

"I would like to say a huge thank you to Greg Morrish for his contribution to the Darling Downs Support Group over the years and for keeping our small group on the map."

Natalie Fletcher

Red Bow Day was a non – event this year on the Darling Downs, for the first time since I came on board 13 years ago, to me that was a clear indication of the constant demands on our families. The "Quokka" boxes throughout Red Rooster stores on the Darling Downs continue to provide our group with financial assistance and with the placement of three new boxes over the coming months we should certainly see a stronger flow of funding to our region.

Our boys Tom Latcham and Mitchell Fletcher attended their highlight of the year the TAC-Q annual camp. I can't tell you how much this camp means to them, in the past 4-5years these boys have continued to grow and learn about themselves and how they are such a respected and important part of this yearly event. Both Tom and Mitch were team leaders this year and I urge any parent that has a teenager

that wants to have fun and give mum and dad some respite, to contact the lovely David Cameron – President of the TAC-Q organisation. His passion and commitment to these events throughout the year for different age groups is a credit to him. David can be contacted on 0414540949.

I was deeply saddened to receive a phone call from Syd Cotter who informed me of the passing of Jeffrey David Betts on the 27th August three days after his 27th birthday. I had the privilege of meeting Jeffrey and his family when I arrived in Toowoomba 13 years ago. Myself and Patrice Latcham attended his funeral on the 2nd of September. On behalf of the Darling Downs Branch we send our deepest sympathy to the family. Helen Posselt and Penny Burrum also came up to attend the funeral and their continued love and support to our families never goes unnoticed. Pam, Glen and family

our deepest sympathy, the love and support toward Jeffrey over the years was complete unconditional love and dedication. He will be sadly missed.

In the past few months I have attended a champions workshop through DSQ and a shared visions forum, this has given me an insight to what's available to our clients. It has also enabled me to make connections, for example, 'Carers Qld', I feel that being up to date with information, I can better support our families. I hope to continue our positive and supportive group here in the Darling Downs and look forward to our team providing the support our families need.

Natalie Fletcher

President
Darling Downs Support Group

“\$1,394,000 was raised through donations and Art Union ticket sales during the last financial year. This was a strong result in light of the fact that the recent global financial crisis is still bringing uncertainty to financial markets across the globe.”

Contact Centre Update

The Contact Centre is a vital part of Muscular Dystrophy Queensland. Not only is it the primary source of funding for the work of the Association, but it is also a major resource for spreading information and awareness of Muscular Dystrophy and other neuromuscular conditions to Queenslanders. \$1,394,000 was raised through donations and Art Union ticket sales during the last financial year. This was a strong result in light of the fact that the recent global financial crisis is still bringing uncertainty to financial markets across the globe.

The first half of the year was very good in all areas, and saw us slightly ahead of budget for income, but rising interest rates and electricity costs played their part in slowing down this flow. The results that have been achieved are even more impressive when you consider that they are the work of a

dedicated team of 10. The experience that they have garnered over the years, combined with the relationships that they have forged with their donors and ticket buyers have helped see us through some of the most difficult financial times in our nation's history.

Thanks to our dedicated team in the Contact Centre, we have a steady stream of income which ensures that we can continue to meet the needs of individuals and families living with Muscular Dystrophy and other neuromuscular conditions in Queensland. We have continued to seek to expand our donor and ticket buyer base through the past year, and while there are many charities seeking help, we are doing our best to ensure that this growth continues. In addition to our regular work, the Contact Centre team also assist in the placement of donation boxes for both the National Awareness appeal in November and for Muscular Dystrophy Queensland's Red Bow Appeal in March. These are both vital sources of income for the Association, and we are proud to have a part in their success.

We are preparing for the future, and have plans in place to ensure that we will be able to meet the needs of the Association in the years to come. I would like to thank the Contact Centre team for their hard work and dedication throughout the past year, and for the important role they play in the work of the Association.

Richard Olsen

Contact Centre Manager
Muscular Dystrophy Queensland





“Thanks to our dedicated team in the Contact Centre, we have a steady stream of income which ensures that we can continue to meet the needs of Individuals and families living with Muscular Dystrophy and other neuromuscular conditions in Queensland.”

Red Bow Appeal 2010

A culmination of fundraising and awareness raising activities has led to a great response from the Muscular Dystrophy community, and also the general public. Major corporate support from Red Rooster Stores across the State played an integral role in the success of this year's Annual Appeal. We look forward to working closer than ever with Red Rooster into the future, and with new initiatives on the horizon there is plenty of room for growth.

