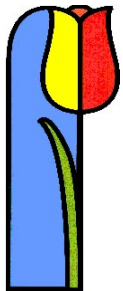


*2008 - 2009
Annual Report*



Parkinson's Queensland Inc

Information, Support, Awareness

PARKINSON'S QUEENSLAND INC.

ANNUAL GENERAL MEETING

Saturday 12TH September 2009, Commencing 10.30am Logan Uniting Church Yurana Activity Hall, 129 Dennis Rd, Springwood, 4127

Agenda

1. Welcome
2. Attendance –
 - a. present
 - b. apologies
3. Adoption of Minutes of AGM first held on 30th September 2008 and resumed 12 November 2008
4. Business Arising from the Minutes
5. Reports
 - a. President
 - b. Director of Services
 - c. Treasurer
6. **Special Resolution:** acceptance of the revised constitution tabled, previously distributed in draft form.
Moved: Sue Page Seconded: Lenore Bateman
7. Election of Committee Members for 2009 – 10
 - a. President
 - b. Vice President
 - c. Treasurer
 - d. Committee members
8. Appointment of Auditor (2009 – 10 Financial Year)
9. Appointment of Patron for 2009-10
10. General Business
11. Next AGM
12. Close of Meeting

3. MINUTES OF ANNUAL GENERAL MEETING OF PARKINSON'S QUEENSLAND INC

HELD AT CARINA LEAGUES CLUB

Tuesday 30 September 2008

1. Welcome:

Mr Randal Binnie, Vice President and Acting President of PQI took the chair and explained how he had been invited to join the previous management committee just 2 months ago. He had attended only 1 meeting of the committee but since both members of staff and all the committee except himself had resigned from last Wednesday 24 September he had accepted the task of handing over the office keys to the new committee being voted in today before handing in his own resignation. For this reason he apologised that he would be unable to comment on the previous committee's term of office. Due to the unusual circumstances he proposed to hand over the Chair to Neil Page in accordance with para 24.1 of the constitution.

Mr Binnie said that he would read the names of those who had resigned but not their letters of resignation. He pointed out that any member who wished to see the letters could make the necessary arrangements to do so. Staff included Astrid Moller and Jackie Campbell. Committee members included Wayne Langford, Marianne Kellett, Jamie Haynes, David Kellett and Margaret Carew. He wished the new committee well.

Chair passed to Neil Page who thanked Randal Binnie for helping out in difficult circumstances which were not of his choosing.

2. Present:

John Anderson, Gwenda Anderson, Ron Bailey, Terry Ball, Margaret Ball, Peggy Barnett, Barney Barnett, Lenore Bateman, Randal Binnie, Trevor Bond, Joy Boyle, Alwyn Boyle, Jeff Brown, C R Clarke, Val Clarke, Margaret Curnow, William Curnow, Dianne Dally, Stan Dally, Beth Dwyer, Mavis Edwards, George Edwards, Dawn Evans, Aubrey Evans, Sid Everingham, Jan Everingham, Rita Ferlazzo, Jim Freeburn, Joyce Freeburn, Nanette Gilbert, Errol Gilbert, Kevin Green, Leon Gregg, Gwen Gregg, Norm Hill, Gloria Hill, Leonie James, Bob James, Alan James, Dianne James, Bev Johnston, Jim Johnston, Antony Kay, Judy Kay, Graham Kerr, Jean Lawrence, Ric Lawrence, Jan Lazarides, Doug Lee, Joan Lee, Sheryl Lewis, Shirley Mann, David Martin, Angela Martin, Fred Maxwell, John McIntyre, Pauline Meehan, Araceli Mitchell, Jeanette Moore, Wendy Mourilyan, Joan Murray, Betty Neal, Cliff Neal, Sue Page, Neil Page, Nell Peterson, Warren Pike, John Puchy, Rae Puchy, Judy Rawlins, Daphne Roberts, Marcos Rossi, David Rouse, Neville Russell, Joy Schilling, Les Sheppard, Ken Smith, Gwenneth Swanson, Selwyn Thomas, Donald Thornton, Daphne Thornton, George Thornton, Maureen Thornton, Phyllis Trost, Vern Trost, Margaret Vickers, Bob Vickers, Ann White, Albert Williams, Jocelyn Wilson and Ian Wilson (92)

Apologies:

Peter Silburn, George Mellick, Rodney Marsh, George Lazarides, Owen Stichbury, Vadja Stichbury, Nick de Maagd, Wilhelmina de Maagd, Myles Lewis, Alan Subreck, Jean Stewart, David Stewart, Reg Ottoway, Edna Ottoway, Carol Sielaff and Kevin Robins.

3. Agenda items 3, 4 and 5

Contrary to the usual practice there are no reports available and only a single copy of the previous AGM's Minutes was delivered this morning, and all members should have had the opportunity to read them. It was proposed that a re-convened AGM be held as soon as the audited financial reports are available. John Moore on behalf of Jeanette Moore requested an outline of a time limit when it might be held. Further investigation will be required before a time limit can be determined.

Jean Lawrence queried how the organisation and membership could deteriorate so quickly. Joan Murray from Tewanin Support Group thought their support group was the only one having problems but then discovered other groups were having the same. Communication breakdowns were the core of the problem. Neil suggested the time had come to put aside the past and focus on the future.

John Moore asked if anything was known about the financial and legal status of PQI and if not, when? Neil replied that having received the keys this morning he hoped there would be some answers by this afternoon. To date there are no financial statements but the bookkeeper reported there were still substantial funds in PQI's accounts. The extent of liabilities is another matter.

Judy Rawlins asked Neil to speak on her behalf. Her vision is that PQI be recognised as an outstanding provider of education and support to Queenslanders living with the disease. Parkinson's support groups are crucial to this end. They complement the HACCC program to which we are fully committed. We also want to develop stronger links with the medical and health care professionals working with Parkinson's and to develop better links with the corporate world.

Bus of more supporters arrived – meeting broke for 15 mins.

At 10.00 am newcomers were welcomed and brought up to date.

Neil was shown a letter from the auditor this morning stating that the auditors report must be signed off within the next 2 weeks and the report filed with the Office of Fair Trading before the end of December. There is a lot to happen quickly for the new committee.

6. Appointment of Auditor:

Sothertons has been the PQI auditor for many years

Motion: *That Sothertons be appointed Auditors for the next financial year 2008-2009*

Proposed: Ann White Seconded: Selwyn Thomas Carried

7. Election of committee members:

In view of the unprecedented workload to be faced it was moved.

