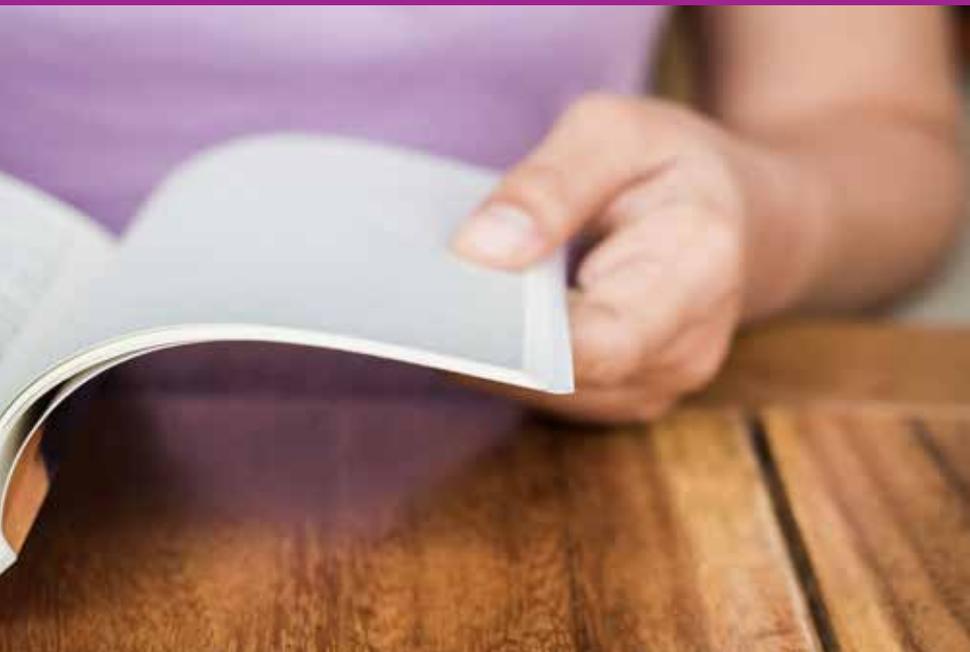


# Parkinson's Queensland

ANNUAL REPORT 2014-2015



# Strategic Plan

## Vision

Queensland Communities are responsive to the needs of people with Parkinson's.

## Mission

To create an environment that is responsive to the needs of all people affected by Parkinson's.

## Values

- Caring
- Collaborative
- Integrity
- Responsive.

## Our Business

**Advocate** to raise awareness of the significant cost of Parkinson's in social and economic terms.

**Build** partnerships with relevant bodies to enhance our effectiveness.

**Educate** health professionals, politicians and the public about Parkinson's.

**Encourage** research.

## Goals

**Sustainability** - Build a sustainable organisation to support our Parkinson's community and grow in a risk aware way.

**Member Experience** - Create better experiences for people with Parkinson's.

**Research & Education** - Drive research into Parkinson's and education of the community towards a cure.

**Relationships & Advocacy** - Advance awareness and understanding of Parkinson's through improved representation and advocacy.

# Strategy

## Governance

Enhance and maintain contemporary corporate governance systems and processes that support Parkinson's Queensland efforts to deliver its vision.

- Modernise the PQI constitution
- Establish a clear Risk Management framework & culture
- Enhance systems & processes to deliver a digital experience.
- To become a leading not-for-profit organisation in Queensland.

## Organisational Performance

Implement an effective process for Parkinson's Queensland to improve organisational performance.

- To significantly improve the financial situation of PQI.

## Community recognition

Expand the profile and recognition of Parkinson's Queensland within the media, corporate groups, government and the general community.

- Implement a brand awareness strategy including new brand designs, marketing strategy and launch.

## Grow Membership

Increase member growth through awareness of the perceived value of Parkinson Queensland programs and initiatives.

- Focus on growing our members & corporate partners.

## Provider of Choice

Become the first choice for people with Parkinson's in Queensland for service and support delivery.

- Advocate for best practice models of service delivery are equally available to all people with Parkinson's in Queensland to enhance their quality of life.

## State-wide needs analysis

Understand the needs of people living with Parkinson's in Queensland.

- Establish regular member survey mechanism.

## Access and Affordability

Maximise the value of services for people with Parkinson's.

- Implement Parkinson's specialised nurses throughout the State
- Introduce a suitably qualified Health Team within Parkinson's Queensland
- Commence implementation of Parkinson's specialised nurses in areas of high need/interest.

## Support

Create a comprehensive support group model to assist the needs carer's and people living with Parkinson's.

- To empower people with Parkinson's and support groups.

## Research Investment

Invest in and obtain increased funding for research into Parkinson's, including a cure.

- Facilitate research into the cause, treatments and care of those living with Parkinson's and related disorders, through research grants
- Increase funds in the Research Account to ensure continuity of funding of research projects.

## Research Awareness

Promote the need for and disseminate the outcomes of research into Parkinson's.

- Establish a Research Grants committee.

## Education

Develop and promote programs for awareness, management and detection of Parkinson's.

- Innovate our information, education, awareness and referral services.(ties in with Education/Research).

## Advocacy

Identify, respond to and represent the needs of people with Parkinson's.

- Advocate for the implementation of Parkinson's Specialised Nurses.
- Advocate for the use of allied health services in the treatment and management of people with Parkinson's.

## Relationships & Lobbying

Use and improve our strategic relationships with key decision makers to advocate on issues for people with Parkinson's.

- Establish and build relationships with key Queensland influencers.
- To be recognised as the peak body to Government and medical profession.

## Communication

Use Parkinson's Queensland positions as the peak body to communicate key messages on Parkinson's.

- To be recognised as the peak body to Government and medical profession.

# About Parkinson's Queensland

## About Parkinson's

Parkinson's is a progressive neurological condition that affects people from all walks of life. It is quite common, with approximately 80,000 Australians, including over 17,000 Queenslanders living with Parkinson's.

The average age of diagnosis is 65 years, however younger people can be diagnosed with Parkinson's too. This is referred to as Young Onset Parkinson's.

It is not easy to diagnose Parkinson's. There are no laboratory tests (such as a blood test or brain scan), so it is important that the diagnosis is made by a specialist, such as a neurologist. The specialist will examine for any physical signs of Parkinson's and take a detailed history of symptoms.

## About Parkinson's Queensland

Since 1985, Parkinson's Queensland has helped thousands of Queenslanders in their journey with Parkinson's, not only in the early stages after diagnosis, but throughout the condition's progression.

Parkinson's Queensland is a charitable organisation that provides individuals, families and the health, aged and disability sectors with information, support and education. We also help fund research into a cure for Parkinson's and improved quality of life.

We provide an essential link between the community and support services to ensure those living with the day-to-day and long term challenge of Parkinson's can face the future with confidence and independence.

### Support & Referral Services

Parkinson's Queensland provides information, education, encouragement and support to people living with Parkinson's disease, their families and carers. Our organisation works to create better awareness about the disease among health professionals and community workers as well as the general public.

Parkinson's Queensland also provides information sheets and other resources including a lending library addressing various aspects of the disease.

Parkinson's Queensland advocates to all levels of government for better services and treatments for people impacted by Parkinson's.

Parkinson's Queensland can assist with referral and access to various health professionals, services and networks.