As banners flew proudly on the Story Bridge and other prominent Brisbane landmarks the year 11 students of All Hallows School took to the streets of Brisbane raising over \$10,000 in just

2 short hours. Congratulations to all the girls who gave up their valuable study time during their exam block to fundraise for Muscular Dystrophy Queensland. No one was safe from the 'Red Bow Army' as they sold red bows and bobble head pens like their own lives depended on it. Thank you to all the staff at All Hallows school for their tireless efforts coordinating this very successful event year after year. Thank you to the girls who were, as always, tremendous ambassadors for our cause, we can't thank them enough.

The annual March for MD was once again a great success as clients, family members and the staff of Muscular

Dystrophy Queensland gathered in the Botanic Gardens enjoying the chance to chat and catch up before heading out on the streets. Onlookers watched as the vivacious group made their way down to the Queen Street mall before lapping back to the Botanic Gardens, raising much needed awareness for those living with Muscular Dystrophy in our State. Thanks to all those who came along for their support and for joining in solidarity on the day.

Finally, an enormous thank you to everyone in Queensland who so generously gave up their time to help raise funds and awareness for those living with Muscular Dystrophy in our State.



These community events are an integral part of the Muscular Dystrophy Queensland events calendar. They offer our clients and their families the opportunity to interact with supporters of the Association in a fun and relaxed environment.



Brisbane Harley Owner's Group Community Events

Sunday 16th May saw the 17th annual Muscular Dystrophy Queensland HOG Charity Ride. Ticket sales soared and the day was indeed a tremendous success raising over \$17,000. While the Kiwanis Club of Brisbane kindly donated their time to put on another delicious breakfast, pillows and their riders gathered at the Morgan & Wacker Showrooms in Newstead, preparing themselves for what was going to be an exhilarating day on the back of a Harley-Davidson.

Mt Glorious rumbled as 110 Harley's made their way to Somerset Dam for morning tea, which was kindly donated by Helen's European Cuisine. After a much needed warm up they were back on their bikes headed for Aussie World where a scrumptious lunch awaited. We owe an enormous thank you to the members of the Brisbane Harley Owner's Group who put up their hands once again, donating their bikes, their

time and all their efforts to help make the day such a wonderful success. Another amazing event hosted by the Brisbane Harley Owner's Group was the inaugural Community Day Picnic. These community events are an integral part of the Muscular Dystrophy Queensland events calendar. They offer our clients and their families the opportunity to interact with supporters of the Association in a fun and relaxed environment.

The Community Day Picnic would not have been possible without the generous support of the local community organisations that continue to dedicate their time and effort to supporting those living with Muscular Dystrophy in Queensland. Special thanks to the Brisbane Harley Owner's Group, Nundah Rotary, Variety Club Qld for the loan of the Liberty Swing and all the families who attended and made the day so much fun.

“The Ray White Surfers Paradise Annual Ball and Charity Auction was once again a remarkable success raising a phenomenal \$230,000 for Muscular Dystrophy Queensland”



Ray White Surfers Paradise Annual Ball & Charity Auction

The champagne was flowing at the Sheraton Mirage at Main Beach on the Gold Coast on September 5th 2009 when the red carpet rolled out for the Ray White Surfers Paradise Annual Ball and Charity Auction supporting Muscular Dystrophy Queensland.

The lavish black-tie soirée, hosted by Andrew and Greg Bell, who head the Ray White Surfers Paradise Group, raised much needed funding and awareness for Muscular Dystrophy Queensland. The Ball, now in its 16th consecutive year, has raised in excess of \$2 million to date, through ticket sales and donations, with this year being yet another standout success.

Touted as one of the most significant events on the Gold Coast calendar, the Ray White Ball and Charity Auction always attracts a ‘who’s who’ of the Gold Coast. Australian entertainer Kate Ceberano, renowned for keeping the dance floor filled, was the headline act, and a fantastic evening was certainly had by all.

Muscular Dystrophy Queensland are indebted to Andrew and Greg Bell. Their commitment and dedication to raising funds has made a tangible and significant difference to the lives of families living with Muscular Dystrophy across Queensland and given them hope that a cure may one day be found.



With special thanks to

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The **Surfers Paradise Group**

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Disability Services Queensland


Gambling
Community Benefit Fund
Queensland Government

Financial Statements

Muscular Dystrophy Association of Queensland Inc.

Balance Sheet for the year ended 30 June 2010

	Note	2010 \$	2009 \$
Members Funds		1,119,519	1,074,738
<i>Represented by:</i>			
Current Assets			
Cash at bank and on deposit		1,042,500	961,871
Receivables and Prepayments		50,266	63,311
GST Receivable		11,359	6,194
Inventory	3	14,614	14,529
Investments		11,096	10,344
Total Current Assets		1,129,835	1,056,249
Non Current Assets			
Plant & Equipment	4	219,144	193,244
Total Non Current Assets		219,144	193,244
Total Assets		1,348,979	1,249,494
Current Liabilities			
Creditors & accruals		162,297	129,711
Provision for annual leave		22,555	14,359
Provision for long service leave		44,608	30,686
Total Current Liabilities		229,460	174,756
Non-current Liabilities			
Equipment loan		0	0
Lease liability	5	0	0
Total Non-current Liabilities		0	0
Total Liabilities		229,460	174,756
Net Assets		1,119,519	1,074,738

The accompanying notes form an integral part of these accounts.



