



SOS Health Foundation Ltd

Annual Report 2014

SOS Health Foundation

Lynda Cunningham



It is a tremendous privilege to manage the SOS Health Foundation as it enjoys a period of growth over the last year.

Our Foundation's vision remains clear — to improve the health of disadvantaged individuals and communities in urban and remote Australia. An ambitious plan that, regardless of who they are, where they live in our country, or what they can afford, every person should have access to quality physiotherapy and related services.

To achieve this requires a team effort and the Back In Motion Health Group continues to be pivotal by providing a combination of essential financial and volunteer support — both of which are critical to program delivery.

We want to acknowledge the generosity and support of the Practice Directors and all staff and celebrate the following achievements.

Urban Programs

- Opened the first pro bono Physiotherapy Clinic in Melbourne CBD, offering physio services to the homeless and vulnerable in the city of Melbourne. Over 45 different individuals have taken advantage of the services so far.
- Conducting a weekly physical fitness program for homeless men in Ozanam House in North Melbourne, which is assisting in building self-esteem and making better life and health choices.
- Assisting with food preparation once per month at Ozanam House, who provide meals to over 280 homeless people each day.

Remote Programs

- Five Health Outreach Missions to NE Arnhem Land providing physiotherapy to indigenous Australians in over 15 remote Homeland communities.
- Four Health Outreach Missions to Palm Island providing physiotherapy and related health services to this indigenous community in North Queensland.
- Working towards establishing a permanent not-for-profit Physiotherapy Practice on Palm Island to support the community in Closing the Gap in health outcomes.

Volunteers are vital to the success of these programs and I have been amazed at the imagination and resourcefulness that our volunteers display as they engage with people in the various settings they find themselves in. Whether conducting a physio clinic under a tree or in a classroom in a remote Yolgnu Homeland community; in a room with broken windows and holes in the walls on Palm Island; or treating people who are broken and “dealing with a range of complex issues... mental health concerns, addiction issues, homelessness and trauma” in the Melbourne CBD clinic.

We thank all volunteers who have shown kindness, concern and compassion and whom have significantly impacted the health of many.

We thank the Back In Motion Health Group for the significant financial contribution which has helped us resource these programs.

FY14 in Review

Back In Motion Health Group Donations: \$125,879

10 Health Outreach Missions

80 volunteers

3024 volunteer hours

We look forward to continuing to partner with Back In Motion Health Group into the future as we embark upon:

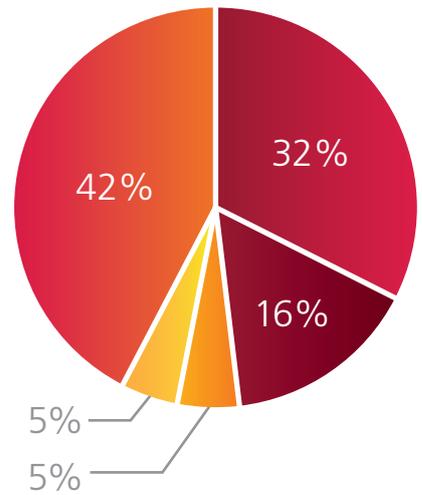
- Opened the second SOS Health Foundation Physiotherapy pro bono Clinic — Brisbane in July 2014.
- Opening the Physiotherapy Practice — Palm Island in August 2014.
- Expanding services in NE Arnhem Land and Palm Island through Health Outreach Missions 2014/15.