Motion: *That all committee members nominated from the yellow list circulated, be appointed to the management committee*

Proposed: Jeanette Moore Seconded: Jeff Brown Carried

President	Judy Rawlins
Vice – President	Neil Page
Treasurer	Errol Gilbert
Secretary	Lenore Bateman
Committee members:	Sue Page, Mavis Edwards, George Edwards, Joy Boyle, Alwyn Boyle, Joy Schilling, Dawn Evans, Mirte Craig, Kevin Robins and Graham Kerr

Motion: that an addendum be added to the motion that the committee be given power to co-opt extra people as required

Proposed: Ann White Seconded: Margaret Curnow Carried

8. General Business:

- (a) Legal Advice - Events leading up to AGM have been extraordinary and have led a group of members to seek clarification of correct procedures under our constitution and the Queensland Associations Incorporation Act. This legal advice obtained is available for viewing at today's meeting and incurred financial costs to a group of members. It is expected that this advice will form to a significant degree discussions that will be had about the reform of the constitution and approval is sought from members present for these legal costs to be reimbursed.

Motion: *that PQI reimburse the members legal costs which is approximately \$1,500.00 to date as soon as possible.*

Proposed: John Puchy Seconded: Jean Lawrence Carried

David Martin spoke about PQI being solvent enough to pay.

- (b) Appointment of a Patron for 2008-2009

Approval was sought to appoint an eminent person as honorary patron in recognition of service to people living with Parkinson's and to assist with the promotion and advocacy functions of PQI. The management committee nominee for 2008-2009 is Professor Peter Silburn who has agreed for his nomination to be presented.

Motion: *that committee appoint Prof Peter Silburn as the honorary patron of PQI for 2008-2009.*

Proposed: Syd Everingham Seconded: Jan Lazarides

Carried by acclamation

John Puchy spoke about support required to further organisation. Lenore Bateman spoke about Prof Silburn's international profile.

- (c) Staffing issues - Jean Lawrence asked if former staff would be approached to work again rather than advertising. Chair advised that it is something they will be relying on input from people here today and I'm sure Judy has a very wide knowledge of the organisation as does Sheryl Lewis.
- (d) Thanks to all people who filled out forms for registration for attendance and one for volunteering – members have much talent which can be utilised. It will take a while to sort through it all and the committee will get back to all and will be welcoming volunteers in the future.

Thanks to Carina Leagues Club for making the venue available. It is particularly welcome.

- (e) Support Groups: Anne White moved that one of first things the management committee does is to establish contact with all support groups. Seconded: Margaret Curnow Carried

Jim Johnston from Nambour Support Group spoke about the lack of help in the past.

Sue Page advised she has a list of support groups but if she could be advised of contact details she will get the barrel rolling. Sue could be seen after the meeting.

Joan Murray spoke about the Caloundra Group folding because of problems but they might be interested in rejoining.

- (f) Fundraising - Margaret Curnow mentioned a positive financial activity – throwing a birthday party and requesting donations for PQI instead of presents. She raised \$510.

Joan Murray did the same for Prof Silburn's research and raised \$500.00.

- (g) Constitution - The special meeting called in August to consider a new constitution was adjourned to follow the AGM. However the management committee elected today did not call for this meeting and so the meeting has lapsed and the draft constitution is withdrawn. If there are to be any changes to the constitution members will be asked for their views.

9. Next AGM

At a date and venue to be advised there will be an AGM which was adjourned from this meeting which will discuss items 3, 4 and 5 which could not be presented today.

Motion: *that agenda items 3, 4 and 5 be held over to a re-convened AGM to be held at a time and venue to be advised*

Proposed: John Puchy Seconded: Jeff Brown

Mavis Edwards proposed that country members be billeted if they wished to travel to the AGM.

Ann White moved that the adjourned meeting be held at a weekend at a more convenient time and place. Carried

10. Meeting closed: 10.20 am.

3. MINUTES OF THE RESUMED ANNUAL GENERAL MEETING PARKINSON'S QUEENSLAND INC

Held on Saturday 15 November 2008 at 10:30am at the Uniting Church,
Springwood

1. Welcome

Neil Page, Vice President, welcomed everyone to the meeting and stated that he would chair the meeting on behalf of Judy Rawlins, President.

2. Attendance

Gwenda Anderson, John Anderson, Terry Ball, Lenore Bateman, Alicia Bond, Trevor Bond, Alwyn Boyle, Joy Boyle, Sandy Bramer, Robyn Bree, Ross Bree, Jeff Brown, Ron Brecknell, Noel Cooke, Mirte Craig, William Curnow, Beth Dwyer, Diane Dally, Stan Dally, George Edwards, Mavis Edwards, Jan Everingham, Sid Everingham, Errol Gilbert, Nanette Gilbert, Kevin Green, Inge Guzck, Mike Hannan, Gloria Hill, Norm Hill, Robert Hopkins, Jim Johnston, Bev Johnston, Bob James, Leonie James, Wade James, Alan James, Dianne James, Doreen Jones, Judy Kincaid, John Kincaid, Minna Knight, Myles Lewis, Sheryl Lewis, Angela Martin, David Martin, Pauline Meehan, Jeanette Moore, John Moore, Cliff Neal, Betty Neal, Neil Page, Sue Page, Nell Peterson, Julie Pring, Judy Rawlins, Max Rigby, Daphne Roberts, Julia Robins, Kevin Robins, Cynthia Stezel, Peter Selwyn Thomas, Don Thornton, Daphne Thornton, George Thornton, Maureen Thornton, Bob Vickers, Margaret Vickers, Ann White, Dr. Rob Wilcox, Jocelyn Wilson, Ian Wilson, (72)

3. Apologies

Margaret Ball, Margaret Curnow, Gina Davis-Stuart, Dawn Evans, Aubrey Evans, Rita Ferlazzo, Gwen Green, Rolf Guzck, Graham Kerr, Jean and Rick Lawrence, Jean Lazarides, Jim Logan, John Puchy, Rae Puchy, David Rouse, Anne Russell, Neville Russell, Joy Schilling, Carol Sielaff, Peter Sullivan, Elizabeth Lawson, M.Hart, Peter Cope, Glen Pike, Fred Maxwell, Stanley Schofield, Valma Richards, Tricia Kornaoohoff, Rita Felazzo, Aureole Edwards, Shirley Mann, John Chalk, Marjory Cusak, Ibrahim A-Izzeddin, John Beath, David Blackburn, Karen Burton, Bill Callow, Jacki Campbell, Brian Cantwell, John and Robyn Connors, Kevin Dale, Gwen Greg, John and Thelma Hanson, Jean Horton, Sam Hutson, Raymond Lewis, Daryl Lynch, Richard Norman, Marianne Parry, J Rawson, Milton Stavrow, Harold Taylor, Graham Tomkins, Neil Uebergand, Sandy Watts. (59)

4. Minutes AGM Saturday, 22 September, 2007

Motion 1

that the minutes from the Annual General Meeting held on 22 September 2007 be accepted as a true and correct record.

