded for 2 years as the Aboriginal Program Co-ordinator at Burswood Entertainment Complex (Crown Perth).

Christine worked in the Resource Sector of WA as an Indigenous Employment Superintendent in 2011 with Leighton Contractors Mining Division and as Manager of Indigenous Relations for Laing O'Rourke. Currently, working part-time as the Indigenous and Diversity Manager at the AROONA Alliance as well as the Managing Director of her own Consultancy specialising in Indigenous Employment Programs, Training, Mentoring and Facilitating Indigenous Conferences and Forums. Other commitments are as a member of several Boards including the Indigenous Woman in Business Australia, Australian Management in Rural and Remote Indigenous Communities (AMRRIC), Sevenoaks College Follow the Dream Program and Chairperson of Langford Aboriginal Association in Perth.

*\*Committee Member since 2015*





Raelee Cook

*Vice Chairperson*

Raelee Cook is an Aranda woman from Central Australia. She is a 'Commissioner of Oaths' in the Northern Territory. She has lived in Western Australia for 33 years.

Raelee has a Certificate in Welfare Studies, Certificate in Community Services, and a Certificate IV in Business Administration.

Raelee has worked for community based organisations in the Northern Territory and Western Australia involving work with remote communities. She also worked for several Commonwealth government agencies. Raelee's work experience includes Traditional Owners Land Claims, human resources, managerial supervision of staff, cross cultural awareness training and management of an Aboriginal Community Store in a remote area. Raelee currently manages her family owned trucking business.

*\*Committee Member since 2007*



Dawn Bessarab

*Secretary*

Dawn Bessarab is an Aboriginal woman of Bard (West Kimberley) and Yindjibarndi (Pilbara) descent. She is a senior social worker who graduated with her PhD in 2007.

Dawn is the Secretary of Langford Aboriginal Association and a Professional Director on the board of the Family Violence Prevention Legal Service.

Dawn has extensive experience across the Western Australian public sector, specifically in the area of Child Protection, family violence, alcohol and substance abuse and the criminal justice system. Dawn lectures regularly on Indigenous issues and has presented internationally and published on her work. Dawn is a cross cultural trainer and has extensive experience in developing and facilitating the delivery of programs in the area of parenting, governance and cross cultural training.

*\*Committee Member since 2008*



Merinda Hansen

*Treasurer*

Merinda Hansen is a Yued woman born in Melbourne and raised in Perth.

Merinda is an Aboriginal and Islander Education Officer at Brookman Primary School in Langford and has been a Noongar Language teacher at several schools.

Merinda learnt Noongar language through Beryl Harp (deceased), and Charmaine Hayden who were both teaching Noongar language at Langford Primary School in the early 1990's as well as Roma Winmar from Moorditj Noongar Community College. Merinda decided to become a language teacher and has been delivering Noongar language since then. Amongst teaching language in schools and at LAA, Merinda has raised 10 children with her husband of 23 years.

*\*Committee Member since 2004*



Anne Oxenham

Anne Oxenham is a Nanda woman originally from Geraldton. She lived her early years in Ajana and went to school in Galena and Binu. Anne moved to Perth in 1975 and went to Central TAFE for two years.

After having various jobs in housekeeping, bar work and cooking, Anne is now Kitchen Manager at a petrol station in Kewdale.

*\*Committee Member since 2012*



Catherine Bynder

Cathy Bynder is an Aboriginal woman from Mt Magnet. She is of Yamatji, Budimia and Noongar descent.

Cathy lived many years within Langford and is a very well-known community member. She volunteers her time in running the Art and Yarning group at LAA each Tuesday and is currently employed by the Department of Local Government and Community as an Activity Leader with the Best Start program.

*\*Committee Member since 2006*



Jean Boladeras

I am a Ballardong woman born in Northam Western Australia. I am married, a Grandmother of 14 and now retired.

I have a Masters degree in Indigenous Research and Development, and Undergraduate degrees in English and Comparative Literature and Aboriginal and Islander Studies. I have also received NAIDOC Senior Female 2013. My interests are Aboriginal education and community progress.

I have been a member of the LAA Management Committee for 5 years.

*\*Committee member since 2014*

*\*Resigned January 2016*



Wayne Bynder

Wayne is a Noongar man and has lived in both WA and other states for his employment and family responsibilities.

Wayne has eleven years experience in Indigenous education delivery, and many years of experience as a broadcaster in radio, in both paid and voluntary roles. Media and education is a passion with roles, as a business administrative professional with exceptional people skills and, a drive to deliver business value and improvements. Wayne works at the task to get the job done by offering first class professional service supported by excellent planning, organisation expertise, and a 'can-do' attitude.

*\*Committee Member since 2015*

*\*Resigned September 2016*



Addellamay Ryder-Bartley

Addellamay is an Aboriginal woman from Mukinbudin.

Addellamay worked as an Aboriginal and Islander Education Officer at Central Midland Senior High School, St Josephs in Moora, Moora Primary School and Mukinbudin District High School. Addellamay has also worked with special needs children as an Occupational Therapist. Addellamay's experience in the education area has provided a range of skills that has enabled her to support the local community.

Another skill Addellamay has gained is, from starting to paint, late in life. This has been a real enjoyment and she is a regular attendee at the Moorditj Art and Yarning sessions at LAA each Tuesday. Addellamay assists other artists and shares her journey in becoming an artist and, other experiences.

*\*Committee Member since 2015*



Barbara Hostalek

Barbara Hostalek is of Yawaru descent, Territorian and now Sand Groper who moved to Perth in the 1990's to study Veterinary Medicine and Surgery at Murdoch University. I graduated as a Veterinary Surgeon in 2000.

