



Heart and Lung Transplant Trust (Victoria) Inc. Annual Report 2018

STARS OF THE WALENDAR 2018



CARLA & DEXTER
CARLA IS A HEART/LUNG
RECIPIENT



REBECCA & BALDUR
REBECCA IS A
DOUBLE LUNG RECIPIENT



MAARIT & ZORRO
MAARIT IS A
HEART RECIPIENT



SAMANTHA, MARK & LILLY
SAMANTHA IS A
DOUBLE LUNG RECIPIENT



LOUISA, SEAN, WHISKY & PICKLES
LOUISA IS A
DOUBLE LUNG RECIPIENT



JASON, SARAH, CHARLOTTE & TOBY
JASON IS A
LIVER RECIPIENT



MEGAN & ELSA
MEGAN IS A LUNG TRANSPLANT SOCIAL
WORK ASSISTANT AT THE ALFRED WHO
HELPS TO ADMINISTER OUR SECOND
CHANCE ACCOMMODATION PROGRAM



CAMILLE & WALTER
CAMILLE IS A
DOUBLE LUNG RECIPIENT



JAY & SMOKEY JNR
JAY IS A PHOTOGRAPHER
EXTRAORDINAIRE WHO VERY
GENEROUSLY DONATED
HIS SERVICES FOR THIS CALENDAR

100% OF THE PROFITS OF THIS CALENDAR BENEFIT THE HEART AND LUNG TRANSPLANT TRUST (VIC) HLTTV.ORG.AU
TO BECOME AN ORGAN AND TISSUE DONOR — REGISTER AT DONATELIFE.GOV.AU
WITH THANKS TO JAY HYNES — JAYHYNES.COM



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.



Presidents Report

The President's Report in our Annual Report always gives me a few moments to reflect on the year that has been. The HLTTV committee and our other volunteers work so constantly hard throughout the year, looking forward to the next event, and sometimes we don't take a moment to look back on where we have come from in the past 12 months. We also know that a lot of the work is behind the scenes – organising events, preparing newsletters, meeting with the hospital – and often goes unacknowledged. So, this report is a lovely chance to publicly acknowledge the hard work that goes into making the HLTTV run smoothly all year round.

The start of the 2017/18 financial year was a very busy time for us. We had our first ever Spring Gala, which saw committee members Martina, Maarit and David, and their team of volunteers, put together an amazing event that raised \$12,000 for the Second Chance Accommodation Program. It was a fabulous night with lots of good food, dancing and possibly a bit too much wine, and the success saw it cemented on the annual HLTTV calendar. We've just had our second Gala, which was an even bigger success, with more folks sharing the fun and raising much needed funds for the Program.

The Gala was quickly followed up by a team entering the Melbourne Marathon Festival. We saw runners and walkers don the HLTTV t-shirt and represent us across nearly all distances. Camille organises a group for the Festival every year, and with the shortest - and most popular - distance being the 3km walk. This is truly an event the whole transplant community – recipients, carers, supporters and friends – can get behind. Hopefully we'll see you out on the track next year!

In November we had our AGM, and we saw a little bit of movement through the committee. We said farewell to our Patient Support Officer Carla Bondini, who left us to free up time to dedicate to a Masters in Nursing. We welcomed Belinda MacLeod-Smith back on to the committee in her place. We also farewelled Rebecca Berry and Brandon-Lee Rocco as Ordinary Members, and welcomed Maarit Moilanen – a long standing volunteer – on to the committee in an Ordinary Member role.

No rest for the wicked, with another two successful BBQs at Christmas and Easter, with over 80 attendees at each despite some inclement weather. These are always wonderful community events and a chance to get to know other recipients and their families, share stories, and support each other over a snag and a raffle.

Behind the scenes, we continued to provide education sessions to pre - and post-transplant recipients. We also continued to grow our relationship with the hospital, provide the Second Chance Accommodation Program to transplant recipients and carers, write and print Circulator newsletters, provide emergency financial assistance to families in need, connect on social media, support the fitness goals of our community with our fitness grants, and support regional peer



support groups with funding for catering. Thanks to Vanessa, Belinda, Emily, Claire, Ella, Cheryl, David, Megan and all the committee for all the secret squirrel business you do to keep everything ticking along.

Thank you also to our community of supporters and friends. In 2017/18 you'll see we made a very small surplus of funds. This surplus was due to the generous support of all our community, but in particular a few large – and unexpected – donations and nominations by others for grants. These unexpected windfalls have meant that we could keep providing the great services we do with confidence and security, as well as expand the Second Chance Accommodation Program. During a year that we expected a loss – particularly because we had made the difficult decision not to run the Tour – the unexpected and generous support we received meant that we are now in the excellent position of doing a bit better than break-even. For any not-for-profit organisation that is a massive win – especially for a small group of volunteers like us! You are all amazing and we are lucky to have such big hearts in our community (no pun intended!!!).

