



Zahra
Foundation
Australia

Hope Opportunity Partnerships & Empowerment

Annual
REPORT 2019/20

Thank You

The Zahra Foundation Australia would like to thank all our major sponsors, donors, fundraisers and supporters.



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In addition, we would like to recognise the numerous individual contributions from community members whose support is fundamental to the work of the Zahra Foundation – THANK YOU !

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ABN 27 606 985 639

MISSION

To assist South Australian women and children affected by domestic and family violence, empowering them and providing pathways towards economic independence.

VISION

To instil **HOPE** and optimism in the lives of women and children

To provide women and their children with a range of financial and educational **OPPORTUNITIES**

To build meaningful relationships and **PARTNERSHIPS** with the business and community sector

To deliver programs and create opportunities that promote women's economic **EMPOWERMENT**

BOARD OF DIRECTORS



Maurine Pyke QC
Chairperson



Atena Abrahamzadeh
Deputy Chairperson



Ross Wait
Director



Rebecca Miller
Director



Kody Lockett
Treasurer

OUR STAFF

Kae Martin
Interim Executive Director

Susan Guley (resigned Nov 2019)
Financial Counsellor

Cath Sarah
Program Facilitator

Dikea Hadjis
Assistant Program Facilitator

Angelikh Koutsidis
Administrative Support

Sonya Conrad
Financial Counsellor

Melody Howlett (resigned April 2020)
Program Facilitator

Liah Lazon
Assistant Program Facilitator

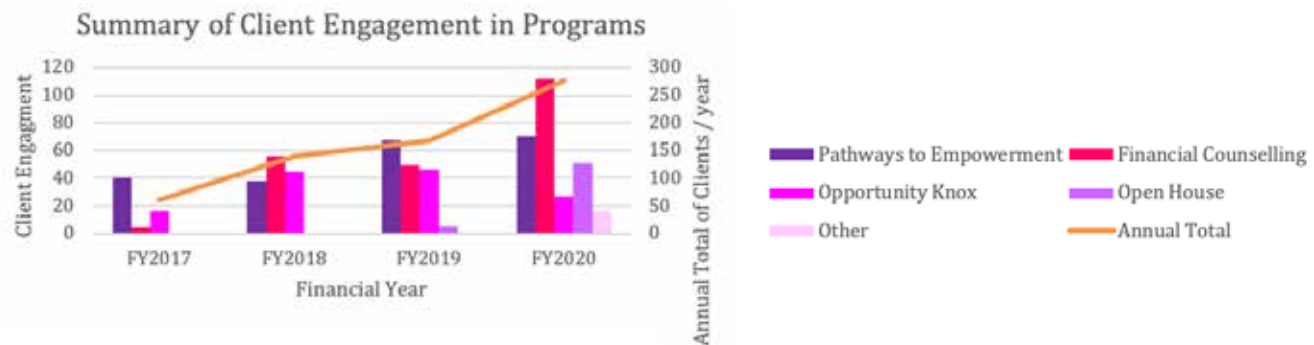
Chairperson's Report

2019/20

It is with pleasure that I provide an overview of the accomplishments of the Zahra Foundation for the 2019/2020 year. While our year started with further growth of our programs and services, the impacts of the devastating bushfire season and COVID-19 pandemic unfortunately impacted on our ability to deliver some services and to sustain or grow our fundraising efforts. However, the Board is extremely proud of the efforts of the staff in continuing to provide valuable services and achieve the outcomes they have in a COVID safe environment.

It is pleasing to report on the steady growth of our programs since the inception of the Zahra Foundation in 2015. Over the past five years we have provided 642 individual programs and services including:

- 215 women taking part in the Pathways to Empowerment Program
- 221 women given 1:1 financial counselling services
- 134 women sharing in \$40,000 of Opportunity Knox grants; and
- 72 women engaging in specialist programs (i.e. Open House and Food for Thought)



NOTE: As a result of COVID-19 we were required to discontinue our group programs.

We continued to successfully run our **Pathways to Empowerment Program** in northern, southern and central locations. Despite the challenges of COVID-19 restrictions we were able to complete 75% of our programs with 70 participants graduating.

