



CLAN – Annual Report 2021/22



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CLAN Fast Facts.....



974 TWEETS

3229 FOLLOWERS



1554 COUNSELLING

176 CLAN INFORMATION PACKS POSTED



600 BIRTHDAY CARDS SENT TO CLANNIES

1578 REDRESS / ADVOCACY



19 WAR RECORDS



50 CLANNIES TELEPHONED ON A MONTHLY BASIS

8 SOCIALS HELD IN AUSTRALIA





Executive Officer's Report

Dear Clannies and our Supporters

It has been an interesting 12 months we have had since last Annual Report.

We had a committed group of volunteers who assisted us at the Australian Orphanage Museum & thank you sincerely.

I would like to pay a special tribute to our President Rob House who stepped down from his role due to mental health issues.

Rob is deeply missed.

The Vice President Rhonda Janetzki capably stepped up & became Acting President.

Thank you to all the Committee members who supported me in my role & I truly value your support.

It has been a difficult year in many respects as we juggled Covid & the new shed installation in Bankstown.

We now have another office & a secure place for all our records.

To all the CLAN staff thank you for your support & caring for the Clannie's.

A special thank you to Julie & Donna for getting quotes for the new shed, organising the painting of the inside of the Yellow House, disability driveway, railings at the front steps & grip handles for the visitor bathroom.

It was many extra hours of work.

Thank you to the Sydney staff for putting up with boxes in the backroom for months & months. At times it was uncomfortable, but we got through it.

I particularly want to acknowledge the CLAN staff who never missed printing, folding and posting our bimonthly newsletter the Clanicle during COVID.

What a super effort, remember staff had to work from home for a period of time.

A massive thank you goes to Terry Helman in VIC who mows the lawn at the Australian Orphanage Museum.

Thank you, the Federal Government through DSS, Victoria FFH, NSW DJC & SA Dept Child Protection for the funding you provide. It assists to keep our vital service going.

It's disgraceful after 22 years there are some states who do not provide any funding to CLAN. Malcolm Turnbull as Prime Minister said in a letter to CLAN's AGM in 2017.

"No-one should underestimate what a difference you make for Care Leavers: creating and sustaining a network that provides support, solidarity, research, training and counselling. "

CLAN will continue to promote & encourage Care Leavers to apply for Redress, however we will continue to request that Redress staff especially IDM's need Care Leaver training.

How can they understand what we endured as children in Orphanages, Children's Homes, Missions & Foster Care! Also, CLAN will continue to advocate that Redress IDMs make consistent outcomes.

CLAN will continue supporting & advocating for Care Leavers all across Australia & will continue to fight for justice & Redress for ALL forms of abuse.

The Australian Orphanage Museum aims to open in 2023 & we hope that many Australians will visit it & learn our History. We will need ongoing funding for this important social justice Museum.

Our Museum Matters.

As Jenny Macklin CLAN Patron wrote in AOM visitors book

"All Australians need to know the truth and because of you, they can"

It's an honour to be trusted by Care Leavers to do this job,

Hooroo

Leonie Sheedy

CLAN CEO



Acting President's Report

I would like to start by thanking everyone for their support and guidance since I stepped into the role of Acting President in April this year.

This year proved to be a little easier to navigate with no lockdowns and covid restrictions eased. This enabled us to resume our Socials which seemed to be much needed after the last couple years and the new challenges that they brought. It was great to see these going ahead again and so many Clannies attending.

CLAN committee meetings continued to be undertaken via Zoom, something I think we have all managed to do successfully except for the occasional technical difficulty.

The Australian Orphanage Museum and Library opening was again unfortunately delayed but looking forward to when we can finally open and share it with fellow Clannies and everyone else.

This year we were able to continue with many silent protests at key locations. It was great to get back out there to show the Politicians and public that we are still here and as strong as ever and will continue to advocate for change.

I'd like to sincerely thank our hard-working CEO Leonie Sheedy, CLAN wouldn't be what it is if it wasn't for her and her never give up attitude.

Also, a massive thank you to all our volunteers, staff, and supporters for all the countless ways that you have all contributed and supported CLAN for another successful year.

I would like to express my thanks to all Committee members for all their continued hard work over the last 12 months and making CLAN better and stronger with each passing year.

Looking forward to seeing what 2023 has in store for us all!!

Rhonda Janetzki

Acting President

About Us

Care Leavers Australasia Network (CLAN) is a national, independent, peak membership body which represents, supports, and advocates for people who were raised in Orphanages, Children's Homes, Missions & Foster Care within Australia and New Zealand. CLAN has been operating since 2000 with offices in Sydney and Melbourne. Being raised without your own family has lifelong impacts which require dedicated Care Leaver informed support services.

Our Mission

CLAN's mission is to listen, hear, believe and acknowledge Care Leavers experiences in order to raise awareness about the abuse, neglect and trauma we suffered as well as the ongoing consequences of our past treatment.

We support all Care Leavers and their families through free face-to-face or telephone counselling and provide assistance in obtaining records and assist Care Leavers with Redress applications. We advocate for justice and Redress for ALL Care Leavers.

We strive to document and preserve our history as well as our personal experiences and accounts through The Australian Orphanage Museum located in Geelong.

What We Offer

CLAN offers free telephone counselling to any Care Leaver or a family member of a Care Leaver and face-to-face counselling to anyone who resides in Sydney, Melbourne or Geelong. You do not need to be a member to speak to one of our counsellors.

CLAN also offers:

- Information about the National Redress Scheme
- Support and assistance with Redress applications
- Counselling and Advocacy with Redress
- Social Events in every state
- A bi-monthly newsletter, *The Clanicle*
- Help to obtain your State Ward or Home files
- Assistance to find Home friends
- Photo Gallery for Care Leaver members only
- The only place in Australia where you can have your childhood account published in *The Clanicle*
- CLAN also operates our Australian Orphanage Museum and library now located in Geelong.
- Advocacy for Care Leaver issues in all States and continuing the fight for Justice & Redress for ALL forms of Abuse, Neglect & Child Labour
- We send CLAN members birthday cards
- Help to obtain your State Ward or Home files
- Help to apply for Parents War Service Records

CLAN's Committee

CLAN held the AGM on the 13th November, 2021 via Zoom where the CLAN Committee for 2022 was elected.

Thank you to the Clannies who came along to give their support on the day and those who logged on and attended via ZOOM.

Congratulations to the new CLAN Committee for 2021-22, we thank you all for your voluntary work and your tireless dedication to CLAN.



CLAN President - Robert House

Robert is a NSW Care Leaver who joined the Committee in 2018. He has organised Art exhibitions for CLAN at the 10th, 14th and 15th Anniversaries.



Acting President / Vice President- Rhonda Janetzki

Rhonda has been influential in raising awareness and educating various institutions as well as individuals in the Albury/Wodonga region. She also holds socials in Wodonga. She attends most Socials and protests in Melbourne.



Treasurer - Stewart Quinn

Stewart has been the Treasurer since November 2016. A long time member of CLAN.



Secretary & Public Officer – Pat Griffiths

Pat has been a CLAN volunteer for 7 years. She continues to take minutes for our monthly committee meetings and ensures that everything runs smoothly. Pat really cares about CLAN & the Clannies.



Committee Member – Carolyn Frawley

Carolyn organises CLAN socials in Cairns, QLD, and is a great promoter CLAN and its work. She has been a Committee Member for some years.



Committee Member – Glen Cooper

Glen is a Care Leaver from NSW. Glen joined the committee in 2019. He has a degree in history and a strong interest in Child Welfare History.