Finally, this will be my last President's report. I am stepping down after 7+ years as a HLTTV volunteer, with 7 of those being on the committee. I first started volunteering with the HLTTV only 3 months after my transplant and joined the committee after I had been transplanted for just over a year. It's now just over 8 years since I received my second chance at life and being on the HLTTV committee has been a wonderful and inspiring part of my journey. It's also been the longest job I've ever had! I've made some wonderful friends and have been motivated every day by the stories of our community and the desire to give back and help others. But, now the time has come for me to hand the reins on to someone else. I am still going to stay connected with the HLTTV, volunteering in a more advocacy-focused role, but will step away from the day-to-day running of the HLTTV. Thank you to all the people I've worked with through the HLTTV, The Alfred, and the community, for supporting me and the HLTTV in the various roles I've had over the years. It's been a blast, and I encourage you all to consider getting involved in our work. We can't do this without volunteers, and trust me - you'll get more out of being a part of this organisation that you'll put in!

Louisa Walsh

President





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. Carla Bondini, Brandon Lee Rocco and Rebecca Berry resigned from the committee Nov 2017 AGM.

President Louisa Walsh

Secretary Emily Adamson

Vice President Camille Condon

Treasurer David Pidgeon

Membership Officer Vanessa Scott

Ordinary Member & Patient Support Belinda MacLeod-Smith appointed in November 2017

Ordinary Member Martina McArdle

Ordinary Member- Maarit Moilanen, appointed November 2017

Membership

The 2017/18 financial year welcomed 28 new members. We have a total of 294 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 provides patient and carer support in a number of ways to those on the transplant journey. As a starting point, the HLTTV website features information, links and contact details for people both before and after transplant. Our 'Patient Helpdesk' highlights email addresses and direct phone numbers for Alfred staff and HLTTV volunteers who can help.

During the year, HLTTV volunteers have delivered 20 education sessions alongside Alfred staff. Our volunteers at these sessions provide practical insight based on the lived experience of being a transplant recipient. At the time of writing, HLTTV volunteers are collaborating with relevant Alfred staff on how best to deliver this type of education and support into the future.

Throughout the year our patient support officer, Belinda, has also provided 1:1 support and advice to patients, carers and health care workers from within and outside Victoria. The most common questions relate to financial assistance and accommodation needs, highlighting that these practical elements of the transplant journey are a consistent challenge for patients and those who care for them.



Second Chance Accommodation Program

In 2017/18, HLTTV has continued to subsidise patient accommodation for transplant recipients and their carers during the three-month post-transplant rehab period. Rooms continue to be provided at The Park Regis Griffin Suites. Between July 2017 and June 2018, accommodation has been provided to a total of 45 transplant patients and their carers. This is a significant increase from the previous financial year with 35 transplant patients accommodated between July 2016 and June 2017. In the 2017/18 financial year the Second Chance Accommodation Program has cost HLTTV nearly \$76,000.

The HLTTV contracted the Park Regis to fund 7 Trust rooms between July 2017 and May 2018. The number of contracted HLTTV Rooms was increased to 8 rooms in June 2018 and this number is predicted to stay stable at 8 rooms for 2018/19 financial year. Of the 45 patients accommodated, 41 had received a lung transplant and 3 had received a heart transplant.

As there were 7 HLTTV rooms funded for 11 out of 12 months (335 out of 365 days) and 8 trust rooms funded for 1 out of 12 months (30 out of 365 days), there was a total of 2585 trust room days available over the 12 month period. Of these 2585 available days, the HLTTV rooms were full for 2487 days and vacant for 98 days. Therefore, the HLTTV Rooms were full for an average of 351 of 365 days (96%) of the year and vacant for an average of 14 of 365 days (4%) of the year.

Heart transplant patients were accommodated for 254 of the 2487 full HLTTV room days, averaging 10% of the days HLTTV rooms were full. Heart transplant patients made up 7% of the total transplant cohort to be accommodated during this period.

Lung transplant patients were accommodated for 2233 of the 2487 full HLTTV room days, averaging 90% of the days HLTTV rooms were full. Lung transplant patients made up 93% of the total transplant cohort to be accommodated during this period.

Between July 2017 and June 2018, 31 patients were placed on the HLTTV room waiting list due to rooms being at full capacity. The average number of nights spent on the waiting list during this period was 17 nights.

In addition to the room costs, the Second Chance Accommodation Program continued to pay for a 0.5 EFT Allied Health Assistance sitting within the Lung Transplant Unit and providing administration of the Program as well as support to social work and patients across heart and lung transplant. Thanks to Megan O'Leary for providing yet another great year of service in this position, and in preparation of this report!



Media and Communications

In 2017/18 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 177 followers. We now have 1120-page likes. We've tried to regularly and consistently post useful information for our followers.

We don't have a large Twitter audience with 247 followers by comparison – but this doesn't seem to be a place where our members are looking for information.

We also have a small following of 136 people on Instagram – this is a younger audience, but should consistently grow.

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 created and shared a series of fifteen recipient videos during DonateLife week to illustrate the extra years of life organ donation provides, and to encourage people to sign up to the national register. These videos were viewed 4646 times and had a total reach of 15,829 people.

Fundraising

Melbourne Marathon 2017: We had a smaller team this year for the Melbourne Marathon but it was still a lot of fun and we raised approximately \$1300.

