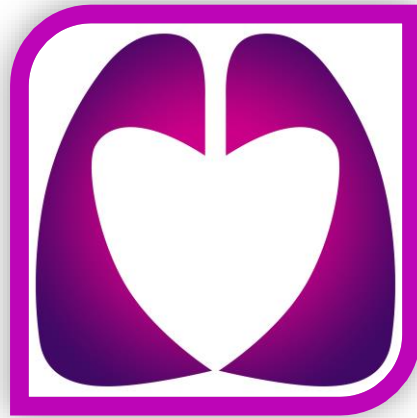


Heart and Lung Transplant Trust (Victoria) Inc. Annual Report 2017



Heart and Lung Transplant Trust
Incorporated in Victoria - A0037327C
ABN 68 585 966 022
P.O. BOX 25036, Melbourne, Victoria
3004



Values

Hope We provide a sense of confidence, belief and realism throughout the experience.

Leadership We lead and promote a focus on caring, advocacy, support and community to those who share in the transplant journey.

Teamwork We believe our success depends on how well we interact and communicate with others. We inform, network, collaborate and partner with all relevant stakeholders. We have a bias towards action.

Trust Our integrity is fundamental in all that we do and stand for. We act ethically and honestly at all times. We do what we say.

Vitality We approach our task with compassion, understanding, strength and joie de vivre.



Association Objects

All Incorporated Associations have a set of 'Objects' – these are the foundation principles upon which we base all our activities. They represent our purpose, and reason for existing.

The objects in the HLTTV Constitution of the Association are as follows:

Increase public awareness of the need for organ donation There are nearly two thousand Australians currently on waiting lists and sadly some patients will die before a suitable organ becomes available. Members of the Association actively promote organ donation. The most crucial aim of the Association is to increase the number of registrations on the Australian Organ Donor Register;

Promote the recognition and acknowledgment of the donor and donor family Those patients who are alive today because they received a transplant, hope that donor families feel a sense of comfort in knowing that because of their decision to donate, someone will live and other families will be saved the pain of a loved one's death. The Association supports the Annual Thanksgiving Service and also encourages its members to participate to remember and acknowledge the many people who have given the "Gift of Life";

Raise funds and accept donations as appropriate for the transplant clinic at the Alfred Many of the members joined the Association to give something back through supporting fellow patients and the Alfred. Money received through generous donations, or raised from raffles and other fund raising activities, is used to purchase medical equipment, fund transplant related research or anything else that can assist the Alfred's transplant unit or associated wards;

Provide general assistance (including accommodation, equipment and related services or financial assistance with any such matters) peer support and encouragement for all "pre" and "post" heart and lung transplant patients, their families and/or their carers The need for peer support provided the impetus to form the Family Fund, the forerunner to the Association. The time waiting for a transplant or recovering from a recent transplant operation can be stressful for patients, their families or their carers. It is well known that people with good peer support do better both mentally and physically. The support provided by others who have had the same or similar experiences can help through difficult times. The Association also provides other services to patients e.g. fitness grants and the Accommodation Program to assist their well being and those of their families and/or carers;

Communicate to members and other interested parties through a periodic newsletter Keep membership informed as to what the Association is doing through the periodic newsletter, The Circulator as well as through our website and email broadcasts;



Provide relevant information and encourage healthy lifestyle choices to ensure the maintenance of optimal physical health Being as well as possible before transplant will make it easier for the patient and transplanted organ to stay healthy after transplant. Good nutrition and healthy living are important both before and after transplant;

Inform the public about the prevention of diseases that may result in organ transplantation Being conscientious to small details without becoming obsessive, such as hygiene, having the annual flu vaccination and being consistent with taking medications is important. However it is still necessary to reinforce the message as often as possible to enhance patient outcomes;

Engender fraternal feelings amongst “pre” and “post” heart and lung transplant patients and their families through social activities The Christmas and Easter BBQs have always been well attended and provide a great chance to meet other members. Other social events will be held from time to time;

Consider and deal with all matters submitted to the Association by any member To consider and deal with matters raised by members relating to the aims of the Association;

Represent the interests of its members in any appropriate forum To consider and deal with matters relating to the aims of the Association to any other body;