### Services Provided

Parkinson's Queensland is proud to provide the following services:

- Support and information for people with Parkinson's, their carers, family and friends
- A network of 50 Support Groups
- Printed literature on new medications and possible drug interactions
- The Parkinson's Queensland quarterly Connections magazine
- A library and resource centre with online catalogue and mail-out service
- Seminars for people with Parkinson's and their families
- Free calls for country callers – 1800 644 189
- Educational services for health professionals and community groups
- Funding for and co-operation in local Parkinson's research
- Training and Education sessions at designated venues throughout the State (open to all persons, community, services, organisations, staff, residential/hostel care staff, allied health professionals, volunteers etc.)
- Referral (Incoming/Outgoing), advocacy and support.

### Our Bona Fides

- An Incorporated Association (No. IA930) under the Associations Incorporation Act 1981 (Qld)
- Registered as a Charity (No. 998) under the Collection Act 1966 (Qld)
- Exempt from stamp duty under the Duties Act 2001 (Qld)
- An approved Deductible Gift Recipient (DGR) under the Income Tax Assessment Act 1997 (sections 30-15)
- A Health Promotion Charity endorsed for Income Tax and FBT exemptions and GST concessions, as detailed in the Australian Business Register entry for PQI (ABN 69 838 771 233).

### Patron

Professor Peter Silburn

### Ambassadors

Neil and Sue Page.

# President & CEO's Report

**Parkinson's Queensland's future success requires a strong commitment to the national mantra of "in this together" adopted by Parkinson's Australia and all member States. There is a need to be united in advocating for all people living with and affected by Parkinson's. It is essential that there is engagement of support groups and the wider Parkinson's community if we are to effect positive change.**

The current operating environment for Parkinson's Queensland has changed significantly over the last year. Government budgets are tighter, health care service platforms have been radically revised, and fundraising has become increasingly more competitive. To respond and adapt to these new circumstances a new Vision and Strategic Plan has been developed.

One of our key goals is to ensure "Sustainability" – we want to "build a sustainable organisation to support our Parkinson's community and grow in a risk aware way". This requires not only sound financial practice but also the development of fund raising strategies.

Another key goal is "Member Experience" – we want to "create better experiences for people with Parkinson's". This involves support for members through our Health Promotion officer, Nurse Educator and Communications officer. Importantly it involves our support groups as these are the primary conduit for our outreach activities.

Support group coordinators are integral to our efforts. Their dedication and support are fundamental to ensuring that our members are able to avail themselves of the education and support that Parkinson's Queensland can provide. Recognising the importance of this role we have initiated an engagement program to ensure that there is better communication and understanding between support groups and Parkinson's Queensland. The first ever survey of members needs and opinions has been undertaken and a series of teleconferences has been completed. These will provide a means through which we can more fully involve the wider Parkinson's community in developing our future activities.

Nationally, Parkinson's Australia has appointed a new CEO, is increasing its capabilities with appointment of new board members, and has formed a strong advocacy committee in partnership with the "Shake It Up Foundation". Building on the findings of the new Deloitte Access Economics report there is renewed vigour in ensuring our voice for better health care and support is heard at all level of State and Federal Governments.

A key priority has been to lobby for the provision of Parkinson's nurses. The Deloitte report highlights the potential benefits and savings that can accrue from such a service. In Queensland there has been sustained lobbying for such a service. While these efforts continue, success will require a coordinated and unified effort from all of us.

On behalf of the Management Committee, a big thank you to our staff and volunteers for their hard work and commitment. While there are many challenges that we face in ensuring better health care and support for our community, only by working together can we accomplish this. We have the foundations of a renewed vision and strategic plan which we will build on to ensure better support for people with Parkinson's.



**Professor Graham Kerr**  
President  
Parkinson's Queensland



**Jane Bangrove**  
Acting CEO  
Parkinson's Queensland

# Treasurer's Report

## Financial Position

The operating result for the 2014 – 15 financial year reflects a loss of \$126K. The net cash loss that was required to be funded from reserves, stands at \$103K. The net assets of the Organisation reflect a cash reserve position of \$530K. After factoring the cash loss of \$103K, the net assets of the Organisation would be reduced by almost 18% from the previous financial year. The main reasons for a negative operating result are as follows:

1. Increase in Wage costs
2. Significant reduction in the bequest income.

Whilst, increase in the wage cost could be seen as a strategic investment in the Nurse Educator role, the Organisation is now faced with making some accountable financial decisions for the coming years, to enable the Organisation to live sustainably within its means.

The Management Committee undertook a detailed review of revenue and costs of the Organisation over last 5 years. It became evident that there was a significant reliance on bequest income, in addition to the operating sources of revenue such as fundraising, government funding and investment income. The Committee recognises that normal operating expenditure focussed on enhancing and building the Organisation's internal capabilities and facilities is necessary to support the long term objectives that provide quality services to the members. To enable the Organisation to live within its means and to ensure future financial stability for the Organisation, the Committee has commissioned strategies that reflect prudent financial management and preservation of cash reserves.

## Move to Financial Sustainability

The focus of the 2015 -16 financial year has been on the immediate and long term financial sustainability of Parkinson's Queensland. Parkinson's Queensland has been granted a funding of \$45,297 per annum finishing on 30 June 2017 by the State Government, along with a funding of \$120,200 per annum finishing on 30 June 2018 by the Federal Government. Responsible financial management dictates that the expenditure commitments of the Organisation should fit within these revenue sources.

Parkinson's Queensland continues to maintain reasonable level of cash reserves, which should primarily be earmarked for the strategic and core purpose of the Organisation. To ensure long term sustainability of the Organisation, the Committee strongly believes that members' funds should not be exposed to fund the revenue shortfalls and/or running costs of the Organisation, but should be utilised in making strategic investment in the core purpose of the Organisation. The committee has agreed to continue its investment in the delivery of Nurse Educator services in line with PQI's strategic aims. However, this initiative must not lead to a compromise in the Organisation's position on – 'Living within its means'.

To this effect, the committee has initiated various expenditure benchmarking reviews in line with the industry standards to function within the reduced revenue. This also involves making some tough decisions in the best interest of the Organisation.

## Future Direction

The Not-for-Profit sector is exposed to a high degree of uncertainty in the funding regime with the legislative funding changes imposed on the sector by the Federal Government. With continued fiscal imbalances across the Federal and State Governments, the Management Committee foresees that funding challenges will continue in the Not-for-Profit sector. This has a substantial effect on an Organisation of our size. Plans and strategies involving realignment of physical and human resources to the core purpose are currently being implemented to support Parkinson's Queensland's wider strategic objectives.

The threats to key revenue sources, combined with increasing cost pressures will require careful ongoing planning to ensure financial growth. The Management Committee is committed to building a strong capacity for Parkinson's Queensland to serve its members.



Abhijit Kharkar  
Treasurer

## This Year's Highlights

# 1,675

Calls via our 1800 free call number

# 5,527

Support Group member attendances at meetings

# 21

Parkinson's Awareness stands displayed in QLD

# 339

Nurse phone enquiries

# 192

Health professional visits to Support Group meetings

# 319

Support Group meetings across QLD

# \$104,262

Fundraising dollars raised at A Walk in the Park 2014

# 4,800

Copies of Connections Magazine distributed

## Ambassador's Report

### We have had another busy year furthering the objectives of Parkinson's Queensland through our work as Ambassadors.

One highlight for this year was Neil's presentation of the Parkinson's Queensland endorsed study of patient and carer experiences with DBS for Parkinson's disease, presented at the Parkinson's Australia National Conference held in Adelaide this year. The paper – DBS for Parkinson's Disease – a study of patient and carer experiences – was the only one presented at the conference originating from the activities of an individual support group. A summary of the findings of this study was also

published in the winter 2015 edition of the Parkinson's Queensland Connections magazine. The full report covers some 45 pages and is available from Parkinson's Queensland or directly from the authors. (npage2@bigpond.com)

Another highlight was the visit to the Tewantin/Noosa support group in May. Val Mason and her group made us very welcome. We enjoyed wide-ranging discussions about the interesting program at the Parkinson's Australia conference previously mentioned and all topics relating to PD.