SOS Health Foundation Statistics

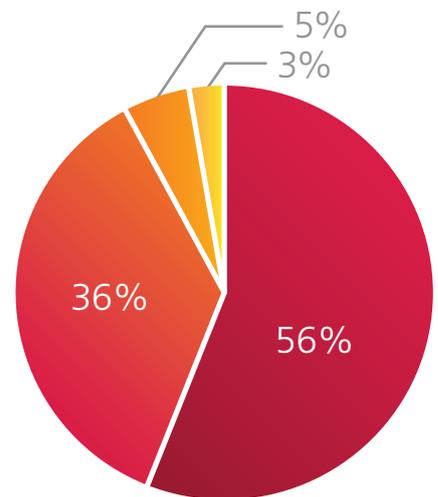
SOS Donations Income

	work4significance®	32%	\$70,950.00
	Monthly Pledges (NSO Practices)	16%	\$34,132.00
	General Donations	5%	\$10,797.00
	Philanthropic Grants	5%	\$10,000.00
	Founders Contribution	42%	\$92,541.00
			\$218,420.00



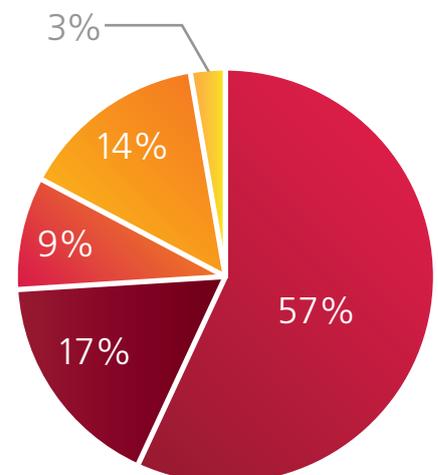
SOS Missional Expenses

	Provision for Palm Island Clinic	56%	\$70,499.00
	Outreach Missions	36%	\$45,486.00
	Pro bono Clinics	5%	\$6,470.00
	PR and Marketing	3%	\$3,424.00
			\$125,879.00



SOS Organisational Expenses

	Employment	57%	\$52,637.00
	Rent	17%	\$15,840.00
	Admin and Other	9%	\$8,136.00
	Accounting/Audit Compliance	14%	\$13,431.00
	Insurance	3%	\$2,497.00
			\$92,541.00



Audited Financial Statements

MOORE STEPHENS
ACCOUNTANTS & ADVISORS

Level 10, 530 Collins Street
Melbourne VIC 3000
T +61 (0)3 8635 1800
F +61 (0)3 8102 3400
www.moorestephens.com.au

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF S.O.S HEALTH FOUNDATION LIMITED

We have audited the accompanying financial report, being a special purpose financial report, of S.O.S Health Foundation Limited (the "Company"), which comprises the statement of financial position as at 30 June 2014, the statement of comprehensive income, the statement of changes in equity, the statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information to the financial report and the statement by the Directors.

Responsibility of the Directors for the financial report

The Directors of the Company are responsible for the preparation and fair presentation of the financial report and have determined that the accounting policies used and described in Note 1 to the financial report, which form part of the financial report, are appropriate to meet the requirements and needs of the Members. This responsibility includes such internal controls as the Directors determine are necessary to enable the preparation of the financial report to be free from material misstatement, whether due to fraud or error.

Auditor's responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards which require us to comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance about whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial report 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 Company's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Directors, as well as evaluating the overall presentation of the financial report.

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

Independence

In conducting our audit, we have complied with the applicable independence requirements of the Accounting Professional and Ethical Standards Board.

Auditor's Opinion

In our opinion, the financial report of S.O.S Health Foundation Limited is in accordance with the *Corporations Act 2001*, including:

- a) giving a true and fair view of the company's financial position as at 30 June 2014 and of its performance for the year ended on that date in accordance with accounting policies described in Note 1; and
- b) complying with Australian Accounting Standards to the extent described in Note 1 and complying with *Corporations Regulations 2001*.

Basis of accounting

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the members of the company. As a result, the financial report may not be suitable for another purpose.



MOORE STEPHENS
Chartered Accountants



Hayley Underwood
Partner

Melbourne, 11 September, 2014

We acknowledge all the generous support of our community of donors, volunteers and supporters.

Thank you from the SOS Health Team



SOS Health Foundation Ltd
PO Box 1220
Waverley Gardens VIC 3170
1300 859 451
www.soshealth.physio