



DEBRA Australia Ltd

Annual Report 2014

Vision

A world where no one suffers from the painful genetic skin condition Epidermolysis Bullosa (EB)

Mission

We support the provision of specialist care. We give support to improve quality of life for all. We are committed to supporting research which develops innovative treatments and will one day find a cure

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Chairman's Update

As we close off on our second year as a national charity I am hopeful that support for people living with EB in Australia has never been better. If so, it is entirely due to the incredible and co-ordinated efforts of our team of fantastic support staff, nurses, volunteers, subcommittees, contractors, sponsors, supporters and health professionals who all contribute to the nationwide support that DEBRA is now able to offer.

One of our biggest advances during the year has been the establishment of a nationally co-ordinated EB Family Support Program. I am delighted to see a huge variety of assistance being given to families across the country every month, including the expansion to include a parent respite program and sibling support.

Special acknowledgment should go to our Family Support Co-ordinator, Simone Baird for her relentless travelling around the country visiting clinics and families to ensure the best possible support reaches the right people. I am constantly amazed by the energy and time that those of our staff and volunteers (who also live with EB in their own families) find for the EB community. Simone is no exception and is a wonderful ambassador wherever she goes.

We are also fortunate to have wonderful associated groups of fundraisers, without which DEBRA would be unable to deliver a fraction of the current level of support. These include The Cotton Ball, Brighter Days, Tough Tilly Day, EB Cross Country Ride, Charity Golf Days held by the TP Insurance Brokers and Lions Club and school students selling blue cupcakes. Many thanks to them all.

In regard to the organisation's recent shift to a national charity I would like to acknowledge the various DEBRA state organisations which after many years of dedication have now wound up and pooled their resources into the national organisation. However the people remain and DEBRA continues to enjoy the grass roots support from members around the country.

This enables sustainability and valuable funding for Family Support and the EB Nurse Program and to provide care and advocacy. The organisation has truly experienced an upheaval in moving from separate State bodies to a national structure and I commend everyone involved in Project National for their efforts in ensuring that support for EB in Australia did not regress as a result of the process.

DEBRA is also fortunate to have close associations with wonderful independent organisations such as the Little Heroes Foundation, Young Care, the Eliza Braitling Foundation and the Harris Family. These relationships along with the ongoing funding from the Department of Health & Aging for the National EB Dressing Scheme allow DEBRA to focus on other important areas in need of support such as adult support and investing in the future through the sponsorship of important clinical research at a variety of locations in Australia.

Looking forward the Board has plans to expand the EB Nurse Program to incorporate a dedicated specialised EB Nurse in Adelaide, to grow our current fundraising projects in regards to "Dine & Donate" in conjunction with EB Awareness Week at the end of October. The EB Cross Country ride is scheduled for next May and an art union is being established. The EB Camp is again in planning for September 2015 and our traditional activities such as the Follow Your Dreams grant continue to be funded.

As the year ends and we prepare for the Annual General Meeting I would like to thank the wonderful Board of Directors with whom I have enjoyed an inspiring two years as Chairman. It is essential for all organisations to manage change and as such I intend to step aside as Chairman this year and serve my remaining year as Director from the back benches.

Finally I would like to acknowledge the tireless efforts of our Secretary, Sue McKenna. As well as living with EB in her family, Sue is the backbone of DEBRA whether it be grant applications written in the middle of the night or thousands of miles spent on the trail of the EB Cross Country.

Thanks to you all.

John Bacon
DEBRA Chairman of the Board

Human Resources

DEBRA is fortunate to have a dedicated team of staff, board members, mentors, contractors and volunteers who work together to maintain the many programs now in place under the national body DEBRA Australia. The 10 board of directors encompass a mix of mentors and family members to ensure there is an adequate skill base and also the passion to progress the organisation.

DEBRA now has two part time employees working 25 hour and 20 hours in Administrator and Family Support roles. Part time contractors for website/graphics and administration also compliment the team working approx. 5 hours a week each. Mentors volunteer their valuable time which allows DEBRA Australia to dedicate funding directly to families and not have to outlay expenditure on consultants.

EB Clinical Advisory Committee

The Committee has endorsed the work of the EB nurse network and approved the content and use of our logo in the newly set up EB Neonatal Boxes around the hospitals in Australia. We are delighted that this has been achieved and that we could support this project as this will be a useful resource for professionals and families with EB newborns.

EB Family Support Program

Family Support Committee: Simone Baird (employee), Shay Zulpo (chair), Mary Woods, Karen Frost, Donna Whiffin

The DEBRA Family Support Program (FSP) was established on July 1, 2013 and has supported many EB families along the way. Over the past 12 months the program has received 121 requests for support, 76 which have been financially supported through the FS budget to the value of \$51,155.01 The FSP has sourced external support from various councils and funding bodies for the remaining 45 families.

During the past 12 months, the DEBRA FSP has built professional external working relationships with Young Care Australia, the Department of Family & Community Service NSW, Federal Minister for Disability Services – Tracy Davis MP, Federal Minister for Health Peter Dutton MP, and the Eliza Braitling Foundation which has provided significant financial savings to DEBRA and has supported 7 individuals with In Home Nursing Care & Medical Supplies to the value of \$41,936.40. The Department of Disability & Aged Care NSW has also assisted DEBRA with minimal (capped) charges for home support services.

The DEBRA FSP has maintained an ongoing working relationship with the SA Little Heroes Foundation who support severe EB families (under the age of 25) with In Home Nursing care.

Dr Jenny Marty and the DEBRA FSP have successfully gained permission to access all EB clinics held in the major Paediatric Hospitals in VIC, NSW, QLD and SA. These visits will provide “face to face” contact with our inter-state families and networking opportunities with health professionals.