Muscular Dystrophy Association of Queensland Inc.

**Income and Expenditure Statement
for the year ended 30 June 2010**

	Note	2010 \$	2009 \$
Members Funds			
Income			
Donations		1,033,277	1,107,993
Bequests		6,539	67,403
Art Union		545,150	585,160
Events		178,406	25,007
Red Bow Day Annual Appeal		56,496	61,334
Product Sales & Commerical Activities		5,631	1,334
Government Grants	6	182,348	178,055
Charitable Grants		117,857	49,550
Membership Fees		2,815	1,915
Other Income		51,807	67,010
Total Income		2,180,326	2,144,760
Expenditure			
Costs of Sales		222,319	204,602
Wages & Salaries		1,227,932	1,402,955
Motor Vehicle Expenses		15,688	23,059
General Expenses		535,149	540,644
Other Client Service Expenses		134,156	44,838
Other Expenses		301	9,093
Total Expenditure		2,135,545	2,225,190
Surplus/(Deficit) for the year		44,781	-80,430

The accompanying notes form an integral part of these accounts.

Muscular Dystrophy Association of Queensland Inc.

**Statement of Changes in Equity
for the year ended 30 June 2010**

	Note	2010 \$	2009 \$
Total Equity at the beginning of the financial year		1,074,738	1,179,210
Surplus/(Deficit) for the year	2	44,781	-80,430
Movement in asset revaluation reserve		0	-5,337
Correction of prior period error		0	-18,705
Total Equity at the end of the year		1,119,519	1,074,738

The accompanying notes form an integral part of these accounts.



Muscular Dystrophy Association of Queensland Inc.

Notes to and Forming Part of the Financial Statements for the year ended 30 June 2010

1. Summary of Significant Accounting Policies

(a) Basis of Accounting

The financial statements have been prepared on the basis of historical costs and do not take into account current valuations of non-current assets. The accounts have been prepared on an accruals basis except for membership and fundraising income which are brought to account on a cash receipts basis.

(b) Application of Accounting Standards

The Management Committee is of the view that the Association is not a reporting entity. These financial statements have therefore been prepared as special purpose financial reports prepared solely to meet the Associations Incorporations Act 1981 requirements to prepare financial statements as Management believe there are no general purpose users of the financial statements. Therefore, the statements do not comply with all accounting standards applicable to general purpose financial statements, particularly AASB124: "Related Party Disclosures", AASB107 "Statement of Cash Flows", and AASB101 "Presentation of Financial Instruments".

Where required, comparative figures have been adjusted to conform with changes in presentation for the current financial year.

(c) Depreciation of Fixed Assets

All assets are depreciated over their estimated useful lives using the straight line method. Classes of assets and their estimated useful lives are as follows:

Furniture & Fittings	5 – 6 years
Computer Equipment	3 years
Medical Equipment	4 – 5 years
Motor Vehicles	5 – 6 years

Estimated useful lives are reviewed on an annual basis.

Profits and losses on disposal of property, plant and equipment are taken into account in determining the profit for the year.

(d) Inventory

Inventory is carried at the lower of cost and net realisable value.

(e) Income Tax

The Association is exempt from income tax under Section 50-5 of the Income Tax Assessment Act 1997. Accordingly no provision for income tax has been made in these financial statements.

(f) Investments

Shares held have been re-valued to market value at year end. The resulting increases are reflected in the Income and Expenditure Statement.

Muscular Dystrophy Association of Queensland Inc.

**Notes to and Forming Part of the Financial Statements
for the year ended 30 June 2010**

	2010 \$	2009 \$
2. Surplus/(Deficit) for the Year		
Included in the Surplus /(Deficit) for the year are the following expense items:		
Audit Fees	6,700	5,354
Depreciation Expense	101,363	102,517
Operating Lease Rentals	123,391	121,999
3. Inventory		
Trading Stock	0	0
Red Bow Day Appeal Stock	14,614	14,529
	20,965	14,259
4. Plant & Equipment		
Furniture & Fittings at cost	26,375	15,508
Less: Accumulated Depreciation	-15,520	-13,962
	10,855	1,546
Computer Equipment at cost	125,504	113,374
Less: Accumulated Depreciation	-111,044	-92,641
	14,460	20,733
Motor Vehicles at cost	93,042	74,308
Less: Accumulated Depreciation	-27,011	-15,865
	66,031	58,443
Medical Equipment at cost	507,773	422,240
Less: Accumulated Depreciation	-379,975	-309,718
	127,798	112,522
Call Centre Equipment at cost	105,891	105,891
Less: Accumulated Depreciation	-105,891	-105,891
	0	0
Total Plant and Equipment	219,144	193,244



Muscular Dystrophy Association of Queensland Inc.

