Annual report 2020-2021



Albury Wodonga Regional Cancer Centre Trust Fund Inc.

With your support, we shine!

www.awcancertrust.org.au

OUR MISSION

To raise funds to support cancer services in the Albury-Wodonga region to provide quality care to patients and families.



OUR PURPOSE

- To actively support and promote fundraising opportunities in our local communities and engage with local businesses and organisations to obtain sponsorship of the Albury Wodonga Regional Cancer Centre.
- To work closely with key stakeholders of the Albury Wodonga Regional Cancer Centre to provide funding support for their identified needs and priorities.
- To proactively contribute to improvement in cancer care by providing funds to purchase specialist equipment and resources.
- To encourage the training of care-based professionals by supporting ongoing professional development and training programs.
- To help local cancer patients access leading treatment options through participation in clinical trials.
- To invest Trust funds in accordance with accepted government guidelines.
- To operate the Trust Fund in accordance with the requirements of the constitution.



WHERE DONATIONS GO

The Albury Wodonga Regional Cancer Centre Trust Fund will allocate donations to the areas most in need.

Our four key priority areas for funding are:

- New life-saving medical equipment;
- Staff training and development;
- Cancer research; and,
- Wellness Centre and support programs.

CHAIR'S REPORT



Michelle Hensel Chair, Albury Wodonga Regional Cancer Centre Trust Fund

"

Throughout the year, we were amazed at how our community came up with different ways to support the cancer centre despite the COVID-19 pandemic. ³³ Despite challenges faced by our region this financial year, the Albury Wodonga Regional Cancer Centre Trust Fund continued to build on its fundraising efforts and investment in local cancer services.

Thanks to the incredible generosity of our community, we were able to raise a record \$1.49 million, up by almost \$200,000 on the previous record-breaking year. A large part of that success was two fundraising events held over one weekend in November, 2020.

The first was Terry's Big Bearded Ball Drop, inspired by Markwood cancer patient, Terry Greaves, and run by a passionate group of his family and friends. Recruiting a total of 81 "bearded" ambassadors, the event raised more than \$170,000 through a golf ball drop held in Benalla on November 21.

The following day, on November 22, we held our own major fundraiser, the Sunshine Walk, as a virtual event for the first time because of COVID -19. Despite not being able to gather together as a community, our walkers and their supporters still managed to raise an incredible \$214,000.

Throughout the year, we were amazed at how our community came up with different ways to support the cancer centre despite the pandemic. Some examples of these included a virtual run, row or ski challenge, 24hour bike ride, Christmas light display and a limited release wine.

We were also incredibly grateful for the ongoing support of our corporate sponsors during these challenging times. It is through these long-term partnerships that we are able to make ongoing commitments to vital programs such as research and the Wellness Centre.

Similarly, we were fortunate to have the support of many groups and individuals who made generous donations throughout the year to help us continue to invest in all four key priority areas of the Trust Fund.

This included a \$90,000 investment in various pieces of equipment which will assist with prevention, recovery and patient safety. We were also able to increase funding in research, not only in local clinical trials, but also into a project aimed at improving supportive care to patients and their families.

Our investment in the Wellness Centre increased to almost \$300,000, allowing more patients and carers to get the psychological and emotional support they need in addition to their cancer treatment

We also helped fund more staff training and development, which had to be adapted to meet COVID safety requirements, to ensure staff were kept up to date with the latest technology and best practice.

All of this is helping us to achieve our goal of seeing more people receive their cancer care close to home and their support networks.

I would like to take this opportunity to thank members of the Trust board, our Cancer Pals and Fundraising Committee volunteers, and our staff for all they have done for our cause over the past 12 months.

A huge thanks to everyone who supported us in 2020-2021, and we look forward to your continued commitment to be able to achieve even more amazing things together in the future.

ABOUTUS



The Albury Wodonga Regional Cancer Centre Trust Fund was established by the Albury Wodonga Cancer Foundation as the official fundraising arm of the Albury Wodonga Regional Cancer Centre.

