



ANNUAL REPORT 2020 - 2021

16 Orwil Street Frankston Victoria 3199
ABN: 27 480 740 168
Reg No A0004583R



Orwil Street Community House acknowledges the support of The Victorian Government.
We also greatly acknowledge funding and support from The Department of Families Fairness and Housing .
The Frankston City Council.

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Mission Statement

Orwil Street Community House is committed to enhancing the quality of life within its local community, through learning, self help and personal growth for all ages.

Orwil Street Community House is committed to promoting and protecting the interests and safety of children. We have zero tolerance for child abuse. Everyone at Orwil St Community House is responsible for the care and protection of children and reporting information about suspected child abuse.

Aims & Objectives

- To provide a comfortable and welcoming place for people to meet.
- To encourage and support people of all ages, backgrounds and experiences to share mutual support, friendship and self-help activities.
- To help improve the quality of people's lives by offering opportunity for the learning and exchanging of new skills, establishing friendships, sharing difficulties as well as triumphs – in a supportive, affirming atmosphere.
- To provide a venue for community groups and individuals to meet or to offer their services to the community.
- To direct people needing help to the most appropriate resource and where appropriate, to help make necessary arrangements to obtain the help and guidance sought.
- To be responsive to the community, but in a flexible “non-professionalised” way.

People first – Paperwork Second

- To be here for all in the community: “Disadvantaged” or “Impoverished” is not always only financial or physical.
- To offer staff, voluntary workers and members of the community opportunities to develop existing skills and gain new ones and to learn, earn, grow and have FUN.
- To contribute to changing social institutions which hamper the development and empowerment of individuals or groups.
- To contribute to the development of a society which is characterised by the recognition of the inherent dignity and potential of each individual, and by their ability to take and to allow, personal responsibility for life decisions.
- To be socially inclusive to all members of the community.

Our Team

Our Committee Members

Laurence Anderson
Lisa Apeltuaer
Jacqueline Busuttil (JaXx)
Runa Cash
Gwen Cauchi
Gloria Cumming
Joe Ferrarotto
Gayle Tippet
Sandra Wilson
Val Wooding

Our Facilitators

Chantel Allen
Jacqueline Busuttil (JaXx)
Katya Davis
Karl Two Eagles
Joe Ferrarotto
Sandra Garnier
Shekhar Kamat
Ava Whetton
Sandra Wilson
Val Wooding

Our Volunteers

Ray Alford
James Haakman
Bernard Liversidge
Sunshine Melody
Phyllis Neafsey
Mariette Pasnin
Terence Phillips
Suzie Piggott
Joy Tilley

Our Staff

Kim Mayor – Finance
Kylie Noiré – Administration
Georgina Portelli – Coordinator
(Retired Jan 2021)
Birgit Ross – Cleaning
Karen Vanderkaay – Manager (Jan onwards)

A special thanks to Paul Portelli for his
IT Support.



Phyllis Story

My son used to live down the laneway, back in 2007.

One day my son suggested we go next door to the community house. I said “I can’t do that”, but we did and he introduced me to Georgie and said “this is my mum and she’d like to help”. I have been helping ever since.

To me it’s a place where we can come and get to know people, I have friends here and Georgie and the house have always been there for me. My husband and son both used to help out at the house, whatever Georgie needed they were happy to help with.

In the future I would like to see Orwil Street continue to offer exercise classes and continue to be a very welcoming place where people can come together and make friends. A place where people can continue to volunteer and learn through the opportunities offered at the house.

Gloria’s Story

I started at the house 24 years ago, when the house advertised for people to sew teddy bears for hospitals to use. I eventually started helping in the office and was asked to step in when the organisation ran into some financial issues. I did the books for 10 years joining the committee before I took over and then we employed Kim when the house was well in the black. I was the secretary on the committee for quite a few years and took the minutes for Lisa for a few years. The house has come to be part of my life and has given me a lot of good friends.

President's Report

Dear Community members,

I am pleased to report that the Orwil Street Community House Committee of Management has once again managed to maintain a positive financial position for the Organisation in 2020/2021.

We have continued our challenging year with the House not opening until February 2021 with our newly renovated house waiting to welcome everyone. This gave us the opportunity to ensure the house was appropriately cleaned, in working order, and to update and purchase new furniture needed in our newly extended house.

