

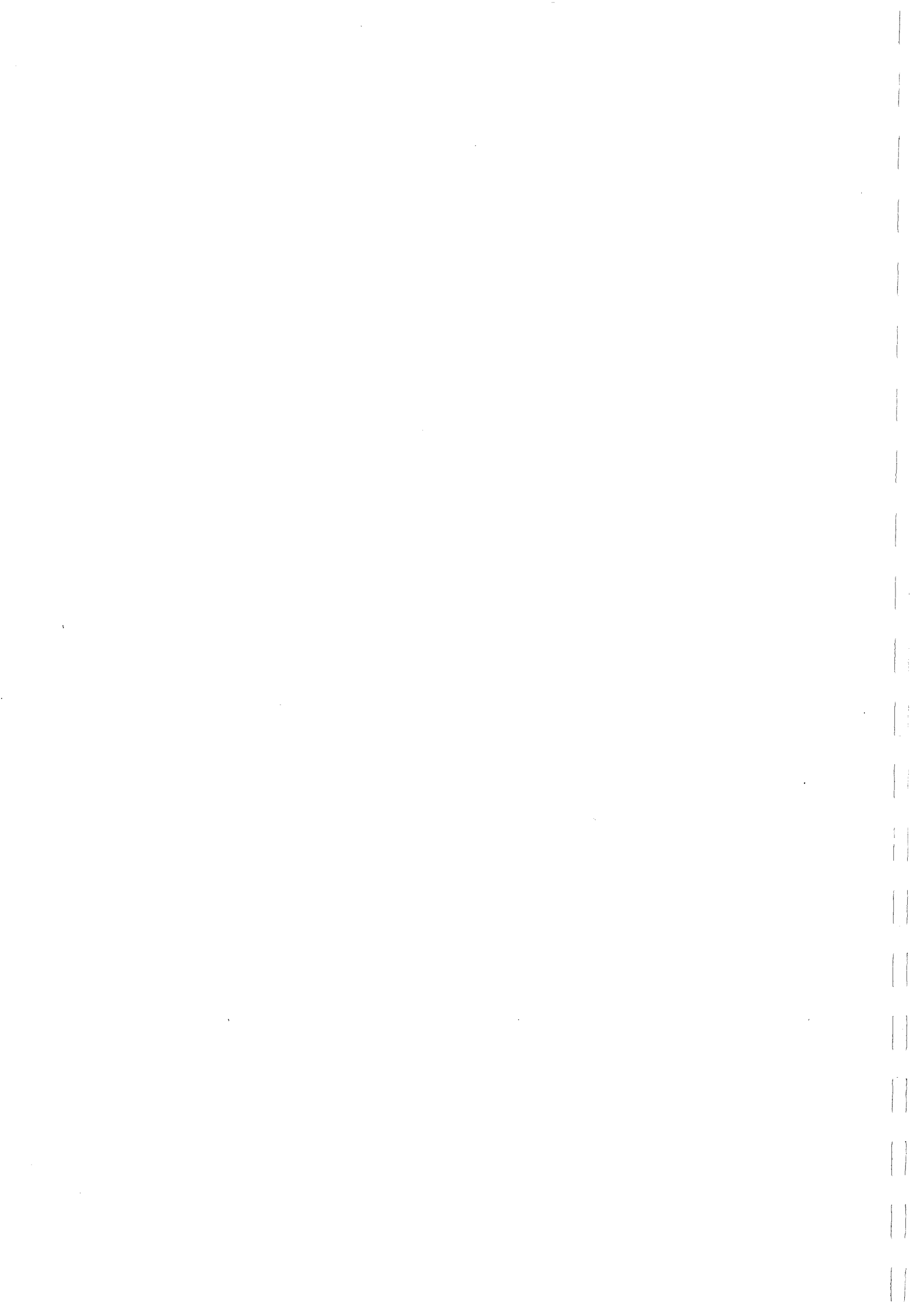


Annual Report

Beryl Women Inc.

2010/11

2010/11 Annual Report



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(Front cover photo: The Rally for Children's Safety, held on Parliament House Lawn, Canberra on May 25, 2011)

MISSION STATEMENT

Beryl Women Inc. is committed to providing high quality support and safe accommodation to women and children escaping domestic/family violence. The organisation recognises that violence against women and children is prevalent in our society and that injustices such as sexism, racism, economic inequality and homophobia contribute to families living in crisis. To redress this, Beryl Women Inc. will provide a professional and accountable service that is based in social justice, recognising and fostering cultural diversity.

HISTORY

Originally named the Canberra Women's Refuge, Beryl was established in a house in Watson in March 1975 with a grant of \$4000 from the Department of the Capital Territory. Volunteers, who ran a 24-hour roster, seven days a week, staffed the first refuge. In 1976 the service moved to a duplex in Kingston and some time later funding was received for employment of a skeleton staff.

In 1976 the service changed its name to Beryl Women's Refuge, after Beryl Henderson who started the original trust fund for the refuge, which, outside of the \$4000 Grant received from the government, was the sole means of supporting the cost of running the service. In 2005 the service changed its name again to Beryl Women Inc.

Beryl Henderson was an active member of the ACT Women's Liberation Movement and the co-founder of the Abortion Law Reform Association in Canberra. She also worked for Family Planning and the Humanist Society. Beryl taught languages on an Israeli kibbutz in 1960 to 1964 before coming to Australia. She returned to Israel in the late 1970s and died there in her 94th year and will always be celebrated for her dedication and commitment to the cause of equality. Beryl Women Inc. is proud to carry Beryl Henderson's name as a daily reminder that those wonderful 'big sisters' who came before us, made possible the services we have today.

At the 2006/07 Annual General Meeting the organisation ratified a name change from Beryl Women's Refuge to Beryl Women Inc.

ORGANISATIONAL AIMS

Beryl Women Inc. aim to contribute to the enhanced safety of the families who stay at Beryl, to their improved health outcomes, and to provide opportunities to increase their skills and confidence to manage future crisis.

WOMEN ASSOCIATED WITH BERYL WOMEN INC. DURING 2010/11

Beryl Women Inc. would like to acknowledge and thank the women who contributed to achieving its vision in 2010/11.

They are:

Committee Members

Paula McGrady
Lindee Russell (Chairperson)
Brook McKail (Treasurer)
Sarah Watt (Vice Chairperson) (resigned)
Marie Coleman (resigned)
Jane Shelling
Karen Campbell
Meredith Boroky
Lyn Valentine
Kiki Korpin
Jessica Reidy (resigned)
Bronwyn Smith (resigned)

Beryl Staff

Robyn Martin (Manager)
Alana McInerney (resigned)
Helen Krig
Angie Piubello
Yasmin Paterson (resigned)
Tracey Dewar (resigned)
Tanya Talbot (resigned)
Samantha Betts (resigned)
Tanya Talbot (resigned)
Nevenka Canelo – Coming Home Program (resigned)
Judith Corkhill – Coming home Program

Relief Staff

Sandra Hillard
Nadia David
Monica Ruffy
Rosie Fisk
Lina Louis

Bookkeeper

Mirtha Abello

REPORT FROM BERYL WOMEN INC. CHAIRPERSON

Beryl Women Inc. (Beryl) has had a very busy and challenging year. Approximately five years ago Beryl moved away from a collective management model to a governing model with a management committee at the encouragement and recommendation from our funder, National Affordable Housing Agreement (NAHA). This change has taken some adjustment, and while the change was effective immediately it has taken some time to update and review all of Beryl's governance and operations to ultimately ensure Beryl's sustainability. The management committee determined that a thorough review of Beryl be undertaken.

We were successful in our application of a grant to employ an expert (Cathi Moore) to undertake an audit on Beryl's governance, processes and procedures to review and ensure currency and relevance. Cathi has worked closely with not only myself and Robyn but all staff and committee members in the review process. I would like to thank Cathi for her thoroughness and depth she has provided to this process. The audit will be completed in July 2011.

A strategic planning day was held in June with committee members only in the morning to address the sustainability issues Beryl has been facing for some time now. Discussions included a review of funding, expenditure and staffing were some of the key areas addressed. Staff members were invited for the afternoon session to put forward and discuss their ideas around these key areas as well.

The management committee determined that for Beryl to remain sustainable, it would need to make some tough decisions this year. Some of these decisions included a restructure to the current staffing, which saw one of the staffing positions being made redundant and all other positions streamlined to meet the optimal demand to address client need. Changes were also implemented to processes and procedures around callouts, motor vehicles and other practices to make Beryl's operations more efficient and cost effective.

The challenges Beryl has faced this year have been difficult, but have now put Beryl in a much more financially viable position, with both the staff and the management committee having clearer focus, direction and opportunities to develop and move Beryl forward, to become a leader of support for women with children escaping domestic and family violence.

Leaving the board this year were four committee members. We would like to thank Bronwyn Smith for over 5 years of commitment to Beryl, Marie Coleman, Sarah Watt and Jessica Reidy for their invaluable contributions into the management of the organisation.

We are very pleased to welcome Lyn Valentine, Meredith Boroky and Kiki Korpinen as new members to the management committee. The management committee plays a vital role in the running of the organisation and the Committee are enthusiastic about the prospects that lay ahead for Beryl. Providing support is a challenging but necessary role that Beryl undertakes in the Canberra community and we look forward to embracing associate members and broadening our community connections in the coming years to enhance our role in the community.

I would especially like to thank all committee members for all their hard work and dedication during this difficult year in addressing the issues Beryl has faced. I would also like to thank and acknowledge all the staff at Beryl for their dedication, professionalism and compassion they display every day in their vital support roles.

Sadly, the demand for our services is always greater than we can supply. We all know that change is always difficult, and the changes we underwent were viewed by some as quite radical. Nevertheless in the changing funding and client environment the issue was quite clear – “change” or “wither away”.

Lindee Russell
Chairperson

REPORT FROM THE MANAGER

Beryl Women Inc. is one of the oldest women’s refuges in Canberra; we have been in operation for 36 years. We manage 7 properties that accommodate 8 families (2 of which are shared accommodation) for women with accompanying children who are escaping domestic/family violence.

2010/11 has seen many changes at Beryl Women Inc. This year we celebrated 35years of service to the Canberra community on International Women’s Day with a birthday celebration taking place in September, 2010.

Beryl was established as a feminist collective, as were many of the women’s services that followed. It came about in the time of the women’s liberation movement, which strongly informed Beryl’s approach and philosophy. It was the first women’s refuge at that time and was initially named the Canberra Women’s Refuge, had a name change in 1979 to Beryl Women’s Refuge and another name change in 2008 to Beryl Women Inc.