Foster links with other bodies with similar interests in the pursuit of these objects There are a number of transplant associations who share similar interests. The Association will combine efforts, where appropriate, to stimulate public response to the need for organ donation. In particular the Association has links with the Heart to Heart House in Barmah (which provides respite for transplant patients) and is also a signatory to the DonateLife Communications Framework and accordingly a DonateLife Partner;

Procure the provision of (on its own or in conjunction with other bodies) accommodation and associated goods and services primarily to pre and post heart and lung transplant patients and their families and/or carers, and also to other patients of The Alfred Hospital, Melbourne and/or their families and/or carers Rural Victoria and interstate transplant patients (and other Alfred patients) often need long term accommodation very near The Alfred. The Association, through its Second Chance Accommodation Program, seeks to ease this burden on the patients and their families and/or carers by providing subsidized accommodation through serviced apartments; and

Undertake to do all things that are necessary, incidental or conducive to the advancement of these objects.



President's Report

After the all the fun and excitement of the 2015/16 Tour year, it was nice to have a quieter time at HLTTV in 2016/17. A little bit of down time gives us a chance to reflect on what has come before and think about how we want to move forward as an organisation.



In 2016/17 we have continued to offer the Second Chance Accommodation Program with 7 rooms at the Park Regis for transplant recipients and their carers to use during their post-transplant rehab program. The 7th room was funded by a generous \$10,000 grant from the Care from Caity Appeal which has demonstrated the need for the room, and it will now become part of our core offering. As part of the program we have also continued to fund the Allied Health Assistant position within the lung transplant clinic for another year to both assist with Program administration and to provide much-needed social work support within the transplant clinic.

We have had two great BBQ events this year. A highlight was the Easter BBQ, where – for the first time – we had a stage and entertainment. Everyone who attended agreed that the addition of Steve Sedergreen and his two bands really created a fun and festive atmosphere to the afternoon. We even managed to attract some passers-by who gave generous donations for their sausage and salad! Well done to Brandon and everyone else involved in organising and volunteering on the day – it was no small task but you pulled it off with aplomb!

This year we were approached by The Alfred to become more involved in advocacy and supporting our members to have their say on the type of service they want and need from the hospital. We are delighted to have a strong presence in the decision making around the 5th Floor Clinic relocation, and this experience has made us keen to find other ways that our community can be involved in shaping decisions that impact us at The Alfred. We also continue to play a role in pre- and post-transplant education, sharing the lived experience of transplant and offering peer support to those who are just starting out in their transplant journey. We strongly feel that the transplant community can play a larger role in working with clinicians and hospital administrators to shape a service that works well for everyone, and we are looking forward to more collaboration in 2018.



In June, we made the difficult decision to not continue with the Tour de Transplant for the foreseeable future. The rides were fantastic for the HLTTV and raised an incredible amount of money, but also took a great deal of time and effort from a very dedicated group of volunteers to plan and run. It is just not realistic under current committee structures to keep these events going. The HLTTV has been exploring other options for fundraising and service models, and the community can be confident that the Second Chance Accommodation Program will continue, due in no small part to the wonderful work of those who were involved in the 2014 and 2016 Tours.

Finally, this year we welcomed two new committee members to the HLTTV – David Pidgeon who replaced Lauren Dinnar as Treasurer, and Brandon-Lee Rocco who stepped into the Events Officer role. David and Brandon-Lee have hit the ground running in their roles and have been valuable additions to the HLTTV. I would like to thank all our existing committee members, who continue to work tirelessly for the transplant community – Camille Condon, Emily Adamson, Vanessa Scott, Martina McArdle and Carla Bondini. I would also like to thank Megan O’Leary who provides a vital link between the hospital and us, and to Claire Stubber who edits our Circulator. Lastly, I would like to acknowledge the wonderful assistance we have from volunteers who provide ad hoc assistance to the committee and at our events, and we really couldn’t do it all without you.

To our members and fundraisers- thank you for your continued support over the past 12 months. Watch this space as the next year will have more exciting events in store and we would love for you to join us for another great year.

Louisa Walsh



Programs and Services

During this year, the committee met the required number of times under the constitution in the Seminar Room, 5th Floor, The Alfred Hospital, Commercial Rd Prahran.

President- Louisa Walsh

Secretary- Emily Adamson

Vice President- Camille Condon

Treasurer- David Pidgeon, appointed Nov 2016 AGM.

