



# ANNUAL REPORT

2023–2024



We acknowledge the Traditional Owners of the lands and waters on which we live and work. We pay our respect to Elders, past, present and emerging.

We recognise the unique journey of Aboriginal and Torres Strait Islander women and the contributions their voices make within our organisation and the wider community.



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“

**My worker made me feel so safe and provided  
me with real hope for the future.**

”

*Comment from Annual Client Feedback Review*



# Message from the Chair

Laura Marschke

**As another year comes to end as Chair of DVAC, I am filled with immense pride in the progress and resilience of our organisation over the past year. The challenges we've faced in supporting victim survivors, especially in light of the increasing severity of violence, have underscored the importance of our work and strengthened our commitment to ensuring safety and justice.**

Our board's dedication to strong governance and leadership remains pivotal to the sustainability and impact of DVAC. This year has reaffirmed that a culture centred on accountability, transparency, and community is essential not only for the well-being of our organisation but also for the lives we aim to transform. The board is deeply committed to upholding these principles, ensuring that every decision we make places victim survivors at the heart of our purpose.

The figures reported this year, with alarming increases in non-fatal strangulation, coercive control, and sexual violence, serve as a stark reminder of the critical role DVAC plays in advocating for resources and systemic changes. We welcomed the 20% increase in core funding from the Queensland Government, and we remain steadfast in our advocacy for continued improvements in resourcing and response systems, to better serve victim survivors.

A key highlight of this year has been the launch of our first social enterprise, a significant milestone in broadening the avenues of support for those we serve. This initiative, along with the continued development of our Capability and PASE Supervision Frameworks, reflects our forward-thinking approach to ensuring our services are both innovative

and responsive to the evolving needs of our community.

Our community of clients, volunteers, partners, and donors remains at the core of our success. The overwhelmingly positive feedback from our client survey—where 100% of respondents would recommend DVAC—demonstrates the trust and confidence our community places in us. This is a testament to the passion, dedication, and expertise of our staff, who work tirelessly to provide high-quality, compassionate support to those who need it most.

As we look toward the final year of our strategic plan, we are taking the opportunity to consolidate our growth and listen to the voices of our stakeholders. Our strength lies in collaboration, and we are grateful to every partner, donor, volunteer, and supporter who contributes to our shared vision of safety and healing.

I extend my deepest gratitude to the entire DVAC Board, our Leadership team, and our incredible workforce. To every victim survivor, your courage inspires us daily, and we remain unwavering in our commitment to supporting you in living a life free from violence. Together, we will continue to forge a future where safety, justice, and empowerment are within reach for all.

“

**It's great to know there is support out there for people and families struggling. I really hope everyone reaches out and knows there is a support system out there (like) you...**

**To know you make someone's life better daily is an achievement in itself.**

”

*Comment from Annual Client Feedback Review*





# Message from the CEO

Amie Carrington

**DVAC is supporting victim survivors who are experiencing increasing high risk of harm in the last year when comparing high risk indicators from previous years.**

When contacting our domestic violence service for support, victim survivors reported experiencing:

- 50% non-fatal strangulation in the last 12 months
- 97% of clients were experiencing coercive control
- 44% of women experienced violence during pregnancy
- 56% sexual violence
- 60% threats to kill from the person using violence.

This reflects the incredibly important work of DVAC alongside other frontline services providing immediate support to ensure safety for victim survivors and having the resourcing to provide services that are timely and appropriate to the level of risk. We welcomed the 20% boost to core funding announced by the Queensland Government in May 2024, and will continue to advocate for improved resourcing and systems responses to ensure safety, justice and healing for victim survivors of domestic, family and sexual violence.

People who responded to our annual client feedback survey continue to show great

optimism in the quality and impact of DVAC Services, with 100% of all respondents agreeing that they would recommend DVAC to others.

This year we continued to build on the quality and evidence base of our work. We were supported by content experts to develop our Capability Framework and PASE Supervision Framework, providing extensive training and development as we successfully implemented them throughout the Organisation.

We were excited to grow the capacity of our services and to launch our inaugural social enterprise, opening up new avenues for victim survivors. We continue to work tirelessly to meet the needs and expectations of our growing communities.

As we turn to our final year of the strategy we will take time to consolidate growth and connect with stakeholders to listen to their ideas and feedback on how DVAC can continue to build on our collaborative success. Our achievements are interconnected with community, partnerships, our specialist and passionate team, visionary Leaders and Board. We are grateful for all of the pro bono professional support, generous donors, volunteers, and collaborative partners. Together we are stronger!







# Our commitment to reconciliation

**This year we made progress on our Innovate RAP. We took the time to connect, celebrate, learn, reflect and yarn. We learnt that sometimes truth telling can be hard, and that with Daddiri we continue to heal and move together.**

This year our partnerships in our communities continued to grow and create space for conversations, reciprocity and deep listening.

This year we built on our foundational training to better understand the impacts of Colonisation and generational trauma for First Nations Peoples and started to reflect inward on our own practices through training and expressive art workshops. We reflected on our own biases, limitations and increased our cultural safety. We are starting to create a vision for our Wambinya Way with the aim to improve the cultural safety and accessibility of the service delivery tools that we use to embed language and symbolism that promotes safety, belonging and healing for Aboriginal and Torres Strait Islander Peoples.

We celebrated NAIDOC and Reconciliation Week both internally and in our local communities. We are actively improving the

accessibility and partnership with women and children who are Aboriginal and Torres Strait Islander through the creation of identified support roles who will provide additional cultural knowledge, connection and support.

Our reconciliation journey since the development of our Reflect RAP has been a journey of growth and learning, establishing and strengthening understanding, values and recognition of Aboriginal and Torres Strait Islander cultures, histories, knowledge and rights, promoting reconciliation and healing and building relationships.

We look forward to deepening our relationships and our culturally safe practice through the ongoing development of our Wambinya Way.