Reading the first five annual reports of Beryl you can see a continuing conversation around the needs of single women including young single women and difficulties that the refuge experienced with women with and without children. As a result of the challenges being experienced at the time, a group of workers and volunteer collective members worked to establish Toora Women Inc. in 1983.

Women accessing the service at that time had a range of socio-economic backgrounds. For most women the Supporting Mothers Benefit was there only means of income. Women with limited English and a few Aboriginal women sort refuge at Beryl. At that time there was a policy of not turning people away from the door. Which meant there was often overcrowding in the refuge. They also accommodated alcoholic women.

At that time men were allowed at the refuge but only with the consent of all the other women who were staying there.

Volunteers assisted women to court, welfare agencies, back home to talk to their husbands and other places that were necessary. The refuge provided counselling and information services to women accommodated.

Children represented half the number of residents and that has not changed. It is interesting to note that at that time in 1974-76, the issues children were experiencing was

confusion, distress, guilt and often this showed through their behaviour. We are still seeing these behaviours in today children.

A number of specialist services have since been established to accommodate women with and without children who have varied and complex issues, Beryl itself, has undergone many changes over the past 35 years, we are a specific service for women with children escaping domestic/family violence, in the early days, the service would accommodate any women who was homeless regardless of the presenting reason.

At our 35th Birthday celebration, two (2) ex-clients spoke of their experiences that lead them to the refuge as well as their experience of staying at the refuge, following are short extracts of both speeches.

“The day I called Beryl it changed my life. That first phone call was extremely hard to make. To admit that I was in an abusive relationship and needed help for my children and myself was very emotional. This particular day my ex was drunk, yet again screaming get out get the f@#k out I don’t care if you go to a refuge take the kids and just go. My 11 year old boy was saying mum come on lets go. Having both my parents dead and feeling like I couldn’t go to my friends yet again, I decided than ok we will go and end this miserable life that had become our family home.”

She went onto say “I found the programs at Beryl were all fantastic, the kids programs, both my kids looked forward to them, my eldest it was time to be away from me for a few hours and also be a kid again, go for a walk, ride, go to the movies, bowling etc. It was something for him to look forward to every week and also he enjoyed his time with Angie. For my youngest the playgroup was great interacting with other little kids playing in the awesome playroom was one of his favourite thing to do at Beryl and he had a great time with Angie also. The Mums at the group enjoyed it also, well I know that I did, we’d sometimes share some of our stories and that helped a great deal as well. Angie was connected with the kids with speed and ease.”

To work somewhere like Beryl I think you have to be a special kind of person, and that’s what the Beryl workers are, special, with wonderful advise with big open hearts and educated minds they truly made my life better and I will be thankful always, if it wasn’t for them I would have stayed at a mates house for the night and gone back to living a life of hell”

Another client spoke at our celebration and she said;

“ I joined Beryl in 2008 after I experienced domestic violence from my daughter’s father. My daughter was then one and a half months old. Despite the challenge of being a new mum, I was more concerned about the uncertainty that was ahead of us. I was so confused and I felt so lost and frightened but I was determined to change the life we were living so I left Melbourne and came here. Having organisations like Beryl is invaluable and life saving for people like me. When I joined Beryl I met other women who were experiencing the same problem. I had mixed emotions then, I was amazed by the support Beryl provided for people like us as well as being very relieved with the thought that I was not alone in this.”

“Beryl stood by us and assisted in rebuilding our lives I will be forever grateful to them and thank you”

WEBSITE LAUNCH

During our 35th Birthday celebrations, we launched our newly developed website, which contains previous Annual Reports, Acknowledgments from Ex-clients, information about domestic/family violence and other useful resources. Since launching the website we have received a number of donations that have benefited clients.

FIRST POINT

First Point began operating in November, 2010 and is a central intake service into homelessness and all funded specialist homelessness services with a service funding agreement through DHCS Social Housing and Homelessness Services. First Point has had a positive impact on the workload of the service, support workers are no longer feeling stressed in relation turning clients away or offering them pathways referrals, this has greatly reduced the amount of paperwork workers were required to deal with as well as the number of phone calls when space was advertised as being vacant within the refuge.

STRATEGIC PLANNING

In June, 2011, the service undertook a Strategic Planning exercise to develop another Service Strategic Plan for 2011 – 2013. The Strategic Plan provides clear direction for the work of the organisation in the Act community over the next two (2) years. The plan is focussed on ensuring that Beryl remains a viable and sustainable organisation that meets the needs of its clients.

The plan outline's Beryl's goals in five main areas and they are:

- Improving governance and ensuring sustainability;
- Strengthening the delivery of services to Aboriginal and Torres Strait Islander women and children;
- Collaboration with other non-government agencies and with government
- Providing a flexible and supportive work environment for staff and
- Establishing an associate membership program.

A number of strategies have been identified in order to meet the goals outlined in the plan and will be developed over the next two (2) years, a number of the recommendations have already been achieved and we will continue to work through the remaining goals over the next two (2) years.

COMING HOME PROGRAM

In February, 2011, Beryl Women Inc. officially went into partnership with Toora Women Inc. and Canberra Rape Crisis Centre to tender for funding for the Coming Home Program. This partnership is called the Alliance and our believe is that by combining the breath of services and expertise currently available through these services, the best possible range of options to women exiting the prison system can be provided. The three (3) agencies share a common goal of empowerment for women to overcome difficult life challenges.

The service delivery model and associated responses of the program will go beyond the capacity of nay one organisation to develop such a comprehensive and holistic approach to complex issues.

This program recognises the need for a specific program focussed on women exiting corrections in order to reduce homelessness and recidivism in the form of transitional accommodation and outreach.

GRANTS

We have been successful in applying for several grants this year that has enabled the service to replace particular white goods within our properties, engage a consultant to undertake a comprehensive policy and procedures audit, purchase new IT equipment and have Crimsafe installed on one of our properties and a AGL Warmth in Winter program grant. These grants have allowed the service to increase client safety and up-grade equipment & assist clients with gas bills over the winter months without utilising existing funding.

DONATIONS

During this year, we have received several donations from financial to furniture, clothing and household items that have assisted clients accessing the service. Many women with their children often arrive at the refuge with just a bag, the costs associated with re-establishing households and clothing for their families is quite expensive. Most women are receiving a Centrelink benefit and these donations have provided warmth and allowed the service to support women in setting up new households. We would like to thank all of those that generously donated to Beryl this year.

POLICY DEVELOPMENT UNDERTAKEN DURING 20010/11

Beryl Women Inc. engaged an external consultant to undertake a comprehensive audit, review and update of key governance and operational policies and procedures in light of significant changes within the organisation as some policies and procedures no longer reflected the needs and realities of Beryl's governance and service delivery models and the need to develop new policies and procedures that support the new structure of the service.

TRAINING

The focus for workers during the year was on the ongoing support and service provision to clients as well as the review of policies within the service. We look forward to the development of a training strategy to support our team in the further development of skills for their work with the women and children. The following training was attended in 2009/10:

- Values – Masters Series
- Counselling Diploma
- Respectful Relationships
- Safe from the Start project – train the trainer
- Kids are Central
- Security Awareness @ AMC
- Writing Tenders
- First Point – Information Session
- Family Violence in Parental Relationships
- Workplace Health Promotion Funding Information Session
- Modern Award program Information Session
- Frontline Reception

- Team Building/Team Development
- Building Resilience Strengths Based Conversations & Effective Supervision Conference
- Mental Health First Aide
- Community Welfare Diploma

COLLABORATIVE WORKING RELATIONSHIPS IN THE COMMUNITY

Beryl continues to be involved in collaborative working relationships with other services through the Joint Pathways process. The service has also maintained its commitment to attending regular Women's Services meetings that includes all services for women, not just those receiving funding from the NAHA program.

- Aboriginal & Torres Strait Islander Women's Gathering (Office of Women)
- Joint Pathways
- Homelessness Forum
- Women's Services
- Multi Disciplinary Panel
- Women & Prisons Working Party
- Family Violence Family Pathways network
- ATSIcom sector network
- Weston Creek Community Hub
- Children's Network
- Coming Home Alliance
- Ministerial Advisory Council on Women – ACT
- Coming Home Program Alliance

The service also attended a range of other meetings, consultations, steering groups, launches, rallies and events of significance to our organisational history. Some of these were:

- Xmas Crisis Accommodation Project
- Service Visits – Social Housing & Homelessness Services – Community Services Directorate Service Visits; First Point
- Safe Connections
- Launch – Kids are Central Toolkit
- Australian Services Union –Community Sector Multi Enterprise Agreement forums
- Sorry Day Bridge Walk and rally attendance;
- Strategic Planning
- Australian Services Union Day of Action rally;
- Whole of Government Accord on Homelessness
- Coming Home Program – Interviews
- Roundtable ACT Prevention of Violence Against Women & Children
- ACT Prevention of Violence Against Women & children Reference Group
- Budget Forum
- Aboriginal Prison Rates – Aboriginal Community Meeting
- Doris Women's Refuge – Interview Panel

- Coming Home Alliance – Interview Panel
- Cycles of Disadvantage
- First National Association of Services Against Sexual Violence Aboriginal & Torres Strait Islander Leadership Roundtable
- Nguru Program – Canberra Rape Crisis Centre
- Moving from Crisis Accommodation Response to Support in Place Response Forum with Minister Burgh
- Reconciliation Week
- NAIDOC Week
- 35th Birthday Celebrations
- Respectful Relationships Program at Campbell High School with Canberra Rape Crisis Centre
- Toora Birthday Celebrations
- Weston Community Hub Opening
- YWCA Young Women's Leadership program for Aboriginal & Torres Strait Islander specific
- Candle Ceremony – Remembrance Domestic Violence
- National Sorry Day

ACKNOWLEDGMENTS

During this year, there have been a number of farewells and new arrivals; I would like to take this opportunity to acknowledge the women who have contributed to the ongoing success of the organisation whether that has been on a voluntary basis or within a paid capacity, without your support and commitment, the women and children accessing the service would not have received the high quality support that they are worthy and deserving of.

I would like to acknowledge the support of the Social Housing and Homelessness staff of the Department of Disability, Housing and Community Services, Women's Services, Oz Harvest; Centrelink (Social Workers and Community Contact Officer); Office for Women and the many other services who directly or indirectly supported Beryl Women Inc. during the past financial year; we hope to continue to work in collaboration with all in the coming year.

Robyn Martin
Manager

SERVICE DELIVERY

Beryl Women Inc. has continued to operate at full capacity with 61 women and 110 accompanying children accommodated within the service and receiving outreach support during this financial year.

