

Central Australian Aboriginal Family Legal Unit
ABORIGINAL CORPORATION



ANNUAL REPORT

2015 – 2016

CAAFLU Activities



Central Australian Aboriginal Family Legal Unit
ABORIGINAL CORPORATION



Vision:

All Aboriginal and Torres Strait Islander people living free of family violence and sexual assault.

Mission:

To provide culturally appropriate legal and other services to Aboriginal and Torres Strait Islander people who have experienced or are experiencing family violence and sexual assault in the Central Australia and Barkly regions.

Freecall: 1800 088 884



I. CAAFLU SERVICE PROFILE

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Domestic Violence is Everybody's Business

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The Central Australian Aboriginal Family Legal Unit Aboriginal Corporation (CAAFLUAC)

Who are we and what services do we provide?

CAAFLUAC was established in 2000. Funded by the Commonwealth Department of Prime Minister and Cabinet we are a Family Violence Prevention Legal Service. We are a justice, advisory and referral centre for Aboriginal victims of domestic and family violence.

Located in Alice Springs and Tennant Creek we provide services to Aboriginal women, children and men in Alice Springs, Ntaria (Hermannsburg), Papunya, Yuendumu, Tennant Creek and Elliott, in accordance with our operational framework and service delivery priorities.

Our primary focus is to provide Aboriginal victims of family violence, including sexual abuse, with legal advice and casework, counseling, information, assistance, support and referral services. We provide referral, as appropriate, to mediation, rehabilitation, mental health and perpetrator programs.

We participate in and deliver community education, development and prevention initiatives, and contribute to law and policy initiatives and reform.

The priority areas of law are domestic violence restraining orders, sexual assault, child protection, victims of crime compensation, and family law where the legal matter relates to family violence.

We aim to provide high quality and culturally appropriate services, including legal advice which draws upon Aboriginal law and custom and Australian law, to identify possible pathways for protection and change.

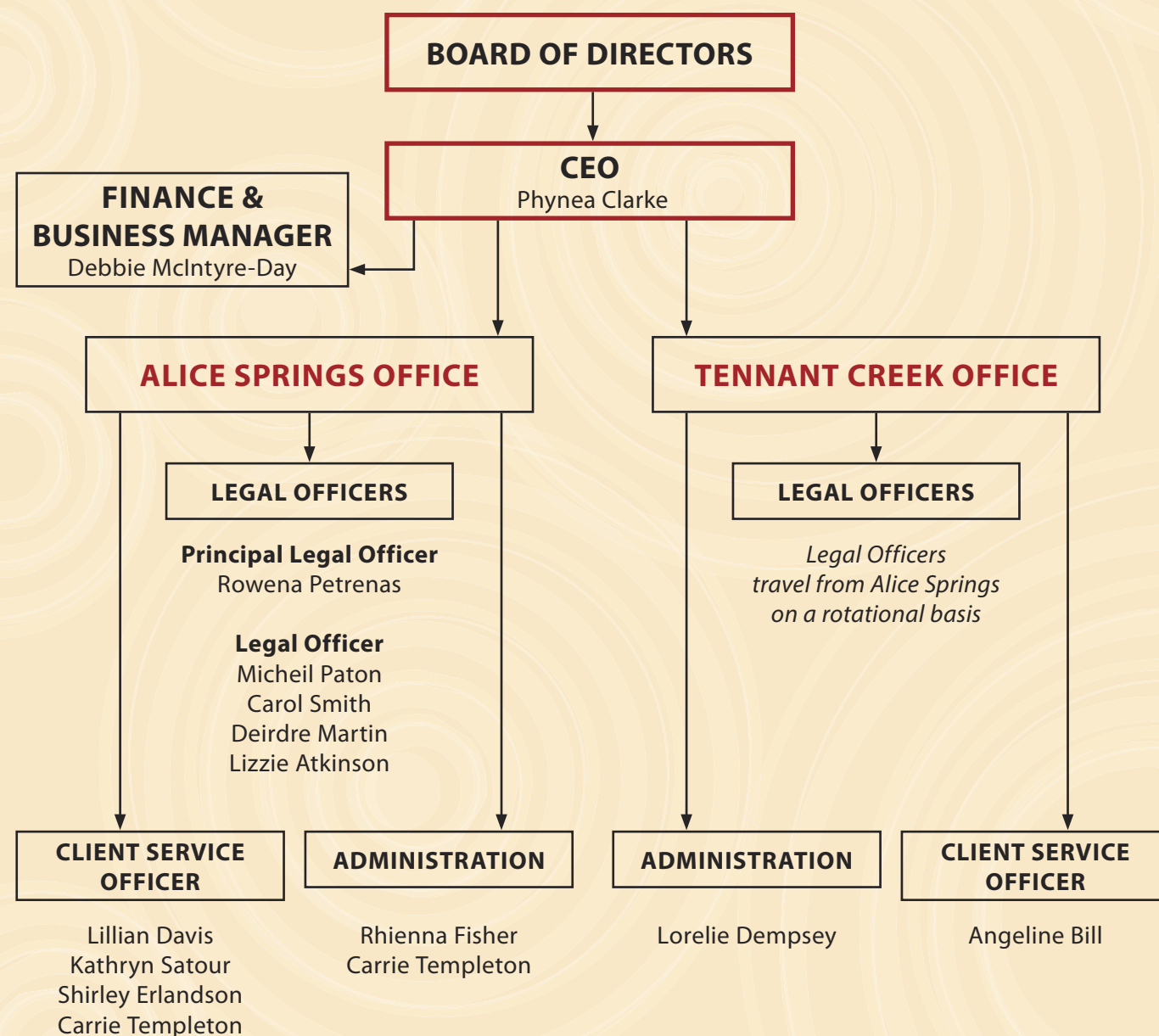
The services provided at Ntaria, Papunya, Yuendumu and Elliott recognise and respond to the barriers that Aboriginal people face in attempting to access services that are located in Alice Springs.

