



MACKAY HOSPITAL

FOUNDATION

Annual Report
For the Financial Period
Ended 30 June 2012

ABN 5735 9939 176

Public Availability

This Annual Report can be accessed online at www.mackayhospitalfoundation.com.au.

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Agencies are required to report on their compliance with the provisions of the *Public Records Act 2002, Information*

Standard 40: Recordkeeping and Information

Standard 31: Retention and Disposal of Public Records in the annual report

The Board of the Mackay Hospital Foundation is committed to undertake the relevant sound record keeping practices as the organisation grows and develops.

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About Us

The Mackay Hospital Foundation was established in October 2010 under the provisions of the Hospitals Foundations Act 1982. As such it has all of the objects, functions and powers set down in the Hospitals Foundations Act 1982 and various other Acts of Parliament.

The Mackay Hospital Foundation was officially launched in the community in May 2011.

Our role is to provide fundraising support to the Mackay Base Hospital and all other public hospitals within the Mackay Health Service District.

As a statutory body, the Mackay Hospital Foundation is subject to the provisions of the Financial Accountability Act 2009 and subordinate legislation. The Foundation is audited annually by external auditors representing the Queensland Audit Office and Auditor General.

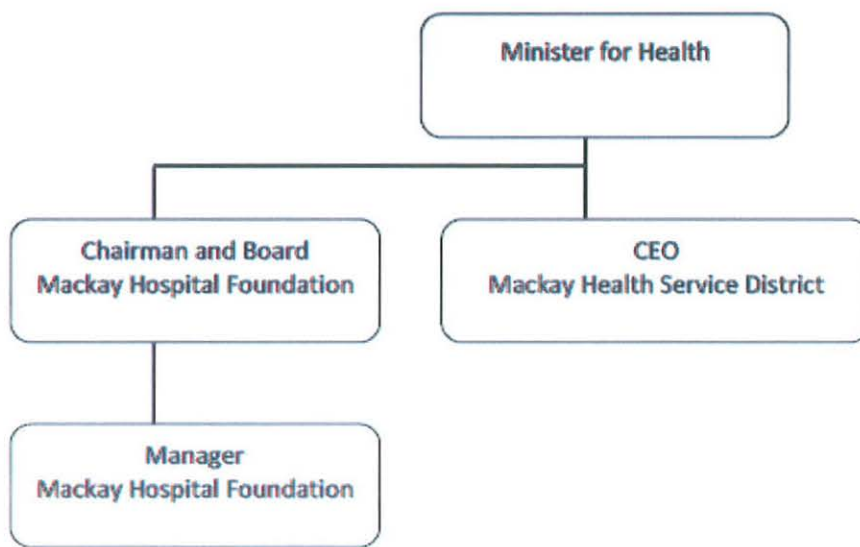
The Foundation is endorsed as a tax Deductible Gift Recipient (Health Promotion Charity) and an Income Tax Exempt Charity under the Income Tax Assessment Act 1997. The Foundation is also endorsed for GST (Goods and Services Tax) concessions under a New Tax System (Goods and Services Tax) Act 1999 and it is exempted under the Fringe Benefits Tax Assessment Act 1986.

The Mackay Hospital Foundation supports all local hospitals and associated health services within the Mackay District:

- Bowen Hospital
- Clermont Multi Purpose Health Service
- Collinsville Multi Purpose Health Service
- Dysart Hospital
- Mackay Base Hospital
- Moranbah Hospital
- Sarina Hospital
- Proserpine Hospital

Corporate Structure

The Mackay Hospital Foundation is administered by a voluntary Board of community members with a range of commercial, public sector, legal, accounting, philanthropic and health experience. The Board also comprises two employees of the Mackay Health Service District.