Barbara is presently a committee member of Langford Aboriginal Association and enjoys her time connecting with people from different cross-sections of society, learning Noongar Language and assisting in the functions and ambitions of Langford Aboriginal Association.

*\*Committee Member since 2015*

*Resigned September 2016*



Cheryl Phillips

Cheryl is a Noongar/Menang woman born in Narrogin and has semi-retired from the workforce to care for her husband who has a disability.

Cheryl has worked in the health area for 30 years and was an educator at Marr Mooditj training centre and a lecturer at Curtin Centre for Aboriginal Studies. She did training as an enrolled nurse and was employed at the Geraldton Regional Aboriginal Medical Service for 10 years before moving back to Perth.

What Cheryl loved about her work was training and educating Aboriginal people and giving back what studies and training she had learned. Cheryl is also Chairperson of the Sister Kates Corporation and is a community-minded person. If Cheryl can help, support or assist someone who is in need she will offer her assistance in any way.

*\*Committee Member since 2015  
Resigned September 2016*



Rob Brittain

Robert Brittain's Aboriginal heritage comes from his mother's side (Yarrans) from the Kellerberrin/Doodlakine area. Robert was born and raised in the Perth metro area but has lived in both the Pilbara (Exmouth and Roebourne) and Midwest (Dongara) regions.

Robert received an Indigenous Scholarship with Curtin's Graduate School of Business and graduated with a Graduate Business Qualification and currently studying a Master's In Business Administration

My work career began with Westpac for 15 years, in a number of roles such as Quality and Services Manager. I also worked in State Government, and left as a Senior Project role for the Office of Aboriginal Economic Development. My career changed to working for BIS Industries and BHP Billiton Nickel West in a variety of roles including Aboriginal Affairs. I have also been the Manager Communities for BHP Billiton's corporate office in Melbourne.

Currently, my role is a Business Development Superintendent for Carey Mining, focusing on building market position by owning, formulating and managing business development activities. Also, sourcing, developing, negotiating and closing business relationships in order to achieve financial growth for the company.

*\*Committee Member since 2015*



## Yasmin (Jill) Abdullah

Over the past 40 years I have provided specialist support for Aboriginal people, in the mining industry, academia and the Public Sector. More recently as a HR specialist, I was involved in the recruitment, on-boarding, mentoring and coaching of many Aboriginal people with the mining and services area. I also delivered Aboriginal Cultural Awareness, Industrial Cultural Awareness training, and Mentor and Mentee training to support businesses who engage Aboriginal employees to develop cultural competence and to commit to retention strategies. Over the years, I have worked closely with a diverse range of Aboriginal communities across the state. My connections have been established through professional networks and through my Aboriginal family connections. I have delivered professional development training to company executives and leads within many of the companies that I have worked. Now working at LAA since May 2015, I am embarking on a different journey of working with community and managing programs that bring about benefits and opening opportunities to for both individuals and the organisation to sustain its existence in the future.

# Our Members

Period 29 Oct 2015 to 27 October 2016

Life Members – 2

Full Members – 32

Associate Members – 13

Non-Financial Members (1/7/15-30/6/16) –56

Volunteer Hours – 1635

# Our Staff

## POSITION

**Manager**

**Finance Officer**

**Administrative Officer/Program Officer**

**Noongar Language Teacher**

**MKK Co-ordinator**

**MKK Program Support**

**MKK Program Support**

**Volunteer**

## CURRENT STAFF

Jill Abdullah

Michael Ju

Blaise Abdullah

Merinda Hansen-

Sev Akdeniz-Skey

Travis Hansen

Kathryn Ross

Henry Dia

## CEASED STAFF

-

# Our Programs

## Keeping Our Own Language (KOOL)

**Funding Body:** Department of the Regional Australia, Local Government, Arts and Sports

**Period:** July 2015 – June 2016

**Amount:** \$123,000

**Info:** To deliver a Noongar Language Program that included the teaching of Noongar Language to Aboriginal and non-Aboriginal community members and the delivery of a culture program that increased the awareness of Noongar people and our culture to Aboriginal and non-Aboriginal people. The program included delivery of 4 x 8 week Noongar language and a Noongar culture component.

## Moorditj Yoka Women's Group

**Funding Body:** Department of the Prime Minister and Cabinet

**Period:** July 2015– June 2016

**Amount:** \$37,000

**Info:** This program contributes to the Australian Governments priorities of reducing Aboriginal disadvantage through enhancing Aboriginal women's representation in social activities, increasing Aboriginal women's awareness of safety, contributing to their wellbeing and economic status and also contributed to cultural revitalisation. Moorditj Yoka provided social and emotional wellbeing activities and services for Aboriginal women.

## GET (Gambling Ends Today) Moorditj

**Funding Body:** Department of Local Government and Communities

**Period:** 1 July 2014 – 31 March 2016

**Amount:** \$198,000

**Info:** This is a program where a need had been identified regarding social gambling and how it affects families and communities. In this program there are opportunities for educational training, counselling, support groups, a research report and the development of a resources directory for those who wish to seek assistance. The purpose of the grant is to increase an awareness of the impact, increase individual skills to manage the effects, providing diversionary and engagement activities, increased access to counselling and motivational talks, and the confidence to seek assistance or self-exclusion from gambling, with the support of LAA's increased capacity to support and refer individuals to the appropriate support system.