We arrange interpreters/cultural brokers for clients as appropriate to ensure that our clients can participate fully and confidently in matters that affect them, and to ensure that we properly and fully service our clients.

Free call 1800 088 884

II. CAAFLU CORPORATE STRUCTURE

The Central Australian Aboriginal Family Legal Unit Aboriginal Corporation Corporate Structure as at 30 June 2016



III. CHAIRPERSON'S REPORT

Elaine Wills · Chairperson · 2015/2016



Primary intervention is instrumental in prevention of domestic and family violence, and this year CAAFLUAC has hosted several community events, participated in others with CEO and Lawyers attending several National forums.

The good news for funding is that all the 14 FVLPSs will receive funding to 30 June 2018. CEO, FVLPS Victoria, Antoinette Braybrook, Convenor of the 2016 National FVPLS Forum brings home the reality of having on the ground service provision -

It is my first year as Chairperson and as such I'm extremely honoured to present my report.

I take this opportunity to briefly introduce myself.

I'm a proud Warumungu lady and over time I have been trusted and privileged to speak out about the torment of domestic and family violence and the hurt, damage and injury that it causes in families and communities so much so that when a family member shared with me that I helped her son it provided me a positive sign that I was heading in the right direction to give a voice to those who cannot speak up. As a survivor of domestic violence, I truly am thankful and proud to stand beside you all as your Chairperson.

In my other employment life, I work at Anglicare NT providing Life Skills supporting families and individuals in their Transitional Housing Program many of which have experienced and/or experiencing domestic and family violence. In my Anglicare NT position, I'm able to not only work beside families living with Domestic Violence but also advocate and support other staff with my extensive experience.

"It is now time for Turnbull Government to match this recognition with tangible action that will make a difference in the lives of Aboriginal and Torres Strait Islander women and children," said Ms Braybrook. "Access to services and supports is literally a life or death matter for women and children in our community."

Client caseloads continue to remain high as with previous years in all targeted areas and we would not be able to successfully meet high case loads without the enduring commitment of the CEO, Lawyers, all the hardworking staff in Client Services, administration staff and Directors in Alice Springs and Tennant Creek.

As a team in our entirety together we are working smart and hard making our service effective, resilient and strong. I like to personally express my sincere thanks to the CEO and Directors for their belief in me and continual mentoring and additionally warm thanks and gratitude to staff who have sincerely welcomed me into the CAAFLUAC team.

VI. CHIEF EXECUTIVE OFFICER'S REPORT

Phynea Clarke • CEO • 2015/2016



Looking back over the past 12 months (2015-2016), the year seems to have gone very quickly and we have certainly had some 'highs' and 'lows' in our organisation. It has been a busy year for our Solicitors, Client Services Officers and Administrative teams, all working closely together to provide quality service delivery to our clients.

One of the highlights for us was the chance for CAAFLU to meet with Senator Nigel Scullion's senior advisor in Alice Springs lobbying for Family Violence Prevention Legal Services (FVPLS). We all gave a clear picture in regards to our client's realities and spoke about how CAAFLU has developed holistic, wrap-around service models that priorities legal service delivery while recognising and addressing the multitude of interrelated issues that our clients face. I also travelled interstate to meet with Prime Minister and Cabinet staff with other FVPLS units and met with various politicians in Canberra.

Throughout the year our Solicitors have continued to have high caseloads, with over 500 open files between our 4-5 lawyers. Despite this, and with the help of our Client Service Officers, CAAFLU has been able to prepare and deliver a number of community legal education sessions in Alice Springs, Tennant Creek, Darwin and Elliott.

We have also managed to provide submissions for law reform in the NT and to advocate strongly for our clients through our membership of various local and national networks.

During the period July to December 2015 our organisation has engaged in and organised community events where we have both promoted

our service and raised awareness about how family violence and sexual assault impact the lives of our clients.

CAAFLU liaised with Tangentyere's Program Manager and took along a couple of participants who completed the 'Relinking the Spirit Program' at Ross River. We are hoping to drive change with the Men's Behavioural Change to assist with changing their behaviours so that we reduce incidences of domestic violence within our communities, further discussions will continue.

In March this year I obtained my Bachelor of Social Work from Deakin University, Geelong in Victoria and graduated in October. This degree has taken me 10 years to complete part-time and has been an important goal in my life.

I would like to thank both past and present Board of Directors for allowing me the time to attend to my studies which have included intensive sessions in Geelong. I would also like to thank staff, family and friends for their patience and encouragement over the years.

In conclusion, I would like to express my appreciation to all CAAFLU staff for their hard-working leadership and dedication to our very important and culturally appropriate front line service throughout the year.

Thank you to our Board of Directors with their knowledgeable presence and for volunteering their time to our organisation. And finally thanks to our funding body the Commonwealth Department of Prime Minister and Cabinet, without whom our work would not be possible.