Moved: Sheryl Lewis

Seconded: Lenore Bateman Carried

5. Minutes Special General meeting Thursday, 7th August 2008

Motion 2

that the minutes of the Special General Meeting held on 7 August 2008 be accepted as a true and correct record.

Moved: Kevin Robbins

Seconded: Sue Page

Carried

6. Business Arising out of minutes

Nil

7. President's Report

No President's Report had been provided by the previous President for the 2007/08 reporting year. Judy Rawlins provided a President's report outlining the current situation of PQI and raising important matters that the current management committee was addressing.

A copy of Judy Rawlins's President Report was included in the Annual Report distributed to the members.

Questions from members were asked with respect to the current lease on the office space, and the letters to the ATO, Attorney General and Minister for Disability. Neil Page explained the current situation and thanked members for their suggestions.

8. Audited Accounts

Audited statements were distributed to members. Concern was expressed about the high cost of the lease for the office space. Wade James, on behalf of his father Bob, offered pro bono legal assistance with respect to the lease. This offer was gratefully accepted and further discussions are to be had with the management committee to progress this.

Motion 3

that the auditor's report for the 2007/08 financial year be accepted.

Moved: Alan James

Seconded: Bill Curnow

Carried

9. Guest Speaker

A presentation about 'Understanding your drugs at the molecular level' was given by guest speaker, Dr. Rob Wilcox, Neurologist.

10. Other Business

I. Thank you to Wade James

Judy Rawlins thanked Wade James and his family for raising \$200,000 for Parkinson's research.

II. Physiotherapist Research Project

Sandy Brewer, Physiotherapist from UQ, spoke to the members regarding a research project she is conducting about walking and Parkinson's, and invited members to become involved as participants or in focus groups. Sandy offered to provide information to members and take names of interested people after the meeting.

III. Thank you from the Management Committee

Neil Page, on behalf of the Management Committee, thanked the Uniting Church, Springwood, for providing the room for this meeting free of charge. He also thanked Mavis and George Edwards for their assistance with AV set up and arrangements for this meeting, as well as all those who assisted with the catering.

Meeting closed at 12 noon

5.a Report from the President

In many respects this has been remarkable year for PQI. At our last AGM, on the 30th September 2008, a solicitor handed us the keys to the PQI office in Springwood. Immediately after that meeting many members of your new Management Committee went directly to the office to start the task of rebuilding your PQI. It is hard to describe the emotions we experienced when we opened the doors on a suite of offices filled with computers and filing cabinets with contents we had never seen before. With no staff and limited contemporary knowledge of the organisation the challenges for the Management Committee were great indeed.

It is with great pleasure and pride that I now report to you on the extraordinary progress we have made since that time.

At the organisational level our year began with two major audits – one by the Australian Taxation Office and one by Home and Community Care (HACC). Both were concluded with complete satisfaction to all concerned. This year the Management Committee initiated the establishment of a Corporate Advisory Panel and a Medical Advisory Panel, essentially with the status of sub-committees. These panels have brought valuable additional management skills and knowledge to the deliberations of the Management Committee. The Constitution of PQI has been through a major revision, submitted here today for consideration by members. Revisions of our Support Group policies and, more generally our *Operations and Procedures* manual, has begun. We have put in place a management policy for the fair and transparent administration of funds donated for research. In line with this new policy we have recently advertised publicly for research applications. We look forward to making announcements about successful applicants in the coming months.

As you will see from the audited accounts presented today, PQI has managed to improve its financial position during this difficult year. For the first time in several years we have managed to end the financial year with a surplus in operational accounts. It has been pleasing to see a growth in the number of financial members during the year - at the time of writing we have over 800 financial members. While this is an increase of about 10% this year, we still have a long way to go in growing our membership base given that the Access Economics report on Parkinson's identified over 12,000 **diagnosed** living with Parkinson's in Queensland. On the financial side it is also pleasing to report that our HACC service agreement has been extended for a further year, until the end of June 2010.

While our current financial position is healthy, our costs are rising and our budget projections show that we need significant additional funding to maintain this situation. Through Parkinson's Australia we have instigated a submission to the Federal Government for greater access to HACC funding for Parkinson's support. We also have a need to increase our fundraising activities and this year have organised the Inaugural **Queensland Walk for Parkinson's** as a major fundraising activity. At the time of writing, support for this event is rapidly building and it promises to be a great success.

At the operational level we now have 3 staff members and are interviewing for a fourth. We have been very fortunate to have the full time services of Jane Hulands (Director of Services), Janelle Deacon (Administration Officer) and half time services of Rebecca Saunders (Information Officer). Jane, Janelle and Rebecca have done a remarkable job under great pressure. Comparing ourselves with the other state Parkinson's organisations we need more staff to deliver the services that we should. This is borne out by the workload carried by Jane, Janelle, Rebecca and the team of volunteers who help them. Our budget is the only limitation to the resources we can provide to deliver services to those living with Parkinson's.

Other achievements at the operational level this year include a new Web site, regular news-filled publications, re-vamped information and awareness programs and a growing network of

Support Groups - all this over and above the day-to-day services provided by phone and mail to individual enquirers.

Much more remains to be done. Most of our activities are in the SE corner of Queensland - we need to do more right across the state for people living with Parkinson's, their carers, families and friends. We need to raise the level of support on offer, to at least match best practice in other state Parkinson's organisations – this is an area where you can help by providing feedback on what your greatest needs are. And we need to diversify our sources of income so that we can do all this and have a robust financial base.

I would like to take this opportunity to thank all those who have contributed so much to this very productive year at PQI. To the staff go my sincere thanks for the hard work and dedication you have shown, often in very difficult circumstances. To the volunteers who have given freely of their time, energy and skills – my sincere thanks too, we could not have done this without you. The Management Committee had to deal with some very big issues this year. It did this harmoniously and in good spirit, with everyone contributing what they could. I thank you all for your support and hard work leading to the extraordinary achievements summarised in this report. The formation of the Corporate Advisory Panel and Medical Advisory Panel has been a really positive move, leading to important improvements to our governance and decision making capacity. I would like to give special thanks to the external members of those panels, David O'Brien, John Bird and Angela Sheehy (CAP), Professor Peter Silburn, Associate Professor George Mellick and Dr Robert Wilcox (MAP) for their generous contributions of time and wisdom to the operations of PQI. I would also like to thank the many coordinators and members of our Support Groups. This year they had to contend with an organisation that was rebuilding, with new staff and management to deal with. They did this with patience and understanding. Finally, a special thank you to Neil Page for all time and effort he has given - without his knowledge and expertise we would not be in the situation we are now. Thank you Neil

In conclusion, I would like to wish the new Management Committee, to be elected today, good luck and good fortune for the next year.

