

reinforce

self advocacy

OWNERSHIP OF OUR OWN LIVES



Committee of Management for 2019 – 2020



President:

Colin Hiscoe



Vice President:

John Slattery



Secretary/ Public Officer:

Janice Slattery



Assistant Secretary:

Norrie Blythman



Treasurer:

Amanda Millear



Assistant Treasurer:

Jane Rosengrave



Ordinary Committee Members:

Eve Kinnear



Susan Arthur



Justin O'Brian



Heather Smith



Newsletter

Editor Janice Slattery

Catering Coordinator and Bin Monitor

Amanda Millear

Paid Workers for 2019 -2020



Pam Geoghegan Administration Support Worker



Chris Lowe Support Worker



Ellie Arthur Project Worker as well as OPA Project

Worker



Annie Hooper Project Inclusion Worker



Heather Smith Peer Worker

Susan Arthur Peer Worker

Georgina Mills ILC Project Co-ordinator



Brenda Penaluna is employed by AMIDIA (Action for More Independence and Dignity in Accommodation) but has been working with Reinforce as part of Reinforce's contract with AMIDIA to assist Reinforce with financial management.



Reinforce Inc 32nd Annual General Meeting Minutes 9th October 2019

- **Welcome & Apologies**

In attendance: Jane Rosengrave Chris Lowe, Janice Slattery, John Slattery, Heather Smith, Justin O'Brian Greg Axtons Susan Arthur, Colin Hiscoe Pam Geoghegan, Norrie Blythman, Amanda Millear, Eve Kinnear, Belinda Johnston, Pauline Williams, Heidi Peart, Peter Whelan, Georgina Mills, Emma Asscher, Kelly Geoghegan, Carolyn Vimpani Danielle Crawford, Denise Boyd and Eva

Apologies: Luke Stone, Trish Maloney Natalie Tomas Amy Gough and James Teeken

Jane read the acknowledgement of country

Minutes of AGM 3rd October 2018

Minutes were read by Pauline Williams and approved.

Moved: Greg Axtons **Seconded:** Justin O'Brian Carried
Presidents Report (including Annual Report) read by Colin Hiscoe

Moved: Justin O'Brian **Seconded** Amanda Millear Carried
Financial Report read by Amanda Millear assisted by Pam Geoghegan

Amanda moved that the Treasurers report be received

Moved: Amanda Millear **Seconded:** John Slattery Carried

Colin then asked Pauline Williams – returning officer to do the election of Management Committee, Committee Members & Proxies

Jane Rosengrave - Nominated by John S

Seconded by Colin Hiscoe

Susan Arthur - Nominated by Amanda Millear

Seconded by Norrie Blythman

Colin Hiscoe Nominated by Norrie Blythman

Seconded by Jane Rosengrave

Norrie Blythman- Nominated by Colin Hiscoe
Seconded by Amanda Millear

Amanda Millear- Nominated by Colin Hiscoe
Seconded by Norrie Blythman

John Slattery - Nominated by Colin Hiscoe
Seconded by Norrie Blythman

Janice Slattery - Nominated by Colin Hiscoe
Seconded by Norrie Blythman

As there were 7 nominations and 5 vacant positions Pauline asked for those members to be elected to the committee.

As there were still 5 vacancies Pauline then asked for nominations from the floor.

There were 3 nominations from the floor

Heather Smith - Nominated by Jane Rosengrave
Seconded by Amanda Millear

Justin O'Brian - Nominated by Colin Hiscoe
Seconded by John Slattery

Eve Kinnear - Nominated by Amanda Millear
Seconded by Jane Rosengrave

Pauline declared all 10 positions now filled and congratulated everyone for their commitment to Reinforce and the management committee. She welcomed the new committee noted that the committee could choose to co-opt members into the vacant positions at a future committee meeting if they wished.

Colin thanked Pauline for being returning officer and everyone for their attendance then he declared the meeting closed.