On a positive note, we have a commitment from our Federal Minister for Indigenous Affairs and I expect we will be reviewed and we will continue to do what we do best!

V. PRINCIPAL LEGAL OFFICER'S REPORT

Olivia Henderson • PLO • 2015/2016



As CAAFLU's Principal Legal Officer ("PLO") during the 2015-2016 financial year is no longer with us, I have prepared this report in my capacity as current PLO from CAAFLU's records and discussions with staff.

Staffing

Staffing of the legal team was relatively stable during the last financial year. The beginning of the financial year saw Carol Smith returning to CAAFLU on 14 July 2015 and Lizzie Atkinson joining us on 4 August 2015. Then, towards the end of the financial year, we said goodbye to Deirdre Martin on 16 May 2016. However, for most of the financial year, the legal team was fully staffed with one Principal Legal Officer and four full-time Legal Officers.

Unfortunately, we have still been unable to recruit any Lawyers for our Tennant Creek office. Accordingly, all legal staff are based in the Alice Springs office with two Lawyers spending one week per month each in Tennant Creek.

Continuing Professional Development

All lawyers met their Continuing Professional Development ("CPD") requirements, as set by the NT Law Society, attending some interesting training sessions including:

- Day-to-Day Practice of Law;
- A Legal Practitioner's Duty to the Client and to the Court;
- The National Association of Community Legal Centres Conference in Melbourne;
- Advocacy training in Darwin;
- Community Legal Education workshop in Darwin; and
- One-day CPD Intensive held in Alice Springs.

Our PLO also presented a CPD course entitled "Domestic Violence – Relevant for Every Lawyer".

Community Legal Education

Whilst we no longer have specifically funded positions for Community Legal Education ("CLE") as have had in the past, our lawyers still undertake this work where their caseloads permit.

During the last financial year two of CAAFLU's Lawyers were invited to attend Yirara College in Alice Springs to talk to the students about "Domestic Violence and the Law". By all reports, this session was well received and the students of Yirara College returned to CAAFLU for a follow up session in conjunction with our White Ribbon Day event.

One of our Lawyers presented at a "Cyber Safety" workshop at an Aboriginal men's group in Elliott run by the Swinburne University of Technology. The same Lawyer attended the Anyinginyi Health Stronger Families men's centre in Tennant Creek on a monthly basis to present on aspects of Domestic and Family Violence.

One of our Lawyers also underwent “Love Bites” training through the National Association for Prevention of Child Abuse and Neglect (“NAPCAN”) to allow her to present this program in schools.

Love Bites is school-based Domestic and Family Violence and Sexual Assault prevention program based on best practice standards for education programs as recommended by the Federal Government.

One of our Lawyers presented at a CLE Workshop in Darwin on Domestic Violence in the Alice Springs context and another one of our Lawyers presented at the Inaugural Domestic Violence Forum in Tennant Creek.

Networks

The CAAFLU legal team continued to be actively involved in a number of regular network meetings last financial year including:

- Central Australian Family Violence & Sexual Assault Network (“CAFVSAN”);
- NT Government Integrated Response to Family & Domestic Violence;
- Local Reference Group Meetings for the Barkly Shire under the NT Government Domestic & Family Violence Reduction Strategy;
- Domestic Violence Court User Forum in Alice Springs;
- NT CLE Network;
- NT Legal Assistance Forum (“NTLAF”);
- Northern Territory Association of Community Legal Centres (“NTACLC”);
- Family Law Pathways Network; and
- NT Law Society Family Law Committee.

During the past financial year, we have also continued our successful partnerships with KnowMore and SupportLink and, in November 2015, we started our own Facebook page to raise our profile and allow us to increase our connection with the community.

Law Reform and Advocacy

Again, CAAFLU does not receive specific funding to undertake this work, however, our lawyers write submissions where opportunities arise and their caseloads permit.

In the last financial year, our legal team prepared submissions to the Department of the Attorney-General and Justice in relation to:

1. the review of the Domestic and Family Violence Act 2007 (NT); and
2. the Personal Violence Restraining Orders Bill 2015.

Legal work

The 2015-2016 financial year was yet another busy and productive year for the CAAFLU legal team. We continued to provide legal advice, representation, information and referrals for Aboriginal victims of domestic and family violence and sexual assault in Alice Springs, Ntaria, Yuendumu, Papunya, Tennant Creek and Elliott.