TRANSITIONAL PROPERTIES

Over the past 12 months, the service has head leased additional properties from Housing ACT under the Department of Disability, Housing and Community Service's Transitional Housing Program. This program provides clients exiting crisis accommodation access to short and medium-term accommodation whilst waiting for long term sustainable housing which in turn allows Beryl Women Inc. to free up crisis accommodation for women & children who are currently living with violence.

A PLACE TO CALL HOME

During this financial year, we transferred the head lease of A Place to Call Home property into a client's name after going through a process of ascertaining whether the client is in a position to sustain the tenancy in her own right, since this tenancy was transferred we have taken on an additional property under this program.

People assisted under A Place to Call Home move directly into permanent housing. They receive tenancy and other support services for the first 12 months to help them address the issues that led to homelessness, and reintegrate with the broader community. Tenants are able to remain in their home at the end of the support period, as A Place to Call Home dwellings are transferred to the public housing pool in each jurisdiction.

WELL BEING CAMP PROJECT 2010

A donation provided by Aka Aka allowed the service to take clients on a holiday camp. The aim of the camp was to provide families with engaging activities and projects that promote the health and wellbeing of women and children residing in the refuge.

The camp was run over 4 days and 3 nights in mid - December, 2010 at Merimbula Beach Holiday Park South Coast. The aims of the project were to create opportunities to women and children for increased health, wellbeing and personal growth. Provide opportunities for women and children to explore new environments in a fun, and educational way Assist mothers and children to re-connect with fun and positive behaviours.

Educate women and children about healthy boundaries, self-respect and building of positive relationships, Create time and space for self-reflection and relaxation.

Activities were structured around children ages and family interests and family routines.

Women and children were given opportunities to explore bushwalks and beach swimming. Some of the families had never experienced the ocean or had the opportunity of a holiday away from their homes and stressful lives.

Mothers and children had many opportunities for 1:1 play time while using the outdoor play areas, playing beach cricket and beach activities, tramp lining, bush walks and pool games.

Workers fostered conversations about self-care and relaxation with women and children regularly throughout the camp.

Issues and stories that arose during the camp relating to the impact of domestic violence on these women's and children's lives were given respect and a place for learning at appropriate times and in a supportive manner.

A number of activities have been organised throughout the year with a view to engaging women and their children and range from the following;

- Free Tickets – Magic Show
- Mother's Day Luncheon
- BBQ National Aboriginal & Torres Strait Islander Children's Day
- Bazar at Refuge – food, clothing, furniture, linen and household donations received from the community were made available for women to take with a view to assisting in the re-establishment of households.

A number of Case Conferences were attended by workers Beryl, supporting clients and their issues around child protection, immigration matters. Beryl has also been strong advocates around meeting the needs of clients in relation to housing with Housing ACT.

During the year, the service has experienced higher than normal call outs to clients after hours, the majority of these callouts have not been around safety issues and as a result, it has forced the service to reevaluate our processes which in turn has informed practice within the service that has resulted in a number of changes which has and will continue to have an effect on costs associated with call-out after hours that will benefit the service overall and in turn flow onto the families accessing the service.

OUTREACH SUPPORT

Outreach support is always offered to families when exiting the service and may involve supporting the client with the establishment of a household and facilitating community connections and linkages e.g informing the client of where the nearest:

- Nearest school/pre-school and childcare centre is and assisting client with enrolments;
- Bus stops and what the routes are, provide with timetables;
- Access to maps of their immediate community and the surrounding area;
- Churches
- Food banks, clothing etc.
- Community centres
- Post office
- Police stations – liaison to establish connection and have copy of order placed on file
- Medical centre/hospital is
- Pharmacy is
- Women's health clinic
- ACT Cervical smears
- Free counselling services
- Baby health clinic.

Feedback is sought from clients to ensure that the client is being provided with a high quality service, feedback received from clients include the following;

- ***“quality of service is excellent”***
- ***client is being provided with relevant information to make informed decisions in relation to their support needs;***
- ***positive changes have been seen in their children;***
- ***clients have indicated that they are being treated respectfully and in a non-judgemental manner by their support worker.***
- ***“I’ve been really impressed with how much effort you all put in to the women you support, and the fact that you support the whole person and not just their basic needs, i wouldn’t hesitate at referring someone to you”***
- ***I really appreciated the time my support worker put in when we met. she listened really well and although things were hectic, she didn’t rush our meetings at all”***

Trends and Gaps

- Increase in the number of women who are not Australian residents accessing the service, no access to benefits, housing, medical & dental, increasing costs of service provision to clients in this position;
- Staff shortages during the year has had an impact on service delivery;
- Rise in the number of women presenting with diagnosed complex mental health issues ranging from depression/anxiety type disorders and post-traumatic stress disorders;
- Increase in young women with babies and toddlers with unique needs and challenges of living in a refuge setting;
- Increase in the number of women escaping family violence as opposed to domestic violence;
- Women experiencing barriers around accessing legal support for keeping self and children safe;
- We still continue to see longer waiting timeframes for public housing for women with one child due to availability of public housing stock;

CHILD SUPPORT PROGRAM

Children make up the largest percentage of clients accessing Beryl Women Inc. When new families enter the service, children are provided with a “welcome pack” which contains toiletries, a stuffed toy, pencils and colouring book. The Child Support Worker then makes contact with the mother to undertake an assessment around the needs of each

of her children, this assessment includes information around schooling; their behaviour prior to coming to the refuge and if there has been any changes since arriving at the refuge; health issues, this information informs the Children's Worker around levels of support the child and mother may need whilst they are residing at the refuge.

The worker then meets with the child and starts building a relationship that is based on trust and understanding, the service recognises that each child is an individual and has unique needs and it's from this believe that our work with children is performed within a case management framework.

Our children's space is child friendly and provides them with opportunities to play, talk and interact with other children within a safe environment.

Weekly Groups

An equally important aspect of the children's program is the weekly groups.

The child worker provides 3 weekly groups per week.

- Kids Klub for primary school aged children offers education, skill building, and group work through games and creative activities, interest in this group has been extremely positive showing the need children of this age group have for time to share with others and be able to discuss difficult issues they may all be experiencing relating to domestic violence.
- Youth group for young people of a high school or college age also offers education, peer support and skill building through creative activities, outings and group activities. Youth appreciate the time with an adult that is focused on supporting them to dream their dreams, achieve their goals and listen to their hopes and fears in a non-judgmental way.
- Supported playgroup for mums with younger children offers mums and children the opportunity to have valuable connection time through play and also assists women that are experiencing isolation due to their current situation to meet other mothers and build new relationships.

School Holiday Program

The Children's program continues to offer a School Holiday program to families accommodated within the service as well as families who have exited the service. Activities remain focused on health and wellbeing of children.





SERVICE DEMOGRAPHICS

This year Beryl Women Inc. provided supported accommodation to 61 women with 123 accompanying children, 184 clients in total, this is an increase from last year and can be attributed to the increase in properties under the Transitional Housing Program, shorter timeframes in which clients are allocated public housing properties, which in turn frees up crisis accommodation.

12 women who exited the service received ongoing outreach support for a period of months, this is a decline of 63% from the previous year

8 of these women came from other states and territories, accommodating women from outside the ACT creates a bottleneck in terms of exits from the service, as one of the criteria for accessing public housing is to prove residency (6months) the client can request to have this criteria waived under the hardship clause. Discretion will only be applied if severe hardship is determined that cannot be alleviated by any other means. Requests for this criteria to be waived has not always been successful, thus resulting in longer lengths of stay for these families.

We have seen a decrease in the percentages of women from Culturally and Linguistically Diverse women and women from the Aboriginal & Torres Strait Islander communities accessing the service. The Service are currently in the process of implementing strategies to increase our profile within both communities.

44 women with 82 children were turned away from the service during this financial year due to a lack of accommodation, a small percentage did not meet the criteria of the service, e.g. not escaping domestic/family violence or not having any dependent children in their care. All women were referred to other services or to First Point.

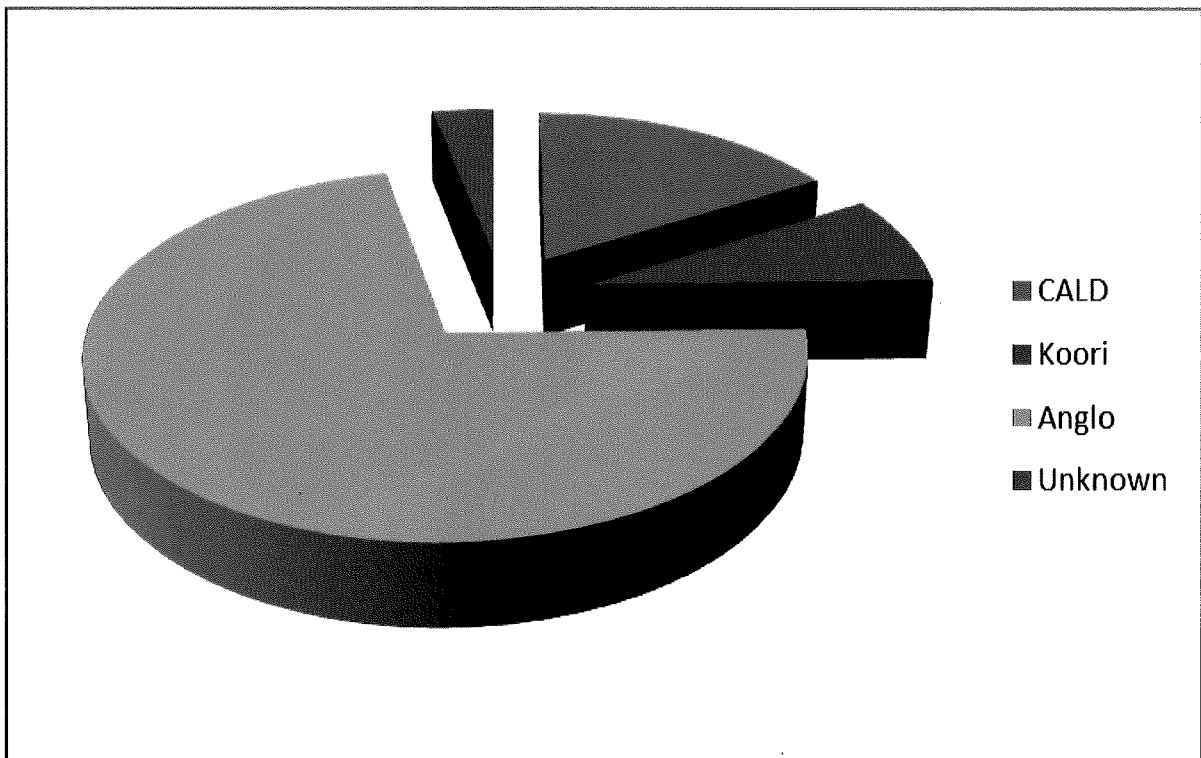
19.67% of women & children accommodated within the service secured public housing as an exit point and alarmingly, 29.50% of women with children were accommodated in other crisis or short-term housing providers, this is clearly an indication of the lack of permanent secure and affordable exit points, families are forced to move from service to service until such time as they are allocated a public housing property, this is extremely disruptive to their routines, at times, women have had to make the decision to change schools for their children due to the location of the service in which they have been accommodated in.