Committee Member – Sue Henthorn

Sue joined the committee in 2021, and organises all the CLAN socials in Western Australia.



Committee Member – Anne Pirotta

Anne joined the Committee in June 2021 and attends the Protests and Socials. Anne is a great supporter of CLAN

****Thank you to Hon. Richard Marles, MP for attending our AGM last year.****

Patrons

CLAN's wonderful Patrons over the years have offered their continued support to Care Leavers issues. We would like to acknowledge and sincerely thank them all.



Commissioner Bob Atkinson

Former Police Commissioner and Commissioner for the Royal Commission into Institutional Responses to Child Sexual Abuse



Hon. Richard Marles, MP

Deputy Prime Minister, Minister for Defence and Member for Corio, VIC



Hon. Jason Clare, MP

Minister for Education and Member for Blaxland, NSW



**Hon. Jenny Macklin, MP
(resigned from Parliament)**

Former Member for Jagajaga, VIC



**Hon. Steve Irons, MP
(resigned from Parliament)**

Former Asst. Minister for Vocational Education, Training & Apprenticeships and Member for Swan, WA



**Senator Claire Moore
(resigned from Parliament)**

Former Senator for QLD



Hon. Bill Shorten, MP

Minister for NDIS, Minister for Government Services and Member for Maribyrnong, VIC



**Hon. Malcolm Turnbull, MP
(resigned from Parliament)**

Former Prime Minister
Former Member of Parliament, NSW



Hon. Tanya Plibersek, MP

Member for Sydney and Minister for the Environment and Water



Hon. Amanda Rishworth, MP

Member for Kingston, SA and Minister for Social Services



**Hon. Ken Wyatt AM, MP
(resigned from Parliament)**

Former Member for Hasluck, WA
Former Minister for Indigenous Health & Minister for Senior Australians and Aged Care

Volunteers at the Australian Orphanage Museum.



Len, Terry & John putting display cases together



Anne, Warren & Laurie hanging displays of the Royal Commission



Rhonda with a gift of her favourite thing – a witch



Terry painting the deck



David & Pam called into the AOM and helped Warren move the Piano



Laurie & Anne going home after a hard day's work



Terry mowing lawn. Terry mows the lawn every Tuesday



Robert & Len unloading chairs



Robert & Lenny fixing the roof



Warren & Terry mounting the TV



Warren & Robert setting up The Raft of the CLAN.

Improvements to the Y H - Bankstown



Freshly painted bench



Freshly painted mantle



Our new storage shed at Bankstown which also has an extra office space.

Inside the shed is our new secure cabinets



New office inside new shed



Sliding door for privacy inside shed



Filing cabinets inside new Shed



New water tanks in action



New garage roof

We now have Disability access into the Yellow House!



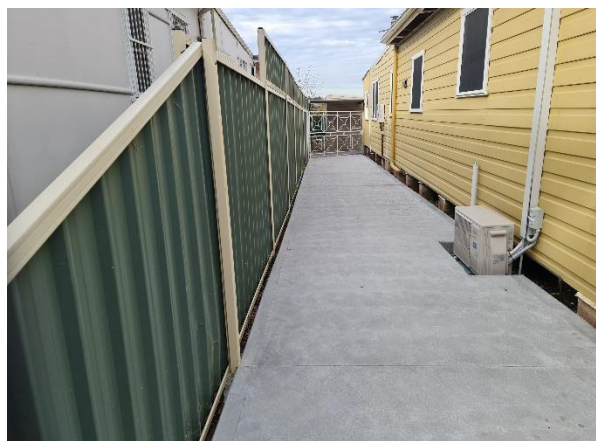
New Side Gate



New wheelchair friendly path to enter



Path out the back



Path at the side, that leads out the back



Grip rails to the visitor bathroom



Hand rails making it easier to enter the house



Hon. John Eren, MP Lara

Thank you to all the Clannies who came to all the Protests.

PROTEST - PARLIAMENT HOUSE, MELBOURNE.



Johnno



Garry & Anne



Heather, Frank 84, Marge 85, Johnno



Leonie, Rhonda, Karen, Warren, Gayle, Anne, Frank, Johnno, Roy & Trevor



Trevor



John Eren MP addressing CLAN protesters at the Protest



Gayle & Anne



Anne, Leonie, Roy, Terry, Warren & Johnno



John & Terry



Rhonda

PROTEST – PARLIAMENT HOUSE, MELBOURNE 11th May, 2022



Wendy



Johnno, Wendy, Kevin, Fiona, Warren, Leonie, Rhonda, Richard Marles MP, John, Anne, Karen, Frank, & Roy.



Fiona



Warren & Anne



Frank, Kevin, John & Roy



Frank



Heather



Anne

PROTEST – PARLIAMENT HOUSE, MELBOURNE 9th June, 2022



The oldest CareLeavers to come to a protest –
Marge 85yrs & Frank 84yrs

Johnno

Wendy



Rhonda

Fiona

Volunteers of the Year

John Davis, Lenny Maes & Terry Helman



Hon. John Eren MP presented our volunteers with their awards – Thank you John.

Thank you to Terry, Lenny & John from Vic for all they have done and they continue to do at the Australian Orphanage Museum, Geelong.

Many thanks, we appreciate all your efforts!

Meet the Team



CEO & Co- Founder of CLAN
Leonie Sheedy



Julie Evans
Office / Accounts Manager



Natalie Wallace
Head Counsellor



Kristen Harris
Senior Counsellor



Louise Shaw
Counsellor



Nic Roperto
Counsellor P/T Mel



Lisa Tu
**Counsellor/
Website**



Donna Berkhout
Admin Manager



Janis Ishak
Admin P/T



Jacque Harborne
Admin / Casework



Erin Farrell
Admin P/T



David Ishak
Website Manager



Karen Wykes
Library Curator

Curator's Report

I started as the curator of the Australian Orphanage Museum, AOM, in November 2021. This is a short report of what I have done at the Museum.

This year I've learnt a lot about the history and experiences of Care Leavers in Orphanages, Children's Homes, missions, and foster care. Also, I read up on the history of CLAN, the relevant Royal Commission and Redress. Joanna Penglase's book "Orphans of the Living" has been very beneficial in understanding the trauma Care Leavers went through, along with reading the senate and redress reports and books from the CLAN library. I'm using this knowledge for the museum's exhibitions.

CLAN applied for and got a grant for \$37,000 from Regional Arts Victoria for three new display cabinets and new lighting for the museum's exhibition rooms. These new items will help the museum look more professional. See photos below.

A big thank you goes to all the volunteers we called on during the past year. Especially, Warren for his IT knowledge and general handyman help. We also had help from Laurie and Ann with installing exhibition signs and artefacts, which looks great. Thank you to all the CLANNIES for your help and support.

During the year, we were fortunate enough to have three Deakin University students, Erin, Kate, and Claire. They travelled to the Museum from Melbourne to do a photographic project. We would also like to thank AOM committee member Steve Cook, Associate Professor of Cultural Heritage, and Museum Studies at Deakin University, for his help in assisting in getting the volunteers. We really appreciated all their help.

If you have any photos or items from Orphanages or Children's Homes, please consider donating them to the Australian Orphanage Museum. Thanks to Ian for the bear!

CLAN are working hard to get the Museum up and running, and we look forward to it opening in 2023!



The new cabinets and Teddy bear at the Australian Orphanage Museum



****Thank you to everyone who donated precious items like Ian of QLD. Ian gave us his Koala he got while at St Aidans Orphanage, Bendigo, Victoria.****

REGIONAL
ARTS
VICTORIA

"Supported by the Victorian Government through Creative Victoria. The Regional Collections Access Program is delivered in partnership with AMaGA Victoria, PGAV, NGV and Regional Arts Victoria."