Lauren Dinnar resigned as Treasurer November 2016

Membership Officer- Vanessa Scott

Ordinary Member- Martina McArdle

Ordinary Member (Patient Support Officer)– Carla Bondini

Ordinary Member- (Events Coordinator) Brandon Lee Rocco, appointed Nov 2016 AGM

Ordinary member- Rebecca Berry, appointed 2016 AGM

Membership The 2016/17 financial year welcomed 32 new members. We have a total of 276 members, 10 life members and 22 professional/other organisation members. We have 10 life members including: Richard & Pru Metzke, Felicity Nolan, John Bisiach, Sue Tamblyn, Gaylynn Pinniger, Wendy Moule, Jon Rolfe, Martina McArdle, Gerry Hanily.

Patient support HLTTV's Patient Support Officer role offers peer support and referral to heart and/or lung transplant patients and their carers throughout their transplant journey via email, face to face and phone contact. The role also works closely with The Alfred's Transplant Coordinators for the newly established Buddy Program. We have 51 volunteers (26 are those who have had lung transplants; 23 are those who have had heart transplants; and 1 volunteer who has had a heart and lung transplant). The Transplant Coordinators, Jamie and Aimee match wait-listed patients with volunteer peers.

We have continued our participation in the pre- and post-transplant education sessions and have delivered 15 sessions this year. Carla Bondini will step down from the patient support role at the November 2017 AGM. Carla would like to thank everyone for their support and guidance and hopes to continue to volunteer in the future.

Second Chance Accommodation Program The HLTTV's largest program is our Second Chance Accommodation Program (SCAP), on which we spent just under \$90,000 to deliver 7 rooms at the Park Regis and the Social Work Assistant position within the Lung Transplant Unit at The Alfred.

The SCAP at The Park Regis Griffin Suites has provided local accommodation to 35 transplant patients (and their carers) between July 2016 and June 2017. Of the 35 patients accommodated, 32 had received a lung transplant and 3 had received a heart transplant. Of the 32 lung transplant patients, 5 were Victorian Cystic Fibrosis patients and 2 were South Australian Cystic Fibrosis patients.



Due to high demand, the HLTTV approved extra trust rooms for use on several occasions this financial year. Between July 2016 and June 2017, 12 patients were also placed on the trust room waiting list due to rooms being at full capacity.

The HLTTV received extra funds from the Caity Appeal grant through the Bendigo Bank's Community Enterprise Foundation. This grant made a valuable difference and enabled us to add a seventh room to our Second Chance Accommodation Program and meant the waiting lists were reduced.

“Having the 7th Trust room has made a huge difference, waiting times have definitely decreased with patients moving through the waiting list faster” Megan O'Leary, Lung Transplant Social Work Assistant, Alfred Health

In addition to SCAP we offer a range of less costly – but just as important – services to our community.

- Held Christmas and Easter transplant community BBQs with over 100 attendees at each event;
- Provided just over \$845 in emergency financial assistance to transplant recipients in need;
- Paid for the catering at a newly established Ballarat transplant recipient support group;
- Delivered more than 15 education sessions to people who are waiting for transplant and those who are newly transplanted; and
- Provided consumer representation on the 5th floor clinic redevelopment project committee.



Media and Communications In 2016/17 HLTTV continued to grow our media presence and outputs. Our newsletter 'The Circulator' was delivered to 133 homes, and 148 email inboxes, four times through the year. We also provide around 100 copies to The Alfred each quarter for distribution through the clinics.

Our social media continued to grow with the HLTTV Facebook Page gaining 146 followers and clocked up 943 page likes throughout the year. Our Twitter feed currently has 227 followers by comparison.

We held many events and initiatives that aimed to raise awareness about organ donation. Some members volunteered to participate in media in conjunction with DonateLife to promote organ and tissue donation. We also had volunteers manning a stall at the Alfred during DonateLife

week to encourage people to sign up to the national register. We also ran an online social media campaign during this week which was quite successful with its reach (greater than 6000 people).

Fundraising Events This year was a quieter fundraising period without our biannual Tour De Transplant. However, we still organised a number of diverse events to fundraise and attract donations.