3.27% of women found accommodation in the private rental market. The private rental market is not an affordable option for women with dependent children, the average rent on a 3 bedroom house in Canberra is \$450.00 per week, a women with 3 children living on government benefits cannot sustain for any length of time.

The following graphs provide some key demographic data about clients who accessed Beryl Women Inc. during 2010/2011.

Cultural Breakdown

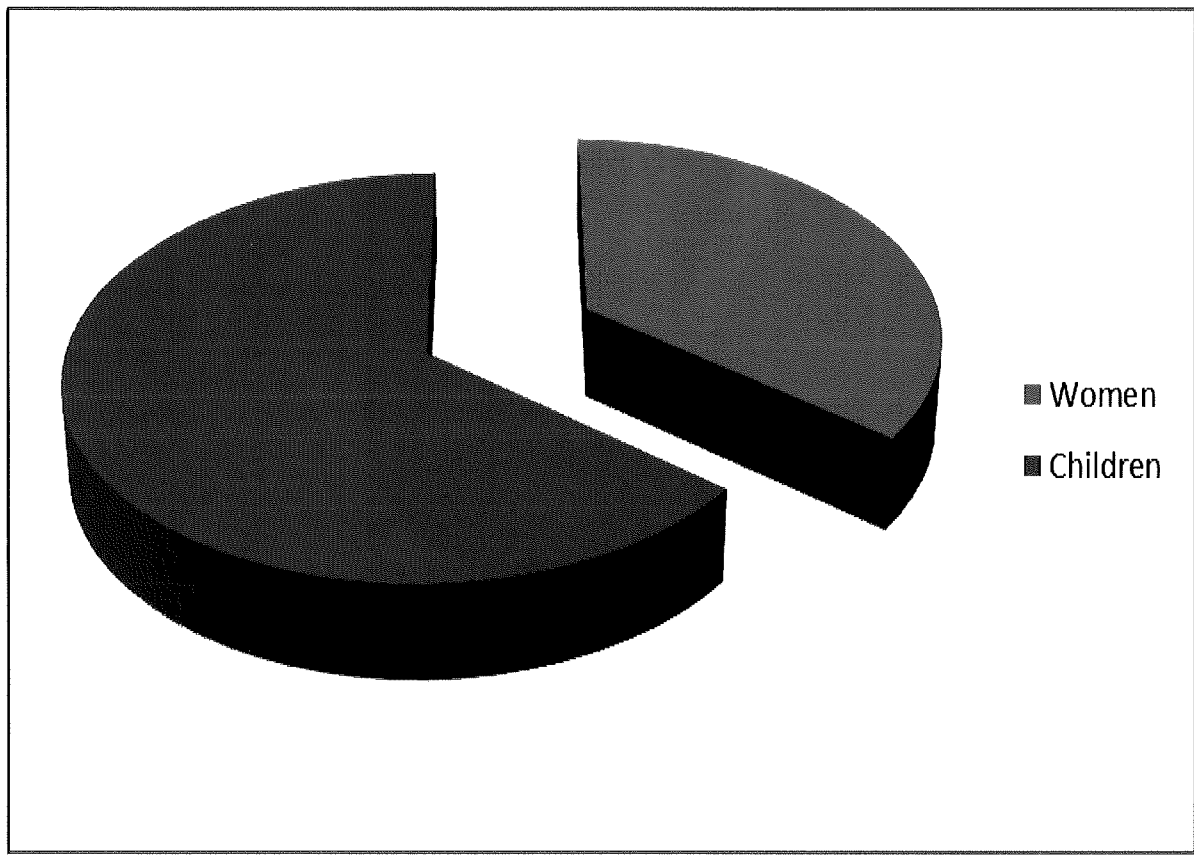
During this financial year, we have seen a decrease in the % of women from the Aboriginal & Torres Strait Islander communities and Culturally & Linguistically Diverse communities accessing the service.



CALD	16.40%
Koori	8.19%
Anglo	72.13%
Unknown	3.27%

Breakdown on Women and Children

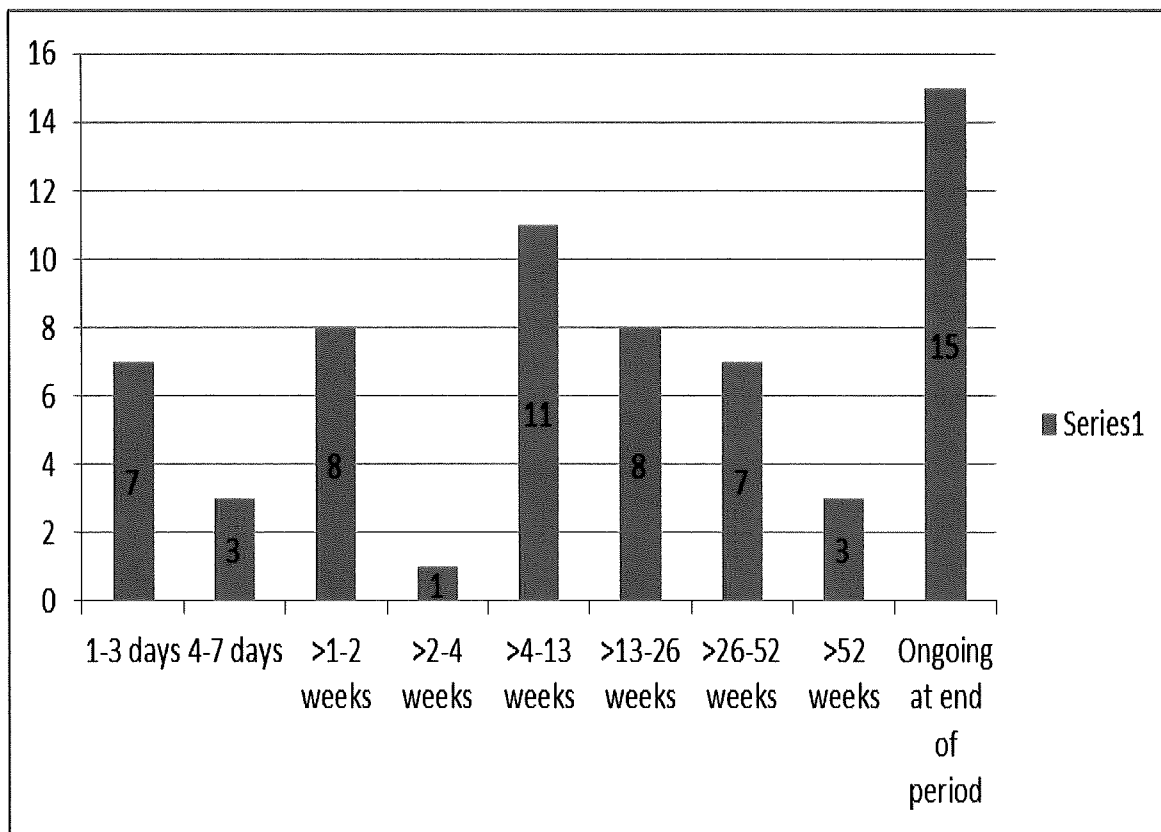
Accompanying children make up the largest % of clients accessing the service as shown in this graph, these children having been directly or indirectly affected by the impacts of domestic/family violence suddenly find themselves homeless, disconnected from their school community, family and social networks, often arriving at the refuge with very little of their personal belongings, which only adds to their sense of isolation.



Women	35.67%
Children	64.32%

Length of Stay

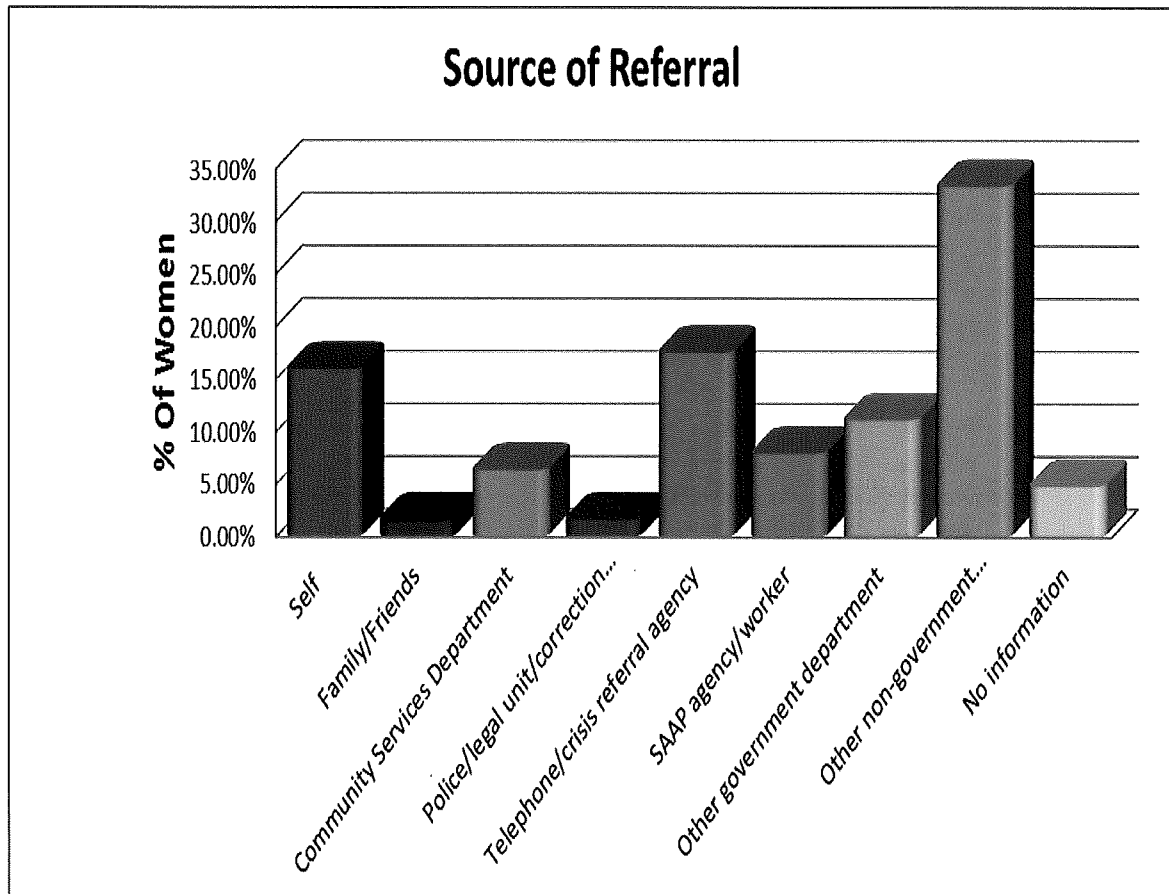
The statistics clearly indicated that the average length of stay for clients has increased from last year from 4-13 weeks to 15 weeks or more, this can be attributed to women with one child residing in the service for longer periods as available exits points were limited, some families staying longer than 6 months.