THE DEBRA FSP has supported 2 families in the past 7 months who have sadly lost infants due severe EB.

The DEBRA FSP in conjunction with the Eliza Braitling Foundation has coordinated a respite mum’s weekend away for 10 mothers of children with severe EB which will be held in October 2015. A total of 17 mums were initially invited but 7 declined for various reasons. This was funded thanks to TP Insurance Brokers who held a recent golf day fundraising event.

The DEBRA FSP has been challenging but rewarding and as the Coordinator I have thoroughly enjoyed working with the FS committee, DEBRA Secretary / Administrator and the DEBRA Board to develop the program further. I foresee this program expanding during the second financial year of being active in 2014/2015. It will aim to provide on-going support from within its own allocated budget and with additional accessed funding sourced from external grants and government bodies. A major focus point for the next financial year is to increase national family contact, adult hospital transition, organise the EB family camp (with Sue) and lobby the Federal Government for Adult in Home Nursing support.

The DEBRA Family Support Services Program has been running for 12 months. It has proudly provided the following families with once off or ongoing support. We would like to thank The Cotton Ball and Eliza Braitling Foundation for funding the majority of the Family Support Program.

 <p>Jaxson (SA) – New footy boots</p>	 <p>Alessio (WA) – Bandage supplies</p>	 <p>Amelia (QLD) – New shoes (at 1 year & 2 years old)</p>	
 <p>Silke, Simone, Atika & Hani - WA visit to new family</p>	 <p>Simone - Meeting Perth nurse Narissa</p>	 <p>Vanessa and family - Gold Coast Holiday</p>	
 <p>Stevie (NSW) - Food blender</p>	 <p>Lola (QLD) - Visit from Family Support Coordinator</p>	 <p>Myka (NSW) – Family visit NSW</p>	 <p>Bree & Connor (NSW) - Quality of life support to fund flight to Spain to meet relatives.</p>



Ivy & Jessika (SA) –
EB Clinic



Peter (QLD) –
New shoes & Medical
appointment travel
assistance



Eliza (NSW) –
12/11/2013-1/2/2014



Ruby (QLD) –
New shoes



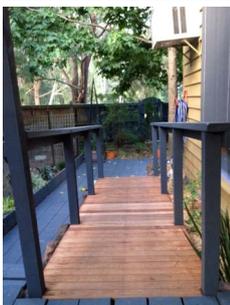
Stevie (NSW) –
Promoting
independence: Couch,
blender, queen size
bed, microwave oven
purchased for new
home.



Tash & Nathan –
Temp Smart Nursing
Agency QLD



Jan (VIC) –
Air conditioner & Young
Care grant application



Lisa (VIC) –
Wheel chair ramp



Dean (QLD) –
Meeting with Young
Care with Family Support
Coordinator



Nikki (NSW) –
Eliza Braitling
Foundation application
for in home nursing care.



QLD family picnic -
Meet & greet



Sebastian (VIC) –
New pram



Dean (QLD) –
Peter Dutton Health
Minister



Stevie (NSW) –
Tri-spin



Ivy (SA) –
Burns unit double bed



Ellie –
New Sibling / Parent respite program (Qld Trip)



Eliza (VIC) –
Bathroom renovation before/after



Bree –
Home computer for NDIS management



Dean (QLD) –
“Lobbying QLD government team”
Shane – Young Care, Dean, Tash – Temp Smart,
Simone – DEBRA FS Coordinator

Follow Your Dreams Grant

The 2014 successful recipient for the Follow Your Dreams grant was Bianca from Melbourne. Bianca’s dream is to go on a holiday with her mother and swim with the dolphins. Bianca and her mother are off to the SeaWorld at the Gold Coast in October to do exactly that thanks to the Follow Your Dreams grant which was established in memory of Carmel Harris.

EB Services

EB Nurse Program

Samantha Hay continues to do a great job as the EB nurse at Brisbane Children's Hospital and is a wonderful ambassador for DEBRA. She has also contributed to the EB Neonatal Box, which is being coordinated by BrightSky along with funding provided by Molnlycke Health Care. She has been working on this with Louise Stevens of BrightSky, and the other EB nurses. Samantha presented a poster about her role at AWMA (Australian Wound Management Association) in May 2014. Leigh Fitzsimons began her role as the new DEBRA-sponsored EB nurse in Melbourne in May 2013 but resigned in August as she was moving to another state. Subsequently Lauren Weston was appointed to the role and began in November 2013. Lauren has settled in well and the extra resource in Melbourne is proving to be a great help to families needing support.



Samantha Hay (Brisbane based EB Nurse) presenting a poster at the 2014 AWMA Conference.

DEBRA, with the support of a grant from the Newman Foundation, organised a seminar for health professionals focusing on nutrition challenges in EB, held at Sydney Children's Hospital on 1 April 2014. The keynote speaker for this education session was Lynne Hubbard from St Thomas' Hospital, London. Lynne also visited the Children's Hospital in Melbourne and St George Hospital in Sydney while she was here. Our thanks goes to Dr Kieran Moran and EB nurse Sarah Hill for assisting with the arrangements for the seminar.



Managing Nutrition in Epidermolysis Bullosa (EB) seminar held in Sydney. International guest speaker Lynne Hubbard from the UK.

The Committee is in the process of evaluating the feasibility of placing a part-time nurse in Adelaide next year. In addition we have started to look at the need for teenage/adult support in Melbourne and Sydney. These projects will receive further attention in the coming year.