## Our organisational values



# Our strategic goals

Strategic Goal	Achievements
<b>DVAC services set a benchmark for excellence and overcome the funding challenges faces by our sector</b>	<ul style="list-style-type: none"> <li>Implemented the Keeping Women Safe in their Home Program delivering support to 315 service users through access to tech solutions to increase safety for women and children remaining in their home.</li> <li>Implemented the Housing Connector Pilot initiative to reduce risk of homelessness for victim survivors of domestic violence.</li> <li>Established seven foundational outcomes for DVAC Services to guide and articulate the positive change that we see for people we support.</li> <li>Provided high quality specialist services aligned with our DVAC Capability Framework, Practice Standards and Human Services Quality Framework.</li> </ul>
<b>DVAC contributes to the State and National reform bringing the voice of survivors, children and experienced professionals to the forefront</b>	<ul style="list-style-type: none"> <li>Created opportunities for victim survivors to share their experiences through projects, skills-building workshops, and made progress towards the lived experience advisory group establishment.</li> <li>Provided multiple submissions to key reform consultations at both State and Federal levels and responded to Government inquiries.</li> <li>Actively represented in community, Sector, State, and National networks, communities of practice, and Peaks.</li> <li>Led communities through quarterly practice forums, advocacy efforts, awareness-raising events, Red Rose Rallies, and informative social media content.</li> </ul>
<b>DVAC acquires alternative revenue streams to enhance our capacity to deliver unfunded services</b>	<ul style="list-style-type: none"> <li>Successfully secured philanthropic investments to bolster our capacity in supporting victim survivors.</li> <li>Launched our first Social Enterprise.</li> <li>Launched Affordable Housing initiative to provide affordable and beautiful small homes for two families fleeing domestic violence to reduce the risk of homelessness.</li> </ul>

Strategic Goal	Achievements
<b>DVAC builds on the relationships in our community and we are inclusive and we celebrate diversity</b>	<ul style="list-style-type: none"> <li>• Reconciliation Action Plan, including workshops with Elders groups.</li> <li>• Expanded our service offering to better meet community expectation and demand for service.</li> <li>• Opened a new space in Warwick to improve accessibility and support in the local community.</li> <li>• Supported the Integrated Service System response in our local communities enhancing local service capacity and capability through practice forums.</li> <li>• Increased service accessibility by reaching into prison.</li> <li>• Worked with Government Agencies to improve trauma informed spaces and care in areas such as the Court and Queensland Police.</li> </ul>
<b>Our systems meet the complexity and needs of a growing organisation</b>	<ul style="list-style-type: none"> <li>• Maintained excellent client feedback and complaints systems that are accessible and contribute to continuous quality improvement.</li> <li>• Regularly reviewed DVAC Policy to align with Organisational needs and the changing legislative environment.</li> <li>• Installed solar on our Women and Children's Centre to reduce environmental footprint with back up power to reduce power outage disruption to business continuity.</li> <li>• Enhanced Organisational Risk governance and skills.</li> <li>• Independent review of Cyber Security to improve our capability.</li> </ul>
<b>Our teams are highly skilled, have pride in their work and feel that they belong at DVAC</b>	<ul style="list-style-type: none"> <li>• Established and implemented the DVAC Capability Framework.</li> <li>• Established and implemented enhanced staff support and supervision</li> <li>• Implemented staff well-being, health, and safety initiatives.</li> <li>• Reviewed and enhanced staff induction and training programs.</li> </ul>



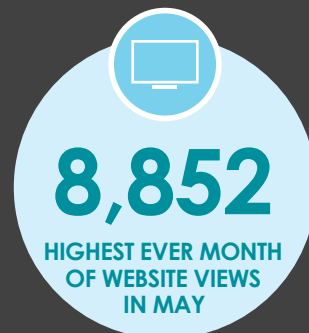
# A year in highlights



25,675 VIA FACEBOOK POSTS  
4,068 VIA INSTAGRAM POSTS  
16,297 VIA PAID ADS



FOLLOWERS INCREASED  
BY 10% ON THE PREVIOUS  
YEAR TO 7,183



VIEWS FOR THE YEAR  
(JUN-JUL) WERE 87.5K AND  
34.5K VISITORS



RAISING AWARENESS  
AND PROVIDING SPECIALIST  
INFORMATION



IN THE GREATER IPSWICH  
AND TOOWOOMBA  
CATCHMENTS



THE NUMBER OF HOURS OUR  
TEAM WORKED PROVIDING  
DIRECT SPECIALIST SUPPORT

## Annual Client Feedback Review

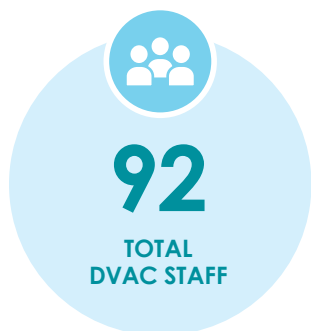




INCLUDING LOCK  
CHANGES, CAMERAS,  
ALARMS AND REPAIRS



\$893,000 MONETARY  
DONATIONS  
\$62,000 NON-MONETARY  
DONATIONS, IN KIND



INCLUDING  
FULL TIME, PART TIME  
AND CASUALS



REFERRALS MADE TO  
EXTERNAL SUPPORT  
SERVICES



## Client Feedback

"Thank you for your time, listening and compassion over the phone earlier today. You're amazing. You don't know how much this means and the difference it will make. You guys are proof that help comes when you least expect it and can come from nowhere. Was definitely not expecting such kindness from strangers when I woke up this morning"

"I appreciate all that you and the court have done to support myself and my family through this difficult period and overwhelming process."

"Without her assistance I don't believe my family would have the ability to start over in a healthy and safe manner."

"I was helped in so many ways. It is very difficult but certainly very important to try to comprehend my situation and not only help me in a professional manner but also in an emotional manner as well. She was a huge emotional support person for me."

"I was alone in leaving my dv relationship and had no support, QPS referred me to DVAC and since that day, I've had support in every aspect, financial, emotional, and my case worker was like family, I never felt alone and had the support through text or phone call, most of all she became a part of my big support team and made me feel comfortable in my decision making which was hard, I will always be grateful for the support of DVAC and my case worker."

"I felt at times, you were the only person who I could talk to and really understood what I was going through, having gone through a similar experience yourself."

"Thank you for genuinely caring."





	SM	LG
Coffee ....	4.50	5.50
Hot choc ....	"	"
Chai ....	"	"
Iced drinks ....	6.50	"
Syrups ....	+ .80	
AH milk ....	+ .50	

Community  
BREW.CO



# Community Brew Co.

**In 2024, DVAC launched Community Brew Co., a pivotal social enterprise marking a significant step forward in our mission to support survivors of domestic, family, and sexual violence. This initiative reflects our deep commitment to providing pathways for economic independence, fostering confidence, and building community resilience among the women we serve.**

Community Brew Co. embodies DVAC's core values of respect, safety, and trust. We recognise the profound and enduring impact of trauma, and our approach is rooted in trauma-responsive practices that prioritize healing and empowerment. By offering opportunities to participate in this unique social enterprise, we aim to create a supportive environment where survivors can rebuild their lives with dignity.