Due to Covid we were unable to hold many Socials in 2021-22, but we had a
?????

Socials.

Tasmania.

29th March, 2022



Bankstown.

5th April, 2022



AOM Geelong.

28th April, 2022



Western Australia.

9th May, 2022



South Australia

6th June, 2022



Always great to catch up with the Clannies.

Elderly – Care Calls 2021-22



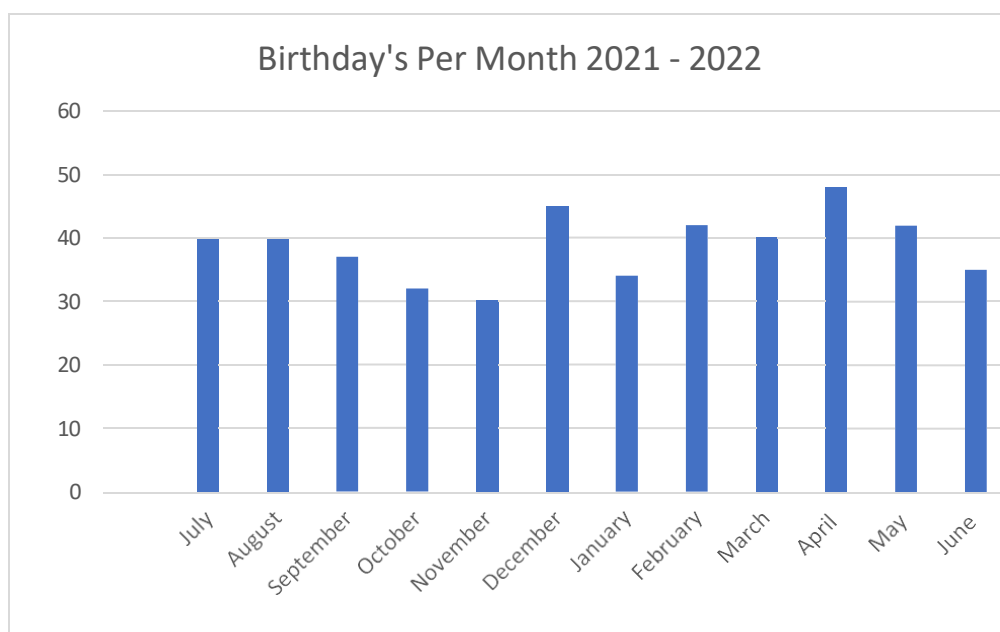
Every couple of weeks Janis from our Sydney office makes Care Calls - just to check on Care Leavers and see how they are doing as many live alone and are isolated. There are over 50 Clannies that she calls on a regular basis.

This is in addition to the rounds of phone calls that Erin made to Clannies to check on how they were faring during the Covid-19 pandemic and to the QLD / North Coast Clannies to check to see how they were after the flooding in the area (March 2022)

BIRTHDAY CARDS SENT TO CLANNIES



Many Care Leavers never received Birthday Cards when they were children. Acknowledging this, CLAN makes a determined effort to send a Birthday Card to all Clannies on their special day. Jacque sends approximately 50 Birthday Cards each month to Care Leavers across Australia, as well as Get Well, Thinking of You, Sympathy/Condolences, & Thank You Cards. It's lovely to hear how people feel about receiving these birthday cards.



A Huge THANK YOU to the Clannies for donating Cards so we can post.

Membership Renewal Comments

Thank you for all your time and advice and support that has been ongoing for many years ...Geoff (NSW)

Thank you to all at CLAN for your assistance and ongoing support ... Ray (WA)

Congratulations on all the wonderful work you do!! Toni (SA)

Thanks to all the Clan staff for their ongoing hard work and support for all Clannies especially in these difficult times.... Bob (Vic)

Thanks for your continued efforts for us all....Claire (Qld)

I look forward to a successful 2021 together. Thank you all for your hard work and commitment. I wish I could attend more socials and protests, but my health has declined considerably. Keep me in your thoughts.... Jenny (Vic)

Thank you for my much appreciated Birthday Card and Newsletters... Lorraine (Qld)

thanks for you exemplary work.... Jennifer (NSW)

Hello to everyone at CLAN and staff. Thank you CLAN for the wonderful work you are doing. All the best to you all ...Chris (NSW)

Thank you for the great work you do....Irene (NSW)

Thank you all for the hard work you do for all of us care leavers. We are very thankful...Alan (NSW)

Thank you for bailing me out of some sticky situations. You have my warmest regards....Joshua (NSW)

Thinking of you all and in awe of your fantastic work supporting people....Mary (Vic)

Thanks for the great service that you are providing, it is much appreciated. Thanks also for the counselling sessions with Louise. Louise is doing a great job as the sessions are really helping.....Lynette (NSW)



To the Members who took the time to write such kind words, it is very much appreciated.

We love hearing from our Clannies.



Redress Report

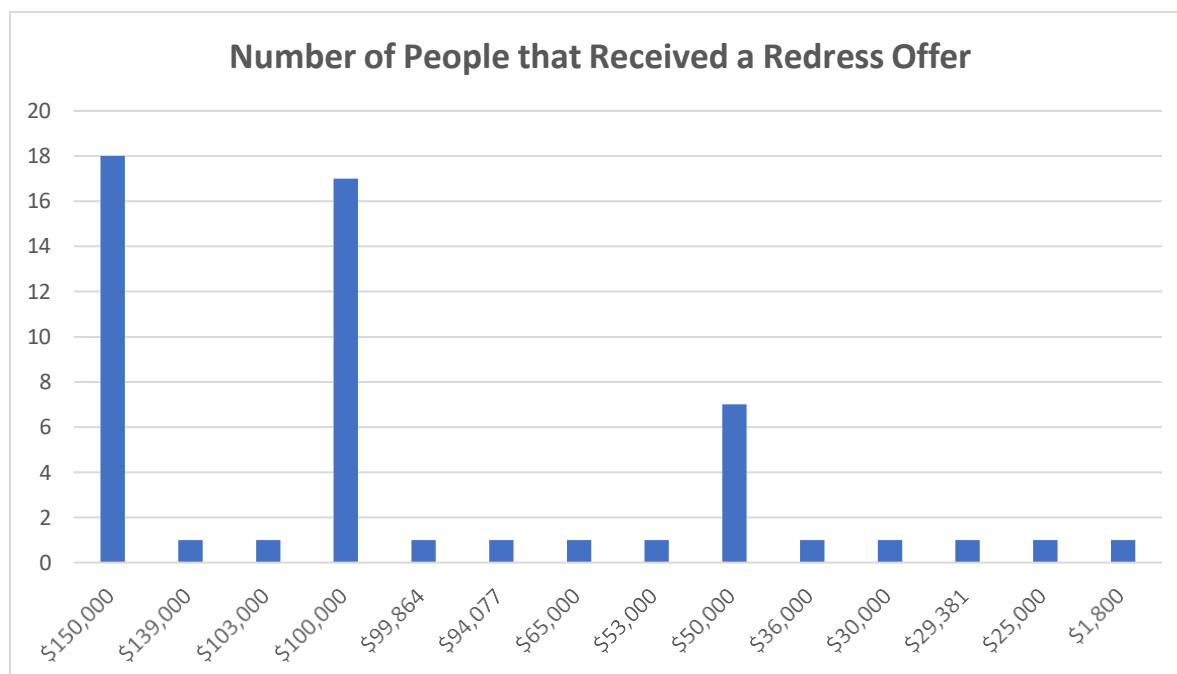


The Royal Commission investigated the crimes committed against Care Leavers, and earned Care Leavers' trust that they too believed Care Leavers. **But the National Redress Scheme doesn't believe us.**

We act as nominees and go in to battle for them if things go wrong. And they often do go wrong. The National Redress Scheme is seriously flawed, and we are lobbying continuously for changes.