Our Mission

We partner with our community for superior health care in our facilities by investing in:

- Innovative Health Services and Initiatives
- Medical and Health Technology
- Support Services for Patients and Staff
- World-class Training and Education
- Research

Objectives

1. To support the pursuit of excellence in service and people's health outcomes at the Mackay Health Service District.
2. To aid the Mackay Base Hospital and any of its services whether established or proposed and to aid any hospital or health service of the Mackay Health Service District.
3. To provide money or travel grants, conference expenses, fellowships, allowances and prizes for any matter concerning the health and well-being of people.
4. To promote and provide improved facilities for education and training at undergraduate and postgraduate levels in all health professional disciplines.
5. To research, arrange or promote research (including surveys relevant to health service or hospital functions) into and development of, any branch of medical science, technological research, medical investigation or other matters concerning the health or wellbeing of people, with a view to general improvement in health services.
6. To seek to discover the nature, origins and causes of disease and of good health including the outcomes of interventions in health and disease and to make the best use of knowledge gained for the improvement of the means of health promotion and prevention or treatment of disease.
7. To provide grants for persons engaged in research or survey, relative to the functions, duties, management and administration of the Mackay Base Hospital and Mackay Health Service District.
8. To arrange for research and development work in the specific matters relating to the health of people.
9. To invite and finance the appearance of people renowned for their knowledge or expertise in the health and well-being of people in health care and to give instruction to health care workers and to the public.
10. To develop, manage and purchase (where appropriate) businesses which will provide from their profits, income to the Foundation, and assist to facilitate the Foundation's aims of support to its community.
11. To foster or promote anything relevant in the fields of medicine and health care, that is likely to be to the betterment of health generally and of humanity.

This page does not form part of the audited statements

Achievements

EQUIPMENT & SERVICE SUPPORT SINCE MAY 2011	
<p>Mackay Base Hospital</p> <ul style="list-style-type: none"> ★ OUTDOOR UMBRELLA - ONCOLOGY UNIT ★ PORTABLE INTENSIVE CARE MONITOR - ICU ★ COMPACT OVEN FOR PATIENTS AND STAFF - REHABILITATION UNIT ★ 8 PORTABLE DVD's - DAY PROCEDURE UNIT ★ TV FOR THE PATIENT WAITING AREA - OUTPATIENT DEPARTMENT ★ TWO CHAIRS FOR BREASTFEEDING MOTHERS - WOMEN'S HEALTH UNIT ★ RESUSCITATION MANIKIN – STAFF DEVELOPMENT UNIT ★ LOAN EQUIPMENT POOL – CANCER SERVICES ★ TWO RECLINERS FAMILY ROOM – WOMEN'S HEALTH UNIT ★ TWO HUMIDIFIERS – MEDICAL WARD ★ OUTDOOR FURNITURE – CHILDREN'S WARD ★ FURNITURE FAMILY ROOM – CHILDREN'S WARD ★ COOKING AND ARTS PROGRAM – MENTAL HEALTH ★ PORTABLE OXYGEN CONCENTRATOR CANCER SERVICES ★ LAPTOP, WIRELESS CARD, WEBCAM FOR SKYPE SOCIAL SERVICES ★ OXYMETRES & BLENDERS – SPECIAL CARE UNIT 	<ul style="list-style-type: none"> ★ MOBILE SELF PROPELLED SHOWER COMMODE - CANCER SERVICES/PALLIATIVE CARE ★ MEDICAL BOOKS - BREAST SCREEN QLD ★ STANDING AID - REHABILITATION UNIT ★ TV FOR THE MEETING ROOM - COMMUNITY HEALTH ★ PORTABLE CO2 DETECTOR – EMERGENCY DEPARTMENT ★ 2 PORTABLE OXYGEN SUCTION UNITS- CANCER SERVICES ★ TV FOR PATIENTS OF CHILD, YOUTH AND FAMILY HEALTH SERVICES ★ 2 DCA BLOOD SUGAR ANALYSER – CHRONIC DESEASE TEAM AND CHILDREN'S WARD ★ REVOLUTION CHAIR – REHABILITATION UNIT ★ TOYS, GAMES, CRAFT MATERIAL – CHILDREN'S WARD ★ MEDICAL BOOKS – THEATRE ★ HARMONIC SCALPEL – SURGICAL DEPARTMENT ★ MOBILE FOLDING CART – MEDICAL WARD ★ VITAL SIGNS PATIENT MONITOR – OUTPATIENT DEPARTMENT ★ WOUND CARE TROLLEY – OUTPATIENT DEPARTMENT ★ RESEARCH PROJECT ALLIED HEALTH