As coordinators of the only Parkinson's Queensland support group specialising in DBS treatment we field many enquiries from around the state from people who have had this treatment or who are

considering it. Many of the 150 or so on our regular mailing list do not live in Brisbane. In an attempt to improve our outreach to those not living close enough to participate in our monthly meetings we have started up a Facebook page ([www.facebook.com/DBSsupport](http://www.facebook.com/DBSsupport)) which has not only reached those in Queensland, but even South Africa and the USA!

In conclusion we would like to thank both Parkinson's Queensland, for giving us the opportunity to serve as ambassadors, and our many companions on this journey with PD who have shared their stories with us.

**Sue & Neil Page**  
Ambassadors  
for Parkinson's Queensland

# Parkinson's Queensland Management Committee



**Professor Graham Kerr**  
President



**Shayne Gilbert**  
Vice President



**Abhijit Kharkar**  
Treasurer



**Jane Bangrove**  
Secretary



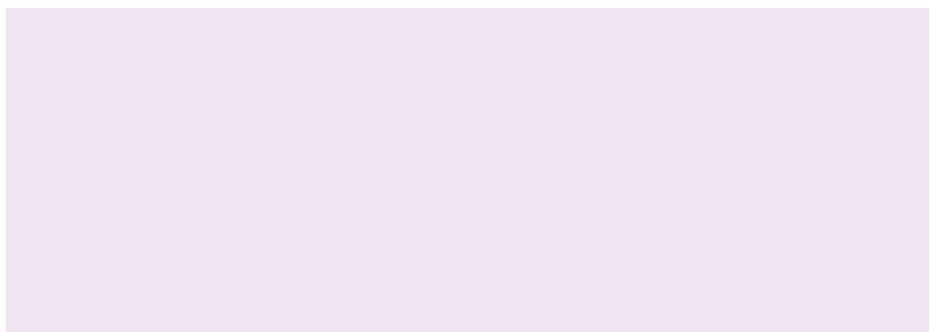
**Ruth Coleman**  
Member



**Professor David Kavanagh**  
Member



**David Greenup**  
Member



# Strengthening our Community



## World Parkinson's Day

World Parkinson's Day on April 11 each year, seeks to raise awareness of Parkinson's and improve the lives of more than 7 million living with the condition globally.

This year, schools and workplaces had the opportunity to participate in 'Wear Purple for Parkinson's Day', and support groups held Parkinson's Information Tables across the state:

### Information Tables

- Beenleigh Support Group
- Burdekin Support Group
- Caboolture Support Group
- Cairns Support Group
- Elanora Support Group
- Hervey Bay Support Group
- Strathpine/Lawnton Support Group
- Tolga Support Group
- Granite Belt Support Group

### Other World Parkinson day Initiatives

- Donations at Headland Golf Club
- Walk & Wear Purple for Parkinson's at Port Douglas.

## Growth in Parkinson's Support Groups

In 2014-15 Parkinson's Queensland experienced an increase in the number of Parkinson's Support Groups with 50 now operating across the state.

Support groups provide an opportunity for connectedness and reduce social isolation, often experienced by people living with Parkinson's.

Tolga, Parkinson's Plus and Hervey Bay Carers Support Groups joined Parkinson's Queensland.

## Dance for Parkinson's

Research findings were released by Queensland Ballet in February 2015 undertaken by QUT and The University of Queensland demonstrate Queensland Ballet's Dance for Parkinson's program had positive physical, social, cognitive and emotional benefits for participants affected by Parkinson's disease.

## Neurocare Network

The NeuroCare Network is a network of not-for-profit organisations representing at least 35,000 adults and children living with progressive neurological and neuromuscular diseases in Queensland.

During 2014, the NeuroCare Network and our significant effort and progress in working together was recognised by Westpac Community Leaders Awards 2014 "Partnerships for Purpose" category. Looking ahead, in 2015 the NeuroCare Network will begin working formally together to explore two joint state-wide innovative service delivery projects for people living with progressive neurological and neuromuscular diseases in Queensland.

Organisations represented by the NeuroCare Network currently include: MS Queensland, Alzheimer's Australia (Qld), Epilepsy Queensland, Friedreich's Ataxia Network (F.A.N.), Huntingtons Queensland, MND Association Queensland, MND and Me Foundation, Muscular Dystrophy, Parkinson's Queensland and Youngcare.



# Health Education



## Seminars

Our comprehensive one day information and education Seminars focus on all aspects of Parkinson's featuring expert speakers in the field. These seminars are catered towards people with Parkinson's, carers, family members and health professionals.

**In Touch with Parkinson's Seminar**, held on Saturday 18 October 2014 in Mackay.

**Insight into Parkinson's Seminar**, held on Saturday 13 September 2014 in Brisbane.

**Parkinson's Information Seminar**, held on Saturday 21 February 2015 in Hervey Bay.

## Wellness Workshop

Parkinson's Queensland held a **Wellness Workshop** for people with Parkinson's, on Saturday 13th June 2015 at the Gold Coast.

This interactive workshop was facilitated by health professionals and people with experience working in the complimentary health area.

## National Conference

The program covered all aspects important to those affected by Parkinson's and Dystonia – research, allied health approaches, service system responses, activities to enhance physical and creative wellbeing and personal contributions from people living with Parkinson's.

As well as providing a broad ranging educational experience for those attending the Conference's purpose was to increase awareness in the wider community and demonstrate our commitment to creating a stronger Parkinson's community in Australia.

Four staff members from Parkinson's Queensland attended the **Parkinson's Australia National Conference** in May 2015 in Adelaide.

## Nurse Educator Sessions

The Parkinson's Nurse Educator role is to provide expert advice and support to people with Parkinson's and carers; promote awareness and effective management of symptoms; reduce inappropriate hospital admissions and play a leading role in the education of health professionals.

Parkinson's Queensland Nurse Educator facilitated the following education sessions:

- St Vincent's Private Hospital
- Pine Rivers Respite Service, Petrie
- Arcare Aged Care, Helensvale
- Tabeel Lutheran Aged Home, Locker Valley
- BUPA Aged Care, Runaway Bay
- Stretton Gardens Assisted Living Apartments, Drewvale
- School of Health, Nursing and Midwifery, University of Southern Queensland, Toowoomba
- Arcare St James, Helensvale
- Maranatha Aged Care Facility, Kallangur
- Regis Parkland Manor, Ferny Grove
- Fair Haven Aged Care Service, Urraween
- Regis Anchorage House, Salisbury.



# In our Community



## A Walk in the Park 2014

**The 2014 Walk in the Park on Sunday 31 August filled New Farm Park to honour and support everyone impacted by Parkinson's. Regional walks were also held at the Gold Coast and Townsville.**

As Parkinson's Queensland's biggest fundraiser, over 926 registered Walkers joined the walks.

In Brisbane, The Hon. Quentin Bryce AD CVO, Robert Cavallucci MP, Senator Claire Moore, Councillor Vicki Howard and Yvette D'Ath MP enjoyed the leisurely walk along the Brisbane river.

Thanks to the amazing effort of Walkers, fundraisers and corporate sponsors, over \$81,000 was raised through donations and sponsorship.