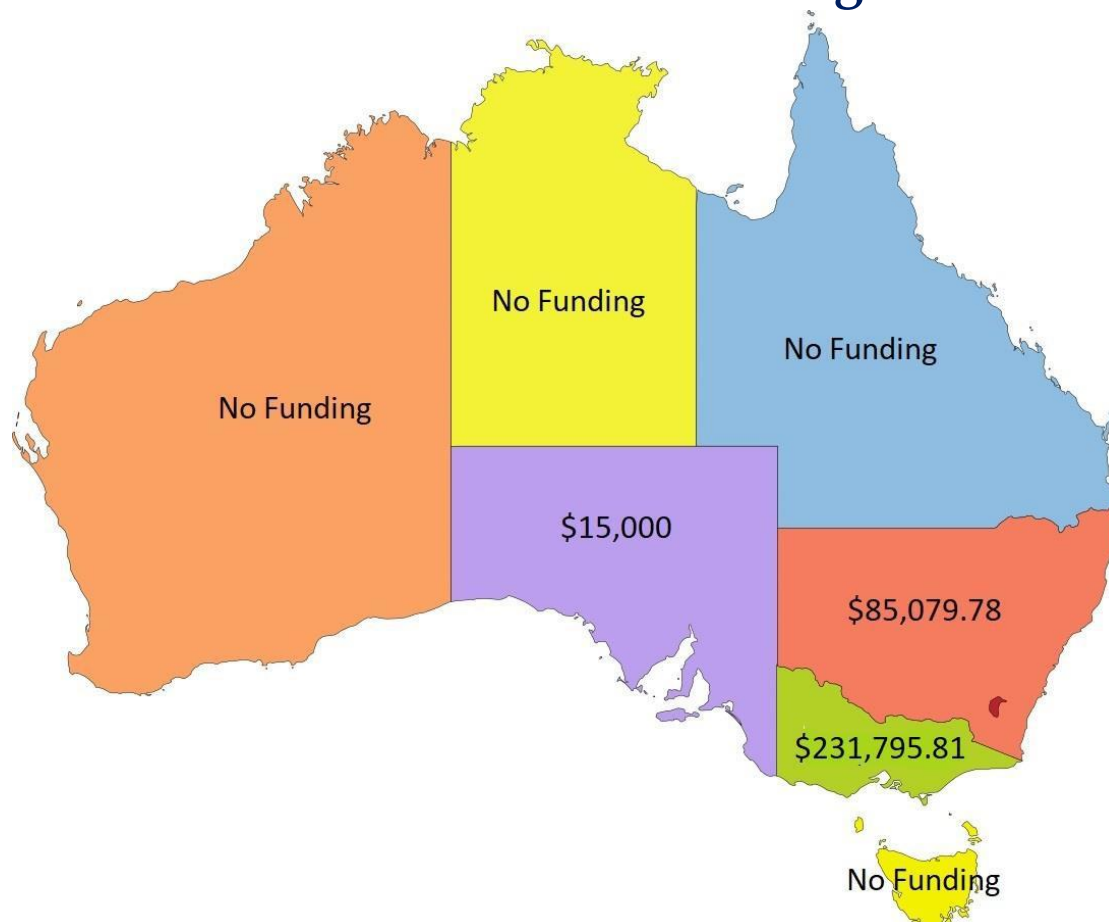
Some of the key issues we want changed include:

- The appalling application form and the long delays in processing claims
- The forensic and unnecessary investigations that are offensive and intrusive
- Indexing prior payments – taxing the poorest of abuse victims
- The secret assessment matrix and unpublished rules
- Inconsistent decisions made by assessors who are unaccountable
- Advanced payments for elderly and frail Care Leavers so they get justice before they die.



Note: Keep in mind not all Care Leavers received their assessed amount, as they may have had prior payments.

Where CLAN receives Funding



Most of our Funding comes from the Australian Government.

Redress Funding	-	\$500,290.11
Find & Connect Funding	-	\$162,117.00
VIC	-	\$231,795.81
NSW	-	\$ 85,079.78
SA	-	\$ 15,000.00
WA, NT, QLD & TAS	-	NO FUNDING

Thank you to New South Wales, Victoria, South Australia and the Federal Department Social Services for your ongoing Funding of CLAN.

Counselling Report



It has been another busy year for the CLAN Counsellors. This year the counsellors were again heavily involved with completing National Redress Scheme applications as well as keeping up with the demand of general counselling. Their roles and responsibilities have shifted to accommodate the issues that Care Leavers have faced progressing through the Redress Scheme process, providing ongoing support and advocacy.

Further, CLAN has been inundated with appointments due to the struggles with employing counsellors. Following the loss of 3 counsellors who were in the Melbourne office, it was decided the role would be split between Sydney and Melbourne, filling two part-time roles. To date this seems to be progressing well, and the two new counsellors are currently training to complete National Redress Scheme applications.

The counselling and Redress demand has increased to the extent where CLAN now has 5 counsellors, the most we have ever had before. With 2 full-time, and 3 part-time.

Collectively, the counsellors have completed 1554 counselling sessions and 321 redress sessions in the past year. For some time, we had only 3 counsellors (2 full-time, 1 part-time), which caused a backlog in appointments and reduced our capacity.

A total of 52 Redress Forms were completed, as well as 8 revocations and additional information applications.

CLAN is now also facilitating the Direct Personal Responses for Care Leavers. This requires counsellors to liaise directly with the relevant institutions to carry out the apology, reducing the distress and re-traumatisation for Care Leavers. This is a timely process, as CLAN asks the institutions to respond to a variety of questions to ensure their apology is Care Leaver-informed, and there is frequent communication to ensure the best possible outcome. In the past year, 13 Direct Personal Responses have been completed, or are in progress.

There have also been 9 submissions/grant applications/surveys completed.

The counselling service continues to be open to Care Leavers and their families, conducting both face-to-face and telephone counselling in Bankstown, Melbourne and Geelong. Our telephone service is very beneficial to the elderly, unwell, or those living in remote and regional locations as it allows for counselling in the comfort and privacy of their own homes.

Due to Covid the majority of counselling conducted in the past year has been via telephone. This did not present many issues, though it was noted the impact the isolation was having on the Care Leavers.