A high level local board from business, industry and government oversees the Trust Fund. The board is responsible for the good governance of the Trust Fund, which is also supported by a manager, media and communications coordinator, administration officer, and a team of dedicated volunteers who sit on a fundraising committee and represent the Trust as Cancer Pals in our local communities.

With tax deductibility and gift recipient status, the board ensures that donations from individuals and businesses in the community are used solely to support cancer services in the Albury-Wodonga region.

OUR BOARD

NAME	ORGANISATION	ROLE ON BOARD
Michelle Hensel	Teacher's aide, Hume Public School	Chairperson
Anne-Marie Humphries	Director, Huon Financial Planning	Secretary
Anthony Liston	Chief Financial Officer, Hume Transport	Treasurer
John Mollison	Retired Bank Manager	Member
Kerry Strauch	Manager, Programs and Sport North East, The Centre for Continuing Education Wangaratta	Member
Dr Craig Underhill	Medical Oncologist, Border Medical Oncology	Member
Bryan Blake	Director, Cookinburra International	Member
Colleen Gorman	Director, Next Stage Transitions	Member
John Watson	Councillor, City of Wodonga	Member
Di Thomas	Freelance Communications Advisor	Member
David Baker	Group General Sales Manager, Baker Motors	Member
Renea Maskell	Bookkeeper, RJ Sanderson & Associates	Member

EX OFFICIO MEMBER

Peter Tobin

OUR AMBASSADORS

HAYLEY JENSEN

Albury-born country songstress, Hayley Jensen, supported the Sunshine Walk for a second year in a row, this time completing a 10km walk and posting photos and a video to our social media pages.

Jensen, a former *Australian Idol* and *The Voice* contestant, said it "meant the world" to her to be able to support the Trust and help raise much-needed funds for the local community.





RICHARD ROXBURGH

Albury-born and raised actor, Richard Roxburgh, was an Ambassador for the Trust for a fourth year, saying that the cause was "invaluable" to the Border region.

"I totally endorse their work, and hope that they continue to gain much -needed support, of all kinds, along the way," the *Rake* and *Moulin Rouge!* actor said.

ARCHIE THOMPSON

Former Socceroo and A-League striker, Archie Thompson, continued to support the work of the Trust. Thompson, who grew up on the Border and still had family living in Wodonga, said he was proud to be an Ambassador for such an important cause.

"The centre is doing some amazing work to help those who need it. I urge everyone to get together and show their support," he said.

OUR STAFF

NAME	TITLE	RESPONSIBILITIES
Kristy McMahon (ceased employment in July 2021)	Manager (0.8 FTE)	 Coordination of Trust Fund events and fundraising activities. Increasing community awareness of the Trust Fund and opportunities to make a donation. Delivery of the Cancer Pals regional advocate project.
Sally Evans	Media and Communications Coordinator (0.5 FTE)	 Oversee media and communications activities of the Trust Fund, including website, social media and the quarterly <i>Shine</i> newsletter. Primary point of contact for media enquiries. Assist with the promotion of events and activities in support of the Trust Fund.
Vicki O'Gorman	Administration Officer (0.8 FTE)	 Provide administration, campaign and event support for the Trust Fund. Provide a point of contact for the Cancer Pals community advocate program. Assist with distribution of information and resources.

HIGHLIGHTS 2020-2021

More than **\$140,000**

invested in

Research

Giving more patients access to local clinical trials

Almost **\$300,000**

invested in the

Wellness Centre

Providing emotional, spiritual and psychological support to patients and carers

Almost **\$90,000**

invested in

New equipment

To better detect and treat cancer

Other highlights included:

- The second annual Sunshine Walk, held virtually on Sunday, November 22, saw more than 600 participants raise about \$214,000.
- We assisted with Terry's Big Bearded Ball Drop which attracted 81 "bearded" ambassadors and raised \$174,500.
- Almost \$40,000 was invested in skin grafting equipment to help with scarring and recovery after melanoma and skin cancer surgery.
- We invested \$27,500 in a new clinical trial program aimed at finding the best treatment for rare, advanced cancers.
- We provided \$24,000 for a patient monitoring system to be installed in the Albury Wodonga Regional Cancer Centre inpatient ward to monitor patient movement and rapidly detect falls.
- A \$20,000 investment was made into a worldfirst project that uses photos to learn about a patient's identity and environment.
- A new \$20,000 bio impedance machine was purchased for the Albury Wodonga Regional

Cancer Centre to assess breast cancer patients at risk of developing lymphoedema.