Through our partnership with Wolff Coffee Roasters, Community Brew Co. has already provided several impactful training workshops focusing on barista skills, customer service, self-care, and confidence building. These workshops represent our dedication to equipping survivors with valuable skills and experiences that can empower them on their journeys.

Community Brew Co. is more than just exceptional coffee; it's a testament to the power of social impact. All proceeds directly support DVAC's vital services for survivors of domestic and sexual violence, enabling us to extend our reach and deepen our impact. This initiative provides a tangible way for our community to engage with our mission and contribute to a safer and more supportive environment for all.

We extend our deepest gratitude to the AVOW Foundation for their generous support, which was instrumental in making Community Brew Co. a reality.



# Our service delivery highlights

We deliver results. Our achievements included:

- Assessing for needs and risk levels using comprehensive, **person centered and trauma informed approaches**.
- Working with victims to collaboratively safety plan and **increase safety from violence**.
- Working with clients to achieve **increased social connections** and networks of support.
- Providing **practical support to victims** to complete DVO applications, make statements to police, seek emergency relief or safety upgrades or attend court.
- Contributing to sector capacity and integration and advocating to **increase positive responses for victims** lead by their plans and goals.
- Improving the **understanding** of domestic and sexual violence and how people use or experience this in their lives and steps that can be taken to increase safety and wellbeing.
- Increasing **perpetrator accountability**.

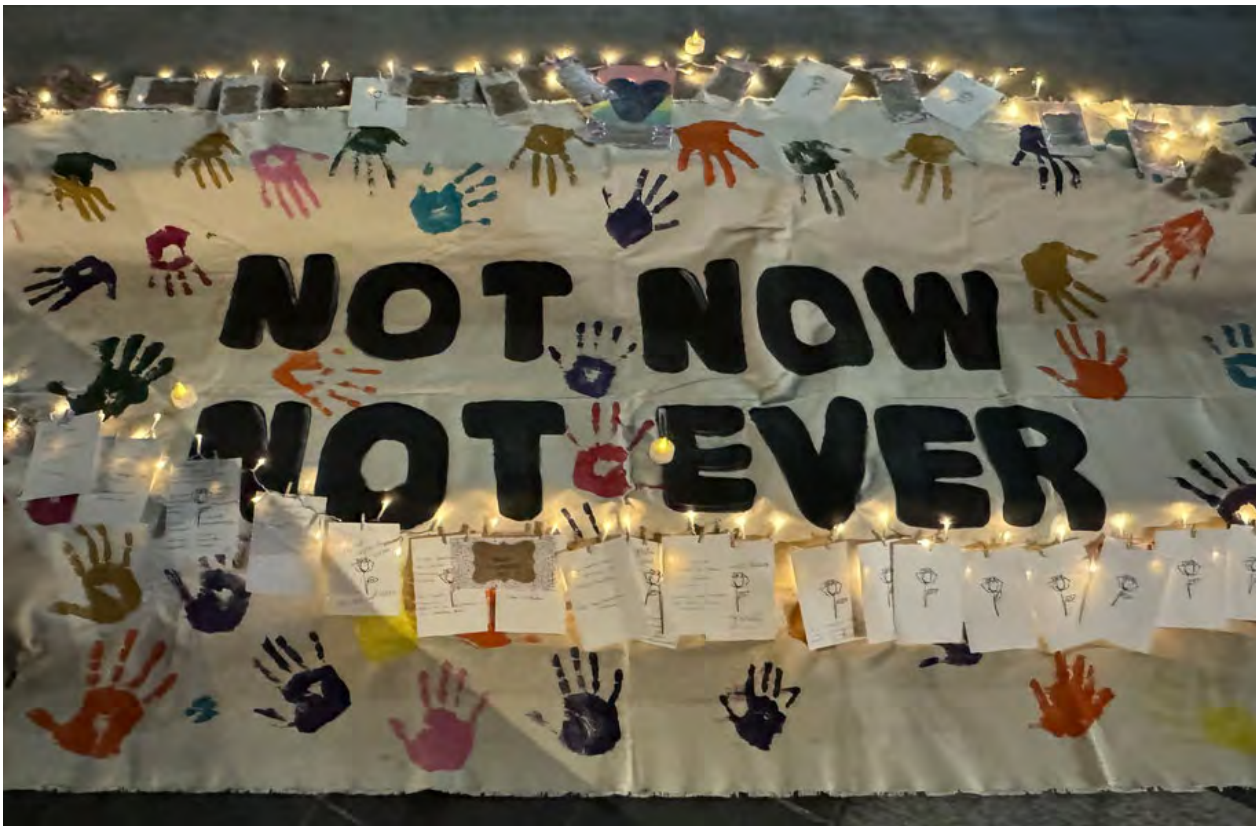
## Our impact

In a significant step forward, DVAC partnered with Deloitte to develop a comprehensive Data Governance and Outcomes Framework. This strategic initiative enabled us to establish seven key outcome measures that align our organisational purpose and governing frameworks with the tangible results we strive to achieve with our clients.

The framework will serve as a guiding light, ensuring that our services are effective, evidence-based, and centred on the well-being of victim survivors. By establishing clear, measurable outcomes, we can better track our progress, identify areas for improvement, and continuously refine our approach to delivering quality services. It represents DVAC's commitment to data-driven decision-

making, transparency, and accountability and will empower us to make informed, strategic choices that amplify our reach, enhance our services, and ultimately, support those affected by domestic, family, and sexual violence on their healing journey.

Through this initiative, DVAC is poised to deepen our understanding of the complex needs of our community, optimise our resources, and drive sustainable, long-term change. We are grateful for Deloitte's expertise and partnership in this endeavour, which will undoubtedly strengthen our ability to fulfill our core purpose and create a more just, equitable, and supportive environment for our communities.



	1	Self-determination, choice and agency for clients
	2	Recovery and healing
	3	Improving relationships
	4	Person-centered support
	5	Feeling safer and more secure
	6	Knowledge and understanding of DFSV
	7	Accountability for people who choose to use violence





# Our team

The DVAC team includes 92 staff working from Ipswich offices, Toowoomba offices and outreach locations.

Our staff have specialist skills in domestic violence, sexual violence and men's behaviour change disciplines. We have a broad range of degree qualifications, in addition to specialist training certifications, in areas such as therapeutic modalities, leadership, management and governance.