During 2020 we started looking for a replacement for Georgina Portelli as Manager/Coordinator. Georgina was retiring after 18 years in the role and many more years volunteering. During that time the house grew to what it is today. I, as President and friend, would like to thank Georgina Portelli for her support over the years we worked together. I think that is why I have remained at the House for so long. It has been a learning experience for me as I had never been involved with a community house before.

Our interviewing by Zoom continued through the six months interviewing many applicants. Finally in January 2021 we were introduced to Karen Vanderkaay. We had finally found our new Manager for the House. Karen has now been with the House for six months and has fitted in really well. While the House has been in and out of lockdown Karen has been working hard to make sure everything is up to date and running smoothly when open.

I would like to thank the subcommittee for their hours of time involved in the process of interviewing applicants. I would especially like to thank Lisa Apaltauer for the background work and many hours she put in setting up these interviews and organising zoom meetings. Lisa was very patient with her subcommittee showing us how to use zoom. Before Covid we didn't have the need for it.

As we appointed Karen to the position, Lisa announced she would be stepping down from her role on the Committee of Management and taking a break from running programs at the house. On behalf of everyone at Orwil Street, I would like to thank you Lisa for all of your hard work, it is much appreciated.

On Sunday 28th March 2021 we organised an official opening of the house after the completion of the renovations. We celebrated with the Mayor of Frankston, Cr Chris Bolam, Cr Sue Baker, myself and Karen Vanderkaay cutting the ribbon and officially opening the House. The Sunrise Rotary Club organised a barbecue and different rooms were set up where visitors could ask about classes running at the House. It was a very successful day with new people returning to the House.

A majority of our groups met online while we were in lockdown in 2020 returning to the House when able to in 2021.

I would like to thank the committee of management, staff and volunteers for supporting me and the House during these trying times. It has been hard for everyone. I would like to thank Georgina and Paul Portelli for their many years of support and wish them all the very best in their retirement. I would like to thank Karen Vanderkaay our new Manager for her warm support of me as President. Thank you everyone.

Val Wooding - President.

Manager's Report

It has been my pleasure to take up the role as Manager at Orwil Street Community House in 2021.

The Committee of Management worked hard to find a replacement for Georgie, not an easy feat by any means, as Georgie has achieved a great deal in partnership with the community of Orwil Street over many years and is much loved.

Orwil Street Community House has a strong history of community development, advocacy and activism, a history I am proud to say I have been a participant in, as a support worker in my previous roles working in the community sector.

It was this understanding of the local community and the house's history that attracted me to the role and after my first conversation with Lisa Apeltauer regarding the position and the supportive wellbeing programs the house was offering, I knew it was a place I wanted to be involved with.

I am grateful to Lisa and Georgie for their support in my transition into this role, and for all of their time, passion, care and dedication to the Orwil Street Community House and wider community. You are greatly appreciated and missed by all who knew you both.



Open Day

After almost two years of closure, it was an exciting day when Staff, Volunteers and Committee members were finally able to welcome the community back through the doors of the newly renovated Community House.

The walls may have shifted, and spaces expanded, but the feeling of warmth and welcoming in this, not so little anymore, Community House is still very present.

Close to 100 locals visited Orwil Street on the 28th of March this year to help us celebrate the official re-opening of the House. Mayor of Frankston City Council Cr Kris Bolam and Cr Sue Baker officiated on the day, cutting the ribbon and welcoming people through the doors.



Several of our groups provided information on the day to give people an idea of what they could look forward to as part of the programs on offer. Bernie from Images of Manhood, our men's support group, was there, along with Val who teaches Card Making. Runa and JaXx provided information on our Counselling services and our incredible team of Reiki volunteers shared their healing energy with the community.

Each person who walked through the door was given a passport and asked to get a stamp from

each stall they went to. The passports helped to ensure people got around to see all of the new rooms. People received a goody bag full of useful information and a gift, as they left the building...once they'd given us feedback about what programs they would like to attend in the future.

One of the suggestions from the day and a phone call from a keen community member resulted in the establishment of the Women's Shed Group in Term Two.

A big thank you to Ross Augustine and the fellas from Sunrise Rotary Club who managed the BBQ on the day.

For more than 18 months the community had been unable to use the house due to the closure for renovations and then the COVID 19 lockdown.

Once again, we are grateful to our dedicated Volunteers and Staff who contributed many unpaid hours to the refurbishment of the house, packing, cleaning, organising and unpacking, every area of the house. Special thanks go to Lisa, Georgie and Kim who worked hard organising and installing new furniture throughout the house in preparation for the reopening. Each room received a makeover and the feedback from the community about the new look was overwhelmingly positive!