<ul style="list-style-type: none"> * PAEDIATRIC TRAINING MANIKIN – ED * SPECIAL VENOUS ACCESS DEVICE – ED * SLAVE MONITOR – BREAST SCREEN * CUSTOMISED COMPUTER PROGRAM – ORTHOPAEDIC DEPARTMENT <p>Sarina Hospital</p> <ul style="list-style-type: none"> * TV'S SARINA HOSPITAL * VERSA BED SARINA HOSPITAL 	<ul style="list-style-type: none"> * CANCER AWARENESS DAY * VAC WOUND HEALING MACHINE – SURGICAL DEPARTMENT * 2 x ELECTRIC HAND SAWS – ORTHOPAEDIC DEPARTEMENT * 10 x SPECIAL PATIENT GOWNS – BREAST SCREEN QLD <p>Proserpine Hospital</p> <ul style="list-style-type: none"> * CURTAINS – CHILDREN'S WARD * OXYMETRES – CHILDREN'S WARD * BIRTHING EQUIPMENT * RECLINERS /SOFA BEDS – CHILDREN'S WARD
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Future Directions

- To develop, manage and purchase (where appropriate) businesses which will provide from their profits, income to the Foundation, and assist to facilitate the Foundation's aims of support to its community
- To develop and promote grants for education and training in all health professional disciplines
- To strengthen community involvement and business partnerships
- To develop our preliminary strategic plan further including risk management strategies

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MEMBERS OF THE MACKAY HOSPITAL FOUNDATION 2011-2012

Members of the Mackay Hospital Foundation, who are appointed by the Governor in Council, are drawn from the Business and Medical Communities.

		Appointed	Expiry	Board Meetings attended
Ms Antoinette Morton	Chairperson	15 Oct 2010	15 Oct 2014	3
Ms Jennifer Pomfrett	Deputy Chair	15 Oct 2010	15 Oct 2014	4
Mr Colin Meng		15 Oct 2010	30 Jun 2012	3
Mr Darryl Camilleri		15 Oct 2010	15 Oct 2012	4
Ms Danielle Hornsby		15 Oct 2010	15 Oct 2014	4
Ms Donna Rasmussen		15 Oct 2010	15 Oct 2012	3
Mr Graham Smith		15 Oct 2010	15 Oct 2012	3
Ms Narelle Pearse		15 Oct 2010	15 Oct 2014	2
Dr Pierre Viljoen		15 Oct 2010	15 Oct 2014	4
Ms Robyn Nikolsky	Secretary	15 Oct 2010	15 Oct 2012	4

Mackay Hospital Foundation Board Meetings held between 01 July 2011 and 30 June 2012

8 September 2011

17 November 2011

19 January 2012

15 March 2012 – cancelled

17 May 2012

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Chairperson's Report

Following the Mackay Hospital Foundation's launch in May 2011, we have received strong community support through donations from individuals, businesses and organisations. In our first operational year we had a few major events in aid of the Mackay Hospital Foundation from the Blue River Lions Club, Brax Charity Golf Day and SEA FM Mackay & The Whitsundays with their annual Give Me Five For Kids campaign. These fundraising events not only raised money for different clinical areas, but raised public awareness of our charity and our aims.

I would like to sincerely thank Mr Kerry McGovern, CEO of the Mackay Health Service District, the Foundation Board, our Manager Mayte Sanchez, our Volunteers and all our donors who continue to support the Mackay Hospital Foundation and work tirelessly to ensure that the health services offered in our region are supported by our charity. Our volunteers are an amazing group of people and the backbone of our organisation who give their time, energy and passion to our health service.

This financial year has seen our Foundation Kiosk become a successful business, supporting the needs of hospital staff, construction workers, patients and visitors at the Mackay Base Hospital by offering healthy food options on hospital site. Manned by our volunteers, the Kiosk offers pre-packaged food and a smile and has contributed to the growth of the Mackay Hospital Foundation. The Kiosk offers a business platform from which our other activities can operate and at the same time maximise the funds that are available to be donated back into health care services.

Throughout this year, the Foundation has been able to provide equipment to various hospital departments all from the generous donations of the community. Our grant application requests are growing and it has been exciting to see programs and service extensions sought, as well as equipment.