In Home EB Nurse Program

The committee has worked with the Little Heroes Foundation (LHF) to maintain the strong relationship and continuity of the funding for the families still on the program. The number of families involved with the program has reduced due to adults over the age of 26 successfully transitioning off the program as per our agreement with LHF. We continue to monitor the program and survey the nurses and families to ensure the quality of care and areas for improvement are identified to further support families living with EB. Additional funding for adult patients has been sourced to maintain the nursing support.

EB Dressing Scheme

The scheme which is funded by the Federal Government is estimated to have around 100 patients registered on a national basis currently. During the last 12 months the initial trial period of the scheme, which was for 4 years, has now concluded. We were delighted to hear that the federal government was happy for the scheme to continue on an ongoing basis with funds approved in the forward estimates of the federal budget going forward.

This is an achievement that all families, professionals, supporters and DEBRA Australia as a named stakeholder of the scheme should be very proud of. We would encourage that all users of the scheme continue to provide feedback, scheme participation feedback and engagement is highly regarded by the government and this scheme to date ranks highly in this area. To the DEBRA board members and volunteers at a state and national level along with our hard working staff who have all put in countless hours to ensure that this scheme achieved it's initial goal of providing fair and equitable access to vital dressing supplies for all people with EB across Australia, Congratulations.

DEBRA Australia will continue to request statistical data on the scheme and support people to access the scheme. We will continue to work with the administrator BrightSky Australia along with the Department of health and the minister's office to ensure that the integrity and success of the scheme to date and into the future is maintained.

Research Program

Research Grant

This year's DEBRA Research Grant of \$15,000 was awarded to Dr Zlatko Kopecki from the University of South Australia for the project "Development of systemic therapy for treatment of blistered areas" to be conducted in 2014. The aim of this laboratory-based study is to identify the effect of reducing the level of Flightless protein on gastrointestinal mucosal tissue damage and determine whether systemic administration of an antibody to this protein improves both skin and mucosal blistering.

This work extends previous work in the same laboratory aided by an earlier DEBRA grant. In that project it was identified that Flightless protein promotes accelerated tumour development and growth in the skin, suggesting that reducing Flightless protein activity in the skin may reduce the invasive behaviour of SCC in EB patients. Further laboratory and clinical trials will be needed to translate this work into clinical practice.

The call for applications for the 2014 award has just been released. With our current level of funds it was decided to increase the size of the grant to \$30,000. Depending on the applications received, the full amount may be awarded as a single grant to one applicant or split into two awards.

Travel Fellowships

Samantha Hay, the EB nurse in Brisbane, used her travel grant to attend an EB training course at Great Ormond Street Hospital London in December 2013. Samantha reported that she learned a great deal from the course and came back with lots of new ideas to improve her practice.

Dr Zlatko Kopecki, from the University of South Australia, used his grant to attend both The Symposium on Advanced Wound Care/Wound Healing Society (SAWC/WHS) Meeting in Orlando, Florida, USA, and Society for Investigative Dermatology (SID) Annual Meeting in Albuquerque, New Mexico, USA in April-May 2014. Zlatko presented his work on the role of Flightless protein on the development of Squamous Cell Carcinoma and met with other experts in the field, which will help in planning his future research. In addition Dr Kopecki was also able to spend time at the laboratory of Prof Mei Chen and Prof David Woodley at the University of Southern California, who are current leaders in the development of collagen VII therapy for patients with RDEB. In their laboratory he learned some new methods and discussed potential future collaborative projects.

No travel grants were awarded for the application round held in the first half of 2014 due to a lack of applications. The criteria have been relaxed slightly for the second round, which is currently open for applications. It is hoped this will encourage more people to apply in this round.

Fundraising

DEBRA has been very fortunate to have a great group of volunteers who raised awareness and funds for DEBRA over the year. There are too many to mention but here are some of the major fundraising events that were held in the 2013/2014 period.

The EB Cross Country Ride took in some beautiful scenery from the Darling Downs to the Hunter Valley finishing up with one great party at Anggatha Winery Estate to raise \$43,000 for the EB Nurse Program. A big thanks to Anja and Rob from Overlanders Motor Cycle Adventures for organizing the ride and to Lyndall and John Bacon for holding a party at the end to remember which raised nearly \$12,000 on the night. The event was all made possible by a great bunch of riders, officials, sponsors and donors.

Next year in May-June the two week challenge will be to take in the sights from Alice Springs, tour the Kimberly region and back to Alice Springs to take in the Finke Desert Race.

EB Cross Country



Great team of officials, riders, supporters at the start of the EBCC Ride at Adora Downs Qld



Caption Thunderbolt territory in NSW

Brighter Days event raised a whopping \$50,000. Thankyou to Steve Dundon and his wonderful committee of volunteers who make this amazing event happen each year.



Baird and Wilkes family at the cheque presentation with President of the Brighter Days Charity Steve Dundon and other committee members presenting the new Harley to the winner from Darwin.

Over \$40,000 was raised at the Tough Tilly event held at Echuca in January. Ricky Robertson and Rory Brockwell who organised the event have donated the funds to DEBRA Australia to help with family support and research. Over 600 people attended on the day and walked the 5klm to create awareness and raise funds for DEBRA. This annual event was in its second year and is getting bigger by the year. The event all started when Tilly was born with EB and family and friends wanted to help make a difference for all families in Australia living with EB. Well done Ricky and Rory, we at DEBRA very much appreciate your support.



Rory and Ricky – Tough Tilly event organisers

The Protectors Insurance Brokers Pty Ltd, based in Liverpool, Sydney, were very proud to be able to assist the great work that DEBRA Australia does and continues to do so by raising money through their 13th Annual Charity Golf Day. On the 29 May 2014, under superb winter blue skies, around 100 Golfers played for fun at Macquarie Links Golf Club, and in throughout the day raised almost \$28,000 with sponsorships, donations and raffles/auctions. David Michell, Director at The Protectors Insurance Brokers Pty Ltd, chose DEBRA Australia as the Charity this year because he had some close friends experience the terrible condition first hand with the loss of their 11 week old Daughter, and realising that DEBRA Australia needs all the help that it can find, it was fitting decision to help out.