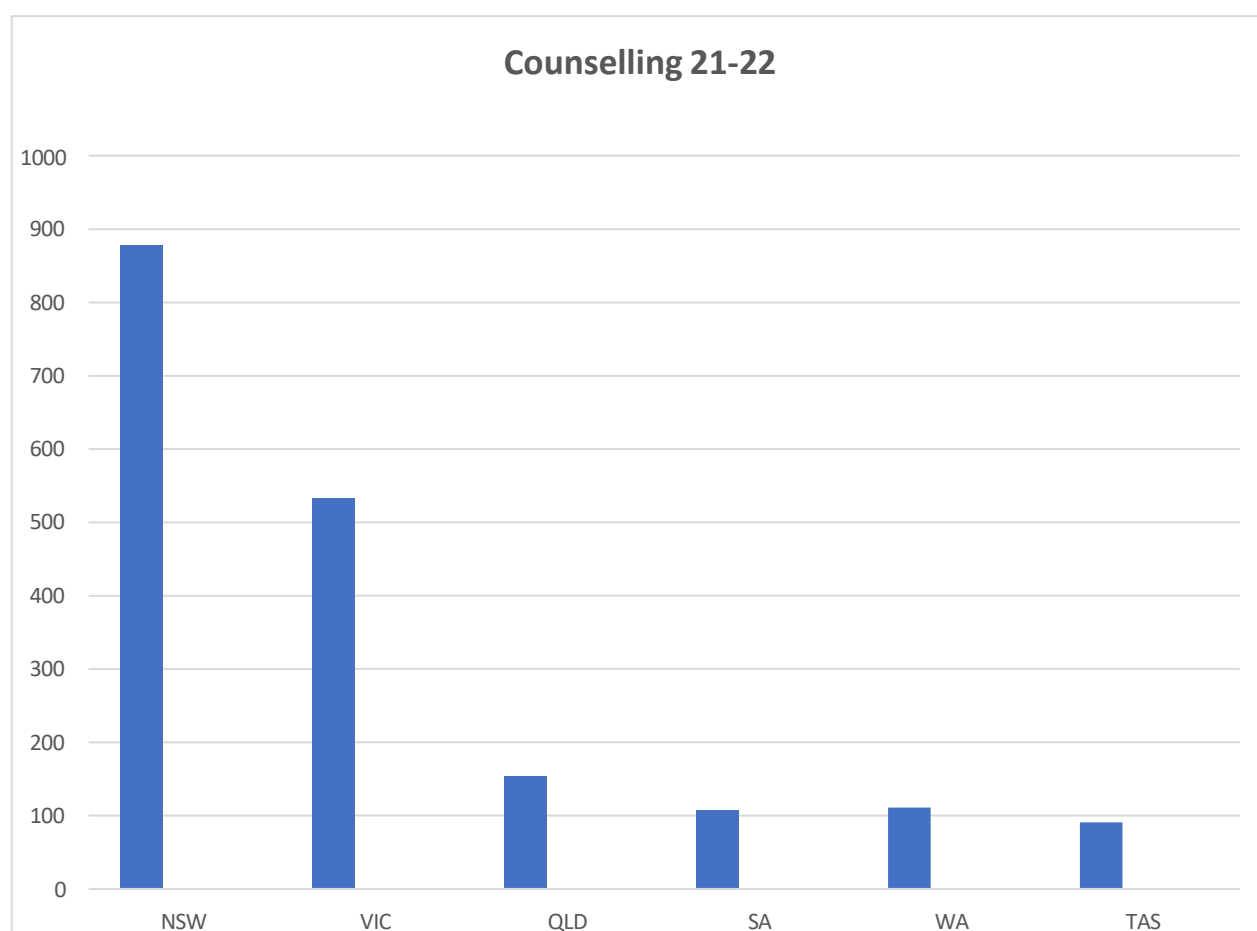
Not only does CLAN provide counselling, but the counsellors have also supported Care Leavers and their families with:

- Completing National Redress Scheme applications,
- Advocating and support through the NRS process,
- Facilitating the Direct Personal Response following NRS outcomes,

- Conversing and advocating with Centrelink & Department of Housing,
- Writing support letters,
- Writing submissions,
- Applying for grants,
- Assisting to complete Redress Surveys,
- Assisting with Victims Compensation Schemes,
- Support through Civil Cases and Court Cases,
- Help with locating and completing paperwork for various agencies,
- Locating records,
- Support through reporting their abuse to the Police.

We anticipate an even busier year ahead given the recent arrival of two part-time counsellors.

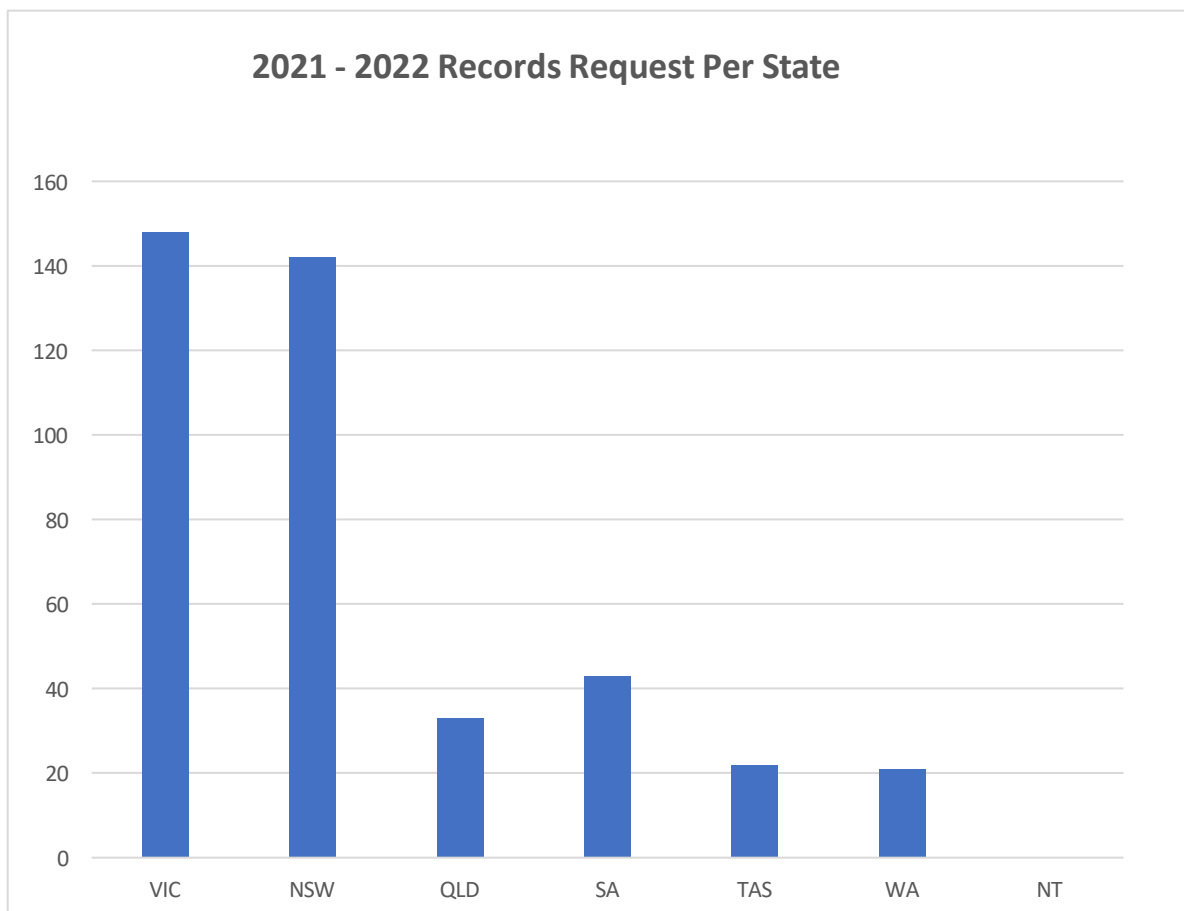
****Thank you to all the Counsellors for your care & continuing commitment to Care Leavers.****



Casework Report



CLAN assists many Care Leaver's to get their State Ward Records and Home records, we also assist with family history research. CLAN assisted 409 Care Leavers this past year and we still have the battle of redactions in each state. In the last 12 months, we have requested 19 War Service records of Care Leavers parents from National Archives of Australia.



Care Leavers Australasia Network Incorporated

ABN: 67 736 746 011

Committee's report

For the year ended 30 June 2022

Your committee members submit the financial report of Care Leavers Australasia Network Incorporated for the financial year ended 30 June 2022.