## Moorditj Koorlungka Kaadadjiny

**Funding Body:** Department of Prime Minister and Cabinet

**Period:** 1 July 2015 – 31 December 2017

**Amount:** \$312,499

The aim of the MKK program outcomes is to get children into school to improving education outcomes including year 12 attainment, improving youth transition to vocational and higher education and work, and supporting families to give children a good start in life through improved early childhood development, care, education and school readiness

The LAA Program objectives are to provide a designated area and computer use to assist students complete projects. Additionally, engaging with parents and supporting them to identify barriers to education, healthy eating and improve children's educational outcomes. Deliver youth and family sessions to build resilience amongst young people. Also, engage with mainstream agencies to access resources and support for families.

## Equity Trustees

**Funding Body:** Equity Trustees

**Period:** 1 July 2016 – 31 December 2017

**Amount:** \$66,000

Equity Trustees funded LAA for four key areas to support LAA. The employment of a bus driver to pick and drop off community members for LAA Programs, Grandparents who require respite from looking after Grandchildren to go on outings and a retreat. Development of business i.e. a Cafe and training Aboriginal people in hospitality, using the commercial kitchen once per month at LAA. Establish a Youth Advisory Committee to promote and drive youth issues.



# Partnership Programs

## MyTime

**Funding Body:** Ngala

**Period:** July 2015 – June 2016

**Amount:** \$10,560

**Info:** MyTime offered peer support for parents and carers of children with disabilities, chronic health conditions and other high/complex needs. MyTime enhanced parent, carer and family wellbeing through the provision of peer support groups. The groups provided a space for parents and carers to come together, to share their stories, to take part in self-care activities and to gain information about parenting and caring for their child.

## Best Start

*Department of Local Government and Communities*

**Period:** July 2015 – December 2016

*Thursday (Weekly)*

*Current*

Aboriginal children aged 0 – 5 years old and is the perfect 'playgroup' for parents/carers and their children. It is not only about the kids having their own play and development time, but parents also get involved in the education, arts and crafts, and playtime with their children. It is an opportunity for parents to get involved in their community and meet other people. This program is provided at no cost and free transport is offered.

## Djinda Services

*Relationships Australia WA*

*Commenced February 2014 each Week on a Monday*

**Period:** July 2015 – June 2016

Djinda Services is a support service for Aboriginal and/or Torres Strait Islander people that have experienced or are at risk of family and domestic violence or sexual assault. Djinda Services is run by Relationships Australia WA (RAWA) in partnership with the Women's Law Centre of WA (WLCWA). The WLCWA provide the legal component of the service while RAWA provides wrap around services such as counselling, advocacy and referrals.

## Grief and Loss

*Relationships Australia WA*

*Wednesday (Fortnightly)*

*Current*

Losing someone or something important is a challenge everyone faces. These workshops offer the opportunity for participants to talk about their feelings and concerns or to simply listen.

## Art and Yarning

*Community Owned and Run*

*Tuesday (Weekly)*

*Commenced February 2014*

AADS provided an outreach service from LAA each Thursday morning, which enabled community member's free access to a counsellor. This service saw community members come in and have a yarn about their concerns and needs. From there the counsellor and client worked together to plan the support they needed. AADS provided support and programs to youth, families, men and women (and their children), who experienced alcohol and drug problems.

This program enabled community members to have a space where they could relax with other people and paint the day away. Every Tuesday the participants got involved in painting canvases and enjoyed a nice lunch which participants contributed to. All canvases and paints were provided individually by the participants.

## ARCHE Health

*Community Owned and Run*

*Monday (Weekly) during the School Term*

*Commenced May 2014*

ARCHE Health supports better coordination between primary healthcare services, identifies and addresses gaps in service delivery, and supports improvements in the way primary care is delivered. The Indigenous Primary Health Care Services (IPHCS) Support a culturally appropriate and skilled workforce that seeks to improve health status of Aboriginal people in the ARCHE HEALTH catchment area through the delivery of a holistic, culturally appropriate, comprehensive primary health care. As part of this support, ARCHE Health delivers community groups at LAA to focus on a healthy lifestyle.

## Many Rivers Christian Ministeries

*Sunday (Weekly)*

*Commenced June 2016*

A weekly Church Service is held at LAA.

# Highlights of the 2015-2016 Year

There have been so many achievements in the last 12 months it is impossible to list them all in this report. Please see below for a snapshot of some of the LAA highlights for the last 12 months.

## Kitchen Hire, Program Room Hire, Bus Office Space Hire

LAA has hired our facilities for both individuals, organisations during the year. The kitchen has been used to prepare food for large events such as NAIDOC. Other people hired the kitchen for wedding preparations, Christmas, and other events. The Program Room was hired for conferences, meetings, Church Services, and long term programs through our partner organisations. Office space hire brings in much needed income e.g. the Australian Bureau of Statistics for the 2016 Census. The bus was hired for large group events, community and LAA programs.

## New Partnership and Services

LAA is always keen to provide services to those most in need and particularly to services that cannot be accessed nearby. Djinda Services continued as an outreach service until early 2016 due to a drop in clientele need in this area. ARCHE Health is a new partner and offers a community program on Mondays.

## Event Highlights

### NAIDOC Week 2015 and Other Events

Each year LAA prides itself on the events we deliver during NAIDOC Week. With less funds LAA continues to ensure NAIDOC is celebrated for the benefit of the Aboriginal and Non-Aboriginal community during the week.