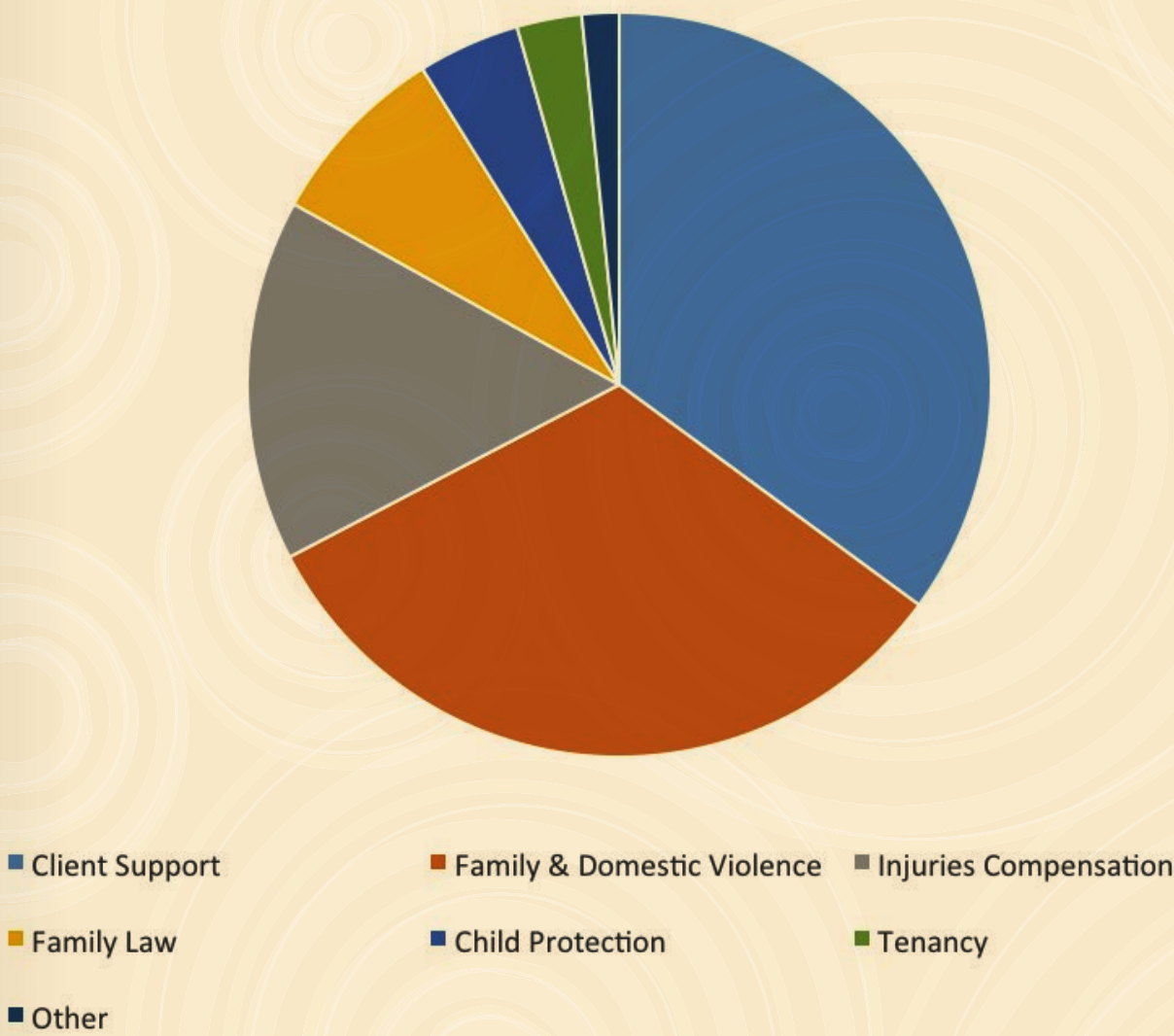
According to CLSIS, CAAFLU had 354 clients during the 2015-2016 financial year. This is 43 more than the previous financial year. Of those clients, 67 were new clients, 69 were repeat clients and 218 were existing clients.

At the beginning of the financial year CAAFLU had 513 open files. Throughout the year we opened a further 272 files and closed 259 files so that at 30 June 2016 there were 526 files open which is five more than the previous year.

Our priority areas of law have remained domestic and family violence support, restraining order applications and variations, victims of crime compensation, family law, child protection and tenancy matters.

The following is a breakdown of the new matters dealt with in the 2015-2016 financial year by matter type:

2015-2016 New Matters by Type



In line with previous years, domestic and family violence, client support and injuries compensation matters form the bulk of our work with family law, child protection and tenancy matters remaining a relatively small percentage.

The legal team is looking forward to another busy year, providing critical frontline services, early intervention and prevention and advocacy for those affected by domestic and family violence and sexual assault in the Central Australia and Barkly regions.

Olivia Henderson
Principal Legal Officer

VI. CAAFLU IN THE NEWS



VII. FINANCE MANAGER'S REPORT

Debbie McIntyre-Day • FM • 2015/2016



In 2015/16 CAAFLU also received \$26,084.55 in grants from the National Family Violence Prevention Legal Service. Of this amount, \$25,000 is from the KnowMore Royal Commission and is being used to fund CAAFLU's "Sharing & Caring for Sisters Day" events which are being held in 2016/17.

As per usual CAAFLU's salary and other employee related expenses such as Superannuation were the biggest portion of our outlay and totaled \$951,377.74.

The last page of CAAFLU's Financial Reports is the overall Income and Expenditure statement for 2015/16 and it shows an Unexpended Grants Carried Forward figure of \$59,887 but not all of this is unspent PM&C grant funds. The bottom line in the statement shows CAAFLU having a \$30,483 deficit which is due to end of year "book" transactions such as Depreciation and Provision for Long Service & Annual Leave.

It is a great pleasure to be presenting my first Finance Manager's Report for CAAFLU for the financial year 2015/16. I have thoroughly enjoyed my first year at CAAFLU and have learnt a great deal about Family & Domestic Violence, local Aboriginal culture, Grant Funded NFPs and myself.

CAAFLU's main funding for 2015/16 came from the Prime Minister and Cabinet (PM&C) totaling \$1,323,626.68. The unusual amount is due to PM&C allowing CAAFLU to retain \$51,281.68 from our 14/15 underspend for a major IT upgrade across both offices. The equipment was paid for in June 2016 and installation commenced in the new financial year.