Self	15.90%
Family/Friends	1.60%
Community Services Department	6.30%
Police/legal unit/correction institution	1.60%
Telephone/crisis referral agency	17.50%
SAAP agency/worker	7.90%
Other government department	11.10%
Other non-government organisation	33.30%
No information	4.80%

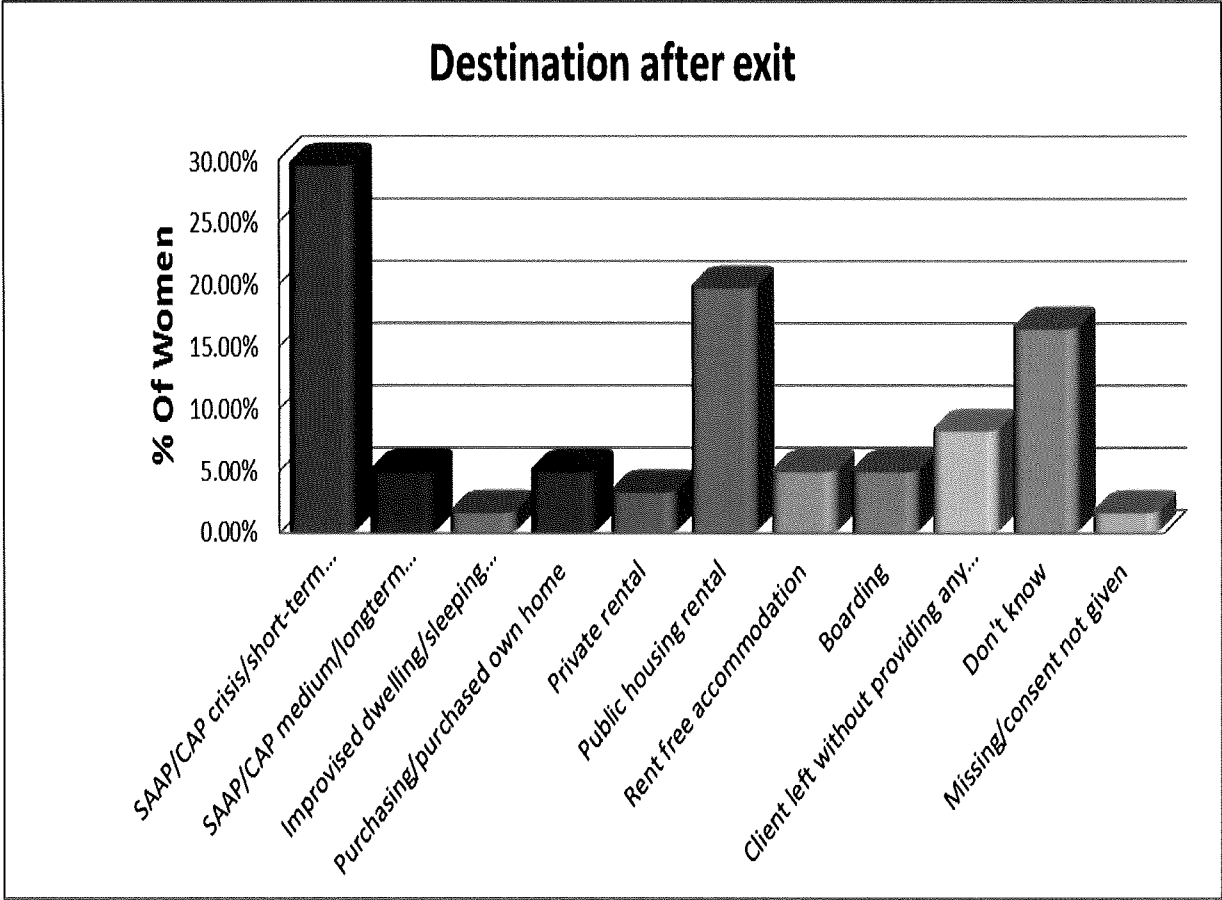
Source of Referrals

Other non-government organisations, which include Domestic Violence Crisis Service (DVCS) and First Point are the leading referral agencies to the service for women with children seeking safe supported accommodation during 2010/2011.



Destination after Exit from the Service

Unfortunately, the number of women with dependent children exiting into other crisis/short-term accommodation has increased and the number exiting into public housing has decreased during this financial year.



Thirteen women are still accommodated in the service



The Rally for Children's Safety, held on Parliament House Lawn, Canberra on May 25, 2011.

**AUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2011**

**PREPARED FOR
BERYL WOMEN INCORPORATED**

Beryl Women Incorporated

Financial Statements

For the year ended 30 June 2011

Certified Practising Accountants
7 Beissel Street, Belconnen
ACT 2617

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Beryl Women Incorporated

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Beryl Women Incorporated
Statement of Financial Position As At 30 June 2011

	Note	2011 \$	2010 \$
Current Assets			
Cash assets	2	71,481.36	102,711.10
Receivables	3	5,632.00	-
Other	4	4,632.62	7,005.45
Total Current Assets		81,745.98	109,716.55
Non-Current Assets			
Property, plant and equipment	5	117,430.45	166,746.38
Total Non-Current Assets		117,430.45	166,746.38
Total Assets		199,176.43	276,462.93
Current Liabilities			
Payables	6	43,540.56	30,846.69
Current tax liabilities	7	17,869.79	11,086.45
Provisions	8	59,627.99	65,314.39
Other	9	31,144.64	22,912.65
Total Current Liabilities		152,182.98	130,160.18
Non-Current Liabilities			
Provisions	8	30,000.00	100,000.00
Total Non-Current Liabilities		30,000.00	100,000.00
Total Liabilities		182,182.98	230,160.18
Net Assets		16,993.45	46,302.75
Members' Funds			
Retained profits / (Accumulated losses)		(10,140.54)	(54,376.24)
Other		27,133.99	100,678.99
Total Members' Funds		16,993.45	46,302.75

These financial statements are unaudited. They must be read in conjunction with the attached Accountant's
 Compilation Report and Notes which form part of these financial statements.

Beryl Women Incorporated
Notes to the Financial Statements
For the year ended 30 June 2011

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 Incorporations Act. 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 historical 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) 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.

(b) 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 expensed to the income statement.

(c) Provisions

Provisions are recognised when the association has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reasonably measured. Provisions are measured at the best estimate of the amounts required to settle the obligation at the end of the reporting period.

(d) Cash and Cash Equivalents

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

(e) Revenue and Other Income

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

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

Grant 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).

(f) Leases

There are no leased assets.

These statements should be read in conjunction with the attached compilation report of .

Beryl Women Incorporated
Notes to the Financial Statements
For the year ended 30 June 2011

(g) Goods and Services Tax (GST)

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

(h) Trade and Other Payables

Trade and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the association during the reporting period, which remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

These statements should be read in conjunction with the attached compilation report of .

Beryl Women Incorporated
Notes to the Financial Statements
For the year ended 30 June 2011

2011

2010

Note 2: Cash assets

Bank accounts:		
Commonwealth Bank - Investment Account	15,377.12	20,377.11
Commonwealth Bank - Business Account	13,347.69	5,980.54
Commonwealth Bank - Cash Management a/c	42,556.55	76,153.45
Other cash items:		
Cash on hand	200.00	200.00
	<u>71,481.36</u>	<u>102,711.10</u>

Note 3: Receivables

Current

Trade debtors	5,632.00	-
	<u>5,632.00</u>	<u>-</u>

Note 4: Other Assets

Current

Prepayments	4,632.62	7,005.45
	<u>4,632.62</u>	<u>7,005.45</u>

These statements should be read in conjunction with the attached compilation report of .

Beryl Women Incorporated
Notes to the Financial Statements
For the year ended 30 June 2011

2011

2010

Note 5: Property, Plant and Equipment

Leasehold improvements:

- At cost	-	29,998.75
- Less: Accumulated depreciation	-	(12,353.00)
	<u>-</u>	<u>17,645.75</u>

Plant and equipment:

- At cost	9,950.90	9,950.90
- Less: Accumulated depreciation	(6,187.00)	(5,470.00)
	<u>3,763.90</u>	<u>4,480.90</u>

Other plant and equipment:

- At cost	160,117.52	147,235.70
- Less: Accumulated depreciation	(109,430.31)	(80,128.31)
	<u>50,687.21</u>	<u>67,107.39</u>

Motor vehicles:

- At cost	91,692.61	91,692.61
- Less: Accumulated depreciation	(28,713.27)	(14,180.27)
	<u>62,979.34</u>	<u>77,512.34</u>
	<u>117,430.45</u>	<u>166,746.38</u>

Note 6: Payables

Unsecured:

- Trade creditors	12,218.01	24,525.77
- Other creditors	31,322.55	6,320.92
	<u>43,540.56</u>	<u>30,846.69</u>
	<u>43,540.56</u>	<u>30,846.69</u>

Note 7: Tax Liabilities

Current

GST Collected	16,797.37	16,491.12
GST Paid	(5,887.58)	(9,878.67)
PAYGW liability	6,960.00	4,474.00
	<u>17,869.79</u>	<u>11,086.45</u>

These statements should be read in conjunction with the attached compilation report of .