- A new donation kiosk was installed in the cancer centre foyer, making it easier for people to make donations.
- We provided \$6630 for two digital thermal scanners at the entrances of the Albury Wodonga Cancer Centre and Albury Hospital to help protect patients, carers and staff during the COVID-19 pandemic.
- We launched an "in-memory" website, where families can create an online tribute page for people to leave messages, share memories and make a donation.
- Continued community support which included significant donations from the Sunshine Ride (\$36,600), Pub2Pub Run Albury with the Albury Wodonga Prostate Cancer Support Group (\$22,000), Who Wants To Be A Millionaire with special guest Lauren Jackson (\$16,000), Cofield Wines (\$15,000) and the Border Ovarian Cancer Awareness Group with Community Crew Albury (\$15,000).

OUR VOLUNTEERS

COMMUNITY ADVOCATES

From Jindera to Mt Beauty, and Myrtleford to Henty, the Trust Fund has outstanding community advocates, known as Cancer Pals, based in towns throughout the region.

The Cancer Pals program continued to build on volunteer community advocates who help support the work of the Trust Fund in their hometowns.

During the COVID-19 pandemic, their assistance was invaluable in reaching out to our outlying regions when travel was restricted.

All of our Cancer Pals are passionate about improving cancer services for their local community.

As the cancer centre services a regional area of almost 300,000 people, these volunteers are vital in serving as a link between the Trust Fund and their communities.

The role of the advocate is to promote fundraising events, identify prominent local business who may have the capacity to donate to our cause, and to attend fundraising events periodically as an honoured guest.

Our sincere thanks go to Cancer Pals:

- Albury John Oswald, Liezl Cutler, Bree Cross
- Corryong Richard Hubbard
- Henty Kevin Fogarty
- Holbrook Rick Murphy
- Howlong Regan Lions
- Jindera Pat Hayes
- Markwood Terry and Heather Greaves
- Mt Beauty Jeanie Farrington
- Talgarno Julie de Hennin

FUNDRAISING COMMITTEE

We have a wonderful group of volunteers who sit on our Fundraising Committee and provide invaluable support with organising events.

The committee was unable to meet in person throughout this financial year, but remained in regular contact through online forums.

Our volunteers play a huge part in promoting our major fundraising event, the Sunshine Walk, and spreading the word about our cause.





Our sincere thanks go to committee members:

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- Amy Liston
- Carmel McNamara
- Catherine Howard
- Chris Way
- Colleen Gorman
- Donna Pearson
- Erin Newton
- Gabbi Potter

- Helen Georgiou
- Jenny Black
- Jess Merbach
- Lyn Groves
- Matt Kean
- Merryn Lodding
- Teighan Lieschke
 - Terina Crichton

MAJOR FUNDRAISERS

VIRTUAL SUNSHINE WALK 2020



Our major fundraising campaign, the Sunshine Walk, was held for a second consecutive year on November 22.

The walk featuring five, 10 and 20km distances was due to start and finish at Albury's Noreuil Park, but because of the COVID-19 pandemic, was changed to an online format.

The new Virtual Sunshine Walk was a huge success, with 50 teams comprising more than 600 participants helping to raise \$214,000 for our cause.

Although our community wasn't able to come together in person, people still gathered in small groups of friends and family, and completed their selected distance at a location of their choice.

Our yellow Sunshine Walk shirts, which were distributed free to everyone who registered, could be seen right across the region and as far away as Tumbarumba, Cairns, and the Gold Coast.

Walkers connected online through the Sunshine Walk website and our social media channels on Facebook and Instagram. Although disappointed we couldn't hold the event as planned, Trust Fund Chair Michelle Hensel said there was still a great atmosphere and a fantastic sense of community spirit.

Event Ambassadors were Matt Langbine, who was treated at the cancer centre for a myxoid sarcoma in 2019, and his wife Jorja, as well breast cancer survivor Rox McNamara and her husband David.