## Community Fundraising

Community fundraising is an incredibly valuable way for friends in our community to take time out of their schedules to raise money for a cause that they are passionate about – supporting people with Parkinson's and ultimately finding a cure. Some highlights for the year include:

### Peel off for Parkinson's

During the month of October 2014 Queenslanders peeled off their car rego stickers for Parkinson's.

Parkinson's staff and volunteers were stationed at four locations across Brisbane on 1 October to Peel off for Parkinson's for a gold coin donation, the fundraiser was broadcast live on ABC radio breakfast show.

### Fashion Parade and Luncheon

On 10 April 2015 a Fashion Parade Fundraiser was held at Riverlakes Golf Club, the day raised \$2,403 for Parkinson's Queensland, with just over \$1,000 of this alone being raised in two raffles held on the day.

## Awareness Stands

**There were 21 awareness stands displayed during the period that were reported to Parkinson's Queensland including some examples below:**

- Australian Pharmacy Assist Guild, Gold Coast
- Royal Brisbane Women's Hospital
- St Andrews Hospital
- Greenslopes Hospital
- St Vincent's Hospital, Toowoomba
- Laidley Hospital.



# Research



Each year, the Parkinson's Queensland Management Committee receives a number of applications to support research. This year Parkinson's Queensland gave grants of \$5,000 to fund research for the following projects:

## The neuroprotective effect of Calbindin D-28K in Parkinson's disease models

Alexandre Rcom-H'cheo-Gauthier

*Neurodegeneration Research Centre  
School of Medical Science  
Griffith University Gold Coast Campus*

In Parkinson's disease aggregation of the alpha-synuclein protein (a-syn) has been linked to neurodegeneration. One of the factors that causes a-syn to aggregate is raised of free calcium (II) in neurons.

Using cell culture model and animal model a-syn aggregates will be observed and compared between Calbindin-D28K (CB), vitamin D-dependent calcium buffering protein, positive and CB negative neurons. CB frequency will be measured between normal and diseased cases.

This projects aims at developing a model to induce the production of calcium buffering proteins using a vitamin-D analogue to stop or revert neurodegeneration.

## Markers and mechanisms of mild cognitive impairment (MCI) in Parkinson's disease

Ji Hyun (Julia) Yang

*Centre for Clinical Research and  
School of Medicine  
Faculty of Medicine & Biomedical Science  
University of Queensland*

Cognitive impairment is common in PD and detrimentally impact patients' quality of life.

PD patients with MCI are at higher risk of developing dementia, and therefore early identification of MCI is important to direct appropriate treatment.

Current diagnosis of MCI limits to observer-rated assessment. The present study aims to combine clinical assessment with objective, non-invasive and cost effective brain imaging electroencephalography (EEG) techniques to enhance accuracy and early identification of MCI in PD.

This will also allow advance in knowledge in underlying mechanisms of MCI in PD, while assisting to discover targeted treatment delaying or preventing the development of dementia.

**Parkinson's Queensland received an increase in Support Group enquiries this financial year, comprised of:**

- 1,994 phone enquiries
- 4,076 email enquiries
- 1,112 postal enquiries
- 206 visits.

### **Support Groups 2014-2015**

- Parkinson's Queensland staff paid 32 visits to Support Groups
- 319 Support Group meetings were held across Queensland
- There were 5,527 Support Group member attendances at meetings
- 192 Health professionals visits were made to Support Group meetings
- Tolga, Parkinson's Plus, Hervey Bay Carers Support Groups joined Parkinson's Queensland.

# Support Groups

We acknowledge and thank our valued volunteer Support Group Coordinators who provide information, resources, awareness and emotional support to members in the locality.

Parkinson's support groups provide the opportunity to learn more about living with Parkinson's and to enjoy the company of others who share similar experiences, situations and challenges.

Parkinson's Support Groups currently operate in the following areas:

- **Beaudesert**  
Carol Price (Coordinator)  
Anne Smith (Co-Coordinator)
- **Beenleigh**  
Dianne Donaldson (Coordinator)
- **Biloela**  
Bob & Sue Witten (Coordinator)
- **Bribie Island**  
David & Angela Martin (Coordinator)
- **Broadbeach** (no longer operating)  
Margaret Ball (former Coordinator)
- **Bundaberg**  
Elaine Williams (former Coordinator)  
Cherie Henderson (Coordinator)
- **Burdekin**  
Elvie Dickinson (Coordinator)
- **Caboolture**  
Joy Boyle (Coordinator)  
Lorraine Orman (Publicity Officer)  
Peter Fletcher (Coordinator)
- **Cairns**  
Stephen Smuts (Coordinator)
- **Caloundra**  
Dell Simpson (CoCoordinator)  
Allan & Shirley Voss (CoCoordinator)
- **Dalby**  
Lynda Watts (Coordinator)
- **DBS**  
Neil & Sue Page (Coordinator)
- **Elanora**  
Judy Learmonth (Coordinator)
- **Geebung/Zillmere**  
David & Angela Martin (Coordinator)
- **Gladstone**  
Pauline Newman (Coordinator)
- **Granite Belt**  
Graham Knight (Coordinator)
- **Gympie**  
Jodi Coyne (Coordinator)  
Yoey Coogan (Coordinator)
- **Helensvale**  
Alan & Carole Farrell (Coordinator)
- **Hervey Bay**  
Arnold Horne (Asst Coordinator)  
Jaimie De Salis (Coordinator)
- **Hervey Bay Carer's** (new 2015)  
Jaimie De Salis (Coordinator)
- **Hervey Bay Craft** (new 2015)  
Jaimie De Salis (Coordinator)
- **Indooroopilly**  
Sandra Hoare (Coordinator)  
Elaine West (CoCoordinator)
- **Ipswich**  
Paulette Montaigne (Coordinator)
- **Kedron**  
Pam Furner (CoCoordinator)  
Peter Vidler (Coordinator)
- **Lockyer Valley**  
Jennifer Zischke (new 2015)  
Ray Petersen (CoCoordinator)  
Jackie Powell (CoCoordinator)  
(new 2015)  
Lyndell Einam (Coordinator)
- **Logan**  
Bob and Margaret Vickers (former)  
Jenny and Wayne Monaghan  
(Coordinator)
- **Logan West**  
Dorothy Hodder (Coordinator)
- **Mackay**  
Elizabeth Coppleman (Coordinator)
- **Mareeba**  
Olympia Hawkes (CoCoordinator)  
Colin Shephard (Coordinator)
- **Maryborough**  
Gail Wixon (Coordinator)
- **Mitchelton**  
David & Angela Martin (Coordinator)
- **Mt Gravatt**  
Megan Isaacs (Coordinator)
- **Nambour & District**  
Bev Johnston (Coordinator)
- **Parkinson's Plus**  
Elise Tune (Coordinator)
- **Redlands/Bayside**  
Elley Alder (former)
- **Rockhampton**  
Marlene Schultz (Coordinator)  
Thelma Neumann (Co-Coordinator)
- **Roma**  
Peter Thomas (Coordinator)  
Nerida Caden (Coordinator)
- **South Burnett**  
Maree Millard (Coordinator)  
Allan Bradwell (CoCoordinator)
- **Strathpine/Lawnton**  
Trish & Jim Walker (Coordinator)
- **Tewantin/Noosa**  
Val & Derek Mason (Coordinator)
- **Tolga** (New 2015)  
Matt Newport (Coordinator)
- **Toowoomba**  
Jan & Ron Barrett (Coordinator)  
Carol Chalmers (Media Officer)
- **Townsville**  
Ruth Coleman (Coordinator)
- **Warwick**  
Patsy Slatyer (Coordinator)
- **Whitsundays**  
Peter Dorman (Coordinator)  
John Morris (CoCoordinator)
- **Yeppoon**  
Hugh Evans (Coordinator)
- **Young @ Park**  
Madonna Brady (Coordinator)
- **Young Onset (YOPD)**  
Alan James (Backup Coordinator)  
Joyce & Greg Johnston  
(Coordinator).