This program has continued to support a broad range of women, with those from culturally and linguistically diverse (CALD) backgrounds continuing to make up a significant percentage. We also recorded a small growth in the number of Aboriginal and Torres Strait Islander participants areas and a small number of participants identifying as LGBTIQ+.

The consistently positive feedback we receive from graduates of this program attests to the confidence and sense of possibility it generates:

‘... brilliant course! It was nice to see how fluid the program was and could be adapted to the group ... everything was in alignment with the women.’

‘... your care, kindness, respect and all with a sense of underlying fun was an amazing experience ... each week was knowing that it was not only physically a safe place but also mentally ... thank you!’

Participants have gone on to enrol in other courses for personal development, such as vocational courses at TAFE SA or a university foundation course with UniSA College. Other graduates have created volunteering and employment opportunities.



This year we also announced two exciting new programs to be delivered in 2020/21.

The first is an expansion of Pathways to Empowerment into regional South Australia. It will be funded by a Foundation for Rural and Regional Renewal grant, through the Strengthening Rural Communities Program. This work will support the delivery of Pathways to Empowerment in Murray Bridge – the first time our program will be delivered in a regional/rural area.

The second program will be funded through a **BankSA Foundation** grant and will provide early intervention to address the disadvantage that younger women (aged 18 to 35) who experience domestic and family violence. The aim is for participants to break the cycle of violence earlier and develop an action plan linked to their economic empowerment.

Our one-on-one **Financial Counselling** Service has continued to grow and has developed a positive reputation among participants and to those organisations who refer clients to Zahra Foundation. Having our COVID-19 Safe Plan in place enabled us to continue to provide financial counselling services to 112 women, through both face-to-face sessions and teleconferencing.

.....

‘... having had time to process the knowledge and care you provided I wish to thank you ... I am now able to see things for what they truly are and will move forward with the strength you afforded to me ... I am forever grateful!’

.....

We are extremely appreciative of the ongoing support of the Wyatt Trust Foundation which provides part of the funding for this service. Our financial counsellor has been able to manage an increase in referrals and provide this invaluable service to women in need to build their financial literacy and independence at a time when so many South Australians are facing financial uncertainty.

In 2019/20 the Zahra Foundation continued to provide **Opportunity Knox Grants** to support women who needed help paying for school uniforms, schoolbooks, school fees, course fees and laptops. Despite the fundraising challenges created by the COVID-19 pandemic, we were able to provide \$5,824.65 in small grants to support 27 women and their families.

The continued support of the Zonta Club of Adelaide Flinders Inc enabled us to keep providing the **‘Food for Thought’** cooking workshops. The funding was generously made available as part of the 100-year celebrations of Zonta International. The 16 women who took part in 2019/20 were given food preparation demonstrations, recipes and hands on support from the volunteers of Zonta to make three different recipes each session and then were able to take the food home to their families.

.....

‘... this is the first time that I have been shown how to cook Aussie food ... my children loved it!’

.....

‘... I really enjoyed the friendship from the volunteers of Zonta ... I felt like I had a big sister showing me how to do the basics of cooking at last!’

.....



Women on the Run is the Zahra Foundation's flagship fundraising event and is designed to symbolise women and children who often have to flee a domestic or family violence situation with just a bag on their back. This year's event was held on 22 March 2020 and aligned with the 10th anniversary of the death of Zahra Abrahamzadeh, who was killed by her estranged husband at the Adelaide Convention Centre. Zahra's children established this Foundation in her honour. This year's anniversary provided the opportunity for participants to reflect not only on what a brave woman Zahra was, but on the strength and courage of other women and children escaping domestic and family violence.

A record 247 people registered to take part in the event. However, COVID-19 restrictions meant only 170 people took part on the day and their hard work and enthusiasm helped raise \$22,000. For the first time we also partnered with FoodBank to encourage participants

to carry items which could be distributed to vulnerable families. Together participants carried a collective 130kg – or equivalent to 260 meals – in their backpacks.

We were grateful to Credit Union SA for its sponsorship of the 2020 Women on the Run event and are pleased to confirm the organisation has also committed to sponsor the event again in 2021.

.....
'... this is a really important event to recognise the work of the Zahra Foundation and to share with Atena, Arman and Anita the importance of their work ... thank you.'

.....
'... we look forward to being part of the event next year ... the message of 'zero tolerance' to domestic and family violence has to be reinforced across all aspects of our community.'