Colin welcomed the guest speaker Belinda manager of the Office for Disability (OFD). Belinda spoke about what OFD

does. They see their role as making Victoria better for all Victorians with a disability, not just those covered by the NDIS. They do this by talking to people with disabilities to find out what is important to them.

Presidents Report 2019-2020



Hello everyone and welcome to this year's Annual General Meeting. I would like to inform everyone that at this Annual General Meeting I am standing down from the role of president to give other people at Reinforce the chance and opportunity to learn new skills. I will still be on the Reinforce Management Committee to help and support the new committee.

This year has been a very busy, exciting and challenging year. This is because we were successful in getting our Individual Linkages and Capacity Building (ILC) submission approved which was about making a training resource unit at Reinforce. Due to the COVID virus Reinforce workers have found it very hard to work from home. I would like to thank all the workers and volunteers for all their hard work during this virus.

The first year of the project we were able to do the following things.

Employ a new project worker Georgina Mills

Employ two peer workers (these were people with an intellectual disability)

Start to re-organize our office space

We have worked with other groups like

- All Abilities Advocacy in Southwest Victoria
- Have a Say Group in Bendigo

We have also had a window display at Ross House
Created a new membership form for full and associate members

Made new signs and t shirts ready to go to events

Designed new members pack.

Peer workers have been trained each week

The peer workers have also worked on:

- Writing talks
- Presenting at events
- Evaluating their presentations
- Learning to give feedback after presenting
- Learning to plan meetings and events
- Organized coffee mornings and new members afternoon
- Prepared workshop for All Abilities Advocacy new committee in Warrnambool
- Prepared a session in Bendigo to self-advocates

We finished our first ILC project and the 2 peer workers ran a fantastic session about their impressions of the first part of the project. We were successful in getting more funding for the second part of our ILC training unit project. When this project started Georgina Mills took on the role of project coordinator We have just hired a new project worker Annie Hooper to work with our peer workers. Thank you for reading Colin Hiscoe.

Treasurers Report

This is my 17th year as treasurer for Reinforce. I am the longest serving Treasurer in Reinforce's 33-year history.



It has been a verry challenging year and awkward in lots of ways. I have found it hard doing stuff online from the country and doing Zoom meetings. I have been keeping an eye on Reinforce's accounts and giving my treasurer's report online using Zoom. I have lent new skills the hard way this year.

Another challenge this year has been that we have had a lot more money come in because we were successful in getting another ILC grant. This makes my role bigger than before as we have not had this much money at any time in the history of Reinforce. We also got more funding to continue our project with Office of the Public Advocate (OPA). We also get extra money from the Victorian Government to support us during COVID-19 and the Cash Flow Boost form the Australian Tax Office.

I would like to acknowledge and thank the Victorian Government Department of Health and Human Services Office for Disability, OPA, the ATO and the federal government for the money Reinforce has received this year.

When we get back to Ross House, I will be learning new skills again. This is another new planet for me.

Chris has done some financial training and will be helping me more with the treasurer work. I thank him for his support. Thank you to Brenda for all the work she has been doing on the books and dotting the I's and crossing the t's. Thank you and acknowledgment to Jane for her help as assistant treasure while I have been in the country. We have employed a number of new workers throughout the year as well. As we now have a big grant, we have had to be audited for the first time in a number of years. This has been a big step for the group. I would like to thank the auditor Lionel Arnold from J L Collyer and Partners for his work on the books. It a funny year in my eyes it has been a pleasure and honour to be able to be the treasurer again. Hope you enjoyed my upside-down treasurer report.