- **Shiny Happy Art Paint Along 2017**: We had 25 participants who had a fun afternoon at the Paint Along. Unfortunately, the low numbers meant that we didn't turn a fundraising profit at this event.
- **Melbourne Marathon 2016**: We had our largest team to date for the Melbourne Marathon 2016 with 24 participants. It was a great day and we raised approximately \$1670
- **Frock Swap 2017** Louisa and Camille held a stall at the Frock Swap in Williamstown using clothes that had been previously donated from the frock swap last year, and a selection of new clothes that had been donated by Polly Pratt in Preston. We raised \$807 in total for the day.
- **The Walendar 2017** The fundraising calendar featuring Walter the Wonder Dog raised \$736.83





HEART AND LUNG TRANSPLANT TRUST (VICTORIA) INCORPORATED

ABN 68 585 966 022

FINANCIAL REPORT

**FOR THE YEAR ENDED
30 JUNE 2017**



**HEART AND LUNG TRANSPLANT TRUST (VICTORIA) INCORPORATED
FINANCIAL REPORT
FOR THE FINANCIAL YEAR ENDED 30 JUNE 2017**

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HEART AND LUNG TRANSPLANT TRUST (VICTORIA) INCORPORATED REPORT OF THE COMMITTEE

The Committee of Management reports that:

- (a) during the financial year ended 30 June 2017, no officer of the Association, firm of which the officer is a member, or body corporate in which the officer has a substantial financial interest, has received or become entitled to receive a benefit as a result of a contract between the officer, firm or body corporate and the Association; and
- (b) during the year ended 30 June 2017, no officer of the Association has received directly or indirectly from the Association any payment or other benefit of a pecuniary value, except for the reimbursement of expenses incurred on behalf of the Association.

STATEMENT BY THE COMMITTEE

The Committee of Management has prepared the financial report on the basis that the Association is a non-reporting entity because there are no users dependent on a general purpose financial report. This financial report is therefore a special purpose financial report that has been prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the Committee of Management:

- (a) the accompanying financial report has been drawn up so as to present fairly the results of operations of Heart and Lung Transplant Trust (Victoria) Incorporated for the year ended 30 June 2017 and the state of affairs as at that date;
- (b) the attached financial statements and notes thereto comply with the Australian Charities and Not-for-profits Commission Act 2012, the Associations Incorporation Reform Act 2012 (VIC), the Accounting Standards as described in note 1 to the financial statements, the Australian Charities and Not-for-profits Commission Regulation 2013 and other mandatory professional reporting requirements;
- (c) the attached financial statements and notes thereto give a true and fair view of the Association's financial position as at 30 June 2017 and of its performance for the financial year ended on that date; and
- (d) the Committee of Management has reasonable grounds to believe that the Association will be able to pay its debts as and when they fall due.

Signed in accordance with a resolution of the Committee of Management made pursuant to section 60.15 (2) of the Australian Charities and Not-for-profits Commission Regulation 2013;

LOUISA WALSH
Name

DAVID PISGON
Name

[Signature]
President

[Signature]
Treasurer

5th November, 2017
Dated



HEART AND LUNG TRANSPLANT TRUST (VICTORIA) INCORPORATED
STATEMENT OF COMPREHENSIVE INCOME
FOR THE FINANCIAL YEAR ENDED 30 JUNE 2017

	Note	2017 \$	2016 \$
INCOME			
Bank Interest Received		11,053	4,963
Donations		23,101	13,044
Fundraising		5,837	13,297
Grant Income		4,900	4,900
Subscriptions		4,591	3,175
Tour de Transplant Income		-	232,276
TOTAL INCOME		<u>49,482</u>	<u>271,655</u>
 EXPENDITURE			
Accommodation Program		59,986	49,125
Allied Health Professional Sponsorship		29,923	21,631
Fundraising Expenses		3,883	4,213
Other Expenses		16,188	16,817
Tour de Transplant Expenses		<u>1,284</u>	<u>93,472</u>
TOTAL EXPENDITURE		<u>111,264</u>	<u>185,258</u>
 OPERATING (DEFICIT)/SURPLUS		<u>(61,782)</u>	<u>86,397</u>
 Other Comprehensive Income		-	-
 TOTAL COMPREHENSIVE INCOME /(LOSS) FOR THE YEAR		<u><u>(61,782)</u></u>	<u><u>86,397</u></u>