Donations for the day were gratefully received from Lyn at Bunnings Warehouse Frankston, and Safeway, who kindly donated hundreds of Easter Eggs to giveaway.



Our Impact and connections

The contact we have been able to maintain with the community whilst managing through the COVID19 pandemic has been largely supported by our engaging social media presence. Kylie continues to do a wonderful job of keeping the community informed throughout the lockdowns with daily updates via Facebook, Instagram and on our website.

We have continued to deliver 1043 hours of in person programs in between lockdowns, welcoming 4823 visitors to the house.

Volunteers, including Committee of Management members have contributed approximately 700 hours of their valuable skills and experience, to support the operations and governance of Orwil Street Community House.

Manager's Report (cont)

Counsellors have continued to provide much needed support to community members throughout the lockdowns in person at the house, over the phone and on zoom. Thank you to Runa Cash, Sandra Garnier and Sandra Wilson for the essential support they provide to our community members and thank you to Michael Woolsey for his ongoing support of our counsellors.

Programs delivered by the house have included, Basic Computers; Belly Dance; Card Making; iPads, Tablets and Phones; Jocks Singalong; Meditation; Mindfulness; Mindful Movement Chair Exercise; Pop Along Playgroup, Reiki and Scrabble.

Support programs that have run from the house have included Steps to Wholeness, Images of Manhood, Dads in Distress, Red Group; Frankston Bipolar Support Group and the new Frankston City Council Supported Playgroup that started this year.

Groups such as For Those Who Have Lost a Loved One to Suicide and the Driver Education Program moved their meetings online during lockdown and have not yet returned to face-to-face meetings, but we look forward to welcoming them back as soon as we can.

Other groups that have shared the house during the year include Joy of the Earth; Tea Tree Housing Coop; Oz Child Kinship Carers; Rappelkiste Frankston; Alcoholics Anonymous; Anxiety Recovery Centre of Victoria; Mirabel Foundation; St. John of God; IMPACT; The Women's Bootcamp; Parent Carers Group; Melba; GROW; Peninsula Legal Service and Peninsula Community Health Service.



New Programs

Despite the challenges of the last year and the many days locked down we managed to facilitate a few new connections, including Roving Refills and the Street Law Coffee Van. We look forward to having these two services back at least monthly when the house is able to reopen.

The Women's Shed has continued to grow, offering women a space to learn basic home maintenance skills, including changing a tap washer and installing a door lock.

We were successful in securing funding from the Good Things Foundation earlier in 2021, to deliver BeConnected IT Training to people 50+ and we look forward to launching this later in the year.

Walking to Wellness was another program we secured funding from VicHealth for in early 2021 and we look forward to delivering this program in



2022.

New Computers

The Committee of Management approved funding for the purchase of three new computers for the office, an upgrade to our operating system and security for all the computers at the house. This has been a welcome improvement, making the necessity for more online and remote working much easier and more efficient for everyone.

Thank You, Thank YOU, THANK YOU

To all our supporters, donors, community members, volunteers and friends we say a big thank you, for your continued support throughout this year.

In particular we'd like to thank our key funders the Department of Families, Fairness and Housing Victoria and Frankston City Council for their much-needed financial support.

A special thank you to Fiona Cann and Melissa King for your dedication, support and advocacy for all the Community Houses in the Frankston LGA.

Many thanks to our Southern Region Neighbourhood House Networkers, Wendy and Cath for your support, through training and information to Managers and Committee Members.

Thank you to the Neighbourhood Houses Victoria Team, our peak body whom have provided support, as well as up to date information and training to the whole Neighbourhood House sector throughout the pandemic.

Orwil Street's success is a team effort, and I am grateful to the Admin Team, Kim and Kylie for all the hard work you do. Kim has worked particularly hard to ensure the Organisation remains financially viable, doing a wonderful job of accessing as many of the business support grants as we are eligible for.

In trying times, the Committee of Management have maintained their commitment to good governance of the Organisation, and I am grateful to each and every one of them for their support of me in my first 6 months as Manager.

I look forward to the year ahead, the future is full of possibilities and exciting opportunities working with the dedicated team and community at Orwil Street Community House.