Central Australian Aboriginal Family
Legal Unit

ICN 4760
Financial Statements

For the Year Ended 30 June 2016

Central Australian Aboriginal Family Legal Unit

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For the Year Ended 30 June 2016

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VIII. FINANCIAL STATEMENTS

Central Australian Aboriginal Family Legal Unit Aboriginal Corporation

Auditors Independence Declaration under the Corporations (Aboriginal and Torres Strait Islanders) Act 2006 To the Directors of Central Australian Aboriginal Family Legal Unit Aboriginal Corporation

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2016, there have been:

- (i) no contraventions of the auditor independence requirements as set out in the *Corporations (Aboriginal and Torres Strait Islanders) Act 2006* in relation to the audit; and
- (ii) no contraventions of any applicable code of professional conduct in relation to the audit.

Perks Audit
Perks Audit Pty Ltd
Office 3 4, Alice Springs Business Centre
8 Gregory Terrace
Alice Springs NT 0870

PHill
Peter J Hill
Director
Registered Company Auditor

Dated this 31st day of October 2016.

VIII. FINANCIAL STATEMENTS

Central Australian Aboriginal Family Legal Unit

Statement of Profit or Loss For the Year Ended 30 June 2016

	2016	2015
	\$	\$
Grant revenue	1,323,627	1,227,140
Unexpended grants brought forward	89,803	135,011
Unexpended grants carried forward	(59,887)	(89,803)
Total grants received	1,353,543	1,272,348
Royal commission Knowmore	25,000	-
FVPLS Funding	1,085	3,500
NTCLC Funding	-	14,286
WAFVPLS Funding	-	4,000
Other revenue from ordinary activities	8,044	16,074
Employee expenses	(996,078)	(936,743)
Rent	(121,038)	(114,660)
Repairs and maintenance	(63,521)	(20,139)
Travel and accommodation	(53,347)	(50,389)
Depreciation	(29,714)	(44,150)
Telephone	(14,086)	(15,323)
Service charges	(9,150)	(10,140)
Other expenses from ordinary activities	(131,221)	(158,471)
Surplus / (deficit) for the year	(30,483)	(39,807)

VIII. FINANCIAL STATEMENTS

VIII. FINANCIAL STATEMENTS

Central Australian Aboriginal Family Legal Unit

Statement of Financial Position 30 June 2016

	Note	2016 \$	2015 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	2	1,061,191	1,078,654
Trade and other receivables	3	617	4,725
TOTAL CURRENT ASSETS		1,061,808	1,083,379
NON-CURRENT ASSETS			
Property, plant and equipment	4	80,113	47,278
TOTAL NON-CURRENT ASSETS		80,113	47,278
TOTAL ASSETS		1,141,921	1,130,657
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	6	149,269	119,499
Lease liability	7	7,926	-
Employee benefits	9	58,804	35,454
Other financial liabilities	8	740,961	770,877
TOTAL CURRENT LIABILITIES		956,960	925,830
NON-CURRENT LIABILITIES			
Lease liability	7	7,266	-
Employee benefits	9	19,985	16,634
TOTAL NON-CURRENT LIABILITIES		27,251	16,634
TOTAL LIABILITIES		984,211	942,464
NET ASSETS		157,710	188,193
EQUITY			
Retained earnings		157,710	188,193
TOTAL EQUITY		157,710	188,193

Central Australian Aboriginal Family Legal Unit

Statement of Changes in Equity For the Year Ended 30 June 2016

2016	Total \$
1 July 2015	188,193
(Deficit) for the year	(30,483)
Balance at 30 June 2016	157,710
2015	Total \$
1 July 2014	228,000
(Deficit) for the year	(39,807)
Balance at 30 June 2015	188,193

VIII. FINANCIAL STATEMENTS

Central Australian Aboriginal Family Legal Unit

Statement of Cash Flows For the Year Ended 30 June 2016

	Note	2016 \$	2015 \$
CASH FLOWS FROM OPERATING ACTIVITIES:			
Receipts from funding bodies and customers		34,684	22,062
Operating grant receipts		1,319,224	1,065,580
Interest Received		7,953	15,833
Payment to suppliers and employees		(1,331,966)	(1,315,546)
Net cash provided by (used in) operating activities	10	29,895	(212,071)
CASH FLOWS FROM INVESTING ACTIVITIES:			
Payment for property, plant and equipment		(47,358)	-
Net cash used by investing activities		(47,358)	-
CASH FLOWS FROM FINANCING ACTIVITIES:			
Net increase (decrease) in cash and cash equivalents held		(17,463)	(212,071)
Cash and cash equivalents at beginning of year		1,078,654	1,290,725
Cash and cash equivalents at end of financial year	2	1,061,191	1,078,654

VIII. FINANCIAL STATEMENTS

Central Australian Aboriginal Family Legal Unit

Notes to the Financial Statements For the Year Ended 30 June 2016

The financial report covers Central Australian Aboriginal Family Legal Unit Aboriginal Corporation as an individual entity. Central Australian Aboriginal Family Legal Unit Aboriginal Corporation is a not-for-profit Corporation.

The functional and presentation currency of Central Australian Aboriginal Family Legal Unit Aboriginal Corporation is Australian dollars.