Judy Rawlins
President

5.b Director of Services

My first 6 months as Director of Services has been a challenging and rewarding time. I would like to take this opportunity to provide details of some of our services and developments in this time.

Information, Awareness and Education Services

For people diagnosed with Parkinson's (and their families), timely, accurate information is a fundamental need. Our InfoLine (1800 644 189) is often the first point of contact for people living with PD. We have responded to many requests for information during the past six months. This has been provided via our toll free information line, information packs, brochures, emails, letters and visits to our office in Springwood. Our website is also an important tool for people looking for information on PD and many people have accessed our new website giving very positive feedback. Our **Quarterly** magazine is also valued highly by readers as an important information resource. Special thanks to our editor, Kevin Robbins, for his fantastic contribution to our ever evolving magazine.

We have sought a variety of opportunities to raise awareness of PD in the wider community. This year we have focused on raising much needed funds and public awareness with our inaugural **Qld Walk for Parkinson's**. With over 400 people either walking on the day or in spirit as a Virtual Walker, the day was a great success. The walk also provided an opportunity to talk about PD to the community at wide and with State and Federal politicians. We were fortunate to have Paul Lucas, Deputy Premier and Minister for Health, to open our walk this year. Senator Claire Moore and Kerry Rea, Member for Bonner, also participated as walkers and supporters. Our thanks to our major sponsor Heritage Building Society.

Rebecca Saunders is our very busy Information Officer. This year Rebecca, our President Judy Rawlins, and I, have provided education services to service clubs, staff in residential care facilities, and in many health expos. Support Groups have also been instrumental in helping us raise awareness; in particular, holding stalls in local shopping centres or libraries during awareness week.

In 2009 we have also hosted a morning tea for life members and have plans for regular gatherings to be held as opportunities for members to get to know our staff, volunteers and others living with Parkinson's disease.

The involvement and contribution of volunteers is a major strength of PQI. Voluntary assistance in coordinating Support Groups, supporting fundraising activities, library services, community awareness and office administration is most welcome and appreciated.

During Awareness Week, PQI hosted a Newly Diagnosed Seminar presented by Professor Peter Silburn, George Mellick and Karen O'Maley. Thanks to Sue Page for organising this great event. It was very successful with over 80 people attending.

Our resource library is steadily growing. Thanks to the hard work of Sue Page, Dawn Evans and Neil Page who all put in a mighty effort recently to catalogue the library.

In conjunction with Parkinson's Australia, we have been able to provide revised information sheets on PD and its management, and publications on 'Communication and Carers'. PQI also produced a pamphlet entitled "**Do you know someone with Parkinson's?**" Rural GP's across the country now have access for the first time to

an online Parkinson's education program. In addition, a post graduate neurological nursing course was offered also for the first time in 2009 through the Notre Dame University. Nurses will be able to enrol via distance education, or at the Notre Dame University Campus.

Support Groups

Our network of Support Groups continues to provide a wonderful opportunity for friendship, information and education. They allow people living with Parkinson's disease, their partners, families and carers to meet to share information, experiences and tips for managing the challenge of living with PD. Earlier this year we conducted the first of our Support Group Coordinators Workshop, with representatives attending from in and around Brisbane and from as far away as Bundaberg. We are working hard on expanding our support services including Support Groups throughout the state and have fledgling Support Groups establishing in Cairns and Mareeba in far north Queensland. My sincere thanks and appreciation to all Support Group Coordinators and their teams for providing such a valuable community service.

Policies Review

An inclusive approach is an essential element of operations at PQI. We have commenced reviewing our policies with input from all stake-holders, commencing with the workshop for Support Group coordinators and this very important work will be ongoing.

Appreciation

I would like to thank our President, Judy Rawlins and Vice President, Neil Page, Management Committee members, other volunteers and our wonderful staff members Janelle and Rebecca for their enthusiasm and dedication in working together for the Parkinson's community in Queensland.

Jane Hulands
Director of Services

5.c Report from the Treasurer

This is my first and last report for PQ as I am not standing for the position due to my voice problems, thanks to my PD.

Well what a year this has been. When we took over in September we had no staff as the entire staff had resigned and the getting access to our funds was extremely difficult. Fortunately we were able to persuade one of the staff to come on board, which happened until the middle of November when she had to return to New Zealand because of family reasons. We then had an excellent temporary staff member until the close of business for the Xmas holidays in December. We then were fortunate enough to appoint Janelle and then In February our Director of Services, Jane, was appointed. These two members have been the backbone of our Association and have done a wonderful job in keeping us on track. My special thanks to Jane and Janelle for a job well done. I now feel that we can let go the day to day running of the Association as it is now in very capable and reliable hands.

Our balance sheet is showing a credit balance of \$42,770.97. This is mainly due to the fact that we have had a reduction in staff salary etc that was only paid for 6 months, a substantial improvement over our deficit of \$37,431.11 last year. This together with our being very disciplined about cost control together with the fact that PA saw fit to waive a substantial amount of our levy fees for 2008 – 09 no doubt allowed us to have a balance sheet that was positive. I need to mention the fact that the Government through HACC provided us with an annual grant of \$136,922 which is used mainly to pay staff. For this we are extremely thankful.

We cannot let up on income generation. Our budget projections for this year are very tight as we are relying in a lift in donations as well as fundraising to make ends meet. As you can see from the financial report it takes a considerable amount of funds to run PQI. Many donations are directed towards research, which are always very gratefully received, but it is the support of PQI activities that lags somewhat and concerns the Management Committee.

We are in the process of concluding a lease for the upstairs portion of our office which will help our cash flow (8 months rent already paid in advance to help to cover set-up outlays).

The three main areas of concern are our membership which we need to expand, consideration needs to be given to providing members access to a counsellor and we need to allocate our research funding which is totalling \$343,288.55. The process is in place for the allocation of research funding. Particular mention need to be made to the Vera Maud Kendall family who have made a significant bequest in the area of research.

There are a number of people whom I need to mention. Firstly, there is the Page family whose untiring efforts have kept the Association afloat. There have been many volunteers who have been wonderful in their support who every day have done something to help. I have refrained from mentioning you in case I omit someone. But you know whom I mean, and I thank you one and all sincerely.