<p><i>NAIDOC Perth Opening Ceremony Sausage Sizzle</i></p> <p>Sunday 6<sup>th</sup> July 2014, 12pm – 4pm</p> <p>Wellington Square</p> <p>In partnership with Relationships Australia and NAIDOC Perth</p>	<p><i>LAA Community Christmas Party</i></p> <p>In 2015 this annual event was in partnership with City of Gosnells at the Gosnells Amphitheatre for everyone. The party was held prior to the movie and enjoyed by all the families who attended.</p>
<p><i>LAA Community Breakfast for NAIDOC</i></p> <p>Sunday 13<sup>th</sup> July 2014, 9am – 11am</p>	<p><i>Biggest Morning Tea</i></p> <p>Wednesday 10<sup>th</sup> June, 10am – 12pm</p>
<p><i>Flag Raising ceremony at City of Gosnells</i></p> <p>Monday 7<sup>th</sup> July 2015</p> <p>In partnership with City of Gosnells</p>	<p><i>Multicultural Food Fair</i></p> <p>Annual opportunity to showcase Aboriginal tucker and an opportunity to raise funds.</p>
<p><i>2016 International Women's Day</i></p> <p>LAA hosted this event which was organised by Christine Ross. Nine keynote speakers inspired the crowd to celebrate this important day.</p>	<p><i>Djeran Fest</i></p> <p>A celebration of Aboriginal culture in the City of Gosnells funded by RUAAH. Community invited for stalls, showcase Aboriginal entertainment, and movie night</p>

# Looking to 2017 and beyond

In the 2016 – 2017 year, LAA is looking forward to:

- ❖ The building of a Men's Shed and garage
- ❖ The completion and launch of the LAA website
- ❖ Increase in programs at LAA
- ❖ Secure funding to sustain LAA into the future
- ❖ Business ventures to grow LAA to broaden exposure to wider community

LANGFORD ABORIGINAL ASSOCIATION INC

[ABN – 43 117 457 998]

## FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2016

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**LANGFORD ABORIGINAL ASSOCIATION INC**

**STATEMENT BY MEMBERS OF THE COMMITTEE OF MANAGEMENT**

In the opinion of the Committee of Management, the financial report as set out on pages 5 to 11:

1. Presents fairly the financial position of the Langford Aboriginal Association Inc as at 30 June 2016 and its performance for the year ended on that date in accordance with the accounting standards set out in Note 1.
2. At the date of this statement, there are reasonable grounds to believe that the Langford Aboriginal Association Inc will be able to pay its debts as and when they become due and payable.

This statement is made in accordance with a resolution of the Committee of Management and is signed for and on behalf of the committee by:

Chairperson



Treasurer



Dated this 16 day of October 2016



registered  
company auditors

## **INDEPENDENT AUDIT REPORT TO THE MEMBERS OF LANGFORD ABORIGINAL ASSOCIATION INC**

### **Report on the Financial Report**

We have audited the accompanying financial report, being a special purpose financial report of Langford Aboriginal Association Inc. ("the Association"), which comprises the balance sheet as at 30 June 2016 the income and expenditure statement for the year then ended, a summary of significant accounting policies, other explanatory notes and the statement by members of the management committee.

### **Committee's Responsibility for the Financial Report**

The management committee of the Association is responsible for the preparation and fair presentation of the financial report and has determined that the accounting policies described in Note 1 to the financial statements, which form part of the financial report, are consistent with the financial reporting requirements of the Associations Incorporations Act (WA) 1987 and are appropriate to meet the need of the members. The management committee's responsibilities also include designing, implementing and maintaining internal control relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

### **Auditor's Responsibility**

Our responsibility is to express an opinion on the financial report based on our audit. No opinion is expressed as to whether the accounting policies used, as described in Note 1, are appropriate to meet the needs of the members. We conducted our audit in accordance with Australian Auditing Standards. Those Auditing 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 of 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 and fair presentation of the financial report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Association's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the management committee, as well as evaluating the overall presentation of the financial report.

The financial report has been prepared for distribution to members for the purpose of fulfilling the management committee's financial reporting obligation under the Associations Incorporation Act (WA) 1987. We disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates to any person other



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than the members, or for any purpose other than for which it was prepared. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

#### **Independence**

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

#### **Qualification**

##### **Cash Income**

The Association receives some of its income from donations and other fund raising activities in the form of cash. The Association has determined that it is not practical to establish effective accounting and internal controls over the collection of these revenues prior to their entry into its financial records. As a result, it is not possible for our audit examination to include procedures to extend beyond the amounts recorded in the accounting records of the Association. We are therefore unable to express an opinion whether the income recorded by the Association in the financial records is complete.

#### **Qualified Audit Opinion**

In our opinion, except for the effect on the financial statements of such adjustments, if any, as might have been required had the limitations on our audit procedures referred to in the qualification paragraphs above not existed, the financial statements present fairly the financial position of Langford Aboriginal Association Inc. as at 30 June 2016 and of its financial performance for the year then ended, in accordance with the accounting policies described in Note 1 to the financial statements.

#### **Compliance with Commonwealth of Australia Funding Conditions**

In accordance with the Commonwealth of Australia's *General Terms and Conditions for Funding Agreements Relating to Indigenous programs* we certify, subject to the scope limitations herein, that:

1. The grant acquittal for each activity represents the financial transactions fairly in accordance with the applicable accounting standards and other mandatory professional reporting requirements and are based on proper accounts and records;
2. All assets with a purchase or construction cost of \$5,000 (GST inclusive) or more acquired with Australian Government funds have been insured with an insurer recognized by the Australian Prudential Regulation Authority or regulated by a State/Territory Auditor-General; and
3. The Association is maintaining an asset register of assets acquired with grant funds where the purchase or construction cost of the asset is \$5,000 (GST inclusive) or more.