Committee members

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

Robert House (President)
Rhonda Janetzki (Vice President)
Pat Griffiths (Secretary)
Stewart Quinn (Treasurer)
Leonie Sheedy
Carolyn Frawley
Glen Cooper
Sue Henthorn
Anne Pirotta (Appointed 13 June 2022)
Maria Beeley (Resigned 14 February 2022)
Erika Nardozi (Resigned 14 February 2022)

Principal activities

The principal activity of the association during the financial year were the provision of support, advocacy, research and training network for people who grew up in Australian orphanages, children's homes, foster care and other institutions.

Significant changes

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

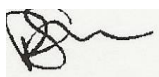
Operating result

The deficit of Care Leavers Australasia Network Incorporated for the financial year amounted to \$449,878 (2021 surplus \$150,480).

Auditors' Independence Declaration

The auditor's independence declaration for the year ended 30 June 2022 has been received and can be found on the following page of the financial report.

Signed in accordance with a resolution of the Committee:



Pat Griffiths (Secretary)



Stewart Quinn (Treasurer)

Dated 14 September 2022

Care Leavers Australasia Network Incorporated

ABN: 67 736 746 011

Auditors' Independence Declaration

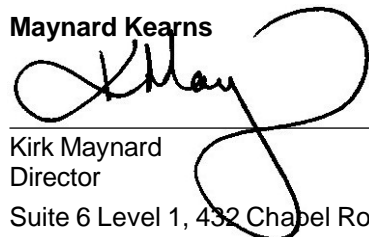
For the year ended 30 June 2022

Auditors' Independence Declaration to the Committee of Care Leavers Australasia Network Incorporated.

I declare, that to the best of my knowledge and belief, during the year ended 30 June 2022, there have been:

- no contraventions of the auditor independence requirements of section 60-40 of the Australian Charities and Not-for-profits Commission Act 2012 in relation to the audit, and
- no contraventions of any applicable code of professional conduct in relation to the audit.

Maynard Kearns



Kirk Maynard
Director

Suite 6 Level 1, 432 Chapel Road Bankstown NSW 2200

Dated 14 September 2022

Care Leavers Australasia Network Incorporated

ABN: 67 736 746 011

Income and Expenditure Statement

For the year ended 30 June 2022

	2022 \$	2021 \$
Income		
AMAGA Chart Grant	3,300.00	-
Bank Interest	275.81	1,982.68
Cash Flow Boost	-	50,000.00
Donations	65,991.59	40,663.96
Government Funding	1,143,917.70	1,211,658.39
Membership Fees	13,319.97	9,306.34
Miscellaneous Income	15,437.99	16,914.48
National Library of Australia	1,300.00	-
	<hr/> 1,243,543.06	<hr/> 1,330,525.85
Expenses		
Advertising	17,234.36	1,750.00
Bank Charges & Merchant Fees	37.03	20.50
Clan Exhibition Project	3,304.55	2,000.00
Cleaning	-	1,350.00
Computer Software & Maintenance	2,907.45	4,167.09
Consultancy	2,400.00	11,800.00
Depreciation & Amortisation	6,072.00	14,029.24
Documentary Expenses	3,990.91	-
Electricity	1,302.75	-
Gas	1,218.50	902.72
General Expenses	-	70,523.41
Hall Hire Expenses	259.66	193.24
Information Management	3,225.33	-
Insurance	21,948.36	37,444.52
Interest Paid	26,353.11	26,664.66
Legal & Accounting Expenses	4,100.00	4,200.00
Library Expenses	2,458.54	179.79
Licences & Fees	339.72	207.27
Light & Power	-	1,985.08
Local History Project	2,000.00	-
Motor Vehicle Expenses	5,534.79	3,859.21
Museum Expenditure	61,328.05	10,380.47
Operational Expenses	35,472.72	-
Personal Technology & Equipment	36,891.60	-
Printing & Stationery	37,879.28	33,331.55
Promotion & Marketing	179.73	14,352.25
Provision for Annual Leave	115,247.63	-
Provision for Long Service Leave	90,974.90	-
Provision for Personal/Carers Leave	52,240.89	-
Rates & Taxes	20,584.76	19,692.41
Redress - Railings & Wheelchair Access	53,287.33	-
Rent	77,511.97	73,343.38
Repairs & Maintenance	1,750.16	1,145.46
Salaries & Wages	871,829.31	740,929.83
Security Costs	1,161.35	3,281.49

*The accompanying notes form part of these financial statements.
These statements should be read in conjunction with the attached compilation report of Maynard Kearns.*

Care Leavers Australasia Network Incorporated

ABN: 67 736 746 011

Income and Expenditure Statement

For the year ended 30 June 2022

	2022	2021
	\$	\$
Social Sector Transformation Fund Supplies	2,573.14	-
Staff Amenities	1,153.53	305.66
Subscriptions	717.55	781.11
Superannuation Contributions	87,226.42	69,731.60
Supervision	2,562.50	2,255.00
Supplies	3,148.46	3,252.68
Technology Training & Support	5,558.10	-
Telecommunications	11,724.43	10,957.38
Travel & Accommodation	12,133.50	4,747.39
Waste Disposal	770.55	937.90
Website Upgrade	4,826.68	9,343.35
	1,693,421.60	1,180,045.64
Net surplus (deficit)	(449,878.54)	150,480.21

*The accompanying notes form part of these financial statements.
These statements should be read in conjunction with the attached compilation report of Maynard Kearns.*

Care Leavers Australasia Network Incorporated

ABN: 67 736 746 011

Statement of Financial Position

For the year ended 30 June 2022

	<i>Note</i>	2022 \$	2021 \$
Current assets			
Cash and cash equivalents	3	1,227,676.33	1,450,130.60
Trade and other receivables	4	23,056.08	13,130.49
Inventories	5		201.48
Total current assets		1,250,732.41	1,463,462.57
Non-current assets			
Property, plant and equipment	6	2,826,871.94	2,836,532.26
Total non-current assets		2,826,871.94	2,836,532.26
Total assets		4,077,604.35	4,299,994.83
Current liabilities			
Trade and other payables	7	24,172.08	35,660.55
Provision for Annual Leave		164,648.94	49,401.31
Provision for Long Service Leave		120,338.87	29,363.97
Provision for Personal & Carers Leave		94,731.46	42,490.57
Total current liabilities		403,891.35	156,916.40
Non-current liabilities			
Borrowings	8	705,062.66	724,549.55
Total non-current liabilities		705,062.66	724,549.55
Total liabilities		1,108,954.01	881,465.95
Net assets		2,968,650.34	3,418,528.88
Accumulated funds			
Retained funds		2,968,650.34	3,418,528.88
Total funds		2,968,650.34	3,418,528.88

Care Leavers Australasia Network Incorporated

ABN: 67 736 746 011

Statement of changes in equity

For the year ended 30 June 2022

	2022' \$	2021 \$
Retained funds		
Opening retained funds	3,418,528.88	3,268,048.67
Net surplus/(deficit)	(449,878.54)	150,480.21
Total Retained Funds	<u>2,968,650.34</u>	<u>3,418,528.88</u>

The accompanying notes form part of these financial statements.
These statements should be read in conjunction with the attached compilation report or Maynara Kearns.

Care Leavers Australasia Network Incorporated

ABN: 67 736 746 011

Notes to the financial statements

For the year ended 30 June 2022

The financial statements cover Care Leavers Australasia Network Incorporated as an individual entity. Care Leavers Australasia Network Incorporated is a not-for-profit association incorporated in New South Wales under the Associations Incorporation Act 2009 and domiciled in Australia.