Errol Gilbert
Treasurer

Parkinson's Queensland Inc.
Balance Sheet Prev Year Comparison

As of June 30, 2009

Accrual Basis

	Jun 30, 09	Jun 30, 08	\$ Change	% Change
ASSETS				
Current Assets				
Chequing/Savings				
1032 · HER-MAIN 11274719 (S21)	79,702.44	2,254.12	77,448.32	3,435.90%
1033 · HER-MAIN 11274719 (S26)	10,400.94	73,906.53	-63,505.59	-85.90%
1034 · HER-MAIN 11274719 (I11)	0.00	253,209.30	-253,209.30	-100.0%
1035 · HER-MAIN 11274719 (I3)	264,277.28	0.00	264,277.28	100.0%
1040 · HER-FUND 11274727 (S21)	1.10	200,010.98	-200,009.88	-100.0%
1041 · HER-FUND 11274727 (I11)	0.00	50,100.00	-50,100.00	-100.0%
1042 · HER-FUND 11274727 (I3)	54,153.27	0.00	54,153.27	100.0%
1045 · HER-RESEARCH 11274735 (S21)	149,443.19	244.89	149,198.30	60,924.60%
1046 · HER-RESEARCH 11274735 (I11)	0.00	96,534.99	-96,534.99	-100.0%
1047 · HER-RESEARCH 11274735 (I3)	77,895.09	0.00	77,895.09	100.0%
1050 · HER-BUILDING 11274786 (S21)	0.00	2.11	-2.11	-100.0%
1051 · HER-BUILDING 11274786 (I11)	0.00	10,273.80	-10,273.80	-100.0%
1055 · HER-WEBDONATIONS 11335440 (S21)	500.37	0.00	500.37	100.0%
1060 · Petty Cash	1,223.90	106.15	1,117.75	1,053.0%
Total Chequing/Savings	637,597.58	686,642.87	-49,045.29	-7.10%
Accounts Receivable				
1200 · Accounts Receivable	-84.73	-84.73	0.00	0.0%
Total Accounts Receivable	-84.73	-84.73	0.00	0.0%
Other Current Assets				
1300 · Inventory Asset	5,000.56	335.91	4,664.65	1,388.70%
1350 · Deposits Paid	200.00	0.00	200.00	100.0%
1499 · Undeposited Funds	2,935.00	600.00	2,335.00	389.20%
1800 · Stock				
1810 · Christmas Cards	0.00	-0.32	0.32	100.0%
1825 · Literature	0.00	3,728.10	-3,728.10	-100.0%
1830 · Tulip Badges	0.00	379.40	-379.40	-100.0%
1840 · Pill Timers	0.00	646.09	-646.09	-100.0%
1800 · Stock - Other	0.00	1,842.00	-1,842.00	-100.0%
Total 1800 · Stock	0.00	6,595.27	-6,595.27	-100.0%
Total Other Current Assets	8,135.56	7,531.18	604.38	8.0%
Total Current Assets	645,648.41	694,089.32	-48,440.91	-7.0%
Fixed Assets				
1900 · Motor Vehicle - at cost	19,394.30	19,394.30	0.00	0.0%
1905 · Motor Vehicle - Accum Deprec	-9,751.00	-7,526.00	-2,225.00	-29.60%
1910 · Plant & Equipment - at cost	81,388.26	79,543.68	1,844.58	2.30%
1915 · Plant & Equipment-Accum Deprec	-39,782.71	-28,426.71	-11,356.00	-40.0%
Total Fixed Assets	51,248.85	62,985.27	-11,736.42	-18.60%
TOTAL ASSETS	696,897.26	757,074.59	-60,177.33	-8.0%
LIABILITIES				
Current Liabilities				
Accounts Payable				
2000 · Accounts Payable	4,596.67	4,141.58	455.09	11.0%
Total Accounts Payable	4,596.67	4,141.58	455.09	11.0%
Credit Cards				
2205 · Suncorp Visa	0.00	112.55	-112.55	-100.0%
Total Credit Cards	0.00	112.55	-112.55	-100.0%
Other Current Liabilities				
2270 · Don Res Stem Cell Trust	13,095.19	13,095.19	0.00	0.0%
2101 · Payroll Liabilities				
Child care	0.00	-6.22	6.22	100.0%
2102 · Superannuation	1,632.52	4,984.07	-3,351.55	-67.30%
Total 2101 · Payroll Liabilities	1,632.52	4,977.85	-3,345.33	-67.20%
2210 · HACC - Provision for New Veh	14,915.00	0.00	14,915.00	100.0%
2245 · Building Donations Trust Acct	0.00	8,136.00	-8,136.00	-100.0%
2260 · Don. Res Trust Acct	196,972.79	196,972.79	0.00	0.0%
2272 · Vera Maud Kendall Research Fund	146,315.76	0.00	146,315.76	100.0%
2275 · Research Funds - Griffith Uni	0.00	200,000.00	-200,000.00	-100.0%

Parkinson's Queensland Inc.
Balance Sheet Prev Year Comparison
 As of June 30, 2009

Accrual Basis

	Jun 30, 09	Jun 30, 08	\$ Change	% Change
2279 · Support Group Trust Accounts				
2280 · QYPP	0.00	596.00	-596.00	-100.0%
2281 · Caboolture	160.10	160.10	0.00	0.0%
Total 2279 · Support Group Trust Accounts	160.10	756.10	-596.00	-78.80%
2290 · Phillip Bushell Grant Fund	0.00	53,359.29	-53,359.29	-100.0%
2300 · Taxes Payable				
2310 · GST Liability				
GST Remittance	0.00	-45,374.00	45,374.00	100.0%
GST Collected Old	0.00	-5,957.94	5,957.94	100.0%
2315 · GST Payable	2,907.13	47,444.74	-44,537.61	-93.90%
Total 2310 · GST Liability	2,907.13	-3,887.20	6,794.33	174.80%
2320 · PAYG Liability				
PAYG Remittances	0.00	-136,972.00	136,972.00	100.0%
2325 · PAYG Payable	4,944.00	142,797.27	-137,853.27	-96.50%
Total 2320 · PAYG Liability	4,944.00	5,825.27	-881.27	-15.10%
Total 2300 · Taxes Payable	7,851.13	1,938.07	5,913.06	305.10%
2400 · Provision for Annual Leave	2,665.54	12,179.18	-9,513.64	-78.10%
2460 · Provision - Audit	5,280.00	4,000.00	1,280.00	32.0%
2600 · Receipts in Advance-Membership	6,729.42	3,493.82	3,235.60	92.60%
Total Other Current Liabilities	395,617.45	498,908.29	-103,290.84	-20.70%
Total Current Liabilities	400,214.12	503,162.42	-102,948.30	-20.50%
TOTAL LIABILITIES	400,214.12	503,162.42	-102,948.30	-20.50%
NET ASSETS	296,683.14	253,912.17	42,770.97	16.80%
EQUITY				
3100 · Opening Bal. Retained Earnings	253,912.17	291,343.28	-37,431.11	-12.90%
Net Income	42,770.97	-37,431.11	80,202.08	214.30%
TOTAL EQUITY	296,683.14	253,912.17	42,770.97	16.80%