*Optima Audit Pty Ltd*

Optima Audit



Michael Cooper  
Registered Company Auditor  
Optima Audit Pty Ltd  
26 October 2016

**LANGFORD ABORIGINAL ASSOCIATION INC****BALANCE SHEET AS AT 30 JUNE 2016**

	<b>Note</b>	<b>2016 \$</b>	<b>2015 \$</b>
<b>CURRENT ASSETS</b>			
Cash Assets	(2)	183,675	199,559
Receivables	(3)	5,570	16,798
<b>TOTAL CURRENT ASSETS</b>		<u>189,245</u>	<u>216,357</u>
<b>NON CURRENT ASSETS</b>			
Fixed Assets	(4)	<u>186,727</u>	<u>254,663</u>
<b>TOTAL ASSETS</b>		<u>375,972</u>	<u>471,020</u>
<b>CURRENT LIABILITIES</b>			
Payables	(5)	16,829	16,885
Unexpended Grants	(6)	137,473	86,838
Provision for Annual Leave		5,471	1,696
<b>TOTAL CURRENT LIABILITIES</b>		<u>159,773</u>	<u>105,419</u>
<b>TOTAL LIABILITIES</b>		<u>159,773</u>	<u>105,419</u>
<b>NET ASSETS</b>		<u>216,199</u>	<u>365,601</u>
<b>EQUITY</b>			
Retained Earnings	(7)	44,071	143,473
Capital Grants	(8)	<u>172,128</u>	<u>222,128</u>
<b>TOTAL EQUITY</b>		<u>216,199</u>	<u>365,601</u>

To be read in conjunction with the attached Notes to the Financial Statements

**LANGFORD ABORIGINAL ASSOCIATION INC****INCOME AND EXPENDITURE STATEMENT  
FOR THE YEAR ENDED 30 JUNE 2016**

	<b>2016 \$</b>	<b>2015 \$</b>
<b>INCOME</b>		
Department of Regional Australia (Kool)	45,000	41,000
Attorney General Department	-	-
Department Prime Minister:		
Children and Schooling Program	55,526	32,160
NAIDOC 2015	1,000	-
Department – Local Government & Communities		
GET Moorditj	85,838	112,161
Moorditj Yoka	37,000	-
Lotterywest (transfer from Capital Grant 2015)	<u>50,000</u>	<u>28,000</u>
<b>TOTAL OPERATIONAL GRANTS</b>	<u>274,364</u>	<u>213,321</u>
<b>Other Income</b>		
Donations	208	338
Fundraising	954	689
Administration Fees	-	700
Programme Contributions - Ngala	12,420	8,672
Interest Income	-	948
Venue Hire	18,037	20,098
Staff Wages Reimbursement	-	2,317
Other Income	6,112	7,051
Sponsorship	-	12,370
Noongar Language Book Sales	<u>-</u>	<u>1,574</u>
<b>TOTAL OTHER INCOME</b>	<u>37,731</u>	<u>54,757</u>
<b>TOTAL INCOME</b>	<u>312,095</u>	<u>268,078</u>
<b>EXPENDITURE</b>		
Annual Leave/Long Service Provision	3,775	(23,956)
Activities	13,948	10,200
Advertising and Promotion	2,887	122
Audit Fees	3,495	1,500
Bank and Merchant Fees	10	122
Bus Expenses	-	728
Catering	17,425	9,776
Cleaning	3,348	3,191
Consultancy	16,605	7,360
Consumables	527	278
Computer Expenses	258	2,502

**LANGFORD ABORIGINAL ASSOCIATION INC**

**INCOME AND EXPENDITURE STATEMENT  
FOR THE YEAR ENDED 30 JUNE 2016  
(continued)**

	<b>2016</b>	<b>2015</b>
	<b>\$</b>	<b>\$</b>
Electricity/Gas	4,610	4,555
Entertainment	2,022	6,211
Equipment Purchases – Sundry	1,263	-
Equipment Hire	1,878	2,012
Gambling Directory	995	-
Gardens	134	682
Insurance	6,569	6,265
Language Camps/Books	6,353	2,828
Maintenance and Repairs	1,926	2,268
Meetings/Seminars	10,410	9,357
Memberships	178	145
Motor Vehicle Expenses/Mileage	3,966	325
Office Supplies	465	1,031
Postage	1,052	833
Printing and Stationery	6,231	3,957
Rent	2,074	1,449
Research	-	10,000
Rates	1,859	1,413
Resources/Materials	646	2,200
Retreats/Outings	31,795	-
Salaries and Wages	155,653	135,994
Sponsorship	-	10,000
Staff Training	982	555
Sundry Expenses	5,818	1,035
Superannuation	15,524	13,284
Telephone	6,330	4,277
Vehicle and Accommodation	11,637	874
Venue Hire	913	730
<b>TOTAL EXPENDITURE</b>	<u>342,842</u>	<u>234,103</u>
<b>OPERATIONAL SURPLUS/(DEFICIENCY)</b>	<u>(31,466)</u>	<u>33,975</u>
Add, Non Cash Expenditure Items		
Amortisation (Leasehold Improvements)	(15,591)	(13,812)
Depreciation (Plant, Equipment)	<u>(52,345)</u>	<u>(58,584)</u>
<b>DEFICIENCYAFTER AMORTISATION/DEPRECIATION</b>	<u>(99,402)</u>	<u>(38,421)</u>

To be read in conjunction with the attached Notes to the Financial Statements

**LANGFORD ABORIGINAL ASSOCIATION INC.**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2016**

**Note 1 – Statement of Significant Accounting Policies**

**Basis of accounting**

This financial report is a special purpose financial report that has been prepared in accordance with Australian Accounting Standards and the requirements of the Associations Incorporation Act WA. The financial report covers Langford Aboriginal Association Inc as an individual entity. The Langford Aboriginal Association Inc is an association incorporated in Western Australia under the Associations Incorporation Act 1987.

The financial report has been prepared on an accruals basis and is based on historical costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets. Cost is based on the fair values of the consideration given in exchange for assets.