**Notes to and Forming Part of the Financial Statements
for the year ended 30 June 2010**

	2010	2009
	\$	\$
5. Lease Commitments		
(a) Operating Lease Commitments		
Obligations under Operating Leases are as follows:		
- Not later than one year	110,675	106,932
- Later than one year but not later than two years	114,548	110,675
- Later than two years but not later than five years	138,429	233,778
- Later than five years	0	0
	<u>363,652</u>	<u>451,385</u>

6. Government Grants

Grants were received from the following Government entities:

Disability Services Queensland	125,302	117,363
Premier of Queensland	35,000	30,000
Queensland Health	22,046	25,737
	<u>182,348</u>	<u>178,055</u>

Muscular Dystrophy Association of Queensland Inc.

Statement by the Management Committee

In the opinion of the members of the Management Committee of the Muscular Dystrophy Association of Queensland Inc.:

- (a) The accompanying financial statements and notes present fairly the Associations financial position as at 30 June 2010 and its performance for the year ended on that date in accordance with Australian Accounting Standards and other mandatory professional reporting requirements as outlined in Note 1.
- (b) As at the date of this statement, there are reasonable grounds to believe that the Association will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the Management Committee of the Muscular Dystrophy Association of Queensland Inc. and is signed on behalf of the committee by:



Mr. Peter Kearney
Treasurer



Mr. Graeme Newton
President

Date 27th August, 2010



Independent Auditor's Report

To the Members of

Muscular Dystrophy Association of Queensland Inc.

Report on the Financial Report

We have audited the attached financial report, being a special purpose financial report, of Muscular Dystrophy Association of Queensland Inc. comprising the income statement, balance sheet, accompanying notes and statement by the management committee for the year ended 30 June 2010.

Management Committee Responsibility

The association's management committee is responsible for the financial report and they have determined that the accounting policies used and described in Note 1 to the financial report are appropriate to meet the needs of the members. We have conducted an independent audit of the financial report in order to express an opinion on it to the members of Muscular Dystrophy Association of Queensland Inc. No opinion is expressed as to whether the accounting policies used and described in Note 1 are appropriate to meet the needs of the members. The association's management committee's responsibility also includes designing, implementing and maintaining internal control relevant to the preparation and presentation of the financial report that is free from material misstatement, whether due to fraud or error and selecting and applying appropriate accounting policies.

Auditors' Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. Our audit has been conducted in accordance with Australian Auditing Standards. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report and the evaluation of significant accounting estimates. These procedures have been undertaken to form an opinion whether, in all material respects, the financial report is presented fairly in accordance with the accounting policies described in Note 1, so as to present a view which is consistent with our understanding of the association's financial position and performance as represented by the results of its operations. (These policies do not require the application of all Accounting Standards and other mandatory professional reporting requirements in Australia).

The financial report has been prepared for distribution to members. We disclaim any assumption of responsibility for any reliance on this audit report or on the financial report prepared as a special purpose financial report to which it relates, to any person other than the members, or for any purpose other than that for which it was prepared.

Qualification

In common with other charitable organisations, it was impracticable for us to perform audit procedures to satisfy ourselves that all income (particularly cash donations) derived from members and non-members has been received and recorded, and accordingly our audit relating to such income was limited to agreeing the amounts recorded in the financial statements to the supporting records.

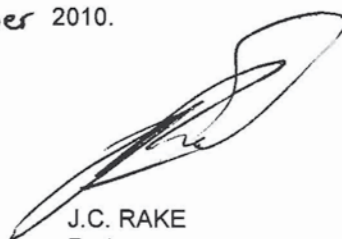
Qualified Audit Opinion

In our opinion, except for the affects of such adjustments, if any, as might have been determined to be necessary had the limitation referred to in the qualification paragraph not existed, the financial statements present fairly in accordance with the provisions of the Associations Incorporations Act 1981 and accounting policies described in Note 1 to the financial statements, the financial position of the Muscular Dystrophy Association of Queensland Inc. as at 30 June 2010 and the results of its operations for the year then ended.

Signed this 14th day of September 2010.



ACCRU RAWSONS
Chartered Accountants
160 Wharf Street
BRISBANE Qld 4000



J.C. RAKE
Partner



MUSCULAR DYSTROPHY QUEENSLAND

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