**Financial Statements  
for the year ended  
30 June 2015**

## **PARKINSON'S QUEENSLAND INC. AUDITORS REPORT**

PRINCIPAL  
THOMAS GEORGE CPA

CONSULTANT  
JACOB GEORGE FCA

### **GEORGE & RIDGWAY**

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

#### **SCOPE**

We have audited the special purpose financial statements of the Parkinson's Queensland Incorporated set out in the following pages for the year ended 30th June 2015. The Management Committee is responsible for the financial statements. We have conducted an independent audit of these financial statements in order to express an opinion on them to the members.

Our audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance as to whether the financial statements are free of material misstatements. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial statements, and the evaluation of accounting policies and significant estimates. These procedures have been undertaken to form an opinion as to whether in all material respects, the financial statements are presented fairly in accordance with Accounting Standards and the requirements of the Associations Incorporation Act (QLD) 1981, so as to present a view of the Association which is consistent with our understanding of its financial position, the results of its operations and cash flows.

The audit opinion expressed in this report has been formed on the above basis.

#### **AUDIT OPINION**

In our opinion, the special purpose financial statements present fairly in accordance with applicable Accounting Standards and the requirements of the Associations Incorporation Act (QLD) 1981, the financial position of the Parkinson's Queensland Incorporated as at 30<sup>th</sup> June 2015 and the results of its operations and cash flows for the year then ended.

## PARKINSON'S QUEENSLAND INC. AUDITORS REPORT

- 2 -

Without qualification to the opinion expressed above, attention is drawn to the following matters:-

### Inherent Uncertainty Regarding Receipts

The audit examination of cash receipts has been limited to verification of amounts recorded and banked since it was not practicable for the organization to establish accounting controls over cash receipts from all sources prior to their banking.

### Donations:

The Management committee is responsible for meeting the statutory requirements regarding the collection and disbursement of donations.

  
THOMAS GEORGE

DATE... 1st September 2015

**GEORGE & RIDGWAY**  
**PUBLIC ACCOUNTANTS**  
UNIT 2, 45 SANDERS STREET  
UPPER MT GRAVATT Q 4122  
PO BOX 610, SUNNYBANK Q 4109

Liability limited by a scheme approved under Professional Standards Legislation

Cont: 3

**PARKINSON'S QUEENSLAND INC.**  
**ASSETS & LIABILITIES**

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**PARKINSON'S QUEENSLAND INCORPORATED**  
**ASSETS AND LIABILITIES STATEMENT**  
**FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2015**

<b><u>2014</u></b>		<b><u>2015</u></b>
	<b><u>CURRENT ASSETS</u></b>	
561215	Cash at Bank	529889
62	Cash on Hand	86
5125	Accounts Receivable	16734
1337	Sundry Debtors	2667
<u>567739</u>	<b><u>TOTAL CURRENT ASSETS</u></b>	<u>549376</u>
	<b><u>NON CURRENT ASSETS</u></b>	
60013	Property, Plant and Equipment	50750
22913	Motor Vehicles	17185
5006	Other Assets	10970
<u>87932</u>	<b><u>TOTAL NON CURRENT ASSETS</u></b>	<u>78905</u>
<u>655671</u>	<b><u>TOTAL ASSETS</u></b>	<u>628281</u>
	<b><u>CURRENT LIABILITIES</u></b>	
744	Trade Payables	39374
30085	Accrued Charges and Deferred Income	54182
54342	Other Creditors	90447
<u>85171</u>	<b><u>TOTAL CURRENT LIABILITIES</u></b>	<u>184003</u>
<u>85171</u>	<b><u>TOTAL LIABILITIES</u></b>	<u>184003</u>
<u>570500</u>	<b><u>NET ASSETS</u></b>	<u>444278</u>
	<b><u>MEMBERS' FUNDS</u></b>	
532376	Opening Balance – Beginning of Year	570500
-	Prior Year Adjustment	(719)
<u>38124</u>	Surplus/(Deficit) for the Year	<u>(125503)</u>
<u>570500</u>	<b><u>TOTAL MEMBERS' FUNDS</u></b>	<u>444278</u>

The accompanying notes form part of this financial report

**GEORGE & RIDGWAY**  
 PUBLIC ACCOUNTANTS  
 UNIT 2, 45 SANDERS STREET  
 UPPER MT GRAVATT Q 4122  
 PO BOX 610, SUNNYBANK Q 4109



**PARKINSON'S QUEENSLAND INC.**  
**INCOME & EXPENDITURE**

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**PARKINSON'S QUEENSLAND INCORPORATED**  
**INCOME AND EXPENDITURE STATEMENT**  
**FOR YEAR ENDED 30<sup>TH</sup> JUNE 2015**

<u>2014</u>	<b>INCOME</b>	<u>2015</u>
<u>§</u>		<u>§</u>
608468	Revenue	550749
608468	Gross Profit	550749
(544492)	Administration Fees	(653450)
<u>(25852)</u>	Depreciation	<u>(22802)</u>
38124	Surplus before income tax	(125503)
-	Prior Year Adjustment	(719)
<u>38124</u>	<b>Surplus after income tax</b>	<u>(126222)</u>
<u>532376</u>	<b>Retained surplus at the beginning of the Financial Year</b>	<u>570500</u>
<u>570500</u>	<b>Retained surplus at the end of the Financial Year</b>	<u>444278</u>

The accompanying notes form part of this financial report

**GEORGE & RIDGWAY**  
 PUBLIC ACCOUNTANTS  
 UNIT 2, 45 SANDERS STREET  
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Liability limited by a scheme approved under Professional Standards Legislation

## **PARKINSON'S QUEENSLAND INC.**

### **NOTES TO THE FINANCIAL STATEMENTS**

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**PARKINSON'S QUEENSLAND INCORPORATED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**

#### **NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

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

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

The following significant accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report.

##### **(a) Income Tax**

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

##### **(b) Property, Plant and Equipment (PPE)**

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

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

Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

##### **(c) Impairment of Assets**

At the end of each reporting period, the entity reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is recognised in the income and expenditure statement.

##### **(d) Employee Benefits**

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

##### **(e) Cash and Cash Equivalents**

Cash and cash equivalents includes cash on hand, deposits held at call with banks, and other short-term highly liquid investments with original maturities of three months or less.

**PARKINSON'S QUEENSLAND INC.**  
**NOTES TO THE FINANCIAL STATEMENTS**

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**PARKINSON'S QUEENSLAND INCORPORATED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**

**NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONT.)**

**(f) 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.

Grant and donation income is recognised when the entity obtains control over the funds, which is generally at the time of receipt.

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

**(g) Good and Services Tax (GST)**

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Tax Office. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the Assets and Liabilities Statement are shown inclusive of GST.