.....



On behalf of the Board of Directors **our thanks go to our many sponsors, donors and supporters**, without whom we could not do any of this good work.

We are particularly grateful for the ongoing support of organisations such as the South Australian and Commonwealth Governments, Credit Union SA, Beyond Bank, Wyatt Trust Foundation, PKF Adelaide, Business Chicks, White Ribbon Breakfast and White Ribbon Night Committees, Ecstra Foundation, Bank SA Foundation, Foundation for Rural & Regional Renewal, Sinclair Charitable Trust and Edward C Dunn Foundation to name just a few. We are equally as thankful for the many community organisations and individuals who either provide support and or make donations to the Zahra Foundation, which all contribute to this desperately needed service.

I would like to recognise and thank our Interim Executive Director Kae Martin, who has – together with our staff – ensured that the Foundation has continued to provide strong advocacy and valuable services during a very unique year. The Foundation is extremely thankful for the efforts of Kae and our staff as we continue to expand and the demand for our services increases.

My thanks also go to my fellow Board Directors for their ongoing commitment, effort and diligence in overseeing the affairs of the Foundation. I would like to acknowledge the work of Treasurer Koby Lockett, who has overseen our financial performance, Atena Abrahamzadeh as Deputy Chair, Rebecca Miller and Ross Wait who have supported the ongoing functions of the Board.

Finally, I pay tribute to the ongoing passion, commitment and support of Arman, Atena and Anita Abrahamzadeh who continue to give their valuable time to support and advocate for the Foundation they created.

After 5 years as Chairperson of the Board, this will be my last report. I have had the fortunate opportunity to see the Foundation grow to where it is today. I now look forward to welcoming and transitioning over to a new Chairperson and Board members at the Annual General Meeting and following the continued success of Zahra Foundation Australia in years to come.

Maurine Pyke QC

Chairperson

Meet Sarah

....a story of empowerment

Sarah and her three children – Lisa, aged 8, James, 7, and Matthew, 6 – found themselves suddenly homeless one day after school. After 12 years of emotional and financial abuse, Sarah left her husband and stayed in the family home while he moved in with a mate.

Then, one day while she was out shopping and picking the children up from school, he got the locks changed and withdrew all the money from their shared bank accounts. In an instant, Sarah and her children were left without money or a home.

In the past, her husband had threatened her with violence, but he never hit her. Sarah feared what he would do next so she went to her parents’ house for safety. The next day at Centrelink Sarah was told she wasn’t entitled to any benefits because she was still listed as a partner in a business and was the owner of her own home.

Clearly in despair, one of Centrelink’s social workers took Sarah aside and spoke to her about the Zahra Foundation Australia. For Sarah, coming to the Zahra Foundation was a real challenge as domestic violence was not something she had ever thought would happen to her, yet here she was facing homelessness and escaping a violent and controlling husband.

Sarah’s first interaction with the Zahra Foundation was through our specialist financial counselling program where she was able to build a plan for not only financial security but a way to save for the legal battle she was about to undertake.

The next step was reclaiming herself and finding a new pathway in life. Through the Pathways to Empowerment Program Sarah was able to work out who she was and what she wanted to do going forward.

.....

‘Once a week I had somewhere to go where we didn’t talk about any trauma or dramas with exes, we just focused on ourselves. It was all forward planning, thinking about who I want to be and where I want to be,’ said Sarah. “After the Pathways to Empowerment Program I reconnected with myself. I am so grateful to have been introduced to the Zahra Foundation.’

.....

After Pathways to Empowerment Sarah enrolled in and completed the University of South Australia’s foundation course and is about to start a law degree.

.....

‘I feel very proud of myself for getting out of that toxic situation and giving myself a career. I’m a happier person which means happier children. I have given them hope too.’

.....

Treasurer's Report

2019/20

This is the Treasurer's Report for the Zahra Foundation Australia and represents the fifth year of the organisation's operation as an entity in its own right.

Zahra Foundation formally commenced on 9 July 2015, prior to that Zahra Foundation was auspiced by the Central Domestic Violence Service Inc. The organisation was required to overcome many hurdles in the fifth year including filling vacancies on the Board of Directors, the recruitment of a new a General Manager and decreased donations from both the SA bush fire crisis to the impacts of the COVID-19 pandemic.