Beryl Women Incorporated
Notes to the Financial Statements
For the year ended 30 June 2011

2011

2010

Note 8: Provisions

Current

Sundry provisions	<u>59,627.99</u>	<u>65,314.39</u>
	<u>59,627.99</u>	<u>65,314.39</u>

Non Current

Sundry provisions	<u>30,000.00</u>	<u>100,000.00</u>
	<u>30,000.00</u>	<u>100,000.00</u>

There were 12 employees at the end of the year

Note 9: Other Liabilities

Current

Advance payments	<u>31,144.64</u>	<u>22,912.65</u>
	<u>31,144.64</u>	<u>22,912.65</u>

These statements should be read in conjunction with the attached compilation report of .

Beryl Women Incorporated
Detailed Statement of Financial Position As At 30 June 2011

	2011	2010
	\$	\$
Current Assets		
Cash Assets		
Commonwealth Bank - Investment Account	15,377.12	20,377.11
Commonwealth Bank - Business Account	13,347.69	5,980.54
Commonwealth Bank - Cash Management a/c	42,556.55	76,153.45
Cash on hand	200.00	200.00
	71,481.36	102,711.10
Receivables		
Trade debtors	5,632.00	-
	5,632.00	-
Other		
Prepayments	3,298.69	5,316.22
Income Accrued	1,333.93	1,689.23
	4,632.62	7,005.45
Total Current Assets	81,745.98	109,716.55
Non-Current Assets		
Property, Plant and Equipment		
Lease improvements (cost)	-	29,998.75
Less: Accumulated depreciation	-	(12,353.00)
White Goods & Kitchen Equipment	9,950.90	9,950.90
Less: Accumulated depreciation	(6,187.00)	(5,470.00)
Office Furniture & Equipment	49,034.36	47,003.45
Less: Accumulated depreciation	(34,012.31)	(25,673.31)
Household Furniture & Equipment	62,919.91	52,069.00
Less: Accumulated depreciation	(37,858.00)	(19,554.00)
Childrens Equipment	48,163.25	48,163.25
Less: Accumulated depreciation	(37,560.00)	(34,901.00)
Motor vehicles - at cost	91,692.61	91,692.61
Less: Accumulated depreciation	(28,713.27)	(14,180.27)
	117,430.45	166,746.38
Total Non-Current Assets	117,430.45	166,746.38
Total Assets	199,176.43	276,462.93

These financial statements are unaudited. They must be read in conjunction with the attached Accountant's Compilation Report and Notes which form part of these financial statements.

Beryl Women Incorporated
Detailed Statement of Financial Position As At 30 June 2011

	2011	2010
	\$	\$
Current Liabilities		
Payables		
Unsecured:		
Trade creditors	7,618.01	19,955.77
Accrued Expenses	4,400.00	4,400.00
Linen Bonus	200.00	170.00
Accrued Wages	27,824.43	5,806.72
Accrued Superannuation	1,652.90	514.20
Accrued Portable Superannuation	1,845.22	-
	<u>43,540.56</u>	<u>30,846.69</u>
Current Tax Liabilities		
GST Collected	16,797.37	16,491.12
GST Paid	(5,887.58)	(9,878.67)
PAYGW liability	6,960.00	4,474.00
	<u>17,869.79</u>	<u>11,086.45</u>
Provisions		
Provision - Annual, LSL, Maternity	59,627.99	65,314.39
	<u>59,627.99</u>	<u>65,314.39</u>
Other		
Income in Advance	31,144.64	22,912.65
	<u>31,144.64</u>	<u>22,912.65</u>
Total Current Liabilities	152,182.98	130,160.18
Non-Current Liabilities		
Provisions		
Reserve	30,000.00	100,000.00
	<u>30,000.00</u>	<u>100,000.00</u>
Total Non-Current Liabilities	30,000.00	100,000.00
Total Liabilities	182,182.98	230,160.18
Net Assets	16,993.45	46,302.75

These financial statements are unaudited. They must be read in conjunction with the attached Accountant's
 Compilation Report and Notes which form part of these financial statements.

Beryl Women Incorporated
Detailed Statement of Financial Position As At 30 June 2011

	2011	2010
	\$	\$
<hr/>		
Members' Funds		
Accumulated surplus (deficit)	(10,140.54)	(54,376.24)
Other		
Balance at Beginning of Year	282,175.95	227,949.95
Capitalised Expenditure	(27,968.00)	54,226.00
Depreciation - Capitalised Expenditure	(227,073.96)	(181,496.96)
Total Members' Funds	<u>16,993.45</u>	<u>46,302.75</u>

**These financial statements are unaudited. They must be read in conjunction with the attached Accountant's
 Compilation Report and Notes which form part of these financial statements.**

Beryl Women Incorporated
Statement by Members of Committee
For the year ended 30 June 2011

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 outlined in Note 1 to the financial statements.

In the opinion of the Committee the Income and Expenditure Statement, Statement of Financial Position, and Notes to the Financial Statements:

1. Presents fairly the financial position of Beryl Women Incorporated as at 30 June 2011 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that the association 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:

Lindee Russell (Chair)

Lynette Valentine (Treasurer)

These financial statements are unaudited. They must be read in conjunction with the attached Accountant's Compilation Report and Notes which form part of these financial statements.

Beryl Women Incorporated

Auditor's Report

Report on the Financial Report

We have audited the accompanying financial report, being a special purpose financial report, of Beryl Women Incorporated (the association), which comprises the Statement by Members of the Committee, Income and Expenditure Statement, Balance Sheet, notes comprising a summary of significant accounting policies and other explanatory notes for the financial year ended 30 June 2011.

Committee's Responsibility for the Financial Report

The committee of Beryl Women Incorporated are responsible for the preparation of the financial report and have determined that the basis of preparation described in Note 1, is appropriate to meet the requirements of the Associations Incorporation Act and is appropriate to meet the needs of the members. The committee's responsibilities also includes such internal control as the committee determine is necessary to enable the preparation of a financial report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

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

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the association's preparation of the financial report that gives a true and fair view, in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the association's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the committee, as well as evaluating the overall presentation of the financial report.

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

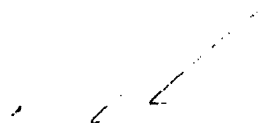
Auditor's Opinion

In our opinion, the financial report presents fairly, in all material respects, the financial position of Beryl Women Incorporated as at 30 June 2011 and its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements, and the Associations Incorporation Act .

Basis of Accounting

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist Beryl Women Incorporated to meet the requirements of the Associations Incorporation Act . As a result, the financial report may not be suitable for another purpose.

Signed on :



Justin Corkran CPA
Callaghans, Certified Practising Accountants
7 Beissel Street, Belconnen ACT 2617

The accompanying notes form part of these financial statements.

Beryl Women Incorporated
Income and Expenditure Statement
For the year ended 30 June 2011

	2011	2010
	\$	\$
Income		
Xmas initiative	1,430.32	12,139.16
Grant - Translation	-	3,000.00
Grant - Wellbeing Camp	-	10,000.00
Discounts received	79.08	98.82
Distribution from partnerships	299.39	4,275.45
Distribution from trusts	3,647.81	5,616.40
Secretariat Review	3,527.27	-
Security Upgrade	10,000.00	-
Transitional housing	13,213.64	-
Coming Home Pro	14,028.10	-
NAHA Funding - Beryl	700,087.75	586,514.33
Residents Contribution	10,508.20	4,229.73
Donations Received	18,728.39	4,115.00
Profit/(loss) on disposal p,p & equip	(16,620.75)	310.00
Refund Received	7,042.99	10,177.13
Dryer Fees	-	118.00
Equipment Replacement/Repairs	-	3,500.00
Cost Recoveries	3,537.75	-
Other Income	13,328.40	23.86
Transfer from Reserves	-	43,937.21
Rent received	44,344.72	29,286.62
Total income	827,183.06	717,341.71
Expenses		
Audit Fees	4,400.00	3,950.00
Bookkeeping Fees	31,200.00	30,000.00
Advertising	2,404.50	2,601.00
Bank Fees And Charges	462.63	421.49
Children's Activities	4,431.49	7,932.78
Cleaning & Refuse Disposal	2,342.28	5,552.70
Computer Expenses	5,313.40	1,100.09
Conference/seminar costs	7,890.35	6,662.41
Planning Day/Team Building	1,560.61	6,720.89
Camps Expenses	3,987.73	7,220.84
Donations	-	20.00
Electricity & Gas	7,876.17	6,405.77
Fees & charges	206.10	174.96
First Aid	-	389.00
Properties set up	3,497.74	-

These financial statements are unaudited. They must be read in conjunction with the attached Accountant's Compilation Report and Notes which form part of these financial statements.

Beryl Women Incorporated
Income and Expenditure Statement
For the year ended 30 June 2011

	2011	2010
	\$	\$
Residents Assistance Services	6,094.75	11,142.29
Resident Translation Services	-	3,550.00
Secretariat Policy	3,527.27	-
General expenses	2,369.76	3,069.74
Insurance	13,496.30	13,369.53
Insurance - Workers Compensation	39,099.52	38,753.76
Legal fees	282.73	402.19
Magazines, Journals & Papers	652.73	192.09
Membership	2,082.06	1,854.42
Printing & Photocopying	1,208.10	2,234.54
Light & power	-	194.10
Equipment - Now Capitalised	(27,968.00)	54,226.00
Food & Household Expenses	8,236.03	15,647.16
M/V car - Fuel & oil	7,376.63	6,679.76
M/V car - Rego/Insurance	6,042.05	6,125.21
M/V car - Repairs	3,367.53	1,548.49
Ainslie office items	196.88	-
Ainslie Office - Electricity	931.61	1,136.07
Ainslie Office - Rent	17,857.16	24,456.59
Ainslie - telephone internet	7,114.04	4,836.22
Provision for Staff Entitlements	-	15,327.78
Website Development	741.00	-
Birthday Celebrations	4,129.57	-
Postage	521.24	269.35
Weston office - expenses	5,897.11	-
Weston - Rent	4,152.80	-
Rent	58,067.21	47,333.10
Transitional ACC	4,334.50	-
Repairs & maintenance Replacements	7,968.27	3,492.12
Salaries	443,022.17	368,462.24
Salary allowances	4,532.65	-
Employment Expense	1,609.81	-
Staff Development Costs	2,930.23	7,866.37
Supervision	870.46	-
Stationary & Office Supplies	1,648.07	2,486.39
Superannuation Contributions	-	31,336.91
Superannuation Guarantee	37,790.52	-
Superannuation - Camp	340.93	-
Superannuation - Coming Home	407.94	-
Travel ,Taxi + Transport Expenses	8,353.76	3,529.40
Telephone	8,596.61	7,620.25
Recruitment coming home	1,076.58	-
Admin fees coming home	7,628.40	-

These financial statements are unaudited. They must be read in conjunction with the attached Accountant's Compilation Report and Notes which form part of these financial statements.