The Protectors Brokers Insurance P/L event: David, his team from TP Insurance Brokers, Mary (DEBRA Australia Board Member) and Silke & Justin (Eliza Braitling Foundation)

Also thank you to all the regular donors who support DEBRA on an ongoing basis via donations, workplace giving, fundraising events. Every donation helps make a difference.

Marketing & Communications

A new website was developed and launched earlier this year with positive feedback. The new system has streamlined processes and improve efficiencies to incorporate online forms for registrations, memberships and more opportunity to give feedback.

International EB Awareness week in October 2013 saw the launch of the Dine and Donate for DEBRA campaign. There were blue cupcakes being sold at school and delicious meals of all types being held the last week of October to raise funds and awareness for DEBRA. Thank you to all that were involved and for the \$6,000 raised.

A new DEBRA Australia brochure has been developed and t-towels to increase awareness. All resources are available by contacting DEBRA via the website.

Quarterly e-newsletters have now progressed to being sent out every two months as there were too many stories to share! We love getting news from all around Australia on what is going on in the EB Community and look forward to sharing more as they come in.

DEBRA International

As our DEBRA International representative, Vice Chairperson, Michael Fitzpatrick attended the DEBRA International Conference in Italy along with the EB Clinic Network conference (EB-Clinet) in Salzburg during September 2013. It is vital that DEBRA Australia be represented at these events to maintain a network of contacts and to bring back ideas for DEBRA Australia to review and consider.

- DEBRA International continues to work on Best Practice Guideline. Along with the Dental and Wound Care guidelines currently available. Pain guidelines along with EB and Cancer guidelines are nearing completion and we hope to have updates on these soon.
- We continue to support and help improve the network of Researchers and Clinical professionals. Encouraging centres of excellence to register for EB-Clinet to ensure they have access to training, networking and professional development that leads to improved support for people with EB at a National and International level.
- This year has seen a lot of change with DEBRA International, previously most of the work was done by national representatives and staff from national groups provided through in kind support along with individual countries collaborating on projects. We are excited to have from the beginning of July 2014 a new role which is there to support the EB Without Boards project. To ensure new and emerging DEBRA groups are supported and to assist professionals and families in countries where no DEBRA exists access vital support. This role has been taken up by DEBRA New Zealand under the guidance of Anna, who, many people would know. On the 1st of August the new Marketing and Communications Director took up this vital International position based in the United Kingdom keeping an eye out for new technologies and ideas that will support DEBRA Groups.
- Michael Fitzpatrick has also been engaged directly by the DEBRA International board to assist in working on organisational strategy development, projects, policy and procedure documentation and staff engagement.

Memberships

- 119 DEBRA Australia members from 2013/2014 period and to date 59 members in this 2014/2015 period.
- New life members include: Jennifer Abercrombie, Bev Connaughton, Gwen Donaldson and Peter Paterson, Laraine Frost, Shirley and John Lawless, Jan MacAndrew, Robyn Perham.

Equipment

- New mobile phone purchased for EB Nurse in Melbourne.

Financials

- DEBRA Australia Inc and DEBRA Australia financials audited by Hooper Accountants at Pittsworth.

Report compiled by Sue McKenna (Administrator)

DEBRA Australia Ltd

A.C.N. 157 774 546

Financial Statements

For the period ended 30 June 2014

DEBRA Australia Ltd

A.C.N. 157 774 546

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DEBRA Australia Ltd
A.C.N. 157 774 546
Directors' Report

Your directors present this report on the company for the financial period ended 30 June 2014.

Director

The names of the directors in office at any time during or since the end of the period are:

John Bacon, Michael Fitzpatrick, Shay Zulpo, Melinda Oxford, Karen Frost, Zlatko Kopecki, Samantha Drake, Jenny Marty, Mary Woods, Donna Whiffon, Jodie Bachelor (resigned August 2013) and Donna Whiffin (appointed September 2013).

The Directors have been in office for the full financial year unless otherwise stated.

Operating Result

The profit of the company for the financial period amounted to:

Period ended	Period ended
30 June 2014	30 June 2013
\$	\$
0	0

Principal Activities

The principal activities of the company during the course of the period was to act solely as trustee for DEBRA Australia Discretionary Trading Trust .

Significant Changes in the State of Affairs

No significant changes in the company's state of affairs occurred during the financial period.

After Balance Date Events

No matters or circumstances have arisen since the end of the financial period which significantly affected or may significantly affect the operations of the company, the results of those operations, or the state of affairs of the company in subsequent financial periods.

Future Developments

The company expects to maintain the present status and level of operations and hence there are no likely developments in the operations in future financial periods.

Environmental Issues

The company's operations are not regulated by any significant environmental regulation under a law of the Commonwealth or of a State or Territory.

Directors Benefits

No director has received or has become entitled to receive, during or since the financial period, a benefit because of a contract made by the company or related body corporate with a director, a firm which a director is a member or an entity in which a director has a substantial financial interest.

DEBRA Australia Ltd as Trustee for DEBRA Australia Directors' Report

Indemnifying Officer or Auditor

No indemnities have been given or agreed to be given or insurance premiums paid or agreed to be paid, during or since the end of the financial period, to any person who is or has been an officer or auditor of the company.

Proceedings on Behalf of Company

No person has applied for leave of Court to bring proceedings on behalf of the company or intervene in any proceedings to which the company is a party for the purpose of taking responsibility on behalf of the company for all or any part of those proceedings. The company was not a party to any such proceedings during the period.