Challenge Cups were awarded to:

- Friends and Family Team Cup Team KBC Plumbing (\$20,498);
- Corporate Cup Rivalea (\$16,183);
- Town Cup Hearts of Howlong (\$14,143);
- School Cup St Augustine's Primary School (\$8047); and,
- Individual Cup Marie Orr (\$7346).

The walk was sponsored by Healthfocus Physiotherapy, Dutch Media, Vision Screenprinting, 2AY, Dyson's and McDonalds Wodonga Homemaker Centre.

Plans were announced to hold a third Sunshine Walk on Sunday, November 7, 2021.

MAJOR FUNDRAISERS

TERRY'S BIG BEARDED BALL DROP



In just under three months, an army of "bearded" ambassadors from across the region managed to raise \$174,500 as part of Terry's Big Bearded Ball Drop.

Launched on September 1, the ball drop saw 81 ambassadors sign up to grow a beard, or wear a fake one, to rally support for the cancer centre in their communities.

The event was inspired by Terry Greaves, of Markwood, who was diagnosed with metastatic melanoma in January 2020, and given just six months to live.

But following treatment in Melbourne and at the Albury Wodonga Regional Cancer Centre, Mr Greaves' life expectancy was increased to two to five years.

"I can't speak highly enough about the care and support I have received from everyone involved in my treatment," he said.

A key driver behind the campaign was Mr Greaves' long-time friend, Rob Dore, who was supported by a committee of 15 of Mr Greaves' close family and friends. Mr Dore said not only did the campaign raise significant funds for the cancer centre, but it was also successful in connecting the many communities that it serves.

"We decided the COVID situation was either going to make it incredibly difficult to fundraise, or be an incredible opportunity where everyone is at home, on social media and could come together online to make a meaningful contribution to an important cause," he said.

"COVID left a lot of people feeling helpless, but this was a way for them to do something that really mattered.

"We thought the idea had merit, and it's been shown to be the case."

The organising committee hoped the concept of the bearded ball drop to raise funds for the cancer centre would be taken up by other communities in years to come.

After the ball drop, Mr Greaves and his wife, Heather, continued to work with the Trust Fund as volunteer Cancer Pals for the Markwood, Milawa and Wangaratta region.

NEW EQUIPMENT

The Trust Fund was proud to invest almost \$90,000 in new equipment in the 2020-2021 financial year.

The largest of these investments was almost \$40,000 for new skin grafting equipment to help with scarring and recovery after the removal of melanoma and skin cancers.

Previously larger skin cancer removal often had to be performed in a larger speciality plastic surgery unit in a metropolitan area.

The new equipment, including an electric dermatome kit and skin graft mesher, was expected to benefit at least 65 patients per year, with the opportunity to expand the service in the future.

Another significant investment for the Trust Fund was \$24,000 for a patient monitoring system to be installed in 12 rooms and ensuites in the Border Cancer Hospital.

The early detection system monitors patient movement and rapidly detect falls, providing both patient safety and peace of mind for carers, family and health professionals.

A further \$20,000 was also invested in a new device at the Albury Wodonga Regional Cancer Centre that detects early stages of lymphoedema.

The bio impedance machine is used to assess breast cancer patients who are at risk of developing lymphoedema, which involves the build-up of fluid and swelling of the limbs, and is a common side-effect of some cancer treatments.

This was expected to be used on at least five breast cancer patients each week.



A smaller investment of \$6630 was made for two digital thermal scanners at the entrances of the cancer centre and Albury Hospital to help protect patients, carers and staff during the COVID-19 pandemic.

Another grant of \$2000 was also provided for a head worn microscope to be used by the Albury Wodonga Health speech pathology unit to assess patients who have undergone a laryngectomy.

Other investments included four Ipads and software for head and neck cancer patients to use as communication tools at both Albury and Wodonga hospitals, and 10 tube feeding pump stands that patients can loan for use at home.





RESEARCH



The Trust Fund again increased its funding in research at the Albury Wodonga Regional Cancer Centre this financial year.