## Careers at DVAC

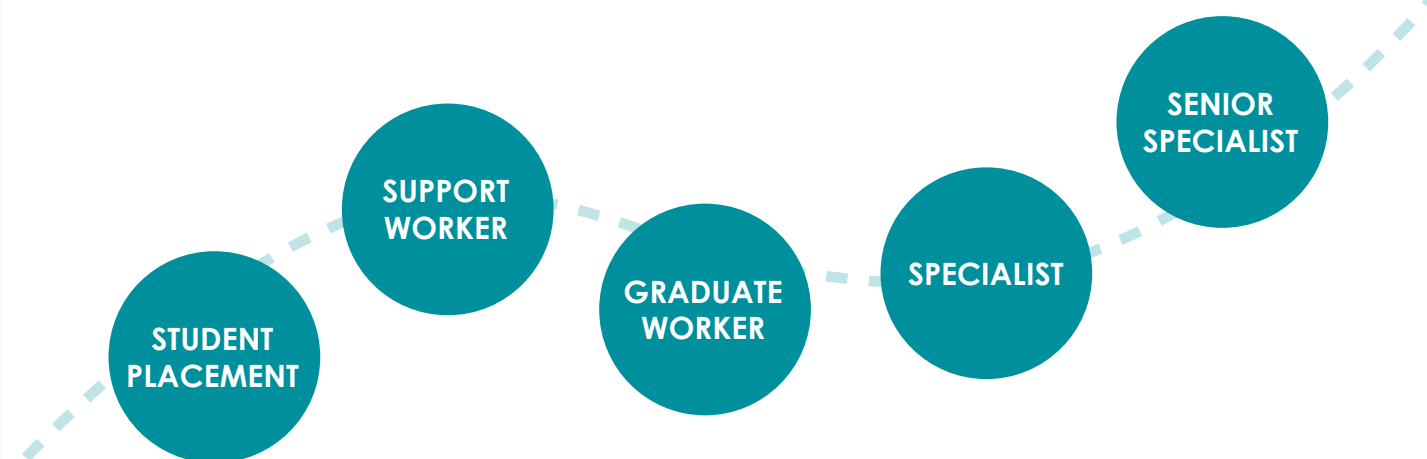
We recognise that our team is our greatest asset and we are committed to creating a career pathway and workforce development for our specialist teams.

At DVAC we have developed a career development pathway for specialisation of practice because we know not everyone wants to move into traditional leadership and management progression.

DVAC supports emerging practitioners through final year university placements in the Human Services field. We provide part-time support worker positions for students, who are paid and gain important on-the-job experience, and for university graduates to build their knowledge and experience.

From here we provide specialist and senior specialist roles that recognise the expertise and experience of our team, with opportunities to provide practice mentoring, leadership and support to emerging practitioners.

Our staff are supported by the DVAC Capability Framework and our extensive ongoing supervision, learning and development program.



## CASE STUDY

### Emily\* and her children

#### Client background:

Emily was referred to DVAC for domestic and family violence support, by police.

She has several children and was needing help to leave her husband who was the person using violence (PUV). She was fearful for her life and experiencing physical violence, strangulation, coercive control, financial abuse and property damage.

This was having a severe impact on her mental health, and Emily needed support to plan ahead for her safety to flee and to maintain independence.

Our team supported Emily to get practical assistance and put safety planning and supports in place. We worked alongside Emily

with various support agencies whilst providing counselling and psycho-education.

With our help Emily:

- was able to achieve better financial stability with improved financial resources
- reported feeling increased safety
- improved perpetrator accountability through court processes
- increased her mental health and wellbeing.

DVAC's support for Emily meant:

- reduced social isolation
- improved ability to navigate a complex system
- reduced risks of further DFV.

## CASE STUDY

### Donna\* and her children

#### Client background:

Donna was referred to DVAC by the hospital she attended after visiting the emergency department for domestic and sexual violence.

Donna was very scared due to the violence, stalking and sexual abuse.

DVAC supported Donna to report to the police and apply for a domestic violence protection order. We provided support at Court through these processes.

This was a difficult for Donna because previously, as a victim of domestic violence,

she had felt unsupported by the police.

At the beginning of our time together, we assisted her in gaining access to the Escaping Violence Payment which was a meaningful and practical support.

We supported Donna to understand her experience of domestic and sexual violence and the impact this had on her and her children.

Donna reported an increased sense of safety, self confidence and insight into her experiences, and was able to seek police support.



## CASE STUDY

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### Nancy's\* experience

#### Client background:

Following experiences of intimate partner sexual violence, Nancy engaged with DVAC. As a young woman living with a disability, it was important for Nancy that our service was able to understand and provide supports that were accessible to her needs.

Nancy's goals were:

- to regain the confidence she lost due to impacts of sexual violence
- to repair her relationship with her mother
- develop friendships and social connections.

Alongside advocacy and referral to legal services, child safety and police, we supported Nancy throughout her journey.

Our counselling service provided:

- strengths-based counselling to identify her strengths, resilience and existing coping strategies
- grounding and mindfulness activities
- assistance with emotional regulation during periods of distress.

Nancy has reported:

- improved relationships with her mother and daughter
- feeling more confident and able to parent her daughter
- feeling safer, feeling believed and heard
- improvement in ORS measures
- improvement in mood and confidence.

*\*Names have been changed to protect the identity of our clients.*

## CASE STUDY

### The Swich Speaks Out

**As a member of the Integrated Service System working group, DVAC provided support, speakers and programme curation for the second 'The Swich Speaks Out Domestic and Family Violence Summit 2024'.**

The Ipswich community, government agencies and the service sector came together to share evidence-based practice and inspiration for responding to domestic and family violence in our community. We came together to learn, share ideas and inspiration.

The Summit was a full day event featuring keynote speeches by Jacque Lachmund from the Domestic and Family Violence Prevention Council, Karen Bentley from WESNET, and Emma Iwinska from Women's Health Equality Queensland.

Along with local spotlights, workshops and market stalls, we launched the Ipswich Domestic and Family Violence Strategy and Action Plan 2024–25. In the afternoon, we finished the day with the 2024 Remembrance Ceremony and the peaceful Walk Against Domestic Violence through Ipswich.







## HELP IS AVAILABLE

Domestic Violence Action Centre service manager Kath Turley said although face-to-face support services are limited in the wider South West, DVAC can still provide a range of support in these areas remotely via phone.



## The Courier Mail

We're for you

### Ipswich's shocking domestic violence the last year exposed

Ipswich has posted a new all-time record for breaches of domestic violence look at some shocking cases to come before Ipswich courts in the past year hot knife.