**GEORGE & RIDGWAY**  
**PUBLIC ACCOUNTANTS**  
UNIT 2, 45 SANDERS STREET  
UPPER MT GRAVATT Q 4122  
PO BOX 610, SUNNYBANK Q 4109

**PARKINSON'S QUEENSLAND INC.**  
**STATEMENT BY MEMBERS OF THE COMMITTEE**

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**PARKINSONS QUEENSLAND INCORPORATED**  
**STATEMENT BY MEMBERS OF THE COMMITTEE**

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

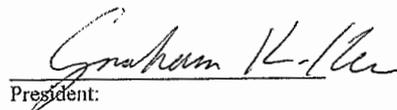
In the opinion of the committee the financial report:

1. Presents a true and fair view of the financial position of Parkinson's Queensland Incorporated as at 30 June 2015 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that Parkinson's Queensland Incorporated will be able to pay its debts as and when they fall due.

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



Treasurer:



President:

Dated at Brisbane this 13 day of OCTOBER 2015

**GEORGE & RIDGWAY**  
**PUBLIC ACCOUNTANTS**  
UNIT 2, 45 SANDERS STREET  
UPPER MT GRAVATT Q 4122  
PO BOX 610, SUNNYBANK Q 4109

## PARKINSON'S QUEENSLAND INC. BALANCE SHEET

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### Parkinson's Queensland Incorporated Balance Sheet As of June 30, 2015

	Jun 30, 15	Jun 30, 14
<b>ASSETS</b>		
<b>Current Assets</b>		
<b>Chequing/Savings</b>		
1032 · HER-MAIN 11274719 (S21)	25,985	33,157
1033 · HER-MAIN 11274719 (S26)	77	75
1035 · HER-MAIN 11274719 (I3)	333,626	361,259
1040 · HER-FUND 11274727 (S21)	1,648	78
1055 · HER-WEBDONATIONS 11335440 (S21)	1,322	1,322
1058 · PAYPAL (PQI)	3,560	4,420
1060 · Petty Cash	86	62
<b>Total Chequing/Savings</b>	<u>366,304</u>	<u>400,372</u>
<b>Accounts Receivable</b>		
1200 · Accounts Receivable	16,734	4,406
<b>Total Accounts Receivable</b>	<u>16,734</u>	<u>4,406</u>
<b>Other Current Assets</b>		
1255 · Research Fund Admin Fees	2,047	957
1350 · Deposits Paid	200	200
1499 · Undeposited Funds	420	180
<b>Total Other Current Assets</b>	<u>2,667</u>	<u>1,337</u>
<b>Total Current Assets</b>	<u>385,705</u>	<u>406,115</u>
<b>Fixed Assets</b>		
1900 · Motor Vehicle - at cost	25,021	25,021
1905 · Motor Vehicle - Accum Deprec	(7,836)	(2,108)
1910 · Plant & Equipment - at cost	150,788	154,599
1915 · Plant & Equipment-Accum Deprec	(106,738)	(101,286)
<b>Total Fixed Assets</b>	<u>61,236</u>	<u>76,226</u>
<b>Other Assets</b>		
1260 · Prepaid Expenses - Unity Walk	7,293	5,006
1265 · Prepaid Expenses - Seminars	3,677	0
<b>Total Other Assets</b>	<u>10,970</u>	<u>5,006</u>
<b>TOTAL ASSETS</b>	<u><u>457,910</u></u>	<u><u>487,347</u></u>
<b>LIABILITIES</b>		
<b>Current Liabilities</b>		
<b>Accounts Payable</b>		
2000 · Accounts Payable	39,374	744
<b>Total Accounts Payable</b>	<u>39,374</u>	<u>744</u>
<b>Credit Cards</b>		
2200 · Heritage Business Visa - L52	4,067	2,577
<b>Total Credit Cards</b>	<u>4,067</u>	<u>2,577</u>
<b>Other Current Liabilities</b>		
2101 · Payroll Liabilities		
2102 · Superannuation	6,725	190
<b>Total 2101 · Payroll Liabilities</b>	<u>6,725</u>	<u>190</u>
2300 · Taxes Payable		
2310 · GST Liability		
2315 · GST Payable	2,187	420
<b>Total 2310 · GST Liability</b>	<u>2,187</u>	<u>420</u>
2320 · PAYG Liability		
2324 · PAYG Payable	10,658	8,034
<b>Total 2320 · PAYG Liability</b>	<u>10,658</u>	<u>8,034</u>
<b>Total 2300 · Taxes Payable</b>	<u>12,845</u>	<u>8,454</u>

**PARKINSON'S QUEENSLAND INC.**  
**BALANCE SHEET**

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**Parkinson's Queensland Incorporated**  
**Balance Sheet**  
 As of June 30, 2015

	Jun 30, 15	Jun 30, 14
2400 - Provision - Annual Leave	29,281	9,929
2600 - Receipts in Advance-Membership	8,914	14,048
2610 - Receipts in Advance- Unity Walk	13,940	5,151
2611 - Receipts in Advance- Seminars	2,352	0
2655 - Sundry Creditors	0	1,430
2660 - Grant Unexpended	23,409	0
<b>Total Other Current Liabilities</b>	<b>97,467</b>	<b>39,202</b>
<b>Total Current Liabilities</b>	<b>140,908</b>	<b>42,523</b>
<b>TOTAL LIABILITIES</b>	<b>140,908</b>	<b>42,523</b>
<b>NET ASSETS</b>	<b>317,002</b>	<b>444,824</b>
<b>EQUITY</b>		
3100 - Opening Bal. Retained Earnings	444,824	440,559
Net Income	(127,821)	4,265
<b>TOTAL EQUITY</b>	<b>317,002</b>	<b>444,824</b>

## PARKINSON'S QUEENSLAND INC. PROFIT & LOSS PREV YEAR COMPARISON

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### Parkinson's Queensland Incorporated Profit & Loss Prev Year Comparison July 2014 through June 2015

	Jul 14 - Jun 15	Jul 13 - Jun 14
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
4020 - Research Administration Fees	1,090	957
4040 - Advertising Income	4,440	8,244
4045 - Bank Interest		
4048 - General Acct Interest	10	147
4050 - Term Deposit Interest	12,369	14,704
4045 - Bank Interest - Other	0	0
<b>Total 4045 - Bank Interest</b>	<b>12,379</b>	<b>14,850</b>
4055 - Sponsorship	21,355	5,573
4075 - Conference		
4076 - Fees received	21,154	0
4077 - Sponsorship	2,727	0
<b>Total 4075 - Conference</b>	<b>23,882</b>	<b>0</b>
4200 - Donations		
4205 - Bequests	16,930	75,442
4207 - Charitable Trusts	7,216	7,901
4210 - General	86,458	92,668
4217 - Research	0	0
4200 - Donations - Other	0	0
<b>Total 4200 - Donations</b>	<b>110,604</b>	<b>176,011</b>
4240 - Education Programs	3,480	182
4250 - Fundraising		
4255 - Raffle	1,016	0
4261 - General	15,265	6,149
4263 - Seminars	1,429	1,501
4270 - Walk - Donations	55,402	54,458
4271 - Walk - Sponsorships	20,205	18,859
4272 - Walk - Reg Fees	26,764	24,946
4273 - Walk - Raffle	82	8,516
4274 - Walk - Merchandise	843	513
4275 - Walk - General	2,188	3,085
<b>Total 4250 - Fundraising</b>	<b>123,194</b>	<b>118,028</b>
4280 - Grants		
4285 - OLGR Grants	12,976	0
4295 - Grants - Other	0	14,111
<b>Total 4280 - Grants</b>	<b>12,976</b>	<b>14,111</b>
4300 - HACC		
4305 - Recurrent	45,297	43,871
4315 - HACC - One off Grant	0	2,929
<b>Total 4300 - HACC</b>	<b>45,297</b>	<b>46,801</b>
4325 - DOHA		
4330 - DOHA - Recurrent	120,200	115,189
<b>Total 4325 - DOHA</b>	<b>120,200</b>	<b>115,189</b>
4350 - Interest Received		
4351 - Cheque Account	0	0
<b>Total 4350 - Interest Received</b>	<b>0</b>	<b>0</b>
4500 - Membership Fees		
4501 - Individual Membership	19,834	9,649
4502 - Family Membership	7,745	7,705
4503 - Life Membership	1,909	5,636
4504 - Family Life Membership	1,818	2,091
4505 - Group Membership	136	122
4520 - Individual Membership (Adv)	0	0
4522 - Family Membership (Adv)	0	0
<b>Total 4500 - Membership Fees</b>	<b>31,442</b>	<b>25,203</b>
4750 - Sales		
4761 - PQI Merchandise	968	0