Parkinson's Queensland Inc.
Profit & Loss Prev Year Comparison
 July 2008 through June 2009

Accrual Basis

	Jul '08 - J...	Jul '07 - J...	\$ Change	% Change
Ordinary Income/Expense				
Income				
4040 · Advertising Income	0.00	246.35	-246.35	-100.0%
4050 · Bank Interest	31,609.75	939.51	30,670.24	3,264.50%
4200 · Donations				
4206 · Building	8,136.00	0.00	8,136.00	100.0%
4207 · Charitable Trusts	3,134.23	1,619.67	1,514.56	93.50%
4210 · General	40,537.82	51,380.61	-10,842.79	-21.10%
4217 · Research	3,000.00	2,200.00	800.00	36.40%
4220 · Party for Parkinsons	3,087.65	0.00	3,087.65	100.0%
4200 · Donations - Other	490.00	3,270.30	-2,780.30	-85.0%
Total 4200 · Donations	58,385.70	58,470.58	-84.88	-0.20%
4222 · Research Donations	0.00	0.00	0.00	0.0%
4240 · Education Programs	0.00	5,706.99	-5,706.99	-100.0%
4250 · Fundraising				
4267 · Party for Parkinsons	150.00	0.00	150.00	100.0%
4268 · Gala Dinner 2008	425.23	0.00	425.23	100.0%
4250 · Fundraising - Other	0.00	706.64	-706.64	-100.0%
Total 4250 · Fundraising	575.23	706.64	-131.41	-18.60%
4265 · Paddle for Parkinsons Event	0.00	186,548.00	-186,548.00	-100.0%
4266 · Paddle for Park - Unreceipted	0.00	63,552.00	-63,552.00	-100.0%
4280 · Grants				
4295 · Grants - Other	67,779.29	13,109.09	54,670.20	417.0%
Total 4280 · Grants	67,779.29	13,109.09	54,670.20	417.0%
4300 · HACC				
4305 · Recurrent	136,922.00	133,975.00	2,947.00	2.20%
Total 4300 · HACC	136,922.00	133,975.00	2,947.00	2.20%
4350 · Interest Received				
4351 · Cheque Account	0.00	284.95	-284.95	-100.0%
4352 · Investment - Building	0.00	654.68	-654.68	-100.0%
4353 · Interest - Research	0.00	4,242.23	-4,242.23	-100.0%
4354 · Interest - Dorothy Diamond	0.00	5,093.60	-5,093.60	-100.0%
4355 · Investment - General	0.00	6,312.58	-6,312.58	-100.0%
Total 4350 · Interest Received	0.00	16,588.04	-16,588.04	-100.0%
4500 · Membership Fees				
4501 · Individual Membership	6,404.38	10,592.18	-4,187.80	-39.50%
4502 · Family Membership	2,920.63	4,849.52	-1,928.89	-39.80%
4503 · Life Membership	2,127.32	2,127.32	0.00	0.0%
4504 · Family Life Membership	736.35	2,190.90	-1,454.55	-66.40%
4505 · Group Membership	109.10	218.20	-109.10	-50.0%
Total 4500 · Membership Fees	12,297.78	19,978.12	-7,680.34	-38.40%
4750 · Sales				
4760 · Christmas Cards	0.00	577.02	-577.02	-100.0%
4770 · Literature				
4772 · A General Approach	155.49	210.90	-55.41	-26.30%
4777 · Eat Well/Stay Well	198.18	891.76	-693.58	-77.80%
4786 · Poetry books "Out of my Mind"	27.27	0.00	27.27	100.0%
4770 · Literature - Other	50.00	72.73	-22.73	-31.30%
Total 4770 · Literature	430.94	1,175.39	-744.45	-63.30%
4780 · Pens - blue	22.73	82.73	-60.00	-72.50%
4781 · Pens - lava	2.73	155.46	-152.73	-98.20%
4782 · HD Carry Bags	332.73	0.00	332.73	100.0%
4785 · Tulip Badges	28.19	86.35	-58.16	-67.40%
4790 · Videos and Pill Timers	961.00	1,067.00	-106.00	-9.90%
4791 · Calendars	0.00	121.82	-121.82	-100.0%
Total 4750 · Sales	1,778.32	3,265.77	-1,487.45	-45.60%
4800 · Sundry Income				
4805 · Postage and Handling	3.00	253.18	-250.18	-98.80%
4810 · Insurance Claim Refund	0.00	181.82	-181.82	-100.0%
4800 · Sundry Income - Other	330.91	752.03	-421.12	-56.0%
Total 4800 · Sundry Income	333.91	1,187.03	-853.12	-71.90%

Parkinson's Queensland Inc.
Profit & Loss Prev Year Comparison
 July 2008 through June 2009

Accrual Basis

	Jul '08 - J...	Jul '07 - J...	\$ Change	% Change
Total Income	309,681.98	504,273.12	-194,591.14	-38.60%
Cost of Goods Sold				
5000 · Cost of Goods Sold				
5020 · Literature				
5023 · Eat Well Stay Well Book	0.00	422.59	-422.59	-100.0%
5027 · Poetry Books	0.00	181.82	-181.82	-100.0%
5029 · Guidelines - Physiotherapy Prac	0.00	318.00	-318.00	-100.0%
Total 5020 · Literature	0.00	922.41	-922.41	-100.0%
5028 · Calendars	0.00	454.55	-454.55	-100.0%
5030 · Tulip Badges	9.48	31.60	-22.12	-70.0%
5040 · Videos and Pill Timers	700.80	909.79	-208.99	-23.0%
5000 · Cost of Goods Sold - Other	347.67	1,951.60	-1,603.93	-82.20%
Total 5000 · Cost of Goods Sold	1,057.95	4,269.95	-3,212.00	-75.20%
Total COGS	1,057.95	4,269.95	-3,212.00	-75.20%
Gross Profit	308,624.03	500,003.17	-191,379.14	-38.30%

Parkinson's Queensland Inc.
Profit & Loss Prev Year Comparison
 July 2008 through June 2009