Auditors Independence Declaration

A copy of the auditor's independence declaration as required under section 307C of the Corporations Act 2001 has been included.

Signed in accordance with a resolution of the Board of Directors:

Dated: 3/09/2014

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the end, positioned above a solid horizontal line.

DEBRA AUSTRALIA LTD
ACN 157 774 546

AUDITOR'S INDEPENDENCE DECLARATION UNDER
SECTION 307C OF THE CORPORATIONS ACT 2001

TO THE DIRECTORS OF
DEBRA AUSTRALIA LTD

We declare that, to the best of my knowledge and belief, during the year ended 30 June 2014 there have been no contraventions of:

- i. No contraventions of the auditor independence requirements as set out in the *Corporations Act 2001* in relation to the audit; and
- ii. No contraventions of any applicable code of professional conduct in relation to the audit.

Integrated Audit Service Pty Ltd
Registered Audit Company (No. 342 577)



Dallas Beauchamp CA
Director



Dallas Beauchamp CA
Registered Company Auditor (No. 430857)

Fortitude Valley, this 3rd day of September 2014

DEBRA Australia Ltd
A.C.N. 157 774 546
Statement of Comprehensive Income
For the year ended 30 June 2014

	Note	2014 \$	2013 \$
Revenue from operating activities		0	0
Total Revenue		0	0
Expenses from operating activities		0	0
Total Expenses		0	0
Operating profit before income tax		0	0
Income tax (credit) attributable to operating profit (loss)		0	0
Operating profit after income tax		0	0
Total comprehensive income for the year		0	0

DEBRA Australia Ltd
A.C.N. 157 774 546
Statement of Financial Position as at 30 June 2014

	Note	2014 \$	2013 \$
Assets			
Assets		0	0
Total Assets		0	0
Liabilities			
Liabilities		0	0
Total Liabilities		0	0
Net Assets		0	0
Equity			
Total Equity		0	0

The accompanying notes form part of these audited financial statements.

DEBRA Australia Ltd
A.C.N. 157 774 546
Notes to the Financial Statements
For the period ended 30 June 2014

Note 1: Summary of Significant Accounting Policies

DEBRA Australia Ltd as Trustee for DEBRA Australia discretionary trading trust is a company limited by guarantee, incorporated and domiciled in Australia.

Basis of Preparation

The directors have prepared the financial statements on the basis that the company is a non-reporting entity because there are no users dependant on general purpose financial statements. The financial statements are therefore special purpose financial statements that have been prepared in order to meet the needs of the directors and *Australian Charities and Not-for-profits Commission Act 2012*.

The financial statements have been prepared in accordance with the significant policies disclosed below which the directors have determined are appropriate to meet the needs of the directors. Such accounting policies are consistent with the previous period unless stated otherwise.

The financial statements have been prepared on an accrual basis and are based on historic costs unless otherwise stated in the notes. The accounting policies that have been adopted in the preparation of these statements are as follows;

Accounting Policies

(a) Trust liabilities and Right of Indemnity

The company acts solely as trustee of a trust and liabilities have been incurred on behalf of the that trust in the company's capacity as corporate trustee.

Liabilities incurred on behalf of the trust are not recognised in the financial statements if it is not probable that the company will have to meet any of the trustee liabilities from its own resources. If the company becomes obligated to meet trust liabilities, the trustee has a right to be indemnified from trust assets. If it is probable that there will be a deficiency in trusts assets, a liability is recognised by the company to the extent of that deficiency. Details of the trust liabilities, the offsetting of indemnity and any deficiency in the right of indemnity are disclosed by way of notes to the financial statements.

Note 2: Trust liabilities and Right of Indemnity

Liabilities of DEBRA Australia not recorded in the financial statements of the company were:

	2014	2013
	\$	\$
Current Liabilities		
MasterCard	2,728.83	0
Accrued Wages	3,262.54	0
Employee Entitlements	13,883.81	0
Superannuation Liability	2,827.83	0
PAYG withholding payable	3,863.52	0
GST Payable	0	1,180.97
Total Liabilities	<u>26,566.53</u>	<u>1,180.97</u>
Right of indemnity for liabilities incurred by the company on behalf of DEBRA Australia not recorded in the financial statements of the company were:	<u>26,566.53</u>	<u>1,180.97</u>

The assets of the trust, which lie behind the right of indemnity, are not directly available to meet any liabilities of the company acting in its own right. The assets of the trust were sufficient to discharge all liabilities of the trust at 30 June 2014.

DEBRA Australia Ltd
A.C.N. 157 774 546
Notes to the Financial Statements
For the period ended 30 June 2014

Note 3: Contingent Liabilities

A contingent liability exists relative to any future claims which may be made against the company arising from dealings on behalf of the trust.

Note 4: Members' Guarantee

The company is limited by guarantee. If the company is wound up, the Articles of the Company state that each member is required to contribute a maximum of \$10 each towards meeting any outstanding obligations of the company. As at 30 June 2014 DEBRA Australia Ltd had 119 members and therefore a contingent asset of \$1,190 exists.

DEBRA Australia Ltd as Trustee for DEBRA Australia Directors' Declaration

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

The director of the company declares that:

1. the financial statements and notes are in accordance with the Corporations Act 2001:

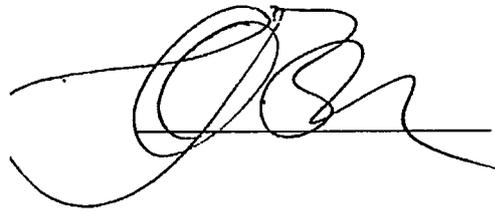
(a) comply with Accounting Standards described in Note 1 to the financial statements and the Corporations Regulations; and

(b) give a true and fair view of the company's financial position as at 30 June 2014 and of its performance for the period ended on that date in accordance with the accounting policies described in Note 1 to the financial statements.