The next twelve months will see another period of growth for the Foundation, with the completion of the Mackay Base Hospital redevelopment and the commencement of the Mackay Hospital and Health Board. We at the Foundation look forward to working with the Mackay Hospital and Health Board to support the work of our local hospitals in this new era. Our focus next year will be to strengthen our relationships with the community and develop businesses which will provide from their profits income to the Foundation and assist to facilitate the Foundation's aims of support to its community.

Thank you all for your wonderful support and making our first year such a success.

Antoinette Morton
Chairperson
Mackay Hospital Foundation

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THE MACKAY HOSPITAL FOUNDATION
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2012

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**MACKAY HOSPITAL FOUNDATION
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 JUNE 2012**

	Notes	2012	2011
		\$	\$
Income from Continuing Operations			
Revenue from sale of goods		360,974	52,574
Revenue from Fundraising		242,897	139,355
Commission Income		23,057	-
Finance Income		<u>5,353</u>	<u>231</u>
Total Income from Continuing Operations		<u>632,281</u>	<u>192,160</u>
Expenses from Continuing Operations			
Employee Expenses		49,723	7,697
Supplies and Services	2	275,192	37,498
Grant Payments		165,546	11,098
Financing/Borrowing Costs		<u>661</u>	<u>104</u>
Total Expenses from Continuing Operations		<u>491,122</u>	<u>56,397</u>
Operating Results from continuing operations		141,159	135,763
Other Comprehensive Income		<u>-</u>	<u>-</u>
Total Comprehensive Income		<u>141,159</u>	<u>135,763</u>

The accompanying notes form part of these statements



MACKAY HOSPITAL FOUNDATION
 STATEMENT OF FINANCIAL POSITION
 AS AT 30 JUNE 2012

	Notes	2012 \$	2011 \$
CURRENT ASSETS			
Cash and cash equivalents	3	285,396	138,215
Inventory		1,000	-
Other current assets		<u>7,124</u>	<u>-</u>
TOTAL CURRENT ASSETS		<u>293,520</u>	<u>138,215</u>
TOTAL ASSETS		<u>293,520</u>	<u>138,215</u>
CURRENT LIABILITIES			
Other current Liabilities	6	<u>16,598</u>	<u>2,452</u>
TOTAL CURRENT LIABILITIES		<u>16,598</u>	<u>2,452</u>
NET ASSETS		<u>276,922</u>	<u>135,763</u>
EQUITY			
Accumulated Surplus		<u>276,922</u>	<u>135,763</u>
TOTAL EQUITY		<u>276,922</u>	<u>135,763</u>

The accompanying notes form part of these statements



MACKAY HOSPITAL FOUNDATION
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2012

	2012	2011
	\$	\$
Accumulated Surplus		
Balance as at 30 June 2011	135,763	-
Total Comprehensive income for the year	<u>141,159</u>	<u>135,763</u>
Balance at 30 June 2012	<u>276,922</u>	<u>135,763</u>

The accompanying notes form part of these statements



**MACKAY HOSPITAL FOUNDATION
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 30 JUNE 2012**

		2012	2011
		\$	\$
CASH FLOWS FROM OPERATING ACTIVITIES			
Receipts from customers		410,110	41,570
Receipt of donations		221,829	139,355
Payments to employees		(48,168)	(5,574)
Payments to suppliers		(273,102)	(26,165)
Grants made		(165,546)	(11,098)
Interest received		2,719	231
Finance costs		<u>(661)</u>	<u>(104)</u>
Net cash provided by operating activities	5	<u>147,181</u>	<u>138,215</u>
Net increase in cash held		147,181	138,215
Cash at the beginning of the financial period		<u>138,215</u>	<u>-</u>
Cash and cash equivalents at end of the financial period	3	<u><u>285,396</u></u>	<u><u>138,215</u></u>

The accompanying notes form part of these statements



**MACKAY HOSPITAL FOUNDATION
NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED
30 JUNE 2012**

1. Summary of Significant Accounting Policies

a. Statement of Compliance

The Mackay Hospital Foundation has prepared these financial statements in compliance with section 43 of the Financial and Performance Management Standard 2009.