## PARKINSON'S QUEENSLAND INC. PROFIT & LOSS PREV YEAR COMPARISON

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### Parkinson's Queensland Incorporated Profit & Loss Prev Year Comparison July 2014 through June 2015

	Jul 14 - Jun 15	Jul 13 - Jun 14
4770 - Literature		
4777 - Eat Well/Stay Well	92	318
4778 - Quarterly Magazine	0	0
4779 - I'll Hold Your Hand	0	45
4781 - Shaken But Not Stirred	0	9
4784 - Magazine	0	27
4770 - Literature - Other	452	0
<b>Total 4770 - Literature</b>	<b>544</b>	<b>399</b>
4794 - Tulip Badges	0	40
4798 - DVD Sales	0	55
<b>Total 4750 - Sales</b>	<b>1,512</b>	<b>494</b>
4800 - Sundry Income		
4805 - Insurance Claim Refund	0	89
4800 - Sundry Income - Other	1,735	4,084
<b>Total 4800 - Sundry Income</b>	<b>1,735</b>	<b>4,173</b>
4900 - Management Fees	34,404	38,777
4910 - Parkinson's Australia Reimburse	442	6,521
<b>Total Income</b>	<b>548,431</b>	<b>575,112</b>
Cost of Goods Sold		
5000 - Cost of Goods Sold		
5020 - Literature		
5022 - A General Practice Approach	0	0
5023 - Eat Well Stay Well Book	0	182
<b>Total 5020 - Literature</b>	<b>0</b>	<b>182</b>
5030 - Tulip Badges	0	0
5200 - Brochures	0	322
5000 - Cost of Goods Sold - Other	0	0
<b>Total 5000 - Cost of Goods Sold</b>	<b>0</b>	<b>504</b>
<b>Total COGS</b>	<b>0</b>	<b>504</b>
<b>Gross Profit</b>	<b>548,431</b>	<b>574,609</b>
Expense		
6000 - Advertising	0	245
6001 - Bad Debts	0	53
6020 - Accounting and Audit Fees	4,800	3,000
6120 - Bank Fees		
6125 - Bank - Cheque account	299	640
6127 - Finance Charge	0	77
6130 - Merchant Fee	1,429	783
6131 - Credit Card Charges	0	105
<b>Total 6120 - Bank Fees</b>	<b>1,729</b>	<b>1,604</b>
6135 - Bookkeeping	14,300	15,600
6140 - Computer & Internet Expenses		
6142 - Computer Repairs & Maintenance	7,898	8,950
6143 - Consumables	330	392
6144 - Internet	87	146
6145 - Website	168	210
6146 - Software purchases	77	1,170
6140 - Computer & Internet Expenses - Other	6,942	50
<b>Total 6140 - Computer &amp; Internet Expenses</b>	<b>15,503</b>	<b>10,919</b>
6148 - Conference fees		
6150 - Conferences Other	2,521	347
6152 - Functions	0	591
6148 - Conference fees - Other	0	0
<b>Total 6148 - Conference fees</b>	<b>2,521</b>	<b>938</b>
6154 - Depreciation		
6155 - Motor Vehicle	5,728	3,436
6160 - Plant & Equipment	17,074	22,416
6154 - Depreciation - Other	0	0
<b>Total 6154 - Depreciation</b>	<b>22,802</b>	<b>25,852</b>

## PARKINSON'S QUEENSLAND INC. PROFIT & LOSS PREV YEAR COMPARISON

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### Parkinson's Queensland Incorporated Profit & Loss Prev Year Comparison July 2014 through June 2015

	Jul 14 - Jun 15	Jul 13 - Jun 14
6165 · Donations/Gifts	86	90
6170 · Education & Training		
6173 · Brochures, Posters, Fact Sheets	0	104
<b>Total 6170 · Education &amp; Training</b>	<b>0</b>	<b>104</b>
6175 · Electricity	4,492	3,947
6176 · Fines & Penalties	179	0
6177 · Freight	45	288
6178 · Fringe Benefit Expense	0	4,792
6180 · Fundraising Expenses		
6183 · Online Collection Agency Fees	3,827	0
6184 · Fundraising Expenses - General	16,173	22,611
6180 · Fundraising Expenses - Other	0	0
<b>Total 6180 · Fundraising Expenses</b>	<b>20,000</b>	<b>22,611</b>
6200 · Insurance		
6204 · Indemnity/ Public Liability	5,070	1,395
6205 · General	0	3,198
6210 · Motor Vehicle	1,139	1,020
<b>Total 6200 · Insurance</b>	<b>6,209</b>	<b>5,614</b>
6215 · Work Cover	4,667	2,686
6220 · Interest - Paid	0	0
6340 · Legal Fees	10,968	0
6350 · Library & Resource Material	1,956	976
6360 · Literature Costs	0	245
6380 · Levy	0	0
6390 · Meeting Expenses	1,832	1,215
6395 · Memberships/ Registrations	3,086	1,967
6400 · Motor Vehicle		
6405 · Fuel	2,550	2,354
6408 · Parking & Tolls	566	659
6409 · Registration Fees	356	417
6410H · Repairs & Maintenance	174	1,995
<b>Total 6400 · Motor Vehicle</b>	<b>3,646</b>	<b>5,424</b>
6410 · Parkinson's Aus Contributions	25,114	23,148
6525 · Office Maintenance		
6520 · Office Cleaning	909	1,244
6521 · Cleaning/Store Supplies	0	81
6522 · Security	800	930
6523 · Rubbish Removal	0	227
6524 · Office Supplies/Stationery	5,036	6,029
6525 · Repairs/ Renovations	1,985	312
6528 · WPH&S	858	1,692
<b>Total 6525 · Office Maintenance</b>	<b>9,587</b>	<b>10,514</b>
6540 · Pest Control	300	220
6550 · Photocopying		
6551 · Service Agreement - at cost	0	10
6552 · Photocopying Consumables	20,272	10,398
<b>Total 6550 · Photocopying</b>	<b>20,272</b>	<b>10,408</b>
6555 · Plant & Equipment under \$100	0	0
6557 · Plant & Equipment over \$100	0	0
6560 · Payroll Expenses		
6305 · Salaries / Wages	322,568	257,156
6306 · Sick / Personal	2,464	6,134
6835 · Staff - Temporary	6,938	0
6890 · Superannuation	28,456	23,961
6560 · Payroll Expenses - Other	0	0
<b>Total 6560 · Payroll Expenses</b>	<b>360,426</b>	<b>287,251</b>