I would like to acknowledge the work of Kae Martin, Interim Executive Director and Natalie Munson from Third Sector Management Solutions for their work in assisting preparing the budget, processing the bookkeeping, undertaking accounting functions and preparing the regular reports to the Board.

Koby Lockett

Treasurer

Key highlights from the 2019/20 financial year:

\$182,318

Donations of \$182,318 compared to \$263,321 in the 2019 financial year which is a 31% decrease.

\$395,062

Total income of \$395,062 was down 7% on the previous year. The shortfall from the donations was made up by \$58,015 of government subsidies received due to coronavirus

\$88,656

Grant and donation funding of \$88,656 was received for program delivery and IT expenses in the 2020/21 financial year.

\$6,559

A net loss of \$6,559 was incurred in the 2019/20 financial year.

\$18,414

Increase in assets of \$18,414 which is an increase of 4% on the previous year.

\$382,635

The foundation now has equity of \$382,635 which is a decrease of 2% on the previous year.

Directors Report

2019/20

The Directors of Zahra Foundation Australia are pleased to submit the Statement of Financial position as at 30 June 2020, related Statement of Comprehensive Income, Statement of Changes in Equity, and Statement of Cash Flow for the year then ended.

Responsible Persons details:

The following persons were Directors of Zahra Foundation Australia during or since the end of the financial year:

Maurine Pyke QC	Director since July 2015
Koby Lockett	Director since August 2016
Sandy Fawcett (resigned)	Director since August 2016 to November 2019
Atena Abrahamzadeh	Director since November 2018
Ross Wait	Director since December 2018
Rebecca Miller	Director since November 2018

Principal Activities

The Foundation was established to assist South Australia women and children affected by domestic and family violence, empowering them and providing pathways towards economic independence.

Significant Changes

No significant changes in the nature of these activities occurred during the year.

Contributions on winding up

In the event of the company being wound up, ordinary members are required to contribute a maximum of \$20 each. Honorary members are not required to contribute.

The total amount that members of the company are liable to contribute if the company is wound up is \$40, based on 2 current ordinary members.

Auditor's independence declaration

A copy of the auditor's independence declaration as required under section 307C of the Corporations Act 2001 is set out immediately after this Directors' report. This report is made in accordance with a resolution of directors, pursuant to section 298(2)(a) of the Corporations Act 2001.



Maurine Pyke QC

Director

Dated this 17th day of November 2020



Ross Wait

Director

Dated this 17th day of November 2020

Statement of Comprehensive Income

for the year ended 30 June 2020

Income	NOTES	2020 \$	2019 \$			
Interest Received		5,268	5,412	Light & power		1,535 184
Other Income		2,972	851	Marketing Expenses		6,048 5,544
Government subsidies		58,015	-	Motor Vehicle Expenses		3,676 2,738
Rent & Outgoings Reimbursed		22,019	12,984	Office Supplies		1,193 1,742
Loss on sale of non-current assets		(27)	-	Plant & Equipment (Minor)		7,027 1,396
Donations		182,319	263,231	Postage		148 179
Fundraising		5,229	18,296	Printing & Stationery		4,010 4,397
Grant Income		109,267	110,146	Program Expenses	5	11,301 20,390
Sponsorship		10,000	11,455	Rates and taxes		5,237 5,325
		<u>395,062</u>	<u>422,375</u>	Rent		42,075 21,356
				Repairs & Maintenance		4,839 4,899
				Salaries & Wages		200,690 202,282
Less Expenditure	NOTES	2020 \$	2019 \$	Subscriptions & Memberships		818 1,638
Accountancy Fees		4,613	3,263	Sundry Expenses		309 759
Audit Fees		-	1,500	Superannuation Contributions		19,174 19,050
Bank charges		355	254	Telephone		1,077 962
Bookkeeping Fees		6,751	5,419	Training Expenses		7,691 5,166
Cleaning		3,642	-	Travelling Expenses		793 93
Consultancy Fees		34,296	-	Volunteer Expenses		- 324
Depreciation - Buildings		571	571	Workcover Insurance		2,948 3,081
Depreciation - Plant & Equipment		2,097	959			<u>401,621 349,714</u>
Depreciation - Motor Vehicles		2,377	3,169	Net Operating Profit (Loss)		<u>(6,559) 72,661</u>
Donation Collection Fees		717	503	Retained Profits at the		389,194 316,533
Employees Entitlement	3	1,661	2,428	beginning of the financial year		
Fundraising Collection Fees		-	891			
Grant Expenses	4	8,294	18,081	Total available		382,635 389,194
Insurance		1,648	6,759	for Appropriation		
IT & Software		9,230	4,179			
Legal & Compliance Costs		4,780	233	Retained Profits at the end		382,635 389,194
				of the Financial Year		