1 Summary of Significant Accounting Policies

(a) Basis of Preparation

The financial statements are general purpose financial statements that have been prepared in accordance with Australian Accounting Standards - Reduced Disclosure Requirements and the *Corporations (Aboriginal and Torres Strait Islanders) Act 2006*, with the exception of:

AASB1242: Related Party Disclosures

Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied unless otherwise stated.

The financial statements have been prepared on an accruals basis and are based on historical costs modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities.

(b) Comparative Amounts

Comparatives are consistent with prior years, unless otherwise stated.

(c) Property, Plant and Equipment

Classes of property, plant and equipment are measured using the cost model as specified below.

Where the cost model is used, the asset is carried at its cost less any accumulated depreciation and any impairment losses. Costs include purchase price, other directly attributable costs and the initial estimate of costs of dismantling and restoring the asset, where applicable.

Land and buildings

Land and buildings are measured using the cost model.

Plant and equipment

Plant and equipment are measured using the cost model.

Depreciation

The depreciable amount of all property, plant and equipment, except for freehold land is depreciated on a straight-line method from the date that management determine that the asset is available for use.

Assets held under a finance lease and leasehold improvements are depreciated over the shorter of the term of the lease and the assets useful life.

VIII. FINANCIAL STATEMENTS

VIII. FINANCIAL STATEMENTS

Central Australian Aboriginal Family Legal Unit

Notes to the Financial Statements

For the Year Ended 30 June 2016

1 Summary of Significant Accounting Policies continued

(d) Cash and cash equivalents

Cash and cash equivalents comprises cash on hand, demand deposits and short-term investments which are readily convertible to known amounts of cash and which are subject to an insignificant risk of change in value.

(e) Employee benefits

Provision is made for the Corporation's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits that are expected to be settled within one year have been measured at the amounts expected to be paid when the liability is settled.

Employee benefits payable later than one year have been measured at the present value of the estimated future cash outflows to be made for those benefits. In determining the liability, consideration is given to employee wage increases and the probability that the employee may satisfy vesting requirements. Those cashflows are discounted using market yields on national government bonds with terms to maturity that match the expected timing of cashflows.

(f) Income Tax

No provision for income tax has been raised in these accounts.

(g) Revenue and other income

Revenue is recognised when the amount of the revenue can be measured reliably, it is probable that economic benefits associated with the transaction will flow to the entity and specific criteria relating to the type of revenue as noted below, has been satisfied.

Revenue is measured at the fair value of the consideration received or receivable and is presented net of returns, discounts and rebates.

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

Grant revenue

Government grants are recognised at fair value where there is reasonable assurance that the grant will be received and all grant conditions will be met. Grants relating to expense items are recognised as income over the periods necessary to match the grant to the costs they are compensating. Grants relating to assets are credited to deferred income at fair value and are credited to income over the expected useful life of the asset on a straight-line basis.

(h) Goods and Services Tax (GST)

Revenue, expenses and assets are recognised net of the amount of goods and services tax (GST), except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payable are stated inclusive of GST.

The net amount of GST recoverable from, or payable to, the ATO is included as part of receivables or payables in the statement of financial position.

Cash flows are included in the statement of cash flows on a gross basis and the GST component of cash flows arising from investing and financing activities which is recoverable from, or payable to, the taxation authority is classified as operating cash flows.

Central Australian Aboriginal Family Legal Unit

Notes to the Financial Statements

For the Year Ended 30 June 2016

	2016	2015
	\$	\$
2 Cash and cash equivalents		
Cash on hand	1,388	888
Cash at bank	1,059,803	1,077,766
	1,061,191	1,078,654
3 Trade and other receivables		
CURRENT		
Trade receivables	617	4,725
Total current trade and other receivables	617	4,725
4 Property, plant and equipment		
Plant and equipment		
At cost	6,936	6,936
Accumulated depreciation	(6,936)	(6,936)
Furniture, fixture and fittings		
At cost	56,986	56,986
Accumulated depreciation	(56,899)	(56,765)
Total furniture, fixture and fittings	87	221
Motor vehicles		
At cost	191,267	191,267
Accumulated depreciation	(185,864)	(169,105)
Total motor vehicles	5,403	22,162
Office equipment		
At cost	174,577	132,075
Accumulated depreciation	(99,955)	(108,167)
Total office equipment	74,622	23,908
Shop Fittings		
At cost	104,146	104,146
Accumulated depreciation	(104,146)	(103,159)
	-	987
Total property, plant and equipment	80,113	47,278

VIII. FINANCIAL STATEMENTS

Central Australian Aboriginal Family Legal Unit

Notes to the Financial Statements For the Year Ended 30 June 2016

	2016 \$	2015 \$
5 Trade and other payables		
CURRENT		
Unsecured liabilities		
Trade payables	22,238	47,493
Other payables	127,031	72,006
	<u>149,269</u>	<u>119,499</u>
6 Lease liabilities		
CURRENT		
Secured liabilities:		
Lease liability	7,926	-
Total current liability	<u>7,926</u>	<u>-</u>
NON-CURRENT		
Secured liabilities:		
Lease liability	7,266	-
Total non-current liability	<u>7,266</u>	<u>-</u>
Total liability	<u>15,192</u>	<u>-</u>

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Central Australian Aboriginal Family Legal Unit