Beryl Women Incorporated
Income and Expenditure Statement
For the year ended 30 June 2011

	2011	2010
	\$	\$
Portable long service leave	7,556.69	-
Emp Exp- Reimbursement	219.78	-
Wages - Gardener & Maintenance	3,010.91	2,185.52
Total expenses	<u>782,947.36</u>	<u>758,479.52</u>
Profit from ordinary activities before income tax	44,235.70	(41,137.81)
Income tax revenue relating to ordinary activities	-	-
Net profit attributable to the association	44,235.70	(41,137.81)
Total changes in equity of the association	44,235.70	(41,137.81)
Opening retained profits	(54,376.24)	(13,238.43)
Net profit attributable to the association	<u>44,235.70</u>	<u>(41,137.81)</u>
Closing retained profits	(10,140.54)	(54,376.24)

These financial statements are unaudited. They must be read in conjunction with the attached Accountant's Compilation Report and Notes which form part of these financial statements.

Beryl Women Incorporated
Cash Flow Statement
For the year ended 30 June 2011

	2011	2010
	\$	\$
<hr/>		
Cash Flow From Operating Activities		
Receipts from customers	838,171.81	694,317.92
Payments to Suppliers and employees	(828,551.73)	(683,530.88)
Net cash provided by (used in) operating activities (note 2)	<u>9,620.08</u>	<u>10,787.04</u>
Cash Flow From Investing Activities		
Payment for:		
Payments for property, plant and equipment	(24,229.07)	(83,089.00)
Proceeds from disposal of:		
Proceeds from sale of property	(16,620.75)	-
Net cash provided by (used in) investing activities	<u>(40,849.82)</u>	<u>(83,089.00)</u>
Net increase (decrease) in cash held	(31,229.74)	(72,301.96)
Cash at the beginning of the year	<u>102,711.10</u>	<u>175,013.06</u>
Cash at the end of the year (note 1)	<u><u>71,481.36</u></u>	<u><u>102,711.10</u></u>

**These financial statements are unaudited. They must be read in conjunction with the attached Accountant's
Compilation Report and Notes which form part of these financial statements.**

Beryl Women Incorporated
Cash Flow Statement
For the year ended 30 June 2011

2011

2010

Note 1. Reconciliation Of Cash

For the purposes of the statement of cash flows, cash includes cash on hand and in banks and investments in money market instruments, net of outstanding bank overdrafts.

Cash at the end of the year as shown in the statement of cash flows is reconciled to the related items in the balance sheet as follows:

Commonwealth Bank - Investment Account	15,377.12	20,377.11
Commonwealth Bank - Business Account	13,347.69	5,980.54
Commonwealth Bank - Cash Management a/c	42,556.55	76,153.45
Cash on hand	200.00	200.00
	<u>71,481.36</u>	<u>102,711.10</u>

Note 2. Reconciliation Of Net Cash Provided By/Used In Operating Activities To Net Profit

Adjusted Operating profit	44,235.70	13,088.19
(Profit) / Loss on sale of property, plant and equipment	16,620.75	(310.00)
Changes in assets and liabilities net of effects of purchases and disposals of controlled entities:		
(Increase) decrease in trade and term debtors	(5,632.00)	-
(Increase) decrease in prepayments	2,372.83	6,860.11
Increase (decrease) in trade creditors and accruals	(12,307.76)	16,131.23
Increase (decrease) in other creditors	33,233.62	(34,659.26)
Increase (decrease) in sundry provisions	(68,903.06)	9,676.77
Net cash provided by operating activities	<u>9,620.08</u>	<u>10,787.04</u>

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

Beryl Women Incorporated
Depreciation Schedule for the year ended 30 June, 2011

	Total	Priv	OWDV	DISPOSAL		ADDITION		DEPRECIATION			Priv	CWDV	PROFIT		LOSS		
				Date	Consid	Date	Cost	Value	T	Rate			Deprec	Upto	+	Above	Total
Motor Vehicles																	
6 Holden Captiva LX Wagon	34,296.58	0.00	22,421	12/06/08	0		0	22,421	D	18.75	4,204	0	18,217	0	0	0	0
7 Holden Cruze Cdx4dr sedan auto	20,655.72	0.00	18,629	22/12/09	0		0	18,629	D	18.75	3,493	0	15,136	0	0	0	0
8 Mazda 6 - Wagon Auto	35,272.18	0.00	35,000	16/06/10	0		0	35,000	D	18.75	6,562	0	28,438	0	0	0	0
9 Trailer	1,468.18	0.00	1,463	24/06/10	0		0	1,463	D	18.75	274	0	1,189	0	0	0	0
	<u>91,693</u>		<u>77,513</u>		<u>0</u>		<u>0</u>	<u>77,513</u>			<u>14,533</u>	<u>0</u>	<u>62,980</u>				
								Deduct Private Portion			<u>0</u>						
								Net Depreciation			<u>14,533</u>						

The accompanying notes form part of these financial statements.

Beryl Women Incorporated
Depreciation Schedule for the year ended 30 June, 2011

		Total	Priv	DISPOSAL		ADDITION		DEPRECIATION			Priv	CWDV	PROFIT		LOSS			
				OWDV	Date	Consid	Date	Cost	Value	T			Rate	Deprec	Upto	+	Above	Total
Office Furniture & Equipment																		
11 Telephone System	2,867.00 07/09/98	2,867	0.00	206		0		0	206	D	20.00	41	0	165	0	0	0	0
15 Office Chairs - 8	1,508.00 24/05/99	1,508	0.00	126		0		0	126	D	20.00	25	0	101	0	0	0	0
16 Office Equipment	790.00 21/10/99	790	0.00	73		0		0	73	D	20.00	15	0	58	0	0	0	0
19 Office Equipment	790.00 21/10/99	790	0.00	73		0		0	73	D	20.00	15	0	58	0	0	0	0
20 Conference Table	454.00 03/02/00	454	0.00	84		0		0	84	D	15.00	13	0	71	0	0	0	0
25 Chairs (10)	1,800.00 18/06/03	1,800	0.00	375		0		0	375	D	20.00	75	0	300	0	0	0	0
26 Computer, Printer + Software	1,804.00 30/06/03	1,804	0.00	50		0		0	50	D	40.00	20	0	30	0	0	0	0
27 Security Systems	1,660.00 29/06/03	1,660	0.00	278		0		0	278	D	22.50	63	0	215	0	0	0	0
30 IntelCPU330;Mits17" flat +system sw	1,440.80 06/09/04	1,441	0.00	96		0		0	96	D	37.50	36	0	60	0	0	0	0
31 IntelCPU330;Benq17"m onitor+system(black)	1,952.70 01/12/04	1,953	0.00	146		0		0	146	D	37.50	55	0	91	0	0	0	0
32 Bookshelf (2)	350.00 03/02/05	350	0.00	0		0		0	0	P	20.00	0	0	0	0	0	0	0
34 Stationery Cabinet	272.00 19/07/05	272	0.00	122		0		0	122	D	15.00	18	0	104	0	0	0	0
35 OH & S Equipment	712.00 11/07/05	712	0.00	317		0		0	317	D	15.00	48	0	269	0	0	0	0
36 Outdoor Table and 4 Chairs	567.00 12/07/05	567	0.00	252		0		0	252	D	15.00	38	0	214	0	0	0	0
37 LG LW60-5 Laptop Computer + Software	3,089.00 22/07/05	3,089	0.00	249		0		0	249	D	40.00	100	0	149	0	0	0	0
38 Outdoor Homestead table + (6) chairs	817.00 12/07/05	817	0.00	270		0		0	270	D	20.00	54	0	216	0	0	0	0
44 Office Chair + Footrest	725.00 11/04/06	725	0.00	249		0		0	249	D	22.50	56	0	193	0	0	0	0
45 Computer Workcentres (2)	725.00 26/05/06	725	0.00	373		0		0	373	D	15.00	56	0	317	0	0	0	0
46 2 x Intel E6420 Office System	1,598.18 28/06/07	1,598	0.00	389		0		0	389	D	37.50	146	0	243	0	0	0	0
47 3 x 17" LG 719S Monitors	804.55 28/06/07	805	0.00	196		0		0	196	D	37.50	73	0	123	0	0	0	0
48 Canon Lide 70 Scanner	135.45 28/06/07	135	0.00	0		0		0	0	D	100.00	0	0	0	0	0	0	0
49 Laptop Computer	1,354.00 05/04/08	1,354	0.00	441		0		0	441	D	40.00	176	0	265	0	0	0	0
50 Desktop Computer	1,059.00 05/04/08	1,059	0.00	377		0		0	377	D	37.50	141	0	236	0	0	0	0
51 Copier Colour MPC2500	6,375.00 26/08/08	6,375	0.00	3,329		0		0	3,329	D	30.00	999	0	2,330	0	0	0	0
52 Fellowes PS 79C shredder	363.00 07/04/10	363	0.00	350		0		0	350	D	15.00	53	0	297	0	0	0	0

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Beryl Women Incorporated
Depreciation Schedule for the year ended 30 June, 2011