The following is a summary of the material accounting policies adopted by the Association in the preparation of their financial report. The accounting policies have been consistently applied, unless otherwise stated.

**Going Concern**

The accounts have been prepared on a going concern basis on the assumption that the Association will continue to receive grants from the various funding bodies.

**Tax**

The Association is a non-profit making organisation, and is exempt from income tax under section 50-5 of the Income Tax Assessment Act 1997.

Net GST is recoverable from or payable to the Australian Taxation Office and is shown as either a current asset or liability. Income and expenditure are shown net of GST.

The Association is a Public Benevolent Institution and is endorsed as a Deductible Gift Recipient by the Australian Taxation Office.

**Fixed Assets**

Plant, equipment, furniture and vehicles valued at \$300 or more will be carried at cost or fair value less, where applicable, any accumulated depreciation and impairment losses. The depreciable amounts of all fixed assets are calculated on either a straight line basis or diminishing value basis over the useful lives of the assets to the Association.

All assets purchases for less than \$300 are expended at the time of purchase.

Leasehold improvements are amortised over the remaining term of the lease and, where there is an option to extend the lease, and renewal by the Associate is virtually certain then the amortisation period is extended to cover this item.

**LANGFORD ABORIGINAL ASSOCIATION INC.****NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2016****Income**

Revenue from grants received from funding organisations is recognized when receivable and is deferred as a liability to the extent that unspent grants may be required to be repaid to the funding organisations.

Capital grants are recognised as non-operational income items and included in Equity. The capital grants are written off to income over the lives of the assets purchased with the grants.

**Employee Entitlements**

Provision is made for the Association's liability for employee entitlements arising from services rendered by employees to balance date. Employee entitlements arising from wages and salaries and annual leave have been measured at their normal amount.

Contributions are made by the Association to nominated employee superannuation funds and are charged as expenses when occurred.

**Leases**

Lease payments under operating leases are charged as expenses in the period in which they are incurred.

**Comparative figures**

Where necessary, the figures for the previous year have been reclassified to facilitate comparison with the current year results.

	<b>2016</b>	<b>2015</b>
	<b>\$</b>	<b>\$</b>
<b><u>Note 2 – Cash Assets</u></b>		
Cash at bank	177,671	197,059
Petty cash	2,000	1,500
Cash advances	<u>4,004</u>	<u>1,000</u>
	<u>183,675</u>	<u>199,559</u>

**Note 2A – Restricted Funds**

\$137,473 (LY \$86,838) of the funds held in the bank account relate to grant monies received by the Association and unexpended at year end. These funds will have to be applied in accordance with the terms and conditions under which they were granted or returned to the grantors.

	<b>\$</b>	<b>\$</b>
<b><u>Note 3 – Receivables</u></b>		
Trade debtors	5,570	8,761
Debtors - Other	<u>-</u>	<u>8,037</u>
	<u>5,570</u>	<u>16,798</u>

**LANGFORD ABORIGINAL ASSOCIATION INC.**
**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2016**
**Note 4 – Fixed Assets**

	<b>1/7/2015</b>	<b>Additions</b>	<b>Disposals</b>	<b>30/6/2016</b>
	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
Plant, Equipment, Furniture & Fittings				
Cost	29,542	-	-	249,542
Less, Accumulated Depreciation	(83,750)	(52,345)	-	(136,095)
	<u>139,565</u>		-	<u>113,447</u>
	<b>1/7/2015</b>	<b>Additions</b>	<b>Disposals</b>	<b>30/6/2016</b>
	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
Leasehold Improvements				
Cost	109,135	-	-	109,135
Less, Accumulated Amortisation	(20,264)	(15,591)	-	(35,855)
	<u>88,871</u>		-	<u>73,280</u>
<b>Total Written Down Value</b>	<u>254,663</u>		-	<u>186,727</u>

	<b>2016</b>	<b>2015</b>
	<b>\$</b>	<b>\$</b>
<b>Note 5 – Payables</b>		
Other creditors	10,296	12,439
Net GST Payable	<u>6,533</u>	<u>4,446</u>
	<u>16,829</u>	<u>16,885</u>

**Note 6 – Unexpended Grants**

	<b>\$</b>	<b>\$</b>
Department of the Prime Minister & Cabinet		
- Children and Schooling Program	69,473	-
- NAIDOC	2,000	1,000
- Noongar Charitable Trust		66,000
- Dept of Local Government Communities		-
- GET Moorditj	-	85,838
	<u>137,473</u>	<u>86,838</u>

**Note 7 – Retained Earnings**

	<b>\$</b>	<b>\$</b>
Surplus/(Deficiency) for year	(99,402)	(38,421)
Retained Earnings at beginning of year	<u>143,473</u>	<u>181,894</u>
<b>Retained Earnings at end of year</b>	<u>44,071</u>	<u>143,473</u>

**LANGFORD ABORIGINAL ASSOCIATION INC.****NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2016**

<b><u>Note 8 – Capital Grants (Lotterywest)</u></b>	<b>\$</b>	<b>\$</b>
Balance 1 July 2015	222,128	139,039
Capital grant (Lotterywest)	-	111,089
Transfer to operating grants	(50,000)	(28,000)
<b>Balance 30 June 2016</b>	<u>172,128</u>	<u>222,128</u>

<b><u>Note 9 – Other Income</u></b>	<b>\$</b>	<b>\$</b>
Sundry	849	-
Sales – Various	2,084	7,005
Membership Fees	179	46
Reimbursements	<u>3,000</u>	-
	<u>6,112</u>	<u>7,051</u>

**Note 10 – Related Parties**

During the year the following persons have acted as members of the Management Committee.