From Amanda Millear

Catering Co-ordinators Report



I have been catering coordinator 10 years now. I did food catering for the committee of management meetings until March 2020. I was not able to do the catering for last year's AGM as I was not well. I decided to give this role to other people who stood in my place and did this job, that is the first time I have had to hand this job over. I gave the people who helped me a list of instructions and a shopping list of what to get. A big thank you for the people who helped me out on this day. In February of this year, we got big new bins with labels. When we can get back into the office, I would like to do more bin training. Since the middle of March Reinforce and Ross House have had to go into lockdown because of the virus or as I like to call it the pain in the butt, so this is not my normal report. It has been a pleasure and honour to be able to give you this report at a nasty time. It is still a privilege and honour to be the Reinforce catering coordinator for 2020 to 2021. LET ME OUT BUG. Thank you to everyone for your understanding this year. Amanda Millear

Peer worker Report – Sue Arthur

Hi, it is Sue Arthur here I was a peer from the start of the first ILC project until September 2020. I had a good time working on the project. I enjoyed working with Reinforce's other peer worker Heather Smith. Even though I enjoyed working on the project. It was hard when we had to work in the Melbourne City Library at the start of year. It was hard when we had to start working from home although I did learn a lot about doing meetings over Zoom. It was good to use my skills to do the work like training and running meetings. I also enjoyed when we got to go on the train to Bendigo. I liked having paid work for Reinforce after many years of being a volunteer. I would like to thank Georgina for helping me and Heather do the work.

As I have said I left my peer worker job in September 2020. The reason I left was because Positive Powerful Parents (PPP) got a new grant, and I chose to work where my passion lies. I would still like to come to Reinforce events and support them when I can and I would like to thank them for my time as part of the training unit.

Peer worker Report – Heather Smith

Hello there everybody, my name is Heather and I am one of the Peer Workers from Reinforce's Training Unit. At the very start of being a Reinforce peer worker for the training unit, I was so nervous that I would not get

anything right. I was also excited at the same time because it was the first ever time I had paid employment. I just would like to thanks Reinforce for employing me as this is building up my confidence and skills.

I also feel that this opportunity has made me grow into a stronger person too, both professionally and personally. By doing this Self Advocacy job, it has also let me freely share my ideas without any negativity. I strongly feel that by working every week by myself, with the Training Unit and with other Self Advocates, I am still growing within my confidence and skills.

This has been a pleasure to meet with other Self Advocacy groups like Access All Abilities in Warrnambool and Have A Say in Bendigo. I am also proud that I am doing something very useful by helping the self-advocacy movement and making change happen for the future.

During this uncertainty of COVID-19, I always look forward to having the Reinforce catch-ups on every Thursday afternoon on Zoom. There are many who attend regularly but there is also some who pop in every now and then, which is fantastic. I also enjoy having the social event afternoons that are on every month. There is a new activity going on each month too.

It has been a pleasure to work with the project worker Georgina and the other peer worker, Susan too. Susan would always bring on all of the laughter when we all worked together. Susan has great skills in Self

Advocacy for a whole range of disabilities. She also has a great personality in Comedy, where she has a very good habit of making other people laugh. I really wish Susan all the best for the future of working with Positive Powerful Parents.

By taking on this role as a peer worker for ILC project number 1 and then number 2, it has led me into other job opportunities too with other Self Advocacy organizations.



ANNUAL REPORT 2020

Georgina Mills

ILC Project Coordinator

One Day in March

The Self Advocacy Training Unit has seen a very big change this year.

Our last day in the Reinforce office in Ross House was Wednesday 18th March. Volunteers and workers remember that day very well. We held a meeting, we made a plan, we all did our jobs and we closed the door behind us.

That day in the office, the volunteers and the workers had to be organised and had to take action. The Reinforce Newsletter had to be sent out, the workers had to organise equipment so they could work at home and the office had to be cleaned up. Everyone pitched in and we got it done.

The Covid19 restrictions have brought a great opportunity for the Unit to learn new skills and do things differently.

I have been very impressed by the way our team of workers and volunteers quickly changed the way we worked together. The Project has continued to deliver what we said it would, just not in person.

All of our meetings, training and making new documents and resources have been done by zoom. We have had regular weekly team meetings, weekly social catch-ups with members, monthly Social events for the wider community of self advocates and birthday celebrations all on-line.