		Total	Priv	OWDV	DISPOSAL		ADDITION		DEPRECIATION			Priv	CWDV	PROFIT		LOSS		
					Date	Consid	Date	Cost	Value	T	Rate			Deprec	Upto	+	Above	Total
Household Furniture & Fittings																		
24 Curtains	1,573.00	05/10/99	1,573	0.00	0	0	0	0	D	100.00	0	0	0	0	0	0	0	0
33 Microwave	431.00	01/07/01	431	0.00	0	0	0	0	D	100.00	0	0	0	0	0	0	0	0
34 Security Locks	2,600.00	01/07/01	2,600	0.00	602	0	0	602	D	15.00	90	0	512	0	0	0	0	0
36 Full Mattress Protector	1,272.00	17/02/03	1,272	0.00	0	0	0	0	D	100.00	0	0	0	0	0	0	0	0
37 51 cm Palsonic TV + DVD (x3)	1,194.55	18/03/04	1,195	0.00	431	0	0	431	D	15.00	65	0	366	0	0	0	0	0
42 Curtains (Dickson)	383.00	05/07/05	383	0.00	0	0	0	0	D	100.00	0	0	0	0	0	0	0	0
43 Kitchen Accessories	397.00	01/08/05	397	0.00	0	0	0	0	D	100.00	0	0	0	0	0	0	0	0
44 Kitchen Accessories	485.00	03/08/05	485	0.00	0	0	0	0	D	100.00	0	0	0	0	0	0	0	0
45 Vacuum Cleaners C62218(x2) + SC813S	325.00	05/08/05	325	0.00	0	0	0	0	D	100.00	0	0	0	0	0	0	0	0
46 Coffee and Dining Table + Chairs	326.00	12/07/05	326	0.00	0	0	0	0	D	100.00	0	0	0	0	0	0	0	0
47 Bi-Lock Security Locks -(Moncrief)	543.00	11/08/05	543	0.00	371	0	0	371	D	7.50	28	0	343	0	0	0	0	0
50 Billington 15 - furn (refer to notes)	3,217.00	24/03/06	3,217	0.00	1,936	0	0	1,936	D	11.25	218	0	1,718	0	0	0	0	0
51 Kitchen Accessories - Billington 2 flat	860.00	05/04/06	860	0.00	0	0	0	0	D	100.00	0	0	0	0	0	0	0	0
52 Photoprinter (6x4) HP335	182.00	20/04/06	182	0.00	0	0	0	0	D	100.00	0	0	0	0	0	0	0	0
53 Microwave Billington 2 flat	218.00	13/04/06	218	0.00	0	0	0	0	D	100.00	0	0	0	0	0	0	0	0
54 Beds/linen	488.00	01/06/06	488	0.00	0	0	0	0	D	100.00	0	0	0	0	0	0	0	0
55 Beds/linen	228.00	14/06/06	228	0.00	0	0	0	0	D	100.00	0	0	0	0	0	0	0	0
56 Furniture - Niandi (refer to notes)	1,341.00	23/06/06	1,341	0.00	830	0	0	830	D	11.25	93	0	737	0	0	0	0	0
58 Billington D16 furn (refer to notes)	3,217.00	24/03/06	3,217	0.00	1,936	0	0	1,936	D	11.25	218	0	1,718	0	0	0	0	0
59 Furniture 9A bradfield	1,722.73	01/11/07	1,723	0.00	1,337	0	0	1,337	D	10.00	134	0	1,203	0	0	0	0	0
60 Beds/Bunks 9A bradfield	620.00	30/11/07	620	0.00	409	0	0	409	D	15.00	61	0	348	0	0	0	0	0
61 Furniture - Ainslie	4,072.73	18/02/08	4,073	0.00	3,235	0	0	3,235	D	10.00	324	0	2,911	0	0	0	0	0
62 Furniture - Beryl	1,086.36	10/04/08	1,086	0.00	1,128	0	0	1,128	D	10.00	113	0	1,015	0	0	0	0	0
63 Shelving & Storage Unit	1,437.45	06/05/08	1,437	0.00	1,169	0	0	1,169	D	10.00	117	0	1,052	0	0	0	0	0
64 Furniture - Beryl	287.82	14/04/08	288	0.00	0	0	0	0	D	100.00	0	0	0	0	0	0	0	0

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Beryl Women Incorporated
Depreciation Schedule for the year ended 30 June, 2011

		Total	Priv	OWDV	DISPOSAL		ADDITION		DEPRECIATION			Priv	CWDV	PROFIT		LOSS		
					Date	Consid	Date	Cost	Value	T	Rate			Deprec	Upto	+	Above	Total
65 Downer security grilles -Bradfield	1,700.00	13/11/09	1,700	0.00	1,379		0	0	1,379	D	30.00	414	0	965	0	0	0	0
66 7 x LCD AWA 32' Plasma TVs	3,805.45	21/11/09	3,805	0.00	3,342		0	0	3,342	D	20.00	668	0	2,674	0	0	0	0
67 7 x Vuepoint TV Wall Mounts	772.73	21/11/09	773	0.00	703		0	0	703	D	15.00	105	0	598	0	0	0	0
68 Furniture for houses(see notes)	11,739.00	21/12/09	11,739	0.00	9,975		0	0	9,975	D	28.57	2,850	0	7,125	0	0	0	0
69 Bed Linen (10 sets)	2,625.00	18/12/09	2,625	0.00	1,223		0	0	1,223	D	100.00	1,223	0	0	0	0	0	0
70 Cooksets (10)	495.00	18/12/09	495	0.00	231		0	0	231	D	100.00	231	0	0	0	0	0	0
71 7 x Ryder Highchair	624.00	18/12/09	624	0.00	529		0	0	529	D	28.57	151	0	378	0	0	0	0
72 2 x Plasma TVs (see notes)	1,800.00	10/05/10	1,800	0.00	1,749		0	0	1,749	D	20.00	350	0	1,399	0	0	0	0
73 Security Grilles -Dickson	10,851.00	28/02/11	10,851	0.00	10,851		0	0	10,851	P	100.00	10,851	0	0	0	0	0	0
			<u>62,920</u>		<u>43,366</u>		<u>0</u>	<u>0</u>	<u>43,366</u>			<u>18,304</u>	<u>0</u>	<u>25,062</u>				
									Deduct Private Portion			<u>0</u>						
									Net Depreciation			<u>18,304</u>						

The accompanying notes form part of these financial statements.

Beryl Women Incorporated
Depreciation Schedule for the year ended 30 June, 2011

	Total	Priv	OWDV	DISPOSAL		ADDITION		DEPRECIATION				PROFIT			LOSS			
				Date	Consid	Date	Cost	Value	T	Rate	Deprec	Priv	CWDV	Upto	+	Above	Total	-
Childrens Equipment																		
6 Various	899.00	26/08/98	899	0.00	65		0	0	65	D	20.00	13	0	52	0	0	0	0
9 Child Booster	244.00	10/11/99	244	0.00	23		0	0	23	D	20.00	5	0	18	0	0	0	0
12 New Playground Beryl	46,781.00	11/10/04	46,781	0.00	13,120		0	0	13,120	D	20.00	2,624	0	10,496	0	0	0	0
13 Baby Cot	240.00	04/05/06	240	0.00	55		0	0	55	D	30.00	17	0	38	0	0	0	0
	<u>48,164</u>		<u>13,263</u>		<u>0</u>		<u>0</u>	<u>13,263</u>			<u>2,659</u>	<u>0</u>		<u>10,604</u>				
									Deduct Private Portion		<u>0</u>							
									Net Depreciation		<u>2,659</u>							

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Beryl Women Incorporated
Depreciation Schedule for the year ended 30 June, 2011

			DISPOSAL		ADDITION		DEPRECIATION				PROFIT		LOSS						
			Total	Priv	OWDV	Date	Consid	Date	Cost	Value	T	Rate	Deprec	Priv	CWDV	Upto	+ Above	Total	-
White Goods & Kitchen Equipment																			
11 Fridge	1,079.00	22/06/00	1,079	0.00	211		0		211	D	15.00	32	0	179	0	0	0	0	0
15 Freezers(2) and Fridges(2)	3,106.00	24/06/03	3,106	0.00	1,168		0		1,168	D	13.00	152	0	1,016	0	0	0	0	0
16 LG Microwave -1100w	199.00	24/06/05	199	0.00	69		0		69	P	13.00	26	0	43	0	0	0	0	0
17 Samsung DVD + VCR	199.00	24/06/05	199	0.00	69		0		69	P	13.00	26	0	43	0	0	0	0	0
18 Centrex 51cm Stereo TV	169.00	24/06/05	169	0.00	59		0		59	P	13.00	22	0	37	0	0	0	0	0
19 Westinghouse 290L Refrigerator	799.00	24/06/05	799	0.00	277		0		277	P	13.00	104	0	173	0	0	0	0	0
20 Simpson 7.5kg Rotary washing machine	779.00	24/06/05	779	0.00	272		0		272	P	13.00	101	0	171	0	0	0	0	0
21 White Goods	2,644.00	24/03/06	2,644	0.00	1,688		0		1,688	D	10.00	169	0	1,519	0	0	0	0	0
22 Centrex Fridge CTF210A	431.82	23/04/07	432	0.00	310		0		310	D	10.00	31	0	279	0	0	0	0	0
23 Washing Machine (9 Downer)	545.45	22/11/07	545	0.00	358		0		358	D	15.00	54	0	304	0	0	0	0	0
	9,951		4,481		0		0	4,481			717	0	3,764						
								Deduct Private Portion											
								Net Depreciation			717								

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Beryl Women Incorporated
Depreciation Schedule for the year ended 30 June, 2011

	Total	Priv	DISPOSAL			ADDITION		DEPRECIATION				Priv	CWDV	PROFIT		LOSS		
			OWDV	Date	Consid	Date	Cost	Value	T	Rate	Deprec			Upto	+	Above	Total	-
Lease Improvements (cost)																		
1 Ainslie - Kitchen fitout	9,742.28	0.00	6,320	08/12/04	0	0	6,320	D	7.50	286	0	0	0	0	6,034	0	0	
2 Ainslie - Panel Fence verandah	650.00	0.00	425	01/01/05	0	0	425	D	7.50	19	0	0	0	0	406	0	0	
3 Ainslie - Airconditioner/heaters	4,611.73	0.00	2,570	08/12/04	0	0	2,570	D	10.00	155	0	0	0	0	2,415	0	0	
4 Ainslie - Plumbing fitout	3,862.78	0.00	2,518	01/01/05	0	0	2,518	D	7.50	114	0	0	0	0	2,404	0	0	
5 Ainslie - Electrical fitout	1,040.00	0.00	679	01/01/05	0	0	679	D	7.50	31	0	0	0	0	648	0	0	
6 Ainslie - Painting fitout	3,168.55	0.00	1,301	01/01/05	0	0	1,301	D	15.00	118	0	0	0	0	1,183	0	0	
7 Ainslie - Tiling fitout	3,566.36	0.00	2,337	25/01/05	0	0	2,337	D	7.50	106	0	0	0	0	2,231	0	0	
8 Ainslie - Telephone + network system	2,379.09	0.00	977	01/01/05	0	0	977	D	15.00	88	0	0	0	0	889	0	0	
9 Ainslie - Telephone installaton	140.91	0.00	60	09/05/05	0	0	60	P	100.00	60	0	0	0	0	0	0	0	
10 Ainslie - Security System	202.50	0.00	29	01/01/05	0	0	29	P	100.00	29	0	0	0	0	0	0	0	
11 Kitchen Shelving	634.55	0.00	430	04/07/05	0	0	430	D	7.50	19	0	0	0	0	411	0	0	
	<u>29,999</u>		<u>17,646</u>		<u>0</u>		<u>0</u>	<u>17,646</u>		<u>1,025</u>	<u>0</u>	<u>0</u>						
								Deduct Private Portion		<u>0</u>								
								Net Depreciation		<u>1,025</u>								

The accompanying notes form part of these financial statements.



The Rally for Children's Safety, held on Parliament House Lawn,
Canberra May 25, 2011