The accompanying notes form part of these financial statements.
These statements should be read in conjunction with the attached compilation report.

Statement of Financial Position

as at 30 June 2020

Current Assets	NOTES	2020 \$	2019 \$	Current Liabilities		
Community Reward Account		396,485	259,296	Trade Creditors	426	655
Invoice Account		8,575	4,803	Superannuation Payable	3,949	5,567
BB Debit Card		1,053	863	Funds held in Trust	88,656	48,000
Good and Services Tax	6	225	-	PAYG Withholding Taxes Payable	8,376	13,142
Bank Guarantee		21,069	20,576	Provision for Annual Leave	8,693	6,554
Term Deposit		-	152,079	Provision for Long Service Leave	-	13,041
Trade Receivables		2,107	3,934	Accrued Expenses	5,662	-
Other debtors		21,445	3,000	Good and Services Tax	6	3,830
Prepayments		-	3,266		115,762	90,789
		450,959	447,817	Total Liabilities	115,762	90,789
				Net Assets	382,635	389,194
				Equity		
Fixed Assets				Retained Profits	382,635	389,194
Property, plant and equipment	7	47,438	32,166			
		47,438	32,166			
Total Assets		498,397	479,983	Total Equity	382,635	389,194

Statement of Changes in Equity

for the year ended 30 June 2020

	RETAINED EARNINGS	TOTAL
	\$	\$
Balance at 1 July 2018	316,533	316,533
Comprehensive income		
Profit for the year	72,661	72,661
Total comprehensive income for the year attributable to the member of the company	72,661	72,661
Balance at 30 June 2019	389,194	389,194
Balance at 1 July 2019	389,194	389,194
Comprehensive income		
Profit for the year	(6,559)	(5,571)
Total comprehensive income for the year attributable to the member of the company	(6,559)	(5,571)
Balance at 30 June 2020	382,635	383,624

The accompanying notes form part of these financial statements.
These statements should be read in conjunction with the attached compilation report.

Statement of Cash Flows

for the year ended 30 June 2020

	NOTES	2020 \$	2019 \$
Cash flows from operating activities			
Receipts from Donors, Fundraising & Grants		432,495	446,811
Payments to Suppliers & Employees		(427,855)	(340,873)
Interest Received		5,268	5,412
Net cash provided by operating activities	8	9,908	111,350
Cash flows from investing activities			
Payment for Plant & Equipment		(20,343)	-
Net cash provided by (used in) investing activities		(20,343)	-
Net increase in cash held		(10,435)	111,350
Cash and cash equivalents at beginning of financial year		437,617	326,267
Cash and cash equivalents at end of financial year	8	427,182	437,617

Notes to the Financial Statement

for the year ended 30 June 2020

1 Summary of Significant Accounting Policies

This financial report is special purpose financial statements prepared in order to satisfy the financial reporting requirements of the Australian Charities and Not-for profits Commission Act 2012 and the Corporations Act 2001. The responsible directors have determined that the not-for-profit company is not a reporting entity.

Zahra Foundation Australia is a Public Company limited by guarantee incorporated under the Corporations Act 2001. These financial statements have been prepared in accordance with the recognition and measurement requirements specified by the Australian Accounting Standards and Interpretations issued by the Australian Accounting Standards Board ('AASB') and the disclosure requirements of AASB 101 'Presentation of Financial Statements', AASB 107 'Statement of Cash Flows', AASB 108 'Accounting Policies, Changes in Accounting Estimates and Errors', AASB 1048 'Interpretation of Standards' and AASB 1054 'Australian Additional Disclosures', as appropriate for not-for-profit oriented entities.