#### NEWS

### Domestic and sexual violence frontline workers 'need funding' amid 'unprecedented demand'

Stateline

By Arianna Levy

By Jessica van Vonderen

Domestic Violence

Fri 3 May



### Protea Place chief executive Amanda Dalton reveals future of DV response in Warwick after end of pilot program

The chief executive of Protea Place has revealed she is hopeful about the future of domestic violence crisis support region after the end of a trial period in Warwick, which drew criticism from other organisations.

NEWS

### WLSQ expands DFV services

2 May 2024



West MP Darren Zepke, WLSQ CEO Nuala Broome, Whithursty MP Amanda Cawthra and DVAC CEO Anne Carrington

## WarwickToday

Home News Take a stand this Sexual Violence Awareness Month

### Take a stand this Sexual Violence Awareness Month

20/10/2023

Like 0



# Thank you

DVAC is able to provide our quality services due to the funding support provided by the Queensland Government.

DVAC emergency relief and supports are funded through the generous donations and support from the community. We would like to acknowledge the in kind or financial support of:

IN KIND DONATIONS  
FY23-24 TOTAL **\$62,000**

Anytime Fitness  
Baby Give Back  
Bremer Waters Resident Knitting Group  
Building Futures Montessori - Staff & Families  
BVAC (Moorooka Op Shop)  
Care Kits for Kids  
City Hope Church  
Everyday Mums Ipswich  
Goodness Enterprises (Tivoli Drive In)  
Ipswich State High School  
Loan Market  
Milton Church  
Nappy Collective  
OK&CO  
RizeUp Australia  
Share the Dignity  
Spray-Free Pharmacy  
USQ Springfield  
Target  
Zephyr  
Zonta Education Australia

MONETARY DONATIONS  
FY23-24 TOTAL **\$893,000**

AVOW  
Bremer Waters Resident Knitting Group  
Container Exchange (container credits from community members)  
Donations via Benevity  
Ethical Jobs - Chuffed campaign  
Helensvale State High School  
Ipswich Mayors Community Fund  
Ladies Kennel Association of Qld  
Mt Walker Church  
Myer Community Fund - Toowoomba  
PayPal giving funds  
Play for Purpose  
Quota  
RDO Equipment Pty Ltd (Toowoomba)  
RizeUp Australia  
Southern QLD Women's Correctional Centre  
Square  
WESNET Inc  
Zephyr Education Australia  
Numerous donations from individual community members and businesses via GiveNow



A special thank you to all of the generous individuals who made donations and provided specialist probono support directly to DVAC

# Financial Report

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**Domestic Violence Action Centre Inc.**

ABN 91 593 855 217

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**Financial Report**  
**For The Year Ended 30 June 2024**



## Domestic Violence Action Centre Inc.

ABN 91 593 855 217

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## Financial report (continued)

### Domestic Violence Action Centre Inc.

ABN 91 593 855 217

#### Statement of Profit or Loss and Other Comprehensive Income

For the year ended 30 June 2024

	2024	2023
	\$	\$
<b>INCOME</b>		
Grant	8,654,233	7,648,623
Training	9,126	20,970
Interest income	22,335	1,740
Membership	236	170
Donation	980,031	218,038
Fundraising income	95	95
WorkCover recovery	65,023	-
Parental leave payment	31,779	-
Sundry income	106,611	14,652
<b>TOTAL INCOME</b>	<b>9,869,469</b>	<b>7,904,288</b>
<b>EXPENSES</b>		
Advertising	36,445	42,674
Amortisation expense	165,956	156,528
Body corporate expense	5,548	-
Client expenses	318,475	323,766
Committee & meeting expenses	31,922	30,927
Computer expenses	129,672	158,701
Consultants&contractors	39,087	-
Depreciation expenses	177,648	171,050
Electricity	16,484	11,930
Furniture & equipment expensed	69,129	32,548
Insurance	34,389	27,061
Interest expense	15,811	18,441
Maintenance - cleaning&gardening	47,926	63,588
Maintenance - building	92,361	46,665
Motor vehicle expenses	42,353	55,265
Postage	487	444
Printing & stationery	39,325	45,169
Professional fees	9,727	20,272
Rates	6,175	2,968
Rent	50,130	49,516
Security	9,100	7,610
Subscriptions & memberships	28,443	16,695
Sundry expenses	570	246
Training expenses	158,503	197,017
Travel expense	15,433	16,201
Telephone	82,703	77,503
Staff amenities	24,785	17,836
Staff recruitment	31,969	12,138
Special projects	52,919	49,352
Wages, superannuation and oncosts	6,833,157	6,185,959
<b>TOTAL EXPENSES</b>	<b>8,566,632</b>	<b>7,838,070</b>
Net surplus/(deficit)	<b>1,302,837</b>	<b>66,218</b>
Income tax expense	-	-
<b>NET SURPLUS/(DEFICIT) AFTER INCOME TAX</b>	<b>1,302,837</b>	<b>66,218</b>
OTHER COMPREHENSIVE INCOME	-	-
<b>TOTAL COMPREHENSIVE INCOME</b>	<b>1,302,837</b>	<b>66,218</b>

The accompanying notes form part of these financial statements.

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**Domestic Violence Action Centre Inc.**

ABN 91 593 855 217

**Statement of Financial Position**

As at 30 June 2024

	<b>Note</b>	<b>2024</b>	<b>2023</b>
		<b>\$</b>	<b>\$</b>
<b>CURRENT ASSETS</b>			
Cash and cash equivalents	3	2,517,199	2,005,893
Receivables and other debtors	4	39,953	40,442
<b>TOTAL CURRENT ASSETS</b>		<b>2,557,152</b>	<b>2,046,335</b>
<b>NON-CURRENT ASSETS</b>			
Receivables and other debtors	4	23,185	23,185
Financial assets	5	10	10
Property, plant and equipment	6	2,059,165	1,056,668
Right-of-use assets	7	251,011	191,727
<b>TOTAL NON-CURRENT ASSETS</b>		<b>2,333,371</b>	<b>1,271,590</b>
<b>TOTAL ASSETS</b>		<b>4,890,523</b>	<b>3,317,925</b>
<b>CURRENT LIABILITIES</b>			
Trade and other payables	8	1,640,739	973,352
Lease liabilities	9	181,709	126,438
Provisions	10	472,479	403,922
<b>TOTAL CURRENT LIABILITIES</b>		<b>2,294,927</b>	<b>1,503,712</b>
<b>NON-CURRENT LIABILITIES</b>			
Trade and other payables	8	-	500,000
Lease liabilities	9	75,219	70,754
Provisions	10	111,849	137,768
<b>TOTAL NON-CURRENT LIABILITIES</b>		<b>187,068</b>	<b>708,522</b>
<b>TOTAL LIABILITIES</b>		<b>2,481,995</b>	<b>2,212,234</b>
<b>NET ASSETS</b>		<b>2,408,528</b>	<b>1,105,691</b>
<b>EQUITY</b>			
Retained earnings		2,299,783	996,946
Reserve		108,745	108,745
<b>TOTAL EQUITY</b>		<b>2,408,528</b>	<b>1,105,691</b>

The accompanying notes form part of these financial statements.