The people in our team have also changed this year. Susan Arthur is no longer a Peer worker with us, as she spends more time with PPP, and we have welcomed Annie Hooper as our Project Inclusion worker.

The ILC Project has achieved a lot and everyone worked very hard this past year. The Peer workers; Heather and Susan, our Inclusion worker; Annie and the SATU Advisory Group have all worked together as a team to make our project strong.

I look forward to another exciting year with the Self Advocacy Training Unit and cannot wait to be in our office, seeing everyone's faces in person!

Georgina



Project Coordinator

Heather



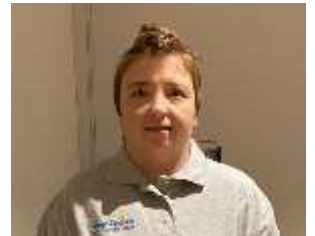
Peer Worker

Annie



Inclusion Worker

Susan



Peer Worker

Positive Powerful Parents (PPP)

It was good to see that Positive Powerful Parents (PPP) who grew out of Reinforce were successful in getting an ILC grant this year. This money will allow them to continue their important work advocating for the rights of parents with intellectual disabilities. PPP also launched a new website this year. Check it out at <https://positivepowerfulparents.com.au>



Advising Government, Non-Government Groups & Partnerships



Reinforce does a lot of work sitting on boards, going to meetings and working with other groups these include:



Villamanta Disability Rights Legal Service Work with people with a disability who need legal services. Amanda Millear is on their committee.



STAR A group that advocates for people with an intellectual disability and their families. John Slattery, Norrie Blythman and Jane Rosengrave are members of the STAR Board. We have also supported STAR with their project on inclusive education this year.



AMIDA - A partner of Reinforce's on many projects. Norrie Blythman, Jane Rosengrove and Amanda Millear currently sit on the AMIDA committee of

management. AMIDA have also assisted us this year with managing our ILC project, especially in the areas of finance and administration. We thank them for this work



SARU- Norrie Blythman & James Teeken are the Reinforce representatives for the SARU Management Group. Reinforce is part of the SARU Consortium responsible for running the SARU. SARU are always fantastic support for Reinforce and we thank them for their ongoing support.



Life is Foundation - Reinforce would like to thank Sally De Beche and Tony Gee for their continued support for our members and our Social Group through the Life Is Foundation. Although we have not done much with them this year, they supported us to have a fantastic lunch at Grill'd Burgers in December 2019. We look forward to working more with them in 2021.



Office of the Public Advocate

OPA - This year Reinforce have worked on a project with the Office of the Public Advocate called the Healthy Discussion Project. The project involves developing resources to help people in the medical profession communicate better with their clients. Colin Hiscoe and Jane Rosengrave are on the steering committee for this project.



On behalf of everyone at Reinforce we would like to thank the following people. Firstly, thanks to the Reinforce Management Committee who are all volunteers, for all their help and support.

We would also like to thank SARU, and AMIDA for their ongoing support, Thank-you to Pauline Williams, Brenda Penaluna, Sue Smith, Dean Dadson, Sally De Beche, Melanie Keely, Lawrence Johnston and Mark Sandon for all their help supporting us to do what we do.

We would like to thank VALID and Kevin Stone for their continued support of the Doug Pentland-David Banfield Award for excellence in self-advocacy which is presented each year at the Having a Say Conference.

Thanks also to our paid workers Pam, Chris, Ellie, Heather, Susan, Annie and Georgina for their hard work, dedication and support. And last but not least a big thank you to all our volunteers for their work in the organization and for the sub committees that they sit on.



For our ongoing funding we would like to thank the Office for Disability and the Victorian State Government.



For our ILC project funding we would like to thank the National Disability Insurance Agency and the Australian Government.