**PARKINSON'S QUEENSLAND INC.**  
**PROFIT & LOSS PREV YEAR COMPARISON**

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**Parkinson's Queensland Incorporated**  
**Profit & Loss Prev Year Comparison**  
 July 2014 through June 2015

	Jul 14 - Jun 15	Jul 13 - Jun 14
6560H · Postage	23,631	18,613
6580 · Printing	21,340	21,950
6585 · Professional Fees	0	422
6590 · Promotion Expenses	5,544	0
6609 · Rates	6,075	5,833
6610 · Rent	34,364	34,364
6815 · Seminar Expenses	24,533	14,224
6830 · Staff Amenities	1,033	858
6834 · Staff Recruitment	3,620	634
6836 · Staff Training	1,270	426
6837 · Staff Uniform	255	0
6850 · Subscription Fees	1,953	1,597
6900 · Telephone		
6905 · Telephone & Facsimile	3,363	3,182
6910 · Telephone 1800	690	1,057
<b>Total 6900 · Telephone</b>	<b>4,052</b>	<b>4,238</b>
6950 · Travel Expenses		
6952 · Accommodation	1,775	3,772
6955 · Airfares	978	1,797
6965 · Meals/Entertainment	252	293
6970 · Parking/Taxi/Public Transport	269	1,167
6971 · Travel Expenses - Regional	194	111
6972 · Travel Expenses - Conferences	362	3,172
6950 · Travel Expenses - Other	562	0
<b>Total 6950 · Travel Expenses</b>	<b>4,392</b>	<b>10,312</b>
7000 · Support Group Expenses	1,033	813
7010 · Volunteer Expenses	0	273
<b>Total Expense</b>	<b>687,617</b>	<b>554,270</b>
<b>Net Ordinary Income</b>	<b>(119,186)</b>	<b>20,339</b>
<b>Other Income/Expense</b>		
<b>Other Expense</b>		
6956 · Foreign Exchange Gain/ Loss	0	56
7500 · Loss on Disposal of Assets	503	1,489
7600 · Research Fund Profit Share	8,132	14,528
<b>Total Other Expense</b>	<b>8,635</b>	<b>16,074</b>
<b>Net Other Income</b>	<b>(8,635)</b>	<b>(16,074)</b>
<b>Net Income</b>	<b>(127,821)</b>	<b>4,265</b>

**PARKINSON'S QUEENSLAND INC.**  
**PROFIT & LOSS PREV YEAR COMPARISON**

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**Parkinson's Queensland Research Fund**  
**Balance Sheet Prev Year Comparison**  
 As of June 30, 2015

	<u>Jun 30, 15</u>	<u>Jun 30, 14</u>
<b>ASSETS</b>		
<b>Current Assets</b>		
<b>Chequing/Savings</b>		
1100 · HER-RESEARCH 11274735 (S21)	45,236	46,649
1300 · HER-RESEARCH 11274735 (I6)	118,434	114,256
<b>Total Chequing/Savings</b>	<u>163,671</u>	<u>160,905</u>
<b>Total Current Assets</b>	163,671	160,905
<b>Fixed Assets</b>		
1400 · Office Equipment at Cost	6,700	6,700
<b>Total Fixed Assets</b>	<u>6,700</u>	<u>6,700</u>
<b>TOTAL ASSETS</b>	<u><b>170,371</b></u>	<u><b>167,605</b></u>
<b>LIABILITIES</b>		
<b>Current Liabilities</b>		
<b>Other Current Liabilities</b>		
25500 · Tax Payable	(643)	0
26000 · Provision - Administration Fees	2,047	957
<b>Total Other Current Liabilities</b>	<u>1,405</u>	<u>957</u>
<b>Total Current Liabilities</b>	1,405	957
<b>Long Term Liabilities</b>		
2300 · Vera Maud Kendall Res Trust	41,691	41,691
<b>Total Long Term Liabilities</b>	<u>41,691</u>	<u>41,691</u>
<b>TOTAL LIABILITIES</b>	<u><b>43,096</b></u>	<u><b>42,648</b></u>
<b>NET ASSETS</b>	<u><b>127,275</b></u>	<u><b>124,957</b></u>
<b>EQUITY</b>		
3-2000 · Retained Earnings	124,956	91,815
30000 · Opening Bal Equity	1	1
Net Income	2,318	33,141
<b>TOTAL EQUITY</b>	<u><b>127,275</b></u>	<u><b>124,957</b></u>

**PARKINSON'S QUEENSLAND INC.**  
**PROFIT & LOSS PREV YEAR COMPARISON**

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**Parkinson's Queensland Research Fund**  
**Profit & Loss Prev Year Comparison**  
 July 2014 through June 2015

	<u>Jul 14 - Jun 15</u>	<u>Jul 13 - Jun 14</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
4-1000 · Research Donations	6,721	4,862
4-1900 · Reimbursed Expenses	0	0
<b>4-2000 · Interest Income</b>		
4-2100 · Bank Account Interest	5	4
4-2200 · Term Deposit Interest	4,178	4,704
<b>Total 4-2000 · Interest Income</b>	<u>4,183</u>	<u>4,708</u>
4-3000 · Fundraising	8,132	0
<b>Total Income</b>	<u>19,036</u>	<u>9,570</u>
<b>Expense</b>		
6-0500 · Administration Fees - Res Fund	1,090	957
6-3320 · Research Grant Allocations	9,200	(10,000)
<b>Total Expense</b>	<u>10,290</u>	<u>(9,043)</u>
<b>Net Ordinary Income</b>	8,746	18,613
<b>Other Income/Expense</b>		
<b>Other Income</b>		
7-3000 · Operating Fund Profit Share	0	14,528
<b>Total Other Income</b>	0	14,528
<b>Other Expense</b>		
8-0100 · Other Expenses	6,428	0
<b>Total Other Expense</b>	<u>6,428</u>	<u>0</u>
<b>Net Other Income</b>	(6,428)	14,528
<b>Net Income</b>	<u>2,318</u>	<u>33,141</u>

# Our Supporters

**We wish to acknowledge and thank all our donors and supporters. Your continuing generosity and passionate commitment is invaluable in assisting us in providing help for today, hope for tomorrow.**

Parkinson's Queensland is very appreciative of being a beneficiary of a number of estates, trusts and foundations which contribute enormously to our work and the services we provide.

Thanks also go to our generous, loyal and hardworking volunteers who give so generously their time and skills.

We thank our friends and supporters for their ongoing commitment and giving of valued time, knowledge and experience to Parkinson's Queensland.

- Professor George Mellick
- Associate Professor Terry Coyne
- Dr Tien Koo
- Professor Sandy Brauer
- Professor Deborah Theodoros
- Professor Peter Silburn
- Erica Rose Jeffrey.

Parkinson's Queensland acknowledges and thanks the Department of Communities, Child Safety and Disability Services (Community Care program) for ongoing funding to service people under the age of 65 living with Parkinson's disease in Queensland.

Parkinson's Queensland acknowledges and thanks the Department of Social Services (Commonwealth HACC Program) for ongoing funding to service people over the age of 65, living with Parkinson's disease in Queensland.



**Australian Government**  
Department of Social Services



*home and community care*

Funded by the Australian Government  
Department of Social Services

## A WALK IN THE PARK 2014 SPONSORS



## How you can help

Parkinson's Queensland relies on support from individuals, corporations, the government and community groups to help improve the quality of life for people living with Parkinson's and the search for a cure.

To continue our work in the Queensland community, we need your support.

Make your donation to Parkinson's Queensland by calling us on 07 3209 1588 or Freecall 1800 644 189.

## Parkinson's Queensland

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