Karen Vanderkaay - Manager



Ava's Story

I started working at Orwil Street in 2010/11 - I believe. Over the years I've had the best students and most wonderful experiences - people just get along and form wonderful friendships. I absolutely love the new house renovations. The house feels very comfortable and inviting.

Our Achievements

Orwil Street Community House's current Business Plan outlines the following priority areas of focus and the ways in which we have addressed these priorities are outlined below each area.

Priority One: Technology, tutoring and life skills for seniors.

- Basic Computer Training Programs
- BeConnected Program
- Computer hardware and software upgrades

Priority Two: Gender issues - supporting Men's and Women's issues

- Auspicing Images of Manhood Men's Support Group
- Supporting Dads in Distress Support Group
- Auspicing the Red Group Women's Support Group

Priority Three: Supporting people at risk in the community

- Providing information and referral in person and over the phone
- Providing low cost and free counselling for those in need
- Providing space for support groups to meet

Priority Four: Helping support vulnerable people to get job ready

- Assistance with resume writing through our basic computer course and 1 on 1 support
- Referral to Job Networks
- Supporting student placements and work experience

Priority Five: Expanding facility to cater for growth

- Newly renovated building upgrades opened to the public in March
- Continuing to work with Frankston City Council to advocate for improvements to outdoor area and park upgrades

Moving Forward

The Committee of Management will work with key stakeholders to review the Strategic Plan in 2022. Involving the local community to decide how we can best utilise the newly renovated house to deliver programs and projects that meet the community needs.



**As part of National Reconciliation Week
we are celebrating a local artist
Matthew Delaney.**

**His work will be on display at the house,
for viewing and purchase.**

Matt was born at Katoomba NSW and is a lost Generation grandchild. He is a tribal descendant from Kamilaroi - Wiradjuri areas of Central and Northern NSW. Matthew's art encompasses the playing of handmade didgeridoos and creating various traditional bark and oil originals.

Matt's first official Gallery Exhibition was a successful event held at Dandenong, May 2012.

Following a winning award in November of 2016 for regional presentation of Indigenous art works.

Farewell Georgie – Happy Retirement

It is with great sadness we said farewell to Geogina Portelli this year. Coordinator at Orwill Street for more than 16 years.

Georgie's presence and impact will be felt long after she is gone. We wish you a wonderful, well deserved break in your retirement Georgie.



I met Georgina Portelli when I became a volunteer at the Orwil Street Community House in February 2004. Georgina had just taken over as the Coordinator from Trish McMahon who retired. Georgina first came to the House as a placement student in 1991 and after finishing her placement continued as a volunteer then finally becoming a committee member and then the coordinator.

During her time at the House Georgina managed many changes, the new childcare building in 1996, counselling rooms, a computer room and the last extension was a major one with more counselling rooms, a larger computer room, a new renovated kitchen, a kitchenette, decking and a new front entrance. This was Georgina's dream, to see the house renovations completed before she retired. Now we have this wonderful House thanks to Frankston City Council.

Georgina has been a pleasure to work with helping me when I started volunteering all those years ago until her retirement. The House has moved with the times due to her dedication and encouraging all who have been involved. Now the House will go on to bigger and better involvement with the community, Georgie's dedication, compassion, and hard work will always be remembered.

Val Wooding - COM President/ Facilitator

I met Georgie when I was looking for somewhere to do my student placement, her kindness and compassion drew me to the House. Georgie was always so passionate about the House you could not help but be inspired by her. She was always there for you whether it be support or just a caring ear. Georgie was an amazing Coordinator and brought a wonderful energy to the House, it always felt very welcoming, like a "home". Georgie was always about timing; she achieved her dreams for the House and now it's time for the next chapter in her life. I wish her nothing but the best.

Kylie Noire - Admin Assistant

My first meeting with Georgie was 10 years ago when I arrived for an interview as a Placement Student for my counselling diplomas. She welcomed me into the House, and I spend the next few months completing my placement hours.

It didn't take me long to experience Georgie's kind and gentle demeanor as she welcomed everybody into the House. Her care, beautiful smile, and warmth for all who attended the house was so comforting; and for me personally she was always there to offer words of sincere encouragement and hope.

After completing my placement, she offered me the opportunity of counselling in the House and facilitating the Anxiety and Depression Group and Transformational Dance. I am so happy that I accepted this offer; and years later I am still here as part of a wonderful counselling team, facilitating groups and a House that is growing with the changing times and needs of the community.