Almost \$100,000 was provided to the Border Medical Oncology Research Unit as part of an ongoing commitment to fund a clinical trials nurse four days a week.

This ensured the unit was able to continue recruiting regional and rural patients to locally-run clinical trials. During the 2020-2021 financial year, there were 86 trials at the cancer centre involving 160 patients.

A further \$27,500 was invested in a new clinical trial program aimed at finding the best treatment for rare, advanced cancer.

The Molecular Screening and Therapeutics (MoST) program is overseen by Australia's Genomic Cancer Medicine Centre, Omico, and hoped to recruit 50 patients from the region with metastatic cancer.

The program would conduct molecular testing on their previously removed and stored tumours, with the aim of providing more targeted treatment and intervention.

The Trust Fund also provided a \$20,000 grant to a joint project by the BMO research unit and the



La Trobe University John Richards Centre for Rural Ageing Research aimed at improving supportive care for cancer patients over 70.

The Geriatric Oncology in the Instagram Era project uses photos to learn about a patient's identity and environment to help tailor a care management plan that best suits their individual needs.

Oncologist, Dr Christopher Steer, believes this type of geriatric assessment has never been done in oncology before.

"Photos have become a really easy way of communicating, and we want to use that as a way of getting to know our patients better and enhancing their supportive care," he said.

WELLNESS CENTRE

The Wellness Centre continued to expand its services and programs with ongoing support of the Trust Fund.

This financial year, the Trust increased its investment in Wellness Centre programs and services by \$50,000, to almost \$300,000.

With the ongoing pandemic limiting visitors to the Albury Wodonga Regional Cancer Centre, the Wellness Centre found new ways of connecting with and supporting cancer patients and their families.

Mindfulness, exercise classes and some support groups were offered both online and in-person when restrictions allowed, which provided greater access to people in our outlying regions.

Vouchers for oncology massage and physiotherapy were also made available to patients and carers to access in their own communities, with providers sourced in Albury-Wodonga, Wangaratta, Deniliquin and Echuca.

Wellness Centre Coordinator Ben Engel said outreach services were important for many patients and carers of the cancer centre who travel for treatment from outlying regions.

"The Wellness Centre is much more than what we can offer within these four walls," he said.

"It can be such an effort for some people to get in here and they really want to do be able to do these things, but just can't necessarily do them in person.



"I think it's also important that those patients and carers feel like they're being looked after and considered, because they know these services are available and it's shouldn't just assumed that they're going to come to Albury for everything."

Demand continued to be high for the centre's psycho-oncology services, which were already at capacity but surged by almost 40 per cent during the pandemic.

When they couldn't be done in person, counselling sessions were provided by phone and Healthdirect video calls.

At the end of the financial year, there were plans in place to introduce yoga and a new exercise program for patients recovering from treatment.





STAFF EDUCATION AND TRAINING



The oncology education program had to be delivered differently at the Albury Wodonga Regional Cancer Centre this financial year as a result of the COVID-19 pandemic.

Rather than hosting educators onsite, classes were moved online and local level education sessions were offered to staff during their lunch breaks.

Topics included haematology training through the Peter MacCallum Cancer Centre, melanoma management, nutrition and cancer care, teletrials and having difficult conversations.

Scholarships valued at \$2500 were also provided to two cancer centre staff to further develop their skills in delivering best care to patients.

Ashleigh Amalfi, who works as a senior pharmacy technician at Ramsay Pharmacy, commenced a Bachelor of Pharmacy, while enrolled nurse Belinda Collins became a Bachelor of Nursing student.

Funding was also provided to allow pharmacist, Jasmine Gillingham, to attend a specialist cytotoxic compounding course while exercise physiologist, Kirsten Kay, completed a course in exercise for cancer patients undergoing treatment.

Other investments included more than \$9000 for simulation and training devices, including Little Annie CPR dolls, and \$6000 for online library resources and texts for staff.

The Trust Fund has committed \$300,000 over three years to the education program, which was launched at the cancer centre in September 2019.

The program offers professional development, training and scholarship opportunities for both staff working within the centre, as well as those caring for patients out in their own communities.