The Walendar 2018 We more than doubled the amount raised from the previous year with the fundraising calendar featuring Walter the Wonder Dog and friends. The 2018 version raised \$1735.86

The Carer We were very generously supplied with copies of The Carer by Laura and Carey Denholm. This is an ongoing fundraiser with copies available for purchase from the online fundraising shop.





HEART AND LUNG TRANSPLANT TRUST (VICTORIA) INCORPORATED

ABN 68 585 966 022

FINANCIAL REPORT

**FOR THE YEAR ENDED
30 JUNE 2018**

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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 review of Heart and Lung Transplant Trust (Victoria) Incorporated for the year ended 30 June 2018 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: *21 September 2018*



HEART AND LUNG TRANSPLANT TRUST (VICTORIA) INCORPORATED
STATEMENT OF COMPREHENSIVE INCOME
FOR THE FINANCIAL YEAR ENDED 30 JUNE 2018

	Note	2018 \$	2017 \$
INCOME			
Bank Interest Received		6,192	11,053
Donations		48,376	23,101
Gala Dinner Income		22,417	-
Fundraising		6,310	5,837
Grant Income		20,000	4,900
Subscriptions		6,339	4,591
Other Income		1,183	-
TOTAL INCOME		110,817	49,482
EXPENDITURE			
Accommodation Program		44,767	59,986
Allied Health Professional Sponsorship		31,046	29,923
Fundraising Expenses		1,936	3,883
Gala Dinner Expenses		10,684	-
Other Expenses		13,457	16,188
Tour de Transplant Expenses		-	1,284
TOTAL EXPENDITURE		101,890	111,264
SURPLUS/ (DEFICIT) FOR THE YEAR		8,927	(61,782)
Other Comprehensive Income		-	-
TOTAL COMPREHENSIVE INCOME /(LOSS) FOR THE YEAR		8,927	(61,782)

The accompanying notes form part of these financial statements



HEART AND LUNG TRANSPLANT TRUST (VICTORIA) INCORPORATED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Note	2018 \$	2017 \$
CURRENT ASSETS			
Cash & Cash Equivalents	2	117,874	111,835
Financial Assets	3	263,653	258,855
Trade & Other Receivables	4	2,550	-
Prepaid Expenses		<u>2,973</u>	<u>4,923</u>
		387,050	375,613
 CURRENT LIABILITIES			
Trade & Other Payables	5	<u>6,884</u>	<u>4,374</u>
 NET ASSETS		<u><u>380,166</u></u>	<u><u>371,239</u></u>
 ACCUMULATED FUNDS			
Accumulated Funds at Beginning of the Year		371,239	433,021
Surplus/ (Deficit) for the Year		<u>8,927</u>	<u>(61,782)</u>
TOTAL ACCUMULATED FUNDS		<u><u>380,166</u></u>	<u><u>371,239</u></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 2018

1. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

a) Basis of Preparation

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 accordance with the requirements of the Australian Charities and Not-for-profits Commission Act 2012.

These financial statements are presented in Australian dollars (\$), and have been prepared in accordance with the recognition and measurement requirements specified by the Australian Accounting Standards and Interpretations issued by the Australian Accounting Standards Board (AASB) and the disclosure requirements of:

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).

The financial report has been prepared on an accruals basis and is based on historical costs and does not take into account changing money values.

The following significant 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 2018

	2018	2017
	\$	\$
2. CASH & CASH EQUIVALENTS		
Cash in bank	<u>117,874</u>	<u>111,835</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>263,653</u>	<u>258,855</u>
4. TRADE & OTHER RECEIVABLES		
GST Receivable	<u>2,550</u>	<u>-</u>
5. TRADE & OTHER PAYABLES		
Trade Payables	<u>6,884</u>	<u>4,374</u>



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 2018, 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 2018, 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 attached financial statements and notes thereto comply with the Australian Charities and Not-for-profits Commission Act 2012, 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;
- (b) the attached financial statements and notes thereto give a true and fair view of the Association's financial position as at 30 June 2018 and of its performance for the financial year ended on that date; and
- (c) 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 PISGORN
Name

[Signature] President
[Signature] Treasurer
13/9/2018 Dated



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INDEPENDENT AUDITOR'S REVIEW REPORT FOR HEART AND LUNG TRANSPLANT TRUST (VICTORIA) INCORPORATED

Report on the Financial Report

We have reviewed the accompanying financial report of Heart and Lung Transplant Trust (Victoria) Incorporated, which comprises the statement of financial position as at 30 June 2018, the statement of comprehensive income for the period then ended, the notes comprising a summary of significant accounting policies and other explanatory information, and the statement by the committee.

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 for such internal control 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, including giving a true and fair view of the association's financial position as at 30 June 2018 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.



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, including:

- giving a true and fair view of the registered entity's financial position as at 30 June 2018 and of its performance for the period ended on that date; and
- complying with Australian Accounting Standards to the extent described 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, 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.

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KESWICK SA 5035

Andrea Petersen
Fellow CA ANZ
Public Practice Certificate

Dated: 21 September 2018