Accrual Basis

	Jul '08 - J...	Jul '07 - J...	\$ Change	% Change
Expense				
6000 · Advertising	1,983.65	4,216.36	-2,232.71	-53.0%
6020 · Accounting and Audit Fees	9,598.18	8,370.00	1,228.18	14.70%
6120 · Bank Fees				
6125 · Bank - Cheque account	91.50	326.12	-234.62	-71.90%
6127 · Finance Charge	313.58	36.30	277.28	763.90%
6130 · Merchant Fee	402.11	615.70	-213.59	-34.70%
Total 6120 · Bank Fees	807.19	978.12	-170.93	-17.50%
6135 · Bookkeeping	8,325.00	5,157.50	3,167.50	61.40%
6140 · Computer Expenses				
6141 · Consulting Fees	1,037.50	0.00	1,037.50	100.0%
6142 · Computer Repairs & Maintenance	150.00	736.42	-586.42	-79.60%
6143 · Consumables	2,476.71	3,388.06	-911.35	-26.90%
6144 · Internet	542.50	430.59	111.91	26.0%
6145 · Website	2,117.61	2,654.85	-537.24	-20.20%
6146 · Software purchases	0.00	480.91	-480.91	-100.0%
Total 6140 · Computer Expenses	6,324.32	7,690.83	-1,366.51	-17.80%
6148 · Conference fees				
6150 · Conferences Other	189.91	105.91	84.00	79.30%
6148 · Conference fees - Other	0.00	59.99	-59.99	-100.0%
Total 6148 · Conference fees	189.91	165.90	24.01	14.50%
6154 · Depreciation				
6155 · Motor Vehicle	2,225.00	0.00	2,225.00	100.0%
6160 · Plant & Equipment	11,356.00	0.00	11,356.00	100.0%
6154 · Depreciation - Other	0.00	9,585.00	-9,585.00	-100.0%
Total 6154 · Depreciation	13,581.00	9,585.00	3,996.00	41.70%
6170 · Education & Training				
6171 · Resources & Equipment	41.36	658.00	-616.64	-93.70%
6172 · Education & Training - Regional	0.00	1,622.28	-1,622.28	-100.0%
6173 · Brochures, Posters, Fact Sheets	0.00	1,200.72	-1,200.72	-100.0%
Total 6170 · Education & Training	41.36	3,481.00	-3,439.64	-98.80%
6175 · Electricity	2,258.47	1,644.93	613.54	37.30%
6177 · Freight	1,362.94	626.57	736.37	117.50%
6180 · Fundraising Expenses				
6184 · Fundraising Expenses - General	24.45	0.00	24.45	100.0%
6186 · Gala Dinner 2008	0.00	425.05	-425.05	-100.0%
6180 · Fundraising Expenses - Other	0.00	140.91	-140.91	-100.0%
Total 6180 · Fundraising Expenses	24.45	565.96	-541.51	-95.70%
6200 · Insurance				
6201 · Directors-Officers Ins	227.86	227.86	0.00	0.0%
6202 · Personal Accident	207.82	207.82	0.00	0.0%
6204 · Indemnity/ Public Liability	0.00	1,662.73	-1,662.73	-100.0%
6205 · General	3,038.22	1,340.82	1,697.40	126.60%
6210 · Motor Vehicle	775.47	434.53	340.94	78.50%
Total 6200 · Insurance	4,249.37	3,873.76	375.61	9.70%
6211 · Insurance Replacement & Repairs	0.00	272.73	-272.73	-100.0%
6215 · Work Cover	1,393.68	1,428.60	-34.92	-2.40%
6220 · Interest - Paid	0.00	37.92	-37.92	-100.0%
6340 · Legal Fees	20,508.21	7,837.61	12,670.60	161.70%
6350 · Library & Resource Material	224.36	1,335.90	-1,111.54	-83.20%
6360 · Literature Costs	0.00	483.16	-483.16	-100.0%
6390 · Meeting Expenses	435.92	576.33	-140.41	-24.40%
6395 · Members	1,817.23	0.00	1,817.23	100.0%
6400 · Motor Vehicle				
6405 · Fuel	400.47	1,302.24	-901.77	-69.30%
6406 · Admin Fees	25.00	0.00	25.00	100.0%
6410H · Repairs & Maintenance	1,047.87	375.61	672.26	179.0%
Total 6400 · Motor Vehicle	1,473.34	1,677.85	-204.51	-12.20%
6410 · Parkinson's Aus contributions	17,891.82	19,939.00	-2,047.18	-10.30%
6525 · Office Maintenance				
6520 · Office Cleaning	0.00	1,230.00	-1,230.00	-100.0%
6521 · Cleaning/Store Supplies	1,795.48	542.29	1,253.19	231.10%
6522 · Security	465.08	2,445.08	-1,980.00	-81.0%

Parkinson's Queensland Inc.
Profit & Loss Prev Year Comparison
 July 2008 through June 2009