The accompanying notes form part of these financial statements



HEART AND LUNG TRANSPLANT TRUST (VICTORIA) INCORPORATED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Note	2017 \$	2016 \$
CURRENT ASSETS			
Cash & Cash Equivalents	2	111,835	193,603
Financial Assets	3	258,855	248,255
Trade & Other Receivables	4	-	1,151
Prepaid Expenses		4,923	-
		<u>375,613</u>	<u>443,009</u>
NON-CURRENT ASSETS			
Property Plant & Equipment	5	-	850
		<u>375,613</u>	<u>443,859</u>
TOTAL ASSETS			
		<u>375,613</u>	<u>443,859</u>
CURRENT LIABILITIES			
Trade & Other Payables	6	4,374	10,838
		<u>4,374</u>	<u>10,838</u>
TOTAL LIABILITIES			
		<u>4,374</u>	<u>10,838</u>
NET ASSETS			
		<u>371,239</u>	<u>433,021</u>
ACCUMULATED FUNDS			
Retained Earnings at beginning of the year		433,021	346,624
Total Comprehensive (Loss) Income for the year		(61,782)	86,397
TOTAL ACCUMULATED FUNDS		<u>371,239</u>	<u>433,021</u>

The accompanying notes form part of these financial statements



HEART AND LUNG TRANSPLANT TRUST (VICTORIA) INCORPORATED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 30 JUNE 2017

1. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

The Officers of the Association have prepared the financial report on the basis that the Association is a non-reporting entity because there are no users dependent on general purpose financial report. This financial report is therefore a special purpose financial report that has been prepared in order to meet the requirements of the Associations Incorporation Reform Act 2012 (VIC), Australian Charities and Not-for-profits Commission Act 2012 and Government and other Funding agencies and the following Australian Accounting Standards:

AASB 101 *Presentation of Financial Statements*
AASB 1048 *Interpretation and Application of Standards*

These financial statements do not conform with International Financial Reporting Standards as issued by the International Accounting Standards Board ('IASB').

No other applicable Accounting Standards, Australian Accounting Interpretations or other authoritative pronouncements of the Australian Accounting Standards Board have been applied.

The financial report has been prepared on a accrual basis and is based on historical costs and does not take into account changing money values or, except where stated, current valuations of non-current assets. No adjustments have been made to take into account changing money values or current valuations of non-current assets, or their impact on operating results.

The following material accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report.

a) Income Tax

The Association is exempt from income tax pursuant to the Income Tax Assessment Act 1997. Accordingly Australian Accounting Standard AASB 112 has not been applied and no provision for income tax has been included in the Accounts.

b) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense.

Receivables and payables in the assets and liabilities statements are shown inclusive of GST.

c) Cash & Cash Equivalents

Cash and cash equivalents in the statement of financial position comprise cash at bank and in hand and short-term deposits with an original maturity of three months or less where the investment is convertible to known amounts of cash and is subject to insignificant risk of changes in value.

d) Revenue and Other Income

Revenue is recognised when the amount of the revenue can be measured reliably, it is probable that economic benefits associated with the transaction will flow to the entity and specific criteria relating to the type of revenue as noted below, has been satisfied.

Revenue is measured at the fair value of the consideration received or receivable and is presented net of returns, discounts and rebates.

All revenue is stated net of the amount of goods and services tax (GST).



HEART AND LUNG TRANSPLANT TRUST (VICTORIA) INCORPORATED
NOTES TO THE FINANCIAL REPORT
FOR THE FINANCIAL YEAR ENDED 30 JUNE 2017

	2017 \$	2016 \$
2. CASH & CASH EQUIVALENTS		
Cash in bank	<u>111,835</u>	<u>193,603</u>
3. FINANCIAL ASSETS		
Bank term deposits with a maturity of more than 3 months but less than 12 months are shown as current financial assets.		
Term deposits	<u>258,855</u>	<u>248,255</u>
4. TRADE & OTHER RECEIVABLES		
GST Receivable	<u>-</u>	<u>1,151</u>
5. PROPERTY, PLANT & EQUIPMENT		
Office Equipment – at cost	-	264
Less: Accumulated Depreciation	<u>-</u>	<u>(214)</u>
	-	50
Painting	-	800
	<u>-</u>	<u>850</u>
6. TRADE & OTHER PAYABLES		
Trade Payables	<u>4,374</u>	<u>10,838</u>