1 Basis of preparation

The Committee have determined that Care Leavers Australasia Network Incorporated (the "Association") is not a reporting entity on the basis that, in the opinion of the Committee, there are unlikely to exist users of the financial report who are unable to command the preparation of reports tailored so as to satisfy all of their information needs. Accordingly, this financial report is a special purpose financial report, which has been prepared solely to satisfy the financial reporting requirements of the Association's members, the requirements of the Charitable Fundraising Act 1991, the Australian Charities and Not-for-Profits Commission Act 2012, the Associations Incorporation Act NSW 2009 and the Association's constitution.

The financial statements have been prepared in accordance with the significant accounting policies described below and the disclosure requirements of Accounting Standards AASB 101 Presentation of Financial Statements, AASB 107 Statement of Cash Flows, AASB 108 Accounting Policies, Changes in Accounting Estimates and Errors, AASB1048 Interpretation of Standards and AASB 1054 Australian Additional Disclosures.

Other than those accounting policies and disclosure standards referred to above, no assessment has been made as to whether the financial statements comply with all Australian Accounting Standards.

The financial statements have been prepared on an accruals basis and are based on historical costs modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities.

Significant accounting policies adopted in the preparation of these financial statements are presented below and are consistent with prior reporting periods unless otherwise stated.

2 Summary of significant accounting policies

Income tax

No income tax is payable by the Association as section 50-5 of the *Income Tax Assessment Act 1997* exempts charitable institutions from income tax.

Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of goods and services tax (GST), except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of GST.

Cash flows in the statement of cash flows are included on a gross basis and the GST component of cash flows arising from investing and financing activities which is recoverable from, or payable to, the taxation authority is classified as operating cash flows

Care Leavers Australasia Network Incorporated

ABN: 67 736 746 011

Notes to the financial statements

For the year ended 30 June 2022

Revenue and other income

The core principle of AASB 15 is that revenue is recognised on a basis that reflects the transfer of promised goods or services to customers at an amount that reflects the consideration the Association expects to receive in exchange for those goods or services. Revenue is recognised by applying a five-step model as follows:

1. Identify the contract with the customer
2. Identify the performance obligations
3. Determine the transaction price
4. Allocate the transaction price to the performance obligations
5. Recognise revenue as and when control of the performance obligations is transferred.

Generally, the timing of the payment for sale of goods and rendering of services corresponds closely to the timing of satisfaction of the performance obligations, however where there is a difference, it will result in the recognition of a receivable, contract asset or contract liability.

None of the revenue streams of the Association have any significant financing terms as there is less than 12 months between receipt of funds and satisfaction of performance obligations.

Specific revenue streams

The revenue recognition policies for the principal revenue streams of the Association are:

Subscriptions

Membership subscription income is recognised over the period in which the services are rendered and corresponds to the satisfaction of performance obligations and transfer of control to the customer.

Amounts received in advance are recognised as deferred income and credited to the income statement on a straight-line basis over the expected subscription period.

Donations

Donations collected, including cash and goods for resale, are recognised as revenue when the Association gains control of the asset.

Grant revenue

Where grant income arises from an agreement which is enforceable and contains sufficiently specific performance obligations then the revenue is recognised when control of each performance obligation is satisfied.

Each performance obligation is considered to ensure that the revenue recognition reflects the transfer of control and within grant agreements there may be some performance obligations where control transfers at a point in time and others which have continuous transfer of control over the life of the contract.

Where control is transferred over time, generally the input methods being either costs or time incurred are deemed to be the most appropriate methods to reflect the transfer of the benefit.

Care Leavers Australasia Network Incorporated

ABN: 67 736 746 011

Notes to the financial statements

For the year ended 30 June 2022

Inventories

Inventories comprise goods for resale. Inventories are measured at the lower of cost and net realisable value. Cost of inventory is determined using the first-in first-out basis and is net of any rebates and discounts received. Net realisable value is estimated using the most reliable evidence available at the reporting date and inventory is written down through an obsolescence provision if necessary.

Property, plant and equipment

Property, plant and equipment is carried at cost less, where applicable, any accumulated depreciation and impairment.

The depreciable amount of all property, plant and equipment is depreciated over the useful lives of the assets to the Association commencing from the time the asset is held ready for use.

Employee benefits

Provision is made for the association's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits that are expected to be wholly settled within one year have been measured at the amounts expected to be paid when the liability is settled.

Employee benefits expected to be settled more than one year after the end of the reporting period have been measured at the present value of the estimated future cash outflows to be made for those benefits. In determining the liability, consideration is given to employee wage increases and the probability that the employee may satisfy vesting requirements. Cash flows are discounted using market yields on high quality corporate bond rates incorporating bonds rated AAA or AA by credit agencies, with terms to maturity that match the expected timing of cash flows. Changes in the measurement of the liability are recognised in profit or loss.

Depreciation

The depreciation method and useful life used for items of property, plant and equipment reflects the pattern in which their future economic benefits are expected to be consumed by the Association. Depreciation commences from the time the asset is held ready for use. Leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements. The depreciation method and useful life of assets is reviewed annually to ensure they are still appropriate.

Impairment of non-financial assets

At the end of each reporting period the Association determines whether there is evidence of an impairment indicator for non-financial assets.

Where assets do not operate independently of other assets, the recoverable amount of the relevant cash-generating unit (CGU) is estimated.

The recoverable amount of an asset or CGU is the higher of the fair value less costs of disposal and the value in use. Value in use is the present value of the future cash flows expected to be derived from the asset or CGU.

Where the recoverable amount is less than the carrying amount, an impairment loss is recognised in the income and expenditure statement.

Reversal indicators are considered in subsequent periods for all assets which have suffered an impairment loss.

Care Leavers Australasia Network Incorporated

ABN: 67 736 746 011

Notes to the financial statements

For the year ended 30 June 2022

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and in hand and short-term deposits with an original maturity of three months or a period deemed appropriate for the needs of the Association.

Bank overdrafts are shown on the balance sheet as current liabilities under borrowings.

Trade and other receivables

Trade receivables are recognised at original invoice amount less any allowance for uncollectable amounts. An allowance for doubtful debts is made when there is objective evidence that the Association will not be able to collect the debts. Bad debts are written off when identified.

Trade and other payables

Trade and other payables are carried at their invoiced cost and represent the liability outstanding at the end of the reporting period for goods and services received by the Association during the reporting period which remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of the recognition of the liability.

Provisions

Provisions are recognised when the Association has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

Provisions recognised represent the best estimate of the amounts required to settle the obligation at the end of the reporting period.

Comparatives

Where necessary, comparative information has been reclassified and repositioned for consistency with current year disclosures.

Care Leavers Australasia Network Incorporated

ABN: 67 736 746 011

Notes to the financial statements

For the year ended 30 June 2022

	Note	2022 \$	2021 \$
3 Cash and cash equivalents			
Security Bond		12,375.00	18,750.00
Petty Cash		106.32	16.40
Cash at Bank - Balmain		823,953.67	1,039,756.14
Deposit Bearing Debit Cards		1,538.24	5,716.22
Maxi Interest Account		294,043.63	293,778.76
Cash at Bank - Museum		95,659.47	92,113.08
		<u>1,227,676.33</u>	<u>1,450,130.60</u>
4 Trade and other receivables			
Current			
GST Paid		23,056.08	13,130.49
		<u>23,056.08</u>	<u>13,130.49</u>
5 Inventories			
Current			
Orphans of the Living		-	161.94
CLAN Caps		-	39.54
		<u>-</u>	<u>201.48</u>
6 Property, plant and equipment			
Buildings			
Land & Buildings		2,797,311.03	2,797,311.03
Property improvements			
Expenditure Museum		-	10,588.32
Motor vehicles			
Motor Vehicles		32,143.11	32,143.11
Less: Accumulated Depreciation		(10,898.00)	(6,880.00)
		<u>21,245.11</u>	<u>25,263.11</u>
Furniture and fittings			
Furniture & Fixtures		35,735.80	28,735.80
Less: Accumulated Depreciation		(27,420.00)	(25,366.00)
		<u>8,315.80</u>	<u>3,369.80</u>

These notes should be read in conjunction with the attached compilation report of Maynard Kearns.