## Financial report (continued)

### Domestic Violence Action Centre Inc.

ABN 91 593 855 217

### Statement of Changes in Equity

For the year ended 30 June 2024

	Retained Earnings	Assets Revaluation Reserve	Total
<b>Balance at 1 July 2022</b>	930,728	108,745	1,039,473
Surplus/(deficit) from operating activities	66,218	-	66,218
Incremental/(decremental) valuation of property	-	-	-
<b>Balance at 30 June 2023</b>	996,946	108,745	1,105,691
Surplus/(deficit) from operating activities	1,302,837	-	1,302,837
Incremental/(decremental) valuation of property	-	-	-
<b>Balance at 30 June 2024</b>	<u>2,299,783</u>	<u>108,745</u>	<u>2,408,528</u>

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**Domestic Violence Action Centre Inc.**

ABN 91 593 855 217

**Statement of Cash Flows**For the year ended 30 June 2024

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	Note	2024 \$	2023 \$
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>			
Receipts from operations		10,758,007	9,475,268
Payments to suppliers and employees		(8,907,576)	(8,251,077)
Interest received		22,335	1,740
interest paid		(15,811)	(18,441)
Net cash generated from / (used in) operating activities	12(b)	<u>1,856,955</u>	<u>1,207,490</u>
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>			
Proceeds from sale of property, plant and equipment		-	-
Payment for property, plant and equipment		(1,180,145)	(252,777)
Payment for investments		-	-
Net cash generated from / (used in) investing activities		<u>(1,180,145)</u>	<u>(252,777)</u>
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>			
Proceeds from borrowings		-	-
Repayments of borrowings		(165,504)	(151,609)
Net cash generated from / (used in) investing activities		<u>(165,504)</u>	<u>(151,609)</u>
Net increase/(decrease) in cash held		511,306	803,104
Cash at the beginning of the financial year		<u>2,005,893</u>	<u>1,202,789</u>
<b>Cash at the end of the financial year</b>	12(a)	<u><b>2,517,199</b></u>	<u><b>2,005,893</b></u>

# Financial report (continued)

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**Domestic Violence Action Centre Inc.**

ABN 91 593 855 217

**Notes to the Financial Statements**

For the year ended 30 June 2024

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**NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES**

The financial statements are for Domestic Violence Action Centre Inc. as an individual entity, incorporated and domiciled in Australia. Domestic Violence Action Centre Inc. is an incorporated association and a registered charity with the Australian Charities and Not-for-profits Commission.

**Basis of preparation**

The financial statements are general purpose financial statements that have been prepared in accordance with Australian Accounting Standards – Simplified Disclosures of the Australian Accounting Standards Board (AASB) and the Associations Incorporation Act 1981. The association is a not-for-profit entity for financial reporting purposes under Australian Accounting Standards.

Australian Accounting Standards set out accounting policies that the AASB has concluded would result in financial statements containing relevant and reliable information about transactions, events and conditions. Material accounting policies adopted in the preparation of the financial statements are presented below and have been consistently applied unless stated otherwise.

The financial statements, except for the cash flow information, 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. The amounts presented in the financial statements have been rounded to the nearest dollar.

**Accounting policies****a) Income tax**

Domestic Violence Action Centre Inc. is a not-for-profit organisation as defined under the Commonwealth's Income Tax Assessment Act 1997 and accordingly they are income tax exempt.

**b) Property, plant and equipment**

Each class of property, plant and equipment is carried at cost or fair value less, where applicable, any accumulated depreciation and impairment losses.

**Property**

Freehold land and buildings are presented at their fair value (being the amount for which an asset could be exchanged between knowledgeable willing parties in an arm's length transaction), based on periodic valuations by external independent valuers or committee assessments.

**Plant and equipment**

Plant and equipment including computer programs are measured on the cost basis less depreciation and impairment losses.

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



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**Domestic Violence Action Centre Inc.**

ABN 91 593 855 217

**Notes to the Financial Statements**For the year ended 30 June 2024

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The cost of fixed assets constructed within the association includes the cost of materials, direct labour, borrowing costs and an appropriate proportion of fixed and variable overheads.

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the association and the cost of the item can be measured reliably. All other repairs and maintenance are charged to the income statement during the financial period in which they are incurred.

Increases in the carrying amount arising on revaluation of land and buildings are credited to a revaluation reserve in equity. Decreases that offset previous increases of the same asset are charged against fair value reserves directly in equity; all other decreases are charged to the income statement. Each year the difference between depreciation based on the revalued carrying amount of the asset charged to the income statement and depreciation based on the asset's original cost is transferred from the revaluation reserve to retained earnings.

Depreciation

The depreciable amount of all fixed assets including building and capitalised lease assets, but excluding freehold land, is depreciated on the basis presented below and over their useful lives to the association commencing from the time the asset is held ready for use. Leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

The depreciation rates used for each class of depreciable assets are:

<u>Class of Fixed Asset</u>	<u>Depreciation Rate</u>	<u>Depreciation Method</u>
Buildings	2.5%	Straight line
Leasehold improvement	50%	Straight line
Plant and equipment	40%	Diminishing value
Motor vehicle	25%	Diminishing value

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at each balance sheet date. An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains or losses are included in the income statement. When revalued assets are sold, amounts included in the revaluation reserve relating to that asset are transferred to retained earnings.

## c) Financial instruments

Initial recognition and measurement

Financial assets and financial liabilities are recognised when the entity becomes a party to the contractual provisions to the instrument. For financial assets, this is equivalent to the date that the association commits itself to either purchase or sell the asset (ie trade date accounting is adopted). Financial instruments are initially measured at fair value plus transactions costs except where the instrument is classified 'at fair value through profit or loss' in which case transaction costs are expensed to profit or loss immediately.