Sandra Wilson - Counsellor/ Facilitator/ Committee Member



Orwil Street House Community means a great deal to me. From the moment of being welcomed by our dear Georgie, I felt at home, accepted and included by all the staff and patrons attending the House.

This inclusivity and encouragement by Georgie, led to my involvement with the House for over 17 years. Believe you me, once you set foot inside Orwil Street, you never want to leave! Thank you to Georgie and to all the people I have had the privilege of knowing during these wonderful years.

The House is, in my view, irreplaceable, and its new leader, Karen is doing a fantastic job of continuing the tradition and heart of the House.

May Orwil Street House Community continue to grow and offer sanctuary for one and all.

Sandra Garnier - Counsellor / Facilitator



The Barnyard's Ark...

Once upon a time in a land of endless sunrises and sunsets
There lived a barnyard of animals
Of all descriptions, some large and some small,
Some short and some tall.
They made up the barnyard family,
Amid the laughter, fun and calamity,
Which sometimes occurred, when hearts were ripped and lips were furled,
Little spats, here and there, "that's my corner, that's my lair",
And even though the community had been given, a strong moral code,
It was tremendously hard, as they were carrying such a large load,
Being penned in by fences, and ditches, and shut up at night,
They couldn't go out or even, fly a kite.
For the gatekeeper appeared, each day of the week,
To keep orders in place, to keep everything neat,
To safeguard the animals, from the perils which lay outside,
Where none were safe, and there was nowhere to hide.
All he could offer them, was a grain of protective feed,
Some took it eagerly, some didn't see the need,
Some protested, and voiced their fear,
What were the effects, today, or in a year?
The gatekeeper, kept to his script to conform,
To keep the status quo, to not waver, from the norm.

But the barnyard animals, had been locked in for so long,
They had forgotten the music, stopped singing their song,
Some of the animals even touted angry, screwed up faces,
While others walked stooped, tears flooding, onto untied laces.
Some animals escaped, they wanted change,
They wanted to have everything open, and welcoming once again,
Some animals mused, is this confinement, just a long, drawn out dream?
Many concluding, life is not always, as it seems.

The gatekeeper reminded the discouraged ones,
That there was still hope, when all was said and done,
They will soon be free, laying out under the sun,
But that was of little comfort, to hearts heavy with grief,
Their life had been stolen, and they wanted to catch the thief.
To make him pay, to take a famous line, "to make their day"

Two sides emerged, from this barnyard submerged,
Both vexed, and with a spirit of right,
They wanted their say, they wanted to fight,
For their freedom, it was a sorrowful sight,
For they were once all friends, now enemies from storms of hype.

One golden day, at an unexpected time,
The gatekeeper opened the gates, announcing you will all be fine,
Go out and experience freedom, you must no longer, get in line.



The barnyard animals reacted, in voices, loud and clear,
 This is the beginning of a new time, where there is, no fear,
 The rejoicing continued, some scratching the dirt, to their heart's content,
 Some rolling in mud, kicking with glee, content not to vent,
 Some ran through the meadows, seeking connection with a new love,
 Some got down on their knees, praising the sun's warming rays above,
 While some reunited with family, where happy tears were now the norm,
 Having survived the wind and hail, from the bitter, long lasting storm.
 Some danced in the streets, exuding a large toothed grin,
 Blaring music, voicing their freedom without sin,
 It was a wonderful new day, when the sunrise rose from her sleepy slumber,
 They had all come through the abyss, landing in freedom down under.

The endless months had not all been in vain, things were no longer the same,
 For each one had been given a gift, a precious, insightful light,
 An awakening, of new sight.
 The animals had come to recognise, their values so dear,
 They had come to appreciate their family, now so near,
 Some had reflected, and seen life anew,
 Some were determined, to set sail with a new crew,
 For having been through the chaos, pain and the grief,
 There now was contentment, joy and relief.

The end.
 Sandra Garnier

Treasurer's Report

The 2020-2021 year has been a financially demanding one! COVID19 continues to challenge us as a provider of community services in Frankston.

Our 2021 income from our funding body increased by 5%, however as we recognised the full financial impact of COVID19, our self-generated revenue fell by 105% in comparison to the previous year. It was only through several Federal and State Government COVID19 subsidies that we acknowledge and appreciate a favourable profit in 2021.

Whilst we were fortunate to receive several Government COVID19 subsidies during 2020-2021, which has allowed us to show a favourable profit, it is also apparent that without these subsidies, Orwil Street Community House would have returned a significant loss. This is a direct result of COVID19 and not being able to continue with our regular activities.