2. in the director's opinion, there are reasonable grounds to believe that the company will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the director.

Dated: 3/09/2014

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the left.

Integrated Audit Service Pty Ltd
Registered Audit Company Number: 342 577
A.B.N. 27 138 518 877
A.C.N. 138 518 877
Mr Dallas Beauchamp C.A.
Mr Simon Green C.A.
Mr Bevin Schafferius C.A.



Level 1 119 Robertson Street
FORTITUDE VALLEY QLD 4006
PO Box 846
NEW FARM QLD 4005
Phone (07) 3252 7399
Fax (07) 3252 7377
admin@iasass.com.au
www.iasass.com.au

DEBRA AUSTRALIA LTD
ACN 157 774 546

INDEPENDENT AUDITOR'S REPORT
TO THE MEMBER OF
DEBRA AUSTRALIA LTD

We have audited the accompanying financial report, being a special purpose financial report, of DEBRA Australia Ltd (the company) for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information and the directors' declaration.

Directors' Responsibility for the Financial Report

The directors of the company are responsible for the preparation of the financial report that gives a true and fair view and have determined that the accounting policies described in Note 1 of the financial report are appropriate to meet the requirements of the Corporations Act 2001 and the Australian Charities and Not For Profits Commission Act 2012, and to meet the needs of the member. The directors' responsibility also includes such internal control as the directors determine is necessary to enable the preparation of a financial report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

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

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

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

Independence

In conducting our audit, we have complied with the independence requirements of the Corporations Act 2001. We confirm that the independence declaration required by the Corporations Act 2001, which has been given to the directors of DEBRA Australia Ltd would be in the same terms if provided to the directors as at the time of this auditor's report.

**DEBRA AUSTRALIA LTD
ACN 157 774 546**

**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBER OF
DEBRA AUSTRALIA LTD**

Auditor's Opinion

In our opinion the financial report of DEBRA Australia Ltd is in accordance with the Corporations Act 2001 and the Australian Charities and Not For Profits Commission Act 2012 including:

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

Basis of Accounting

Without modifying our opinion, we draw attention to Note 1 of the financial report which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the directors' financial reporting responsibilities in accordance with Constitution of the Company, the Corporations Act 2001, & the Australian Charities and Not for Profits Act 2012. As a result, the financial report may not be suitable for another purpose.

Integrated Audit Service Ltd
Registered Audit Company (No. 342 577)



Dallas Beauchamp CA
Director



Dallas Beauchamp CA
Registered Company Auditor (No. 430857)

Fortitude Valley, this 3rd day of September 2014

DEBRA Australia ABN 72 704 515 571

Financial Statements

For the year ended 30 June 2014

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DEBRA Australia ABN 72 704 515 571
Statement of Comprehensive Income
For the year ended 30 June 2014

	Note	2014 \$	2013 \$
Revenue	2	464,352.91	1,110,444.40
Total Revenue		464,352.91	1,110,444.40
Employee costs	3	110,028.69	-
Depreciation		1,223.00	-
Nurse program	4	62,546.00	406.87
Family support	5	54,429.95	3,891.10
Research program		18,950.00	2,994.00
Cotton ball expenses		14,092.18	-
Legal and professional costs		3,441.82	-
Advertising and promotion		27,543.44	2,019.59
Training and staff amenities		6,445.80	366.45
Technology and communication expenses		6,090.59	502.72
Insurance		9,652.04	2,258.91
General and administration		15,077.99	3,322.49
Other expenses		14,702.66	3,733.28
Total Expenses		344,224.16	19,495.41
Operating profit before income tax		120,128.75	1,090,948.99
Income tax (credit) attributable to operating profit (loss)			
Operating profit after income tax		120,128.75	1,090,948.99
Total comprehensive income for the year		120,128.75	1,090,948.99

DEBRA Australia ABN 72 704 515 571
Statement of Financial Position as at 30 June 2014

	Note	2014 \$	2013 \$
Assets			
Current Assets			
Cash assets	6	1,227,792.66	1,089,868.02
Receivables	7	2,800.00	-
Current tax assets	8	1,429.09	1,180.97
Total Current Assets		1,232,021.75	1,091,048.99
Non-Current Assets			
Property, plant and equipment	9	1,859.00	-
Total Non-Current Assets		1,859.00	-
Total Assets		1,233,880.75	1,091,048.99
Liabilities			
Current Liabilities			
Payables	10	6,090.37	-
Financial liabilities	11	2,728.83	-
Provisions	12	9,250.94	-
Total Current Liabilities		18,070.14	-
Non-Current Liabilities			
Provisions	12	4,632.87	-
Total Non-Current Liabilities		4,632.87	-
Total Liabilities		22,703.01	-
Net Assets		1,211,177.74	1,091,048.99
Equity			
Contribution by settlor	13	100.00	100.00
Undistributed income		1,211,077.74	1,090,948.99
Total Equity		1,211,177.74	1,091,048.99

DEBRA Australia ABN 72 704 515 571**Statement of Cash Flows****For the year ended 30 June 2014**

	2014	2013
Cash Flow From Operating Activities		
Receipts from donors and fundraising	419,193.38	1,110,441.82
Payments to Suppliers and employees	(323,275.10)	(20,676.38)
Interest received	39,277.53	2.58
Net cash provided by (used in) operating activities (note 15)	135,195.81	1,089,768.02
Cash Flow From Financing Activities		
Proceeds of contributions by settlor		100.00
Proceeds of borrowings	2,728.83	
Net cash provided by (used in) financing activities	2,728.83	100.00
Net increase (decrease) in cash held	137,924.64	1,089,868.02
Cash at the beginning of the year	1,089,868.02	
Cash at the end of the year (note 6)	1,227,792.66	1,089,868.02