Albury Wodonga Health Operational Manager, Cancer Services, Kate Everitt, said a committee appointed to oversee the oncology education program was grateful for the ongoing financial support for the education and training of staff.

"Initiatives such as the education program support the identification of Albury Wodonga Regional Cancer Centre as an employer of choice, assists with staffing recruitment and retention, and staff fully appreciate and value the efforts of the Trust Fund ... in making this opportunity available to improve the specialist oncology care that is delivered in this region," she said. Albury Wodonga Regional Cancer Centre Trust Fund Inc

Financial Statements for the year ended 30 June 2021

Albury Wodonga Regional Cancer Centre Trust Fund Inc Balance Sheet as at 30 June 2021

	2021 \$	2020 \$
CURRENT ASSETS Bendigo Bank Cash Management Bendigo Bank Term Deposit Bendigo Bank Business Account ANZ Business Account Stripe Account GST Receivable/(Owing)	20,582 2,455,707 514 81 3,030 <u>19,582</u>	178,038 1,637,413 785 - 3,085 <u>15,483</u>
Total Current Assets	2,499,496	1,834,804
CURRENT LIABILITIES Creditors Total Current Liabilities	<u>(111)</u> (111)	<u> </u>
NET ASSETS	2,499,607	<u>1,819,762</u>
ACCUMULATED FUNDS Retained surplus at beginning of period Surplus for the year	1,819,762 679,845	1,508,054 <u>311,708</u>
TOTAL ACCUMULATED FUNDS	2,499,607	<u>1,819,762</u>

The accompanying notes form part of the financial statements

Albury Wodonga Regional Cancer Centre Trust Fund Inc Income and Expenditure Statement for the year ended 30 June 2021

	2021 \$	2020 \$
INCOME Donations Functions Interest Technology Project Sundry	761,220 209,927 18,458 500,000 - <u>1,489,605</u>	563,737 211,219 15,780 500,000 10,355 <u>1,301,091</u>
EXPENDITURE	88,821	339,132
Equipment	295,096	244,318
Wellness Centre Education Project	200,000	70,970
Research	143,447	105,823
Promotional	2,362	2,832
Functions	25,355	24,887
Wages	209,838	171,649
Bank fees	370	472
Other	<u>44,471</u>	29,300
	809,760	<u>989,383</u>
SURPLUS FOR YEAR	<u>679,845</u>	<u>311,708</u>

The accompanying notes form part of the financial statements

Albury Wodonga Regional Cancer Centre Trust Fund Inc

Notes to and forming part of the financial statements For the year ended 30 June 2021

Basis of Preparation

The Albury Wodonga Regional Cancer Centre Trust Fund Inc is an Incorporated Association domiciled in Australia.

Note 1: Statement of Compliance

In the opinion of the Board of Management, the Trust Fund is not a reporting entity. The financial reports of the entity have been drawn up as a special purpose financial report in order to provide financial statements which satisfy the requirements of the Associations Incorporation Act and the Australian Charities and Not-for-profits Commission Act 2012.

The special purpose financial report has been prepared in accordance with the requirements of the Associations Incorporation Act and the recognition and measurement aspects of applicable Australian Accounting Standards.

Note 2: Statement of Accounting Policies

Set out below is a summary of the significant accounting policies adopted in the preparation of the financial statements:

(a) Revenue

Donations are brought to account when received. Interest is brought to account when it is earned.

(b) Tax

The Trust Fund is exempt from income tax and was registered for GST during the 2020 & 2021 financial years.

Albury Wodonga Regional Cancer Centre Trust Fund Inc

Statement by Members of the Board of Management for the year ended 30 June 2021

In the opinion of the Board of Management:

- a) the Trust Fund is not a reporting entity
- b) the financial report set out on pages 1 to 3 is drawn up in accordance with the basis of accounting described in Notes 1 and 2 so as to present fairly the results of the Trust Fund for the financial year ended 30 June 2021 and the state of affairs at that date; and
- c) at the date of this statement, there are reasonable grounds to believe that the Trust Fund will be able to pay its debts as and when they fall due.