HEART AND LUNG TRANSPLANT TRUST (VICTORIA) INCORPORATED

**AUDITOR'S INDEPENDENCE DECLARATION UNDER SECTION 60-40 OF THE AUSTRALIAN
CHARITIES AND NOT-FOR-PROFITS COMMISSION ACT 2012 TO THE COMMITTEE MEMBERS
OF THE ASSOCIATION**

I declare that to the best of my knowledge and belief, in relation to the audit of Heart and Lung Transplant Trust (Victoria) Incorporated for the year ended 30 June 2017 there have been:

- i) no contraventions of the auditor independence requirements as set out in the Australian Charities and Not-for-profits Commission Act 2012 in relation to the audit; and
- ii) no contraventions of any applicable code of professional conduct in relation to the audit.

Not for Profit Accounting Specialists

38 Surrey Road
KESWICK SA 5035

Andrea Petersen

Fellow CA ANZ
Public Practice Certificate

Dated: 6 November 2017



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South Australia 5035

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Fax 08 8215 0011

Email enquiries@nfpas.com.au

INDEPENDENT AUDITOR'S REVIEW REPORT

To the members of the Heart and Lung Transplant Trust (Victoria) Incorporated

Report on the Financial Report

We have reviewed the accompanying financial report of the Heart and Lung Transplant Trust (Victoria) Incorporated, which comprises the statement of financial position as at 30 June 2017, the statement of comprehensive income and for the year then ended, the notes comprising a summary of significant accounting policies and other explanatory information, and the Committee Members' declaration.

Committee Members Responsibility for the Financial Report

The Committee Members of the association are responsible for the presentation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards prescribed in Note 1 and the requirements of the Australian Charities and Not-for-profits Commission Act 2012 and the Associations Incorporation Reform Act 2012 (Vic), and for such internal controls as the Committee Members determine is necessary to enable the preparation of a financial report that is free from material misstatement whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express a conclusion on the financial report based on our review. We conducted our review in accordance with Auditing Standard on Review Engagements ASRE 2415 "Review of a Financial Report", in order to conclude whether anything has come to our attention that causes us to believe that the financial statements, taken as a whole, are not prepared in all material respects in accordance with the requirements of the Australian Charities and Not-for-profits Commission Act 2012 and the Associations Incorporation Reform Act 2012 (Vic), including giving a true and fair view of the association's financial position as at 30 June 2017 and its performance for the year ended on that date and complying with the Australian Accounting Standards prescribed in Note 1 of the financial report. ASRE 2415 requires that we comply with the ethical requirements relevant to the audit of the financial report.

A review of financial statements in accordance with ASRE 2415 is a limited assurance engagement. The assurance practitioner performs procedures, primarily consisting of making enquiries of management and others within the entity, as appropriate, applying analytical and other review procedures, and evaluating the evidence obtained.

A review is substantially less in scope than an audit conducted in accordance with Australian Auditing Standards, and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Independence

In conducting our review, we have complied with the independence requirements of the Australian Charities and Not-for-profits Commission Act 2012.



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**Conclusion**

Based on our review, which is not an audit, we have not become aware of any matter that makes us believe that the financial report of Heart and Lung Transplant Trust (Victoria) Incorporated does not present fairly, in all material respects, in accordance with the Australian Charities and Not-for-profits Commission Act 2012 and the Associations Incorporation Reform Act 2012 (Vic), including:

- (a) giving a true and fair view of the company's financial position as at 30 June 2017 and of its performance for the year ended on that date, and
- (b) complying with Australian Accounting Standards reported in Note 1.

Basis of Accounting and Restriction and Distribution of Use

Without modifying our opinion, we draw attention to the fact that the financial report is prepared to assist Heart and Lung Transplant Trust (Victoria) Incorporated to comply with the financial reporting provisions of the Australian Charities and Not-for-profits Commission Act 2012 and the Associations Incorporation Reform Act 2012 (Vic), as a result, the financial report may not be suitable for another purpose. Our report is intended solely for the Heart and Lung Transplant Trust (Victoria) Incorporated and should not be distributed to or used by other parties other than the Heart and Lung Transplant Trust (Victoria) Incorporated.

NOT FOR PROFIT ACCOUNTING SPECIALISTS

38 Surrey Rd
KESWICK SA 5035

A PETERSEN
Fellow CA ANZ
Public Practice Certificate

Dated: 6 November 2017