Reinforce Inc.
Financial Statements
For the Year Ended 30 June 2020

Reinforce Inc.
Balance Sheet
As at 30 June 2020

	Note	2020 \$
Current Assets		
Cash and Cash Equivalents	5	438,072
Trade and Other Receivables		<u>1,015</u>
Total Current Assets		439,087
Total Assets		<u>439,087</u>
Current Liabilities		
Trade and Other Payables	6	353,843
Short-Term Financial Liabilities	7	38,926
Provisions	8	<u>11,313</u>
Total Current Liabilities		404,082
Total Liabilities		<u>404,082</u>
Net Assets		<u>35,005</u>
Equity		
Retained Profits		35,005
Total Equity		<u>35,005</u>

*The accompanying notes form part of these financial statements.
These financial statements have been subject to audit or review and should be read in
conjunction with the attached Audit Review Report.*

Reinforce Inc.
Statement of Changes in Equity
For the Year ended 30 June 2020

	2020
	\$
Reconciliation of Retained Earnings	
Opening Balance	36,943
Surplus/(Loss) for year	<u>(1,929)</u>
Retained Earnings at 30 th June 2020	<u>35,005</u>

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conjunction with the attached Audit Review Report.*

Reinforce Inc.
Statement of Cash Flows
For the Year Ended 30 June 2020

	Note	2020 \$
CASH FLOWS FROM OPERATING ACTIVITIES		
Receipts from Customers		336,443
Payments to Suppliers and Employees		76,105
Interest Received		<u>1,263</u>
Net Cash Inflow from Operating Activities		<u>261,601</u>
 Net Increase in Cash Held		 <u>261,601</u>
 Cash and Cash Equivalents as at 1 July 2019		 <u>176,471</u>
 Cash and Cash Equivalents as at 30 June 2020		 <u><u>438,072</u></u>

NOTE 1. RECONCILIATION OF CASH

For the purposes of the statement of cash flows, cash includes cash on hand and at call deposits with banks or financial institutions, investments in money market instruments maturing within less than two months, net of bank overdrafts

(a) Reconciliation of Cash

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

Cash	438,072
	2020 \$

Reconciliation of Cash Flow from Operations with Profit after Income Tax

Surplus/(Loss) for year	(1,929)
Changes in Assets and Liabilities	
Increase in Trade and Other Receivables	(1,015)
Increase in Trade and Other Payables	253,232
Increase in Provisions	11,313
Net Cash Increase in Cash Held	<u><u>261,601</u></u>

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Reinforce Inc.
Statement of Profit or Loss
For the Year Ended 30 June 2020

	2020 \$
Income	
Specialist Advice	9,764
Interest Received	1,263
Reimbursements	850
Cashflow Boost	10,000
Other Revenue	4,347
Government Grants	<u>148,987</u>
	175,211
Expenditure	
Bank Charges	14
Consultancy Fees	34,600
Equipment Expenses	3,850
Events & Meeting Expenses	2,115
Honorariums	1,735
Holiday Pay Provision	11,313
Long Service Leave Provision	1,538
Participation Supports	3,616
Postage	518
Printing & Stationery	939
Rent	9,289
Repairs & Maintenance	144
Salaries & Wages	93,258
Staff Advertising	47
Staff Training & Welfare	270
Subscriptions & Memberships	1,240
Superannuation Contributions	8,756
Telephone	1,539
Travelling Expenses	1,561
Workcover Insurance	<u>798</u>
	177,140
Surplus/(Loss) for year	<u><u>(1,929)</u></u>

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Reinforce Inc.
Notes to the Financial Statements
For the Year ended 30 June 2020

The financial statements cover Reinforce Inc. as an individual entity. Reinforce Inc. is a not for profit Association incorporated in Victoria under the Associations Incorporation Reform Act 2012 ('the Act') Australian Charities and Not-for-profits Commission Act 2012 ('ACNC').

Comparatives were not able to be verified to prior year financial statements due to change in financial statement preparation formats.