We also gratefully acknowledge two successful grants, being \$2800 from Good Things Foundation for the BeConnected – Building Digital Skills program and \$5760 from VicHealth for the Walking for Better Health program. We would also like to thank Veronica who kindly knitted some beautiful baby and toddler beanies, jumpers, and bonnets for our “Winter Woolies” fundraiser.

With our renovation and refurbishment finished, we took the opportunity to complete the purchase of resources for our wonderful, upgraded facilities with the addition of two new sofas, 80 visitors chairs and a bookcase. A small fridge for our kitchenette and updated our very old printer/copier in administration.

As anticipated, our general expenses also indicate a decline from the previous financial year. This was not unexpected and was in accordance with the limited classes and programs we were able to offer as we experienced three lockdown periods in the 2020-2021 financial year.

The committee are pleased to report that our Balance Sheet indicates a strong equity of \$175,433. With the uncertainty of COVID19 remaining, it is pleasing to move into the next financial year in a solid financial position.

Although we have no regulatory obligation to audit, we adopt best practice methods and our 2020-2021 financial statements have been audited in accordance with Australian Accounting Standards, by Kennedy & McClelland, Chartered Accountants.

On behalf of the Committee of Management I would like to take this opportunity to thank Georgina Portelli for her many years of dedicated service to the community and exceptional management of the Orwil Street Community House, which ensured our continued financial security and success. I would also like to thank Kim Mayor for her initiative and hard work, throughout this pandemic, ensuring the Organisation has received all the financial support we are eligible for in the last financial year.

Gwen Cauchi - Treasurer

Auditor's Report and Financials



ABN 42 472 554 624

Kennedy & McClelland Chartered Accountants

46 Playne Street / PO Box 1285
Frankston VIC 3199
Ph: (03) 9781 1888



CHARTERED ACCOUNTANTS
AUSTRALIA • NEW ZEALAND

The Members
Orwil Street Community House Inc
16 Orwil Street
Frankston Vic 3199

INDEPENDENT AUDITOR'S REPORT

I have audited the accompanying financial report, being a special purpose financial report of the Orwil St Community House Inc, which comprises the statement of financial position as at 30 June 2021, the statement of Profit and Loss for the year then ended and notes to the financial statements

Committee's responsibility for the Financial Report

The Committee of the association is responsible for the preparation 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 requirements of the Associations Incorporation Reform Act 2012. The committee's responsibility also includes such internal control as the committee determines is necessary to enable the preparation of a financial report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on the financial report based on my audit. I have conducted my audit in accordance with Australian Auditing Standards. Those standards require that I 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 responsible entities preparation of the financial report that gives a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for a purpose of expressing an opinion on the effectiveness of the registered entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the responsible entities, as well as evaluating the overall presentation of the financial report.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Principal: Glen McClelland FCA



Liability limited
by a scheme
approved under
Professional Standards
Legislation.

Email: glenmc100@gmail.com

Auditor's Report and Financials (cont)

Independence

In conducting my audit I have complied with the independence requirements of the Australian professional ethical pronouncements.

Opinion

In my opinion the financial report of the Orwil St Community House Inc. has been prepared in accordance with the Association Incorporation Reform Act 2012, including:

- (a) giving a true and fair view of the registered entity's financial position as at 30 June 2021 and its financial performance and cash flows for the year ended on that date; and
- (b) complying with Australian Accounting Standards to the extent described in note 1 to the financial statements.

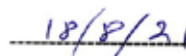
Basis of Accounting

Without modifying my opinion, I draw attention to note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist the Orwil St Community House Inc to meet the requirements of the Associations Incorporation Reform Act 2012. As a result, the financial report may not be suitable for another purpose.



G. McClelland FCA

46 Playne St Frankston Vic 3199


Date

Orwil St Community House Inc.

Balance Sheet

As of June 2021

Assets

Cheque Account	101,691
Investment Account 127583	23,660
Trade Debtors	1,143
Petty Cash	100
Cash Float	100
Deposits Paid	50
Term Deposit	70,000
<hr/>	
Total Assets	\$196,745

Liabilities

PAYG Withholding Payable	4,809
Superannuation Payable	979
Provision: A/L	2,430
Provision: LSL	12,028
Provision: P/L	1,066
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Total Liabilities	\$21,312

Net Assets	\$175,433
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Equity	
Retained Earnings	111,862
Current Year Earnings	63,571
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Total Equity	\$175,433

Auditor's Report and Financials (cont)

Orwil St Community House Inc.