Classification and subsequent measurement

Financial instruments are subsequently measured at either fair value, amortised cost using the effective interest rate method or cost. Fair value represents the amount for which an asset could be exchanged or a liability settled, between knowledgeable, willing parties. Where available, quoted prices in an active market are used to determine fair value. In other circumstances, valuation techniques are adopted.

## Financial report (continued)

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### Domestic Violence Action Centre Inc.

ABN 91 593 855 217

### Notes to the Financial Statements

For the year ended 30 June 2024

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#### (v) Financial liabilities

Non-derivative financial liabilities (excluding financial guarantees) are subsequently measured at amortised cost.

#### Fair Value

Fair value is determined based on current bid prices for all quoted investments. Valuation techniques are applied to determine the fair value for all unlisted securities, including recent arm's length transactions, reference to similar instruments and option pricing models.

#### Impairment

At the end of each reporting period, the entity assesses whether there is objective evidence that a financial instrument has been impaired. In the case of available-for-sale financial instruments, a prolonged decline in the value of the instrument is considered to determine whether an impairment has arisen. Impairment losses are recognised in the statement of comprehensive income.

#### Derecognition

Financial assets are derecognised where the contractual rights to receipt of cash flows expires or the asset is transferred to another party whereby the entity no longer has any significant continuing involvement in the risks and benefits associated with the asset. Financial liabilities are derecognised where the related obligations are either discharged, cancelled or expired. The difference between the carrying value of the financial liability, which is extinguished or transferred to another party and the fair value of consideration paid, including the transfer of non-cash assets or liabilities assumed, is recognised in profit or loss.

#### d) 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 statement of comprehensive income.

Where the future economic benefits of the asset are not primarily dependent upon the asset's ability to generate net cash inflows and when the entity would, if deprived of the asset, replace its remaining future economic benefits, value in use is determined as the depreciated replacement cost of an asset.

Where it is not possible to estimate the recoverable amount of an assets class, the entity estimates the recoverable amount of the cash-generating unit to which the class of assets belong. Where an impairment loss on a revalued asset is identified, this is debited against the revaluation surplus in respect of the same class of asset to the extent that the impairment loss does not exceed the amount in the revaluation surplus for that same class of asset.

#### e) Employee benefits

##### **Short-term employee benefits**

Provision is made for the association's obligation for short-term employee benefits. Short-term employee benefits are benefits (other than termination benefits) that are expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees

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**Domestic Violence Action Centre Inc.**

ABN 91 593 855 217

**Notes to the Financial Statements**

For the year ended 30 June 2024

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Amortised cost is calculated as:

- i. the amount at which the financial asset or financial liability is measured at initial recognition;
- ii. less principal repayments;
- iii. plus or minus the cumulative amortisation of the difference, if any, between the amount initially recognised and the maturity amount calculated using the effective interest method; and
- iv. less any reduction for impairment.

The effective interest method is used to allocate interest income or interest expense over the relevant period and is equivalent to the rate that exactly discounts estimated future cash payments or receipts (including fees, transaction costs and other premiums or discounts) through the expected life (or when this cannot be reliably predicted, the contractual term) of the financial instrument to the net carrying amount of the financial asset or financial liability. Revisions to expected future net cash flows will necessitate an adjustment to the carrying value with a consequential recognition of an income or expense in profit or loss.

(i) Financial assets at fair value through profit or loss

Financial assets are classified at 'fair value through profit or loss' when they are held for trading for the purpose of short-term profit taking, or where they are derivatives not held for hedging purposes, or when they are designated as such to avoid an accounting mismatch or to enable performance evaluation where a group of financial assets is managed by key management personnel on a fair value basis in accordance with a documented risk management or investment strategy. Such assets are subsequently measured at fair value with changes in carrying value being included in profit or loss.

(ii) Loans and receivables

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market and are subsequently measured at amortised cost.

Loans and receivables are included in current assets, except for those which are not expected to mature within 12 months after the end of the reporting period, which will be classified as non-current assets.

(iii) Held-to-maturity investments

Held-to-maturity investments are non-derivative financial assets that have fixed maturities and fixed or determinable payments, and it is the entity's intention to hold these investments to maturity. They are subsequently measured at amortised cost.

Held-to-maturity investments are included in non-current assets, except for those which are expected to mature within 12 months after the end of the reporting period.

If during the period the association sold or reclassified more than an insignificant amount of the held-to-maturity investments before maturity, the entire held-to-maturity investment would be tainted and reclassified as available-for-sale.

(iv) Available-for-sale financial assets

Available-for-sale financial assets are non-derivative financial assets that are either not capable of being classified into other categories of financial assets due to their nature, or they are designated as such by management. They comprise investments in the equity of other entities where there is neither a fixed maturity nor fixed or determinable payments.

Available-for-sale financial assets are included in non-current assets, except for those which are expected to be disposed of within 12 months after the end of the reporting period.



## Financial report (continued)

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### Domestic Violence Action Centre Inc.

ABN 91 593 855 217

### Notes to the Financial Statements

For the year ended 30 June 2024

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render the related service, including wages, salaries and annual leave. Short-term employee benefits are measured at the (undiscounted) amounts expected to be paid when the obligation is settled.

The association's obligations for short-term employee benefits such as wages, salaries and sick leave are recognised as a part of current trade and other payables and provisions in the statement of financial position.

#### Other long-term employee benefits

Provision is made for employees' leave entitlements not expected to be settled wholly within 12 months after the end of the annual reporting period in which the employees render the related service. Other long-term employee benefits are measured at the present value of the expected future payments to be made to employees. Expected future payments incorporate anticipated future wage and salary levels, durations of service and employee departures, and are discounted at rates determined by reference to market yields at the end of the reporting period on government bonds that have maturity dates that approximate the terms of the obligations. Any remeasurements of obligations for other long-term employee benefits for changes in assumptions are recognised in profit or loss in the periods in which the changes occur.

The association's obligations for long-term employee benefits are presented as non-current provisions in its statement of financial position, except where the association does not have an unconditional right to defer settlement for at least 12 months after the reporting date, in which case the obligations are presented as current provisions.

#### f) 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.

#### g) Cash and cash equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within short-term borrowings in current liabilities on the balance sheet.

#### h) Revenue

Grant revenue is recognised in the statement of comprehensive income when the entity obtains control of the grant and it is probable that the economic benefits gained from the grant will flow to the entity and the amount of the grant can be measured reliably.

If conditions are attached to the grant which must be satisfied before it is eligible to receive the contribution, the recognition of the grant as revenue will be deferred until those conditions are satisfied.