These financial statements are general purpose financial statements and have been prepared on an accrual basis in accordance with Australian Accounting Standards and Interpretations. In addition, the financial statements comply with Queensland Treasury's Minimum Reporting Requirements for the year ending 30 June 2012, and other authoritative pronouncements.

With respect to compliance with Australian Accounting Standards and Interpretations, the Mackay Hospital Foundation has applied those requirements applicable to not-for-profit entities, as the Mackay Hospital Foundation is a not-for-profit entity. Except where stated, the historical cost convention is used.

b. The Reporting Entity

The Mackay Hospital Foundation is a statutory body established under the *Hospitals Foundations Act 1982* on 14 October 2010.

The financial statements include the value of all revenues, expenses, assets, liabilities and equity of the Foundation. There are no Controlled entities.

2. Accounting Policies

The following is a summary of the material accounting policies adopted by the Foundation in the preparation of the financial report. The accounting policies have been consistently applied, unless otherwise stated.

a. Revenue

Revenue from sale of goods relates to kiosk and food trolley sales and is recognised when received.

Donations are recognised as revenue when received.

b. Cash and Cash Equivalents

For the purpose of the Statement of Financial Position and Statement of Cash Flows, cash includes cash on hand and in banks.



MACKAY HOSPITAL FOUNDATION
NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED
30 JUNE 2012

c. Employee Benefits

Employer superannuation contributions and annual leave are regarded as employee benefits. As sick leave is non-vesting an expense is recognised for this leave as it is taken.

For unpaid entitlements, relating to PAYG and Superannuation, expected to be paid within 12 months, the liabilities are recognised at their undiscounted values.

d. Services Received Free of Charge or for Nominal Value

The Manager has been seconded from the Department of Health to assist in the creation of the Foundation. The salary costs associated with the manager has been borne by the Department of Health. The remuneration level for this position is A06.

e. Taxation

The Mackay Hospital Foundation is State body as defined under the *Income Tax Assessment Act 1936* and is exempt from Commonwealth taxation with the exception of Goods and Services Tax (GST) and Fringe Benefits Tax (FBT).

f. Goods and Services Tax (GST)

Revenues, 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). In these circumstances the GST is recognised as part of an item of expense or part of the cost of the acquisition of the asset.

GST Payable to the ATO is included with other liabilities in the Statement of Financial Position.

g. Issuance of Financial Statements

The financial statements are authorised for issue by the Chairperson and the Manager at the date of signing the Management Certificate.

h. Rounding and Comparatives

Amounts included in the financial statements are in Australian dollars and have been rounded to the nearest \$1.



MACKAY HOSPITAL FOUNDATION
NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2012

	2012	2011
	\$	\$
Note 2		
Supplies and Services		
Advertising	7,275	1,716
Audit fees	2,800	-
Bookkeeping	7,390	-
Cost of goods sold	254,094	34,516
Insurance	898	-
Printing and stationery	1,189	1,020
Repairs and maintenance	1,226	635
Meeting expenses	320	316
	<u>275,192</u>	<u>37,498</u>
 Note 3		
Cash & Cash Equivalents		
General account	117,103	21,092
Donations Account	167,893	113,577
Volunteers accounts	400	3,546
	<u>285,396</u>	<u>138,215</u>
 Note 4		
Executive Remuneration		

No remuneration was received by the Foundation board members during the year



MACKAY HOSPITAL FOUNDATION
NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2012

	2012	2011
	\$	\$
Note 5		
Reconciliation of Operating Surplus to Net Cash from Operating Activities		
Surplus for the Period	141,159	135,763
Changes in Assets and Liabilities		
Increase in Inventory	(1,000)	-
Increase in other Current Assets	(7,124)	-
Increase in Trade and other payables	<u>14,146</u>	<u>2,452</u>
Net Cash Provided by Operating Activities	<u>147,181</u>	<u>138,215</u>
Note 6		
Other current liabilities		
Trade Creditors	9,978	-
Accrued Expenses	1,890	-
PAYG payable	1,568	928
Superannuation Payable	-	565
GST	1,053	329
Employee entitlements	<u>2,109</u>	<u>630</u>
	<u>16,598</u>	<u>2,452</u>