Profit & Loss Statement

July 2020 - June 2021

Income

Funding - DHHS	104,291
Funding - Frankston City Council	22,000
Classes	4,116
Donations	68
Friends of Orwil St	215
Fundraising	81
Interest	736
Venue Hire	2,232
Total Income	\$133,739

Expenses

Advertising	1,056
Assets Purchased	15,523
Audit Fees	690
Computer Expenses	1,743
House Expenses	9,381
Insurance	735
Membership Fees	2,371
Office Supplies	2,205
Salaries	121,428
Telephone/Internet	2,472
Tutors Fees	5,385
Utilities	2,516
Workcover	873
Total Liabilities	\$166,378

Operating Profit **-\$32,639**

Other Income

Grants	8,260
Covid Subsidy - Business Cash Flow	10,000
Covid Subsidy - Business Support	10,000
Covid Subsidy - Jobkeeper	67,950
Total Other Income	96,210

Net Profit / Loss **\$63,571**

Leah's Story

I have been coming to the house for over 2 years now. I've known of the house for many years and my NDIS worker had a look at the brochure and suggested I check out the support group. The group for me means so much, looking forward to catching up with people, having support and company of other people. It gives me a reason to look forward to the day and get out of bed. When I first started it was a smaller group of people and it has grown over the years and has a regular bunch of people now. It's nice to have the connection with others who are going through similar issues. I'm looking forward to more groups coming back as the house can open more, things like art therapy and card making.



Bernie's Connection to Orwil Street

I have been involved at Orwil community centre for the last six years, after completing my study placement under Gary Fewkes (Psychologist). I worked with him as my supervisor in his support group (Images of Manhood) and with the Dads in Distress program, both of which are still being delivered at the centre.

The generous and supporting way the centre treated me and the knowledge shared, have been a large part of my success in obtaining my Diploma and being nominated as a vocational student of the year finalist.

After finishing my placement, I stayed on as a volunteer and helped Gary run the group as well as becoming co-facilitator with Dads in distress. During the six years I have been involved at the centre I have arranged the Christmas luncheon on four occasions for people in the community, unfortunately personal illness and of course Covid19 have prevented me from helping in the last two years.

Gary is now in retirement, and I was proud to be asked by him to carry on his vision.

What has always amazed me with the men's group is the way that the men care for each other and how strong their bonds become even if views differ, as they frequently do. The group is a place that your problems can be heard, a place that is inclusive, non-judgmental, free from prejudice with a culture of acceptance, a place you can easily build strong friendships with a feeling of belonging.

With the new improvements at Orwil Street, I think it gives us the opportunity for programs to work in a more collaborative way, for the community as a whole.

Bernie Liversidge - Facilitator, Images of Manhood

My personal connection to Orwil Street Community House

I have been blessed to be part of this house for the past 10 years, my journey beginning as a placement student. It has always been a welcoming space for people from all walks of life. The 'heart' of the house has always been its compassion, kindness and warmth.

Being a Committee of Management member, I look forward to the future focus of the house and creating more wonderful programs. The new renovations have increased possibilities for many new ventures, which would be encouraging and inviting for the Community to partake in.

I love my roles at the house which include Counselling and facilitation of Steps to Wholeness Group (Anxiety and Depression) and Transformational Dance.

Sandra Wilson - Facilitator, Steps to Wholeness

Partners and Donors



Brotherhood of St. Laurence



Bunnings Warehouse Frankston



Woolworths Karingal



Seawinds Community Hub and Fusion



Katya's Story

Orwil Street is a beautiful family of loving caring community members and staff; from the moment I stepped inside a few years ago, I have always felt very welcome, so settling in was rather easy.

My first experience at the house, was through a friend of mine who used to host a meditation group on a Saturday afternoon. I loved the space and energy of the place so much, that I soon decided to apply to teach one of my classes.

Teaching at Orwil Street gives me a real sense of purpose, the gift of supporting and helping others, then leaving the place feeling that I was able to make a difference. I have met many amazing participants.

I know things have been challenging over the last 2 years, nonetheless I see the house, now more than ever, almost as a temple, a safe place to support our beautiful community and the now many affected by the global situation.

Katya Davis - Facilitator