Notes to the Financial Statements For the Year Ended 30 June 2016

	2016 \$	2015 \$
7 Other liabilities		
Unexpended grants	59,887	89,803
Grants received in advance	681,074	681,074
	<u>740,961</u>	<u>770,877</u>
8 Employee Benefits		
CURRENT		
Provision for annual leave	58,804	35,454
NON-CURRENT		
Long service leave	19,985	16,634
9 Cash Flow Information		
(a) Reconciliation of result for the year to cashflows from operating activities		
Reconciliation of net income to net cash provided by operating activities:		
	2016 \$	2015 \$
Profit for the year	(30,484)	(39,807)
Cash flows excluded from profit attributable to operating activities		
Non-cash flows in profit:		
- depreciation	29,714	44,150
Changes in assets and liabilities:		
- (Increase)/decrease in trade and other receivables	4,108	(4,365)
- (Increase)/decrease in other assets	-	7,625
- Increase/(decrease) in other liabilities	(29,916)	(202,368)
- Increase/(decrease) in trade and other payables	29,772	(100)
- Increase/(decrease) in provisions	26,701	(17,206)
Cashflow from operations	<u>29,895</u>	<u>(212,071)</u>

VIII. FINANCIAL STATEMENTS

VIII. FINANCIAL STATEMENTS

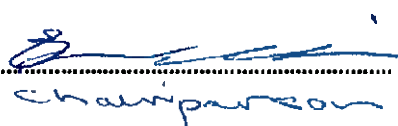
Central Australian Aboriginal Family Legal Unit Aboriginal Corporation

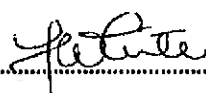
Directors' Declaration

The directors of the Corporation declare that:

1. The financial statements and notes, as set out on pages 2-10, are in accordance with the *Corporations (Aboriginal and Torres Strait Islanders) Act 2006* and:
 - a. comply with Accounting Standards - Reduced Disclosure Requirements; and
 - b. give a true and fair view of the financial position as at 30 June 2016 and of the performance for the year ended on that date of the Corporation.
2. In the directors' opinion, there are reasonable grounds to believe that the Corporation 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 Board of Directors.

Director 
Chapman

Director 

Dated this 31st day of October 2016.

Central Australian Aboriginal Family Legal Unit Aboriginal Corporation

Independent Audit Report to the members of Central Australian Aboriginal Family Legal Unit Aboriginal Corporation

Report on the Financial Report

We have audited the accompanying financial report of Central Australian Aboriginal Family Legal Unit Aboriginal Corporation, which comprises the statement of financial position as at 30 June 2016, the statement of profit or loss, statement of changes in equity and statement of cash flows 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 Corporation are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards - Reduced Disclosure Requirements and the *Corporations (Aboriginal and Torres Strait Islanders) Act 2006* and for such internal control as the directors determine is necessary to enable the preparation of the financial report that gives a true and fair view and 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 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 Corporation'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 Corporation'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 qualified audit opinion.

Independence

In conducting our audit, we have complied with the independence requirements of the *Corporations (Aboriginal and Torres Strait Islanders) Act 2006*. We confirm that the independence declaration required by the *Corporations (Aboriginal and Torres Strait Islanders) Act 2006*, which has been given to the directors of Central Australian Aboriginal Family Legal Unit Aboriginal Corporation, would be in the same terms if given to the directors as at the time of this auditor's report.

VIII. FINANCIAL STATEMENTS

Central Australian Aboriginal Family Legal Unit Aboriginal Corporation


Independent Audit Report to the members of Central Australian Aboriginal Family Legal Unit Aboriginal Corporation

Opinion

In our opinion the financial report of Central Australian Aboriginal Family Legal Unit Aboriginal Corporation is in accordance with the Corporations (Aboriginal and Torres Strait Islanders) Act 2006, including:

- (a) giving a true and fair view of the Corporation's financial position as at 30 June 2016 and of its performance for the year ended on that date; and
- (b) the Governing Committee and the Corporation have complied with the obligations imposed by the Act and the regulations and the rules of the Corporation;
- (c) the income statement and balance sheet are based on proper accounts and records and are in agreement with those accounts and records;
- (d) the financial report is in accordance with the Corporations (Aboriginal and Torres Strait Islanders) Act 2006;
- (e) all information, explanations and assistance necessary to conduct the audit have been given, and,
- (f) the Corporation has kept financial records and registers as required by the Corporations (Aboriginal and Torres Strait Islanders) Act 2006.


Perks Audit Pty Ltd
Office 3 4, Alice Springs Business Centre
8 Gregory Terrace
Alice Springs NT 0870


Peter J Hill
Director
Registered Company Auditor
Dated this 31st day of October 2016

VIII. FINANCIAL STATEMENTS


Central Australian Aboriginal Family Legal Unit

Disclaimer to the members of Central Australian Aboriginal Family Legal Unit Aboriginal Corporation

30 June 2016

The additional financial data presented on page 15 is in accordance with the books and records of the Corporation which have been subjected to the auditing procedures applied in our statutory audit of the Corporation for the year ended 30 June 2016. It will be appreciated that our statutory audit did not cover all details of the additional financial data. Accordingly, we do not express an opinion on such financial data and we give no warranty of accuracy or reliability in respect of the data provided. Neither the firm nor any member or employee of the firm undertakes responsibility in any way whatsoever to any person (other than Central Australian Aboriginal Family Legal Unit Aboriginal Corporation) in respect of such data, including any errors of omissions therein however caused.