Christine Ross	(Chairperson)	Wayne Bynder
Dawn Bessarab	(Secretary)	Cheryl Phillips
Merinda Hansen	(Treasurer)	Jean Boladeras (Resigned 21/01/16)
Raelee Cook	(Vice Chairperson)	Anne Oxenham
Catherine Bynder		Barbara Hostalek
Raelee Cook		Addellamay Ryder-Bartley
Jill Abdullah	(Manager)	Robert Brittain

No Management Committee member received any remuneration during the year in their capacity as a member of the committee.

**Note 11 - Events after reporting date**

There has not arisen in the interval between the end of the financial year and the date of this report any item, transaction, or event of a material and unusual nature likely, in the opinion of the association's Committee, to affect significantly the operations of the Association or the state of affairs of the Association in future years.

LANGFORD ABORIGINAL ASSOCIATION INC

[ABN – 43 117 457 998]

## **SUPPLEMENTARY FINANCIAL INFORMATION**

YEAR ENDED 30 JUNE 2016

Does not form a part of the audited financial statements

<b>Langford Aboriginal Association Inc</b> <b>Supplementary Financial Information</b> <b>Income and Expenditure Statement</b> <b>Year Ended 30 June 2016</b>			
<b>INCOME</b>	<b>OPERATIONAL</b>	<b>GRANTS</b>	<b>TOTAL AS PER FINANCIAL REPORT</b>
Grants		\$274,364.00	\$274,364.00
Venue Hire	\$18,037.00		\$18,037.00
Programme Contributions	\$12,430.00		\$12,430.00
Fundraising/Donations	\$1,162.00		\$1,162.00
Reimbursements	\$3,000.00		\$3,000.00
Sales-Various	\$2,084.00		\$2,084.00
Sundry	\$1,018.00		\$1,018.00
<b>TOTAL INCOME</b>	<b>\$37,731.00</b>	<b>\$274,364.00</b>	<b>\$312,095.00</b>
<b>LESS EXPENDITURE</b>			
Wages and Salaries	\$47,600.00	\$111,828.00	\$159,428.00
Superannuation	\$13,276.00	\$2,248.00	\$15,524.00
Activities	\$1,698.00	\$12,250.00	\$13,948.00
Catering	\$4,551.00	\$12,874.00	\$17,425.00
Insurance	\$3,319.00	\$3,250.00	\$6,569.00
Meetings/Seminars	\$2,098.00	\$8,312.00	\$10,410.00
Audit Fees	\$2,045.00	\$1,450.00	\$3,495.00
Consultancy	\$4,026.00	\$12,579.00	\$16,605.00
Language Camp/Books	\$1,507.00	\$4,846.00	\$6,353.00
Printing/Stationary	\$2,142.00	\$4,089.00	\$6,231.00
Cleaning	\$2,290.00	\$1,058.00	\$3,348.00
Rent and Rates	\$805.00	\$5,128.00	\$3,933.00
MV Expenses	\$2,490.00	\$1,476.00	\$3,966.00
Travel and Accommodation	\$1,116.00	\$10,521.00	\$11,637.00
Resources and Materials		\$646.00	\$646.00
Retreats/Outings		\$31,795.00	\$31,795.00
Equipment Hire	\$1,674.00	\$204.00	\$1,878.00
Advertising and Promotion	\$2,887.00		\$2,887.00
Electricity/Gas	\$2,710.00	\$1,900.00	\$4,610.00
Entertainment	\$2,022.00		\$2,022.00
Telephone/Internet	\$4,847.00	\$1,483.00	\$6,330.00
Maintenance and Repairs	\$1,926.00		\$1,926.00
Equipment Purchases	\$1,263.00		\$1,263.00
Postage	\$1,052.00		\$1,052.00
Gambling Directory	\$995.00		\$995.00
Staff Training/Recruitment	\$982.00		\$982.00
Venue Hire	\$913.00		\$913.00
Consumables	\$527.00		\$527.00
Office Supplies	\$465.00		\$465.00
Computer Expenses	\$258.00		\$258.00
Memberships	\$178.00		\$178.00
Gardens	\$134.00		\$134.00
Sundry Expenses	\$7,403.00	-\$1,575.00	\$5,828.00
<b>TOTAL EXPENDITURE</b>	<b>\$119,199.00</b>	<b>\$224,362.00</b>	<b>\$343,561.00</b>
<b>Surplus/(Deficiency)</b>	<b>-\$81,468.00</b>	<b>\$50,002.00</b>	<b>-\$31,466.00</b>

LANGFORD ABORIGINAL ASSOCIATION INC

[ABN – 43 117 457 998]

## **SUPPLEMENTARY FINANCIAL INFORMATION**

YEAR ENDED 30 JUNE 2016

### **NOTE TO THE OVERALL INCOME AND EXPENDITURE STATEMENT**

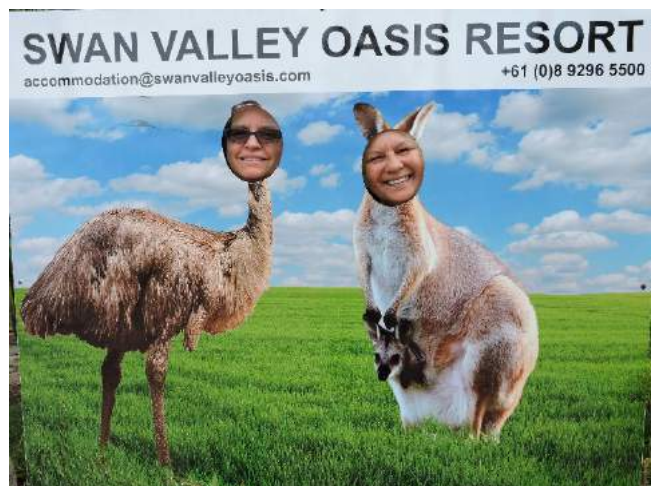
The Statement of Income and Expenditure included in the Supplementary Financial Information has been prepared on the following basis.