**MACKAY HOSPITAL FOUNDATION
MANAGEMENT CERTIFICATE
FOR THE YEAR ENDED 30 JUNE 2012**

These general purpose financial statements have been prepared pursuant to section 62 (1) of the *Financial Accountability Act 2009* (the Act), relevant sections of the *Financial and Performance Management Standard 2009* and other prescribed requirements. In accordance with section 62 (1) (b) of the Act, we certify that in our opinion:

- a. the prescribed requirements for establishing and keeping the accounts have been complied with in all material respects; and
- b. the statements have been drawn up so as to present a true and fair view, in accordance with prescribed accounting standards, of the transactions of the Mackay Hospital Foundation for the financial year ended 30 June 2012, and of the financial position at the end of that year.

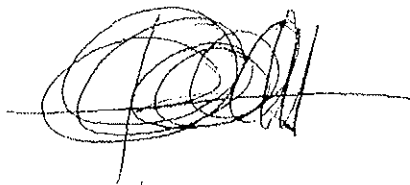
Chairperson



Date

2/10/2012

Manager



Date

2/10/2012

INDEPENDENT AUDITOR'S REPORT

To the Board of Mackay Hospital Foundation

Report on the Financial Report

I have audited the accompanying financial report of Mackay Hospital Foundation, which comprises the statement of financial position as at 30 June 2012, the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and certificates given by the Chairperson and Manager.

The Board's Responsibility for the Financial Report

The Board is responsible for the preparation of the financial report that gives a true and fair view in accordance with prescribed accounting requirements identified in the *Financial Accountability Act 2009* and the *Financial and Performance Management Standard 2009*, including compliance with Australian Accounting Standards. The Board's responsibility also includes such internal control as the Board determines is necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on the financial report based on the audit. The audit was conducted in accordance with the *Auditor-General of Queensland Auditing Standards*, which incorporate the Australian Auditing Standards. Those standards require compliance with relevant ethical requirements relating to audit engagements and that the audit is planned and performed to obtain reasonable assurance about whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity'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 entity's internal control, other than in expressing an opinion on compliance with prescribed requirements. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluating the overall presentation of the financial report including any mandatory financial reporting requirements approved by the Treasurer for application in Queensland.

I believe that the audit evidence obtained is sufficient and appropriate to provide a basis for my audit opinion.

Independence

The *Auditor-General Act 2009* promotes the independence of the Auditor-General and all authorised auditors. The Auditor-General is the auditor of all Queensland public sector entities and can be removed only by Parliament.

The Auditor-General may conduct an audit in any way considered appropriate and is not subject to direction by any person about the way in which audit powers are to be exercised. The Auditor-General has for the purposes of conducting an audit, access to all documents and property and can report to Parliament matters which in the Auditor-General's opinion are significant.

Opinion

In accordance with s.40 of the *Auditor-General Act 2009* –

- (a) I have received all the information and explanations which I have required; and
- (b) in my opinion –
 - (i) the prescribed requirements in relation to the establishment and keeping of accounts have been complied with in all material respects; and
 - (ii) the financial report presents a true and fair view, in accordance with the prescribed accounting standards, of the transactions of the Board of Mackay Hospital Foundation for the financial year 1 July 2011 to 30 June 2012 and of the financial position as at the end of that year.

Other Matters - Electronic Presentation of the Audited Financial Report

This auditor's report relates to the financial report of the Mackay Hospital Foundation for the year ended 30 June 2012. Where the financial report is included on Mackay Hospital Foundation's website the Board is responsible for the integrity of Mackay Hospital Foundation's website and I have not been engaged to report on the integrity of Mackay Hospital Foundation's website. The auditor's report refers only to the subject matter described above. It does not provide an opinion on any other information which may have been hyperlinked to/from these statements or otherwise included with the financial report. If users of the financial report are concerned with the inherent risks arising from publication on a website, they are advised to refer to the hard copy of the audited financial report to confirm the information contained in this website version of the financial report.

These matters also relate to the presentation of the audited financial report in other electronic media including CD Rom.



P Brahman CPA
(as Delegate of the Auditor-General of Queensland)



Queensland Audit Office
Brisbane



MACKAY HOSPITAL

FOUNDATION

ABN 5735 9939 176

Mackay Base Hospital

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