Accrual Basis

	Jul '08 - J...	Jul '07 - J...	\$ Change	% Change
6523 · Rubbish Removal	101.82	198.18	-96.36	-48.60%
6526 · Repairs/ Renovations	454.55	1,760.22	-1,305.67	-74.20%
6528 · WPH&S	260.00	736.90	-476.90	-64.70%
6529 · Relocation Expenses	126.36	568.64	-442.28	-77.80%
Total 6525 · Office Maintenance	3,203.29	7,481.31	-4,278.02	-57.20%
6550 · Photocopying				
6551 · Service Agreement - at cost	2,540.00	1,668.18	871.82	52.30%
6550 · Photocopying - Other	110.00	0.00	110.00	100.0%
Total 6550 · Photocopying	2,650.00	1,668.18	981.82	58.90%
6555 · Plant & Equipment under \$100	145.35	68.95	76.40	110.80%
6556 · Plant & Equip Repairs & Maint	0.00	1,080.91	-1,080.91	-100.0%
6560 · Payroll Expenses				
6300 · Leave				
6305 · Annual	3,755.95	14,823.02	-11,067.07	-74.70%
6306 · Sick/Personal	0.00	3,832.68	-3,832.68	-100.0%
6300 · Leave - Other	0.00	-3,277.05	3,277.05	100.0%
Total 6300 · Leave	3,755.95	15,378.65	-11,622.70	-75.60%
6800 · Salaries & Wages	73,511.73	120,127.85	-46,616.12	-38.80%
6802 · Salary Sacrifice	0.00	10,182.00	-10,182.00	-100.0%
6805 · Contract Labour	10,123.48	0.00	10,123.48	100.0%
6560 · Payroll Expenses - Other	-5,864.38	0.00	-5,864.38	-100.0%
Total 6560 · Payroll Expenses	81,526.78	145,688.50	-64,161.72	-44.0%
6560H · Postage	8,731.10	9,627.11	-896.01	-9.30%
6580 · Printing/Stationery	14,462.54	12,850.92	1,611.62	12.50%
6590 · Promotion Expenses	110.00	506.09	-396.09	-78.30%
6600 · Research Expenditure				
6625 · Research	0.00	0.00	0.00	0.0%
6635 · Research - Griffith Uni	0.00	200,000.00	-200,000.00	-100.0%
6600 · Research Expenditure - Other	0.00	2,794.00	-2,794.00	-100.0%
Total 6600 · Research Expenditure	0.00	202,794.00	-202,794.00	-100.0%
6609 · Rates	1,946.65	0.00	1,946.65	100.0%
6610 · Rent	33,049.17	33,854.56	-805.39	-2.40%
6830 · Staff Amenities	504.00	1,976.14	-1,472.14	-74.50%
6836 · Staff Training	0.00	1,189.09	-1,189.09	-100.0%
6840 · Stationery	2,943.06	6,631.66	-3,688.60	-55.60%
6850 · Subscription Fees	789.09	622.73	166.36	26.70%
6880 · Prior Yr Audit Adjustments	6,298.36	273.75	6,024.61	2,200.80%
6890 · Superannuation	5,857.87	13,208.27	-7,350.40	-55.70%
6900 · Telephone				
6905 · Telephone & Facsimile	4,758.92	6,079.99	-1,321.07	-21.70%
6910 · Telephone 1800	2,357.82	1,224.00	1,133.82	92.60%
6900 · Telephone - Other	0.00	814.80	-814.80	-100.0%
Total 6900 · Telephone	7,116.74	8,118.79	-1,002.05	-12.30%
6950 · Travel Expenses				
6952 · Accommodation	0.00	1,577.32	-1,577.32	-100.0%
6955 · Airfares	0.00	2,537.75	-2,537.75	-100.0%
6965 · Meals/Entertainment	0.00	118.26	-118.26	-100.0%
6970 · Parking/Taxi/Public Transport	76.73	591.01	-514.28	-87.0%
6971 · Travel Expenses - Regional	0.00	117.27	-117.27	-100.0%
6972 · Travel Expenses - Conferences	257.23	0.00	257.23	100.0%
Total 6950 · Travel Expenses	333.96	4,941.61	-4,607.65	-93.20%
6999 · Stock Adjustments	3,442.11	215.93	3,226.18	1,494.10%
7000 · Support Group Expenses	252.61	815.97	-563.36	-69.0%
7010 · Volunteer Expenses	0.00	1,380.90	-1,380.90	-100.0%
7100 · Rounding & Adjustments	-0.02	0.00	-0.02	-100.0%
Total Expense	265,853.06	534,940.40	-269,087.34	-50.30%
Net Ordinary Income	42,770.97	-34,937.23	77,708.20	222.40%
Other Income/Expense				
Other Income				
4460 · Loss/Profit on Sale of	0.00	-2,493.88	2,493.88	100.0%
Total Other Income	0.00	-2,493.88	2,493.88	100.0%

Parkinson's Queensland Inc.
Profit & Loss Prev Year Comparison
July 2008 through June 2009

Accrual Basis

	<u>Jul '08 - J...</u>	<u>Jul '07 - J...</u>	<u>\$ Change</u>	<u>% Change</u>
Net Other Income	0.00	-2,493.88	2,493.88	100.0%
Net Income	<u>42,770.97</u>	<u>-37,431.11</u>	<u>80,202.08</u>	<u>214.30%</u>

PARKINSONS QUEENSLAND INCORPORATED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2009

NOTE 1 - STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act 1981 (Qld). The committee has determined that the association is not a reporting entity.

The financial report has been prepared in accordance with the requirements of the Associations Incorporation Act 1981 (Qld) and the following Australian Accounting Standards:

AASB 1031 Materiality

AASB 110 Events After Balance Sheet Date

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 an accruals basis and is based on historic costs and does not take into account changing money values, or except where specifically stated, current valuations of non-current assets.

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

No provision for income tax has been raised as Parkinsons Queensland Incorporated operates solely as a non-profit association established for the provision of community services and accordingly it is exempt from income tax under section 50-45 of the Income Tax Assessment Act 1997.

(b) Fixed Assets

The depreciable amount of all fixed assets are depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

(c) 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 Tax 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 statement of financial position are shown inclusive of GST.

PARKINSONS QUEENSLAND INCORPORATED


STATEMENT BY MEMBERS OF THE COMMITTEE

The committee has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the committee the financial report as set out on pages 1 to 8:

1. Presents a true and fair view of the financial position of Parkinsons Queensland Incorporated as at 30 June 2009 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that Parkinsons Queensland Incorporated will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the Committee and is signed for and on behalf of the Committee by:



Chair
Judy Rawlins



Treasurer
ERROL GILBERT

Dated at Brisbane this 4th day of September 2009.



**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF
PARKINSON'S QUEENSLAND INCORPORATED**

PARTNERS
Geoffrey J. Read
Linda E. Timms
Anthony C. Bryen

ASSOCIATE
Susan J. Mortimer

CONSULTANT
Kenneth E. Scells
Karen E. Keating

Report on the Financial Report

We have audited the accompanying financial report, being a special purpose financial report of Parkinson's Queensland Incorporated, which comprises the balance sheet as at 30 June 2009, and the income statement, a summary of significant accounting policies, other explanatory notes and the statement by members of the committee.

Committee's Responsibility for the Financial Report

The members of the committee of the association are responsible for the preparation and fair presentation of the financial report and have determined that the accounting policies described in Note 1 to the financial statements, which form part of the financial report, are consistent with the requirements of the Associations Incorporation Act 1981 (Qld) and are appropriate to meet the needs of the members. The committee's responsibilities also include establishing and maintaining internal control relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. No opinion is expressed as to whether the accounting policies used, as described in Note 1, are appropriate to meet the needs of the members. We conducted our audit in accordance with Australian Auditing Standards. These Auditing Standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance 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 entity'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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the members of the committee, as well as evaluating the overall presentation of the financial report.



The financial report has been prepared for distribution to members for the purpose of fulfilling the entity's financial reporting obligations under the Associations Incorporation Act 1981 (Qld). We disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates to any person other than the members, or for any purpose other than that for which it was prepared.

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 independence requirements of the Australian professional ethical pronouncements.

Basis for Qualified Auditor's Opinion

As is common for organisations of this type, it is not practicable for Parkinson's Queensland Incorporated to maintain an effective system of internal control over income until its initial entry in the accounting records. Accordingly, our audit in relation to income was limited to amounts recorded.

Qualified Auditor's Opinion

In our opinion, except for the effects of such adjustments, if any, as might have been determined to be necessary had we been able to satisfy ourselves as to the income, the financial report presents fairly, in all material respects, the financial position of Parkinson's Queensland Incorporated as of 30 June 2009 and of its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements.



Sothertons - Brisbane Partnership



**A C Bryen
Partner**

Dated at Brisbane this fourth day of September 2009.