DEBRA Australia ABN 72 704 515 571
Statement of Changes in Equity
For the year ended 30 June 2014

	Equity
	\$
Balance as at 1 July 2012	-
Contribution by Settlor	100.00
Net profit/(Loss) for the period	<u>1,090,948.99</u>
Balance as at 30 June 2013	1,091,048.99
Net profit/(Loss) for the period	<u>120,128.75</u>
Balance as at 30 June 2014	1,211,177.74

DEBRA Australia ABN 72 704 515 571
Notes to the Financial Statements
For the year ended 30 June 2014

Note 1: Summary of Significant Accounting Policies

The Trustee prepared the financial statements of the trust on the basis that the trust is a non-reporting entity because there are no users dependant on general purpose financial statements. The financial statements are therefore special purpose financial statements that have been prepared in order to meet the requirements of the trust deed, *Trust Act 1973, Australian Charities and Not-for-profits Commission Act 2012* and the information needs of the stakeholders.

The financial statements have been prepared in accordance with the significant accounting policies disclosed below, which the Trustee determined are appropriate to meet the purposes of preparation. Such accounting policies are consistent with the previous period unless stated otherwise.

The financial statements have been prepared on an accruals basis and are based on historical costs unless otherwise stated in the notes. The accounting policies that have been adopted in the preparation of the statements are as follows:

(a) Property, Plant and Equipment (PPE)

Property, Plant and Equipment are carried at cost. All assets, excluding freehold land and buildings are depreciated over the useful lives of the assets to the trust. Increases in the carrying amount arising on revaluation of land and buildings are credited to a revaluation reserve in shareholders' equity. Decreases that offset previous increases of the same asset are charged against fair value reserves directly in equity; all other decreases are charged to the income statement. Each year the difference between depreciation based on the revalued carrying amount of the assets charged to the income statement and depreciation based on the asset's original cost is transferred from the revaluation reserve to retained earnings.

The carrying amount of plant and equipment is reviewed annually by Trustee to ensure it is not in excess of the recoverable amount from these assets. The recoverable amount is assessed on the basis of the expected net cash flows that will be received from the asset's employment and subsequent disposal. The expected net cash flows have not been discounted in determining recoverable amounts.

(b) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities on the balance sheet.

(c) Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

Interest revenue is recognised using the effective interest rate method, which, for floating rate financial assets, is the rate inherent in the instrument. Dividend revenue is recognised when the right to receive a dividend has been established.

Grant revenue is recognised when the entity obtains control of the contribution or the right to receive the contribution, it is probable that the economic benefits comprising the contribution will flow to the entity; and the amount of the contribution can be measured reliably. Grant revenue is generally recognised once received.

All revenue is stated net of the amount of goods and services tax (GST).

(d) 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 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 balance sheet are shown inclusive of GST.

(e) Employee Benefits

Provision is made for the liability for employee entitlements arising from services rendered by employees to balance date. Employee benefits have been measured at the amounts expected to be paid when the liability is settled, plus related costs.

DEBRA Australia ABN 72 704 515 571
Notes to the Financial Statements
For the year ended 30 June 2014

(f) Trade and Other Payables

Trade and other payables, including bank borrowings and distributions payable, are recognised at the nominal transaction value without taking into account the time value of money.

(g) Income Tax

No provision for income tax has been raised, as the entity is exempt from income under Division 50 of the Income Tax Assessment Act 1997.

(h) Comparative Figures

Where required by Accounting Standards, comparative figures have been adjusted to conform with changes in presentation for the current financial year.

When the trust applies an accounting policy retrospectively, makes a retrospective restatement or reclassifies items in its financial statements, a statement of financial position as at the beginning of the earliest comparative period must be disclosed.

(i) Critical Accounting Estimates and Judgments

The trustee evaluates estimates and judgements incorporated into the financial statements based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the company.

Key Estimates

The company assesses impairment at the end of each reporting period by evaluating conditions and events specific to the company that may be indicative of impairment triggers.

DEBRA Australia ABN 72 704 515 571**Notes to the Financial Statements****For the year ended 30 June 2014**

2014

2013

Note 2: Revenue

Eliza Braitting Foundation	11,216.40	-
Interest revenue	39,277.53	2.58
Donations - General	92,318.32	3,530.44
Donations - Cotton Ball	96,496.72	-
Donations - Follow Your Dreams	500.00	-
Donations - Website	23,656.04	-
Workplace Giving Donations	10,875.38	1,168.00
DEBRA Contributions	96,186.03	1,094,578.94
Sponsorships	35,725.00	-
Grant Income	12,881.82	-
Course Fees	363.60	-
Memberships	781.75	209.07
EBCC Donations	44,074.32	10,955.37
	464,352.91	1,110,444.40

Note 3: Employee costs

Wages and salaries	87,652.76	-
Superannuation	8,003.20	-
Other associated personnel expenses	14,372.73	-
	110,028.69	-

Note 4: Nurse program

Nurse program	62,546.00	406.87
	62,546.00	406.87

Note 5: Family support

Family support – Equipment & Services	54,429.95	3,891.10
	54,429.95	3,891.10

DEBRA Australia ABN 72 704 515 571**Notes to the Financial Statements****For the year ended 30 June 2014**

2014

2013

Note 6: Cash assets

Bank accounts:

Gift Account	103,367.08	246,346.03
Admin Account	14,111.23	47,621.31
EB Nurse TD 44270057282	165,714.41	113,846.12
Research TD 442750057338	404,573.08	353,576.05
Family Support TD 442750057389	478,125.71	280,000.00
FYD TD 442750057354	59,267.90	48,378.51
Cotton Ball Account	2,493.25	-
HBS Investment	40.00	-
Other cash items:		
Cash on hand	100.00	100.00
	1,227,792.66	1,089,868.02

Note 7: Receivables**Current**

Trade debtors	2,800.00	-
	2,800.00	-

Note 8: Tax Assets**Current**

GST clearing	5,292.61	1,180.97
Amounts withheld from salary and wages	(3,863.52)	-
	1,429.09	1,180.97

Note 9: Property, Plant and Equipment**Non-Current**

Plant and equipment:

- At cost	5,050.00	-
- Less: Accumulated depreciation	(3,191.00)	-
	1,859.00	-

DEBRA Australia ABN 72 704 515 571**Notes to the Financial Statements****For the year ended 30 June 2014**

2014

2013

Note 10: Payables**Current**

Accrued wages	3,262.54	-
Superannuation payable	2,827.83	-
	6,090.37	-

Note 11: Financial Liabilities**Current**

MasterCard	2,728.83	-
	2,728.83	-

Note 12: Provisions**Current**

Employee leave entitlements*	9,250.94	-
	9,250.94	-

Non-Current

Employee leave entitlements*	4,632.87	-
	4,632.87	-

* Aggregate employee entitlements liability 13,883.81 -

There were 2 employees at the end of the year

Note 13: Trust Capital**Trust capital**

Contribution by settlor	100.00	100.00
	100.00	100.00

DEBRA Australia ABN 72 704 515 571

Notes to the Financial Statements

For the year ended 30 June 2014

2014

2013

Note 14. Reconciliation Of Net Cash Provided By/Used In Operating Activities To Net Profit (Loss)

Net profit (loss)	120,128.75	1,090,948.99
Depreciation	1,223.00	-
Changes in assets and liabilities net of effects of purchases and disposals of controlled entities:		
(Increase) decrease in trade and term debtors	(2,800.00)	-
Increase (decrease) in trade creditors and accruals	6,090.37	-
Increase (decrease) in employee entitlements	13,883.81	-
Increase (decrease) in sundry provisions	(248.12)	(1,180.97)
Non cash contribution of property, plant and equipment	(3,082.00)	-
Net cash provided by operating activities	135,195.81	1,089,768.02

Note 15: Events Subsequent to Reporting Date

There has not arisen in the interval between the end of the financial year and the date of this report, any item, transaction or event of a material and unusual nature likely, in the opinion of the Trustee, to affect significantly the operations.

DEBRA Australia ABN 72 704 515 571
Trustee's Declaration

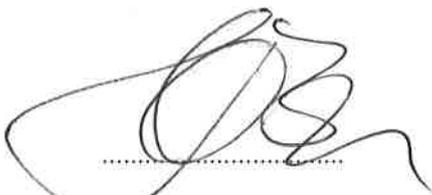
In the opinion of the Trustee:

1. (a) The accompanying Statement of Comprehensive Income is drawn up so as to give a true and fair view of the profit or loss of DEBRA Australia for the year ended 30 June 2014.

(b) The accompanying Statement of Financial Position is drawn up so as to give a true and fair view of the state of affairs of DEBRA Australia as at 30 June 2014.

(c) At the date of this statement, there are reasonable grounds to believe that the entity will be able to pay its debts as and when they fall due.
2. The accounts of the entity have been properly prepared by a competent person.

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



.....
Director

DEBRA AUSTRALIA LTD ATF DEBRA AUSTRALIA
ABN 72 704 515 571

INDEPENDENT AUDITOR'S REPORT
TO THE MEMBER OF
DEBRA AUSTRALIA LTD ATF DEBRA AUSTRALIA

We have audited the accompanying financial report, being a special purpose financial report, of DEBRA Australia Ltd ATF DEBRA Australia (the Trust) for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information and the Trustee's declaration.

Trustees' Responsibility for the Financial Report

The Trustee of the Trust is responsible for the preparation of the financial report that gives a true and fair view and have determined that the accounting policies described in Note 1 of the financial report are appropriate to meet the requirements of the Trusts Act 1973 (QLD) and the Australian Charities and Not For Profits Commission Act 2012, and to meet the needs of the Trust Deed. The Trustee's responsibility also includes such internal control as the Trustees' determine is necessary to enable the preparation of a financial report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

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

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, including the assessment of the risks or 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 Trust's 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 the purpose of expressing an opinion on the effectiveness of the trust's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Trustee, as well as evaluating the overall presentation of the financial report.

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

Independence

In conducting our audit, we have complied with the independence requirements of the Australian Audit Standards.

**DEBRA AUSTRALIA LTD ATF DEBRA AUSTRALIA
ABN 72 704 515 571**

**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBER OF
DEBRA AUSTRALIA LTD ATF DEBRA AUSTRALIA**

Auditor's Opinion

In our opinion the financial report of DEBRA Australia Ltd is in accordance with the Trusts Act 1973 and the Australian Charities and Not For Profits Commission Act 2012 including:

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

Basis of Accounting

Without modifying our opinion, we draw attention to Note 1 of the financial report which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the Trustee's financial reporting responsibilities in accordance with the Trust Deed, the Trusts Act 1973 (QLD), & the Australian Charities and Not for Profits Act 2012. As a result, the financial report may not be suitable for another purpose.

Integrated Audit Service Ltd
Registered Audit Company (No. 342 577)



Dallas Beauchamp CA
Director



Dallas Beauchamp CA
Registered Company Auditor (No. 430857)

Fortitude Valley, this 3rd day of September 2014