1. Basis of Preparation

In the opinion of the Committee of Governance, the Association is not a reporting entity since there are unlikely to exist users of the financial report who are not able to command the preparation of reports tailored so as to satisfy specifically all of their information needs. These special purpose financial statements have been prepared to meet the reporting requirements of the Associations Incorporation Reform Act 2012 and the Australian Charities and Not-for-profits Commission Act 2012. Reinforce Inc. is a not for profit entity as required by Australian Charities and Not-for-profits Commission.

The financial statements have been prepared in accordance with the recognition and measurement requirements of the Australian Accounting Standards and Accounting Interpretations, and the disclosure requirements of AASB 101 Presentation of Financial Statements AASB 107 Statement of Cash Flows AASB 108 Accounting Policies, Changes in Accounting Estimates and Errors, AASB 120 Accounting for Government Grants and Disclosure of Government Assistance, AASB 1048 Interpretation of Standards and AASB 1054 Australian Additional Disclosures.

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

Significant accounting policies adopted in the preparation of these financial statements are presented below and are consistent with prior reporting periods unless otherwise stated.

2. Summary of Significant Accounting Policies

(a) Cash and Cash Equivalents

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

(b) 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 reliably measured.

(c) 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 that are expected to be wholly settled within one year have been measured at the amounts expected to be paid when the liability is settled.

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Reinforce Inc.
Notes to the Financial Statements
For the Year ended 30 June 2020

Employee benefits expected to be settled more than one year after the end of the reporting period have been measured at the present value of the estimated future cash outflows to be made for those benefits.

Changes in the measurement of the liability are recognised in profit or loss.

(d) Revenue and Other Income

Sale of Goods

Revenue from the sale of goods is recognised at the point of delivery as this corresponds to the transfer of significant risks and rewards of ownership of the goods and the cessation of all involvement in those goods.

Interest Revenue

Interest is recognised using the effective interest method.

Rendering of Services

Revenue in relation to rendering of services is recognised depending on whether the outcome of the services can be estimated reliably. If the outcome can be estimated reliably then the stage of completion of the services is used to determine the appropriate level of revenue to be recognised in the period.

If the outcome cannot be reliably estimated then revenue is recognised to the extent of expenses recognised that are recoverable.

Grant Revenue

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

Other Revenue

Other revenue is recognised when the association is entitled to the funds.

(e) Goods and Services Tax (GST)

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

Receivables and payable are stated inclusive of GST.

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

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Reinforce Inc.
Notes to the Financial Statements
For the Year ended 30 June 2020

2020
\$

3. Surplus/(Loss) for year

Expenses

Employee Benefits Expense	102,014
Bank Charges	14
Postage	518
Printing & Stationery	939
Rent	9,289
Repairs & Maintenance	144
Telephone	1,539
Other Expenses	<u>62,683</u>
	<u>177,140</u>

4. Surplus/(Loss) for year

Surplus/(Loss) for year from continuing operations include the following specific expenses:

Charging as Expense

Other Provisions: -

- Employee Benefits 12,851

Net Expenses Resulting from Movement in Provisions 12,851

5. Cash and Cash Equivalents

Petty Cash Imprest	1,130
Cash at Bank-Membership & Promotional	357,048
Cash at Bank-Term Deposit 50129319	46,591
Cash at Bank-Term Deposit 50265199	20,210
Cash at Bank-Term Deposit 50143874	11,399
Cash at Bank-New Wave	<u>1,694</u>
	<u>438,072</u>

Reconciliation of Cash

Cash and Cash Equivalents	<u>438,072</u>
	<u>438,072</u>

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Reinforce Inc.
Notes to the Financial Statements
For the Year ended 30 June 2020

	2020
	\$
6. Trade and Other Payables	
Current	
Accrued Expenses	16,508
Trade Creditors	23,484
Grants in Advance	288,945
Provision for GST	<u>24,906</u>
	353,843
Total Trade and Other Payables	<u><u>353,843</u></u>
7. Financial Liabilities	
Current	
AMIDA Account	<u>38,926</u>
	<u><u>38,926</u></u>
Total Financial Liabilities	<u><u>38,926</u></u>
8. Provisions	
Current	
Provision for Holiday Pay	<u>11,313</u>
	<u><u>11,313</u></u>
9. Statutory Information	
The registered office of the association is:	
Reinforce Inc.	
Level 2, Ross House, 247 Flinders Lane, Melbourne, Vic 3000	