Income is distinguished between Grant Funding, as detailed in the Grant Income/Expenditure, received from various funding bodies and income generated from the Associations own operation sources.

Expenditure is distinguished between that acquired in accordance with the various funding agreements and that which relates to the Associations own overhead expenditure.

<b>Langford Aboriginal Association Inc</b> <b>Supplementary Financial Information (cont)</b> <b>Year Ended 30 June 2016</b> <b>Grant Income/Expenditure</b>						
Granter	Department of the Prime Minister and Cabinet	Department of Regional Australia	Department of Local Government		Equity Trustees	Department of the Prime Minister and Cabinet
Grant Purpose	Children and Schooling Program	Keeping our own Language	GET Moorditj	Moorditj Yoka	Supporting Noongar Community in Capacity Building Program	NAIDOC Funding 2015 and 2016
Unexpended Grant brought forward 01/07/2015			\$85,838.00			\$1,000.00
Grant Received 2015/2016	\$124,999.00	\$45,000.00		\$37,000.00	\$66,000.00	\$2,000.00
<b>Total Grants</b>	<b>\$124,999.00</b>	<b>\$45,000.00</b>	<b>\$85,838.00</b>	<b>\$37,000.00</b>	<b>\$66,000.00</b>	<b>\$3,000.00</b>
<b>Less Expended Year Ending 30/06/2016</b>						
Wages and Salaries	\$51,995.00	\$17,300.00	\$37,333.00	\$5,200.00		
Superannuation	\$2,003.00	\$245.00				
Activities	\$711.00		\$3,115.00	\$8,424.00		
Catering	\$603.00	\$278.00	\$685.00	\$6,535.00		
Insurance		\$1,450.00	\$1,800.00			\$4,773.00
Meeting/Seminars	\$9.00	\$4,116.00		\$4,187.00		
Audit		\$1,450.00				
Consultancy		\$7,715.00		\$4,864.00		
Language						
Camp/Books		\$4,846.00				
Printing/Stationary	\$118.00	\$1,338.00	\$2,633.00			
Cleaning		\$558.00	\$500.00			
Rent and Rates		\$1,861.00	\$1,267.00			
MV Expenses	\$87.00	\$1,143.00	\$246.00			
Travel and Accommodation		\$93.00	\$10,428.00			
Resources and Materials		\$646.00				
Sponsorship						
Reverts/Outgoing			\$23,130.00	\$8,664.00		
Equipment Hire			\$150.00			
Telephone			\$1,483.00			\$54.00
Gas and Electricity			\$1,900.00			
Various Other		\$1,961.00	\$1,166.00	-\$874.00		
<b>TOTAL SPENDING</b>	<b>\$55,526.00</b>	<b>\$45,000.00</b>	<b>\$85,838.00</b>	<b>\$37,000.00</b>	<b>\$66,000.00</b>	<b>\$1,000.00</b>
<b>Unexpended Grants 30/06/2016</b>	<b>\$69,473.00</b>				<b>\$66,000.00</b>	<b>\$2,000.00</b>
						<b>\$137,473.00</b>

# Photos







CHARITY

## TEA AND RAFFLE TO FIGHT CANCER

THE Langford Aboriginal Association has raised \$150 for the Cancer Council at its second annual morning tea.

The association held the tea last week, where short clips of survivors speaking about their experiences with the disease were screened.

The association held a raffle and Cancer Council WA Fundraising Manager Betty Cottrell also gave a speech.

The association also promoted a cancer checklist to encourage early diagnosis.



Henry Dia, Travis Hansen and Cathi Payne.  
Pictures: Matt Jelonek d455381



Gertrina Hayden and Nerolie Blurton.



Jill Abdullah and Addellamay Ryder-Bartley.



Merinda Hansen, Therese Duirs, Patricia Websdale, Robert Brittain and Joshua Websdale.

## Community breakfast closes special week

LANGFORD Aboriginal Association held their annual community breakfast last month with 100 guests.

Everyone was able to mingle and share the celebration of Naidoc and attend an event, which closed this special week for Aboriginal and Torres Strait Islander peoples.

The National theme for this year's Naidoc Week is "Songlines: the living narrative of our nation".



Nerolie and Quenten Blurton.



Jan Brown and Amanda Winmar.



Djuan Blurton and Damion Blurton Snr.

ART

## CATHY HELPS TO HEAL THROUGH ART

THORNIE artist Cathy Bynder has been praised for her work helping people to find peace and healing through art.

She has been named 2016 Naidoc Perth Artist of the Year as part of this year's Naidoc Perth Awards.

Bynder also volunteers at the Langford Aboriginal Association where she has helped budding artists since 2010.

"Artwork is very healing," she said. "People say they can't paint and don't feel well. But often when they do paint their faces light up."

"It gives them an inner peace. I know it would be good for people who feel sad and want to display their abilities."

She said her art career started as a child playing with a stick in the sand.

Now Bynder uses colours of the land, with streaks of paint on canvas representing country.

She also does dot paintings.



Artist Cathy Bynder loves to help people paint.  
Picture: Marie Nirme www.communitypk.com.au d456078

CONCERT

**Langford Aboriginal Association Inc (LAA)**

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Monday to Thursday 9am – 5pm

*LAA is a not for profit Deductible Gift Recipient organisation and welcomes any donations to assist its programs and services. Donations over \$2.00 are tax deductible.*

*Thank you to those that supported us in 2015 -2016!*