Jon th

Dated: 7th day of October 2021



Crowe Albury ABN 16 673 023 918

Audit and Assurance Services 491 Smollett Street Albury NSW 2640 Australia PO Box 500 Albury NSW 2640 Australia Tel 02 6021 1111 Fax 02 6041 1892 www.crowe.com.au

Independent Auditor's Report

To the Members of Albury Wodonga Regional Cancer Centre Trust Fund Inc

Opinion

We have audited the financial report of Albury Wodonga Regional Cancer Centre Trust Fund Inc (the Trust Fund), which comprises the balance sheet as at 30 June 2021, the income and expenditure statement and a summary of significant accounting policies, and the statement by the Members of the Board of Management.

In our opinion, except for the effects, if any, on the financial statements of the matter referred to in the qualification paragraph, the accompanying financial report presents fairly, in all material respects, the financial position of the Trust Fund as at 30 June 2021 and of its financial performance the year then ended in accordance with Australian Accounting Standards to the extend described in Note 1 to the financial report, the *Associations Incorporation Act* and the *Australian Charities and Not-for-profits Commission Act 2012.*

Basis for Qualified Opinion

It is not practicable for Albury Wodonga Regional Cancer Centre Trust Fund Inc to establish internal controls over all sources of income raising activities prior to receipt of these funds by the organisation. Accordingly, it is not possible for our audit examination to include procedures that extend beyond the amounts of such income recorded in the accounting records of the Trust Fund.

Emphasis of Matter - Basis of Accounting

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the Trust Fund's financial reporting responsibilities under the *Associations Incorporation Act* and 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.

Other Information

The Board of Management are responsible for the other information. The other information comprises the information contained in the Annual Report for the year ended 30 June 2021, but does not include the financial report and our auditor's report thereon.

Our opinion on the financial report does not cover the other information and accordingly we do not express any form of assurance conclusion thereon.



In connection with our audit of the financial report, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial report or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Responsibilities of the Board of Management for the Financial Report

The Board of Management are responsible for the preparation and fair presentation of the financial report and has determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the financial reporting responsibilities under the *Associations Incorporation Act* and the *Australian Charities and Not-for-profits Commission Act 2012* and for such internal control as management determines is necessary to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, management is responsible for assessing the Trust Fund'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 management either intend to liquidate the Trust Fund or to cease operations, or have no realistic alternative but to do so.

The Board of Management are responsible for overseeing the Trust Fund's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Report

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 the 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 the Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

Identify and assess the risks of material misstatement of the financial report, whether due to
fraud or error, design and perform audit procedures responsive to those risks, and obtain
audit evidence that is sufficient and appropriate to provide a basis for our opinion. 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.



- Obtain an understanding of internal control relevant to the audit 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 Trust Fund's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Management.
- Conclude on the appropriateness of the Board of Managements' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Trust Fund's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Trust Fund to cease to continue as a going concern.
- 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.

CROWE ALBURY

BRADLEY D BOHUN Partner

7 October 2021 Albury

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The title 'Partner' conveys that the person is a senior member within their respective division, and is among the group of persons who hold an equity interest (shareholder) in its parent entity, Findex Group Limited. The only professional service offering which is conducted by a partnership is external audit, conducted via the Crowe Australasia external audit division and Unison SMSF Audit. All other professional services offered by Findex Group Limited are conducted by a privately owned organisation and/or its subsidiaries.

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DONORS AND SUPPORTERS

SHINE SUPPORTERS (\$15,000 and above)

Border Express Commercial Club Albury Davis Sanders Homes Joss Group Petfocus Vetcare Rivalea Australia SS&A Albury Twin City Truck Centre Xypex Australia Zauner Group Our sincere thanks to everyone for their generosity and support. Your contribution is making a genuine difference to families in our region impacted by cancer.

MAJOR INDIVIDUAL DONORS (\$10,000 and above)

Albury Wodonga Prostate Cancer Support Group Border Ovarian Cancer Awareness Group Cofield Wines Community Crew Albury Horne Family Trust

James Banner estate Linda Mars Pub2Pub Run Albury Sunshine Ride Terry's Big Bearded Ball Drop

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