Perks Audit Pty Ltd
Office 3 4, Alice Springs Business Centre
8 Gregory Terrace
Alice Springs NT 0870


Peter J Hill
Director
Registered Company Auditor
Dated this 31st day of October 2016

VIII. FINANCIAL STATEMENTS

CAAFLU Activities

Central Australian Aboriginal Family Legal Unit

Income and expenditure statement
30 June 2016

INCOME

Operational funding
Unexpended grants brought forward
Unexpended grants carried forward

Total grant revenue

Royal Commission Know More
Interest
FVPLS Funding
Activity generated funds
NTACLC Funding
WAFVPLS Funding

TOTAL INCOME

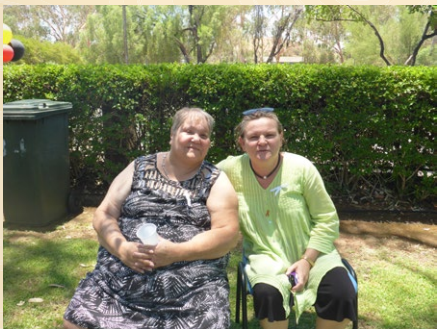
LESS EXPENSES

Salary and wages
Rent
Superannuation
Repairs and maintenance
Travel and accommodation
Depreciation
Sundry expenses
Motor vehicle expenses
Professional fees
Telephone
Office expenses
Community event
Rates and taxes
Service Charges
Electricity
Membership fees
Staff training and welfare
Audit fees
Insurance
Consultancy
Advertising
Bank charges

TOTAL EXPENSES

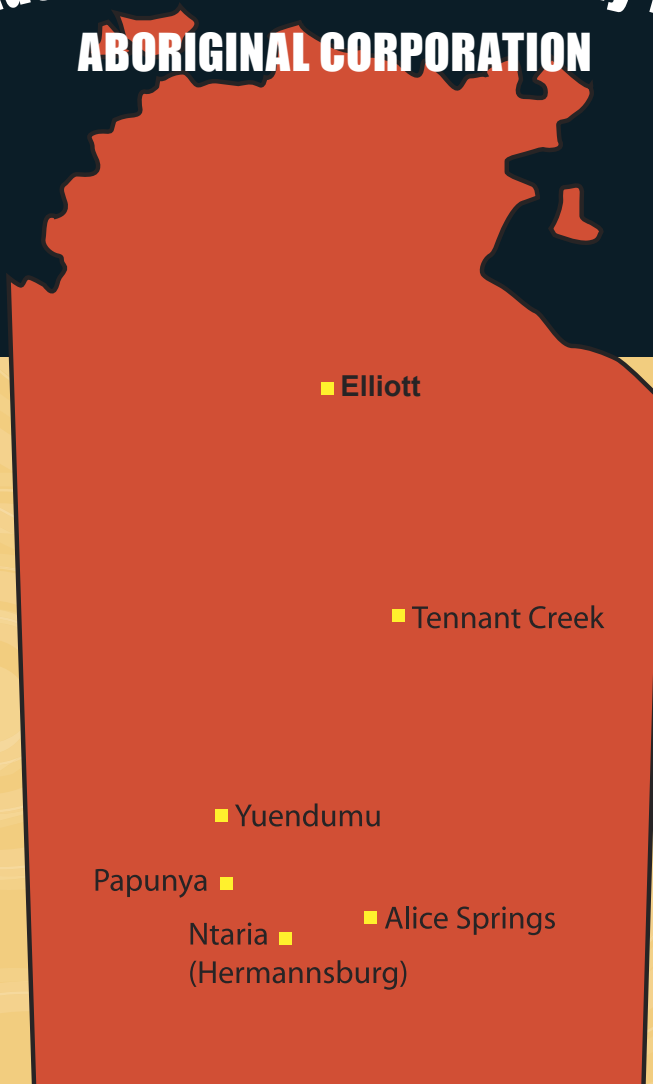
Total

	2016	2015
	\$	\$
Operational funding	1,323,627	1,227,140
Unexpended grants brought forward	89,803	135,011
Unexpended grants carried forward	(59,887)	(89,803)
Total grant revenue	1,353,543	1,272,348
Royal Commission Know More	25,000	-
Interest	7,953	15,833
FVPLS Funding	1,085	3,500
Activity generated funds	91	241
NTACLC Funding	-	14,286
WAFVPLS Funding	-	4,000
TOTAL INCOME	1,387,672	1,310,208
Salary and wages	927,589	872,826
Rent	121,038	114,660
Superannuation	68,489	63,917
Repairs and maintenance	63,521	20,139
Travel and accommodation	53,347	50,389
Depreciation	29,714	44,150
Sundry expenses	21,798	19,355
Motor vehicle expenses	20,965	37,071
Professional fees	18,663	16,061
Telephone	14,086	15,323
Office expenses	11,090	14,586
Community event	10,653	9,413
Rates and taxes	10,410	8,958
Service Charges	9,150	10,140
Electricity	9,072	11,360
Membership fees	7,200	-
Staff training and welfare	6,241	10,417
Audit fees	5,400	5,783
Insurance	4,628	8,085
Consultancy	2,760	14,235
Advertising	2,040	2,972
Bank charges	301	175
TOTAL EXPENSES	1,418,155	1,350,015
Total	(30,483)	(39,807)



Central Australian Aboriginal Family Legal Unit

ABORIGINAL CORPORATION



Domestic Violence is Everybody's Business



Web: www.caafllu.com.au