Care Leavers Australasia Network Incorporated

ABN: 67 736 746 011

Notes to the financial statements

For the year ended 30 June 2022

	Note	2022 \$	2021 \$
		<u>2,826,871.94</u>	<u>2,836,532.26</u>
7 Trade and other payables			
Current			
PAYG Withholding		14,131.00	13,914.00
GST Collected		10,041.08	21,746.55
		<u>24,172.08</u>	<u>35,660.55</u>
8 Borrowings			
Non-current			
Loans - Bank		705,062.66	724,549.55
		<u>705,062.66</u>	<u>724,549.55</u>

9 Events occurring after the reporting date

No matter or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the association, the results of those operations or the state of affairs of the association in future financial years.

11 Statutory information

The registered office and principal place of business of the association is:

Care Leavers Australasia Network Incorporated
30 Columbine Street Bankstown NSW 2200

Care Leavers Australasia Network Incorporated

ABN: 67 736 746 011

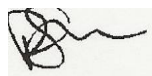
Statement by Members of the Committee

The Committee has determined that Care Leavers Australasia Network Incorporated ("the Association") is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 2 to the financial statements.

The Committee of the Association declare that:

1. The financial statements and notes satisfy the requirements of the Australian Charities and Not-for-Profits Commission Act 2012.
2. There are reasonable grounds to believe that the Association will be able to pay its debts as and when they fall due.
3. Pursuant to Schedule 1, Section 7(3) of the NSW Charitable Fundraising Regulations 2008:
 - (a) the statement of income and expenditure is drawn up so as to give a true and fair view of all income and expenditure of the Association with respect to fundraising appeals;
 - (b) the Statement of Financial Position is drawn up so as to give a true and fair view of the state of affairs with respect to fundraising appeals;
 - (c) the provisions of the Charitable Fundraising Act 1991 (NSW), the Regulations under the Act and the conditions attached to the authority have been complied with; and
 - (d) the internal controls exercised by the Association are appropriate and effective in accounting for all income received and applied by the Association from any of its fundraising appeals,

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



Pat Griffiths (Secretary)



Stewart Quinn (Treasurer)

Dated 14 September 2022

Care Leavers Australasia Network Incorporated

ABN: 67 736 746 011

Independent audit report to the members of Care Leavers Australasia Network Incorporated

Report on the audit of the financial report

Qualified Auditor's Opinion

We have audited the accompanying financial report, being a special purpose financial report, of Care Leavers Australasia Network Incorporated (the Association), which comprises the statement of financial position as at 30 June 2022, the income and expenditure statement, the statement of changes in equity for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and the Committee's declaration.

In our opinion, except for the possible effects of the matter described in the basis for qualified opinion paragraph, the accompanying financial report of the Association for the year ended 30 June 2021 is prepared, in all material respects, in accordance with the Associations Incorporations Act NSW 2009, Charitable Fundraising Act 1991 (NSW), and the Australian Charities and Not-for-Profits Commission Act 2012, including:

- (a) giving a true and fair view of the Association's financial position as at 30 June 2022 and of its financial performance for the year ended; and
- (b) complying with the Australian Accounting Standards to the extent described in Note 1 to the financial statements and the Australian Charities and Not-for-Profits Commission Act 2012.
- (c) the financial report gives a true and fair view of the Association's financial result of fundraising appeal activities for the year;
- (d) the financial report has been properly drawn up, and the associated records have been properly kept during the year in accordance with the Charitable Fundraising Act (NSW) 1991 and Regulations;
- (e) money received as a result of fundraising appeal activities conducted during the year has been properly accounted for and applied in accordance with the Charitable Fundraising Act (NSW) 1991 and Regulations; and
- (f) there are reasonable grounds to believe that the Association will be able to pay its debts as and when they fall due.

Basis for Qualified Auditors Opinion

The Association, in common with many others of similar size and activity, derives a substantial proportion of its income from activities which cannot be fully controlled until they are entered in the accounting records, and are therefore not susceptible to independent audit verification. Accordingly, our audit in relation to these areas was limited to the amounts recorded in the books of the association and we offer no comment on the status of control of the Association.

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the auditor's responsibilities for the audit of the financial report section of our report. We are independent of the Association in accordance with the auditor independence requirements of the ethical requirements of the Australian Charities and Not-for-profits Commission Act 2012 and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the code.

We confirm that the independence declaration required by the Australian Charities and Not-for-Profits Commission Act 2012, which has been given to the Committee of the Association, would be the same terms if given to the Committee members at the time of this auditor's report.

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

Care Leavers Australasia Network Incorporated

ABN: 67 736 746 011

Independent audit report to the members of Care Leavers Australasia Network Incorporated

Emphasis of matter - basis of accounting

We draw attention to note 1 of the financial report, which describes the basis of accounting. The financial report is prepared for the purpose of fulfilling the Committees' financial reporting responsibilities under the Australian Charities and Not-for-profits Commission Act 2012. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibilities of the Committee for the Financial Report

The Committee of the Association are responsible for the preparation of the financial report that gives a true and fair view and have determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the requirements of the Australian Charities and Not-for-Profits Commission Act 2012 and is appropriate to meet the needs of the members. The Committee's responsibility also includes such internal control as the Committee determine necessary to enable the preparation of a financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the Committee are responsible for assessing the Association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Committee either intend to liquidate the Association or to cease operations, or has no realistic alternative but to do so.

The Committee are responsible for overseeing the Association's financial reporting process.

Care Leavers Australasia Network Incorporated

ABN: 67 736 746 011

Independent audit report to the members of Care Leavers Australasia Network Incorporated

Auditor's responsibilities for the audit of the financial report

Our responsibility is to express an opinion on the financial report based on our audit. 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 Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the financial report that gives a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. 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.

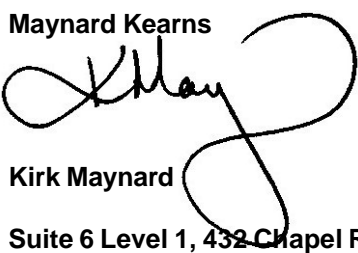
An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Committee, as well as evaluating the overall presentation of the financial report.

We 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 obtain sufficient appropriate audit evidence regarding the financial information of the Association to express an opinion on the financial report.

We communicate with the Committee regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Maynard Kearns



Kirk Maynard

Suite 6 Level 1, 432 Chapel Road Bankstown NSW 2200

14 September 2022

Care Leavers Australasia Network Incorporated

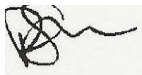
ABN: 67 736 746 011

Certificate by members of committee

Annual statements give true and fair view of the financial position of incorporated association.

We, being members of the Committee of the Care Leavers Australasia Network Incorporated, certify that -

The statements attached to this certificate give a true and fair view of the financial performance and position of Care Leavers Australasia Network Incorporated during and at the end of the financial year of the association ending on 30 June 2022.



Pat Griffiths (Secretary)



Stewart Quinn (Treasurer)

Dated 14 September 2022