The financial statements have been prepared on an accruals and is based on historical costs unless stated otherwise in the notes. The preparation of the financial statements requires the use of certain critical accounting estimates. It also requires management to exercise its judgement in the process of applying the company's accounting policies. The areas involving a higher degree of judgement or complexity, or areas where assumptions and estimates are significant to the financial statements are disclosed below.

Australian Accounting Standards and Interpretations that have recently been issued or amended but are not yet mandatory, have not been early adopted by the company for the annual reporting period ended 30 June 2020. The company has not yet assessed the impact of these new or amended Accounting Standards and Interpretations.

The accounting policies that have been adopted in the preparation of the financial statements are as follows:

(a) Income Tax

The company is exempt from income tax under Division 50 of the Income Tax Assessment Act 1997.

(b) Property, Plant and Equipment

Property, plant and equipment except for freehold land and buildings are initially measured at cost and are depreciated using the diminishing value method over their useful lives to the company.

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

Freehold land and buildings are carried at their recoverable amounts, based on periodic, but at least triennial, valuations by the directors.

Depreciation

The depreciable amount of all fixed assets, including buildings and capitalised lease assets but excluding freehold land, is depreciated on a straight-line basis over the asset's useful life to the company commencing from the time the asset is held ready for use.

(c) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the statement of financial position.

(d) Employee Benefits

The liability for employee benefits expected to be settled more than 12 months from the reporting date are recognised and measured at the present value of the estimated future cash flows to be made in respect of all employees at the reporting date. In determining the present value of the liability, estimates of attrition rates and pay increases through promotion and inflation have been taken into account.

(e) Revenue recognition

The company recognises revenue as follows:

Donations

Donations are recognised at the time the pledge is made.

Grants

Grants are recognised at their fair value where there is a reasonable assurance that the grant will be received and all attached conditions will be complied with.

Interest

Interest revenue is recognised as interest accrues using the effective interest method. This is a method of calculating the amortised cost of a financial asset and allocating the interest income over the relevant period using the effective interest rate, which is the rate that exactly discounts estimated future cash receipts through the expected life of the financial asset to the net carrying amount of the financial asset.

Other Revenue

Other revenue is recognised when it is received or when the right to receive payment is established.

2 Critical accounting judgements, estimates and assumptions

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the reported amounts in the financial statements. Management continually evaluates its judgements and estimates in relation to assets, liabilities, contingent liabilities, revenue and expenses. Management bases its judgements, estimates and assumptions on historical experience and on other various factors, including expectations of future events, management believes to be reasonable under the circumstances. The resulting accounting judgements and estimates will seldom equal the related actual results. The judgements, estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities (refer to the respective notes) within the next financial year are discussed below.

Coronavirus (COVID-19) pandemic

Judgement has been exercised in considering the impacts that the Coronavirus (COVID-19) pandemic has had, or may have, on the company based on known information. This consideration extends to the nature of the products and services offered, customers, supply chain, staffing and geographic regions in which the company operates.

Other than as addressed in specific notes, there does not currently appear to be either any significant impact upon the financial statements or any significant uncertainties with respect to events or conditions which may impact the company unfavourably as at the reporting date or subsequently as a result of the Coronavirus (COVID-19) pandemic.

Estimation of useful lives of assets

The company determines the estimated useful lives and related depreciation and amortisation charges for its property, plant and equipment and finite life intangible assets. The useful lives could change significantly as a result of technical innovations or some other event. The depreciation and amortisation charge will increase where the useful lives are less than previously estimated lives, or technically obsolete or non-strategic assets that have been abandoned or sold will be written off or written down.

Employee benefits provision

As discussed in note 1, the liability for employee benefits expected to be settled more than 12 months from the reporting date are recognised and measured at the present value of the estimated future cash flows to be made in respect of all employees at the reporting date. In determining the present value of the liability, estimates of attrition rates and pay increases through promotion and inflation have been taken into account.