*The accompanying notes form part of these financial statements.
These financial statements have been subject to audit or review and should be read in
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Reinforce Inc.
Financial declaration for Responsible Person

Certificate by Members of the Committee
Annual statements give true and fair view of the financial
position of incorporated association

We, Colin Hiscoe-President and Amanda Millear-Treasurer, being members of the committee of the Reinforce Inc. certify that -

The statements attached to this certificate give a true and fair view of the financial position of Reinforce Inc. during and at the end of the financial year of the association ending on 30 June 2020

The Responsible Persons declare that in the Responsible Persons' opinion:

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

Signed in accordance with subsection 60.15(2) of the *Australian Charities and Not-for-profit Commission Regulation 2013*.

Dated

9/12/2020



.....
Colin Hiscoe-President



.....
Amanda Millear-Treasurer
(Committee Member)

Reinforce Inc.
Independent Auditor's Report
to the Members of
Reinforce Inc.

Report on the Audit of the Financial Report

We have reviewed the accompanying 30th June 2020 financial report of REINFORCE INC., which comprises the balance sheet as at 30th June 2020, and the income statement, statement of changes in equity and cash flow statement for the 30th June 2020 ended on that date, a statement or description of accounting policies, other selected explanatory notes and the declaration of those charged with governance.

Committee Responsibility for the 30th June 2020 Financial Report

The Committee of the REINFORCE INC. are responsible for the preparation and fair presentation of the 30th June 2020 financial report in accordance with the Australian Accounting Standards and Associations Incorporation Reform Act 2012 and the Australian Charities and Not-for-profits Commission Act 2012. This responsibility includes designing, implementing and maintaining internal control relevant to the preparation and fair presentation of the 30th June 2020 financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Auditor's Responsibility

Our responsibility is to express a conclusion on the 30th June 2020 financial report based on our review. We conducted our review in accordance with Auditing Standard on Review Engagements ASRE 2410 *Review of an Interim Financial Report Performed by the Independent Auditor of the Entity*, in order to state whether, on the basis of the procedures described, anything has come to our attention that causes us to believe that the financial report is not presented fairly, in all material respects, in accordance with the Australian Accounting Standards and Associations Incorporation Reform Act 2012. As the auditor of REINFORCE INC., ASRE 2410 requires that we comply with the ethical requirements relevant to the audit of the annual financial report.

A review of a 30th June 2020 financial report consists of making enquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Australian Auditing Standards and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Independence

In conducting our review, we have complied with the independence requirements of the Australian professional accounting bodies.

Conclusion

Based on our review, which is not an audit, nothing has come to our attention that causes us to believe that the 30th June 2020 financial report of REINFORCE INC. does not present fairly, in all material respects, or "give a true and fair view of the financial position of the REINFORCE INC. as at 30th June 2020, and of its financial performance and its cash flows for the 30th June 2020 ended on that date, in accordance with Australian Accounting Standards and Associations Incorporation Reform Act 2012 and the Australian Charities and Not-for-profits Commission Act 2012.



Lionel Robert Arnold CA

30th November 2020

J L Collyer & Partners-Wantirna

Auditors Independence Declaration
Under Section 307C of the Corporations Act 2001

To Members of Reinforce Inc.

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2020, there have been:

- a) no contraventions of the auditor independence requirements in relation to the audit;
and
- b) no contraventions of any applicable code of professional conduct in relation to
the audit.

J L Collyer & Partners
Unit 7, 603 Boronia Road, Wantirna, Vic 3152
Dated this 30th day of November 2020

Reinforce Inc.

Annual Report for the Year Ended 30 June 2020

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