3	Employees Entitlement	2020 \$	2019 \$
	Annual Leave	2,139	(117)
	Sick Leave	(478)	-
	Long Service Leave	-	2,545
		<u>1,661</u>	<u>2,428</u>

4	Grant Expenses		
	Sundry Expenses	1,691	3,149
	Stationery	281	-
	Opportunity Knocks	5,502	14,282
	Telephone	403	650
	Postage & Printing	417	-
		<u>8,294</u>	<u>18,081</u>

5	Program Expenses		
	Sundry Expenses	2,640	7,999
	Minor Equipment	-	236
	Contracted Services	960	2,882
	Childcare Expenses	482	245
	Interpreters	342	2,867
	Telephone	1,238	1,188
	Catering	5,639	4,973
		<u>11,301</u>	<u>20,390</u>

6	Good and Services Tax		
	GST Collected	(4,263)	7,559
	GST Paid	5,171	(3,554)
	GST on Debtors	(192)	357
	GST on Creditors	40	(59)
	GST Adjustments	(531)	(473)
		<u>225</u>	<u>3,830</u>

7	Property, plant and equipment		
	Buildings	22,829	22,829
	Less Accumulated Depreciation	1,352	781
		<u>21,477</u>	<u>22,048</u>
	Plant & Equipment	25,318	6,592
	Less Accumulated Depreciation	6,487	5,981
		<u>18,831</u>	<u>611</u>
	Motor Vehicles	21,000	21,000
	Less Accumulated Depreciation	13,870	11,493
		<u>7,130</u>	<u>9,507</u>
	Total property, plant and equipment	<u>47,438</u>	<u>32,166</u>

8 Reconciliation of surplus after income tax to net cash from operating activities

(a) Reconciliation of Cash

Cash at the end of financial year as included in the statement of cash flows is reconciled to the related items in the statement of financial position as follows:

Cash at Bank	427,182	437,617
	<u>427,182</u>	<u>437,617</u>

(b) Reconciliation of cash flow from operations with profit

Surplus for the year	(6,559)	72,661
Adjustments for:		
Depreciation	5,045	4,699
Change in operating assets and liabilities:		
Decrease/(increase) in trade and other receivables	24,229	26,975
Decrease/(increase) in prepayments	3,266	(3,149)
(Decrease)/Increase in trade and other payables	(6,159)	7,737
(Decrease)/Increase in employee benefits	(10,902)	2,427
Net cash provided by operating activities	8,920	111,350

8 Members Guarantee

The Zahra Foundation Australia is incorporated under the Corporations Act 2001 and is a company limited by guarantee. If the Zahra Foundation Australia is wound up, the constitution states that each members is required to contribute a maximum of \$20 each towards meeting any outstanding's and obligations of the Zahra Foundation Australia. As at 30 June 2020, the number of members were two.

9 Contingent Liabilities

The company had no contingent liabilities as at 30 June 2020 and 30 June 2019.

10 Commitments

The company had no commitments for expenditure as at 30 June 2020 and 30 June 2019.

11 Events after the reporting period

The impact of the Coronavirus (COVID-19) pandemic is ongoing and while it has been financially challenging for the company up to 30 June 2020, it is not practicable to estimate the potential impact, positive or negative, after the reporting date.

The situation is rapidly developing and is dependent on measures imposed by the Australian Government and other countries, such as maintaining social distancing requirements, quarantine, travel restrictions and any economic stimulus that may be provided. No other matter or circumstance has arisen since 30 June 2020 that has significantly affected, or may significantly affect the company's operations, the results of those operations, or the company's state of affairs in future financial years.

Directors Declaration

The Directors declare that in the Directors opinion:

1. There are reasonable grounds to believe that the registered entity is able to pay all of its debts, as and when they become due and payable; and
2. The financial statements and notes satisfy the requirements of the *Australian Charities and Not-for-profits Commission Act 2012*.

Signed in accordance with subsection 60.12(2) of the Australian and Not-for-profit Commission Regulation 2013.



Maurine Pyke
Director

Dated this 17th day of November 2020



Ross Wait
Director

Dated this 17th day of November 2020

The accompanying notes form part of these financial statements.
These statements should be read in conjunction with the attached compilation report.



How can you help?

With more than one woman being killed each week at the hands of a partner or former partner demand for our services is increasing.

You can help by providing a financial donation through our website or EFT to:

Zahra Foundation Australia

BSB 325185

ACC 03602976

Another great way to help is to provide a voucher that we can provide to a woman in need. Major supermarket and department store vouchers can be sent to:

Zahra Foundation Australia

PO Box 3082

Hilton Plaza SA 5033

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