When grant revenue is received whereby the entity incurs an obligation to deliver economic value directly back to the contributor, this is considered a reciprocal transaction and the grant revenue is recognised in the statement of financial position as a liability until the service has been delivered to the contributor, otherwise the grant is recognised as income on receipt.

Donations and bequests are recognised as revenue when received.

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

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**Domestic Violence Action Centre Inc.**

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**Notes to the Financial Statements**

For the year ended 30 June 2024

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right to receive a dividend has been established.

Revenue from the rendering of a service is recognised upon the delivery of the service to the customers.

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

i) Borrowing costs

Borrowing costs directly attributable to the acquisition, construction or production of assets that necessarily take a substantial period of time to prepare for their intended use or sale, are added to the cost of those assets, until such time as the assets are substantially ready for their intended use of sale.

All other borrowing costs are recognised in income in the period in which they are incurred.

j) Lease

For any new contracts entered into on or after 1 July 2019, the Centre considers whether a contract is, or contains a lease. A lease is defined as 'a contract, or part of a contract, that conveys the right to use an asset (the underlying asset) for a period of time in exchange for consideration'. To apply this definition the Centre assesses whether the contract meets three key evaluations which are whether:

- the contract contains an identified asset, which is either explicitly identified in the contract or implicitly specified by being identified at the time the asset is made available to the Centre
- the Centre has the right to obtain substantially all of the economic benefits from use of the identified asset throughout the period of use, considering its rights within the defined scope of the contract
- the Centre has the right to direct the use of the identified asset throughout the period of use.
- The Centre assess whether it has the right to direct 'how and for what purpose' the asset is used throughout the period of use.

**Measurement and recognition of leases as a lessee**

At lease commencement date, the Centre recognises a right-of-use asset and a lease liability on the balance sheet. The right-of-use asset is measured at cost, which is made up of the initial measurement of the lease liability, any initial direct costs incurred by the Centre, an estimate of any costs to dismantle and remove the asset at the end of the lease, and any lease payments made in advance of the lease commencement date (net of any incentives received).

The Centre amortises the right-of-use assets on a straight-line basis from the lease commencement date to the earlier of the end of the useful life of the right-of-use asset or the end of the lease term. The Centre also assesses the right-of-use asset for impairment when such indicators exist.

At the commencement date, the Centre measures the lease liability at the present value of the lease payments unpaid at that date, discounted using the interest rate implicit in the lease if that rate is readily available or the Centre's incremental borrowing rate.

Lease payments included in the measurement of the lease liability are made up of fixed payments (including in substance fixed), variable payments based on an index or rate, amounts expected to be payable under a residual value guarantee and payments arising from options reasonably

## Financial report (continued)

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### Domestic Violence Action Centre Inc.

ABN 91 593 855 217

### Notes to the Financial Statements

For the year ended 30 June 2024

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certain to be exercised.

Subsequent to initial measurement, the liability will be reduced for payments made and increased for interest. It is remeasured to reflect any reassessment or modification, or if there are changes in in-substance fixed payments.

When the lease liability is remeasured, the corresponding adjustment is reflected in the right-of-use asset, or profit and loss if the right-of-use asset is already reduced to zero.

#### Practical expedients – exempted leases

The Centre has elected to account for short-term leases and leases of low-value assets using the practical expedients. Instead of recognising a right-of-use asset and lease liability, the payments in relation to these are recognised as an expense in profit or loss on a straight-line basis over the lease term.

The weighted average incremental borrowing rate applied to lease liabilities recognised under AASB 16 was 6.27%. (2023:6.76%)

#### k) Goods and services tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office. 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 balance sheet are shown inclusive of GST.

Cash flows are presented in the cash flow statement on a gross basis, except for the GST component of investing and financing activities, which are disclosed as operating cash flows.

#### l) Comparative figures

When required by Accounting Standards, comparative figures have been adjusted to conform to changes in presentation for the current financial year.

When an entity applies an accounting policy retrospectively, makes a retrospective restatement or reclassifies items in its financial statements, a statement of financial position as at the beginning of the earliest comparative period must be disclosed.

#### m) Critical accounting estimates and judgements

The management committee evaluate estimates and judgments incorporated into the financial report based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the association.

#### n) Economic dependence

Domestic Violence Action Centre Inc. is dependent on Queensland Government's Department of Child Safety, Youth and Women (the Department) for the majority of its funding used to operate the business. At the date of this report the management committee has no reason to believe the Department will not continue to support Domestic Violence Action Centre Inc.



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**Domestic Violence Action Centre Inc.**

ABN 91 593 855 217

**Notes to the Financial Statements**

For the year ended 30 June 2024

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o) Fair value of assets and liabilities

The Committee measures some of its assets and liabilities at fair value on either a recurring or non-recurring basis, depending on the requirements of the applicable Accounting Standard.

“Fair value” is the price the Committee would receive to sell an asset or would have to pay to transfer a liability in an orderly (ie unforced) transaction between independent, knowledgeable and willing market participants at the measurement date.

As fair value is a market-based measure, the closest equivalent observable market pricing information is used to determine fair value. Adjustments to market values may be made having regard to the characteristics of the specific asset or liability. The fair values of assets and liabilities that are not traded in an active market are determined using one or more valuation techniques. These valuation techniques maximise, to the extent possible, the use of observable market data.

To the extent possible, market information is extracted from the principal market for the asset or liability (ie the market with the greatest volume and level of activity for the asset or liability). In the absence of such a market, market information is extracted from the most advantageous market available to the entity at the end of the reporting period (ie the market that maximises the receipts from the sale of the asset or minimises the payments made to transfer the liability, after taking into account transaction costs and transport costs).

For non-financial assets, the fair value measurement also takes into account a market participant's ability to use the asset in its highest and best use or to sell it to another market participant that would use the asset in its highest and best use.

The fair value of liabilities and the entity's own equity instruments (if any) may be valued, where there is no observable market price in relation to the transfer of such financial instrument, by reference to observable market information where such instruments are held as assets. Where this information is not available, other valuation techniques are adopted and where significant, are detailed in the respective note to the financial statements.

p) New and amended accounting standards and policies adopted by the organisation

*AASB 2021-2: Amendments to Australian Accounting Standards – Disclosure of Accounting Policies and Definition of Accounting Estimates*

The Entity adopted AASB 2021-2 which amends AASB 7, AASB 101, AASB 108 and AASB 134 to require disclosure of ‘material accounting policy information’ rather than significant accounting policies’ in an entity's financial statements. It also updates AASB Practice Statement 2 to provide guidance on the application of the concept of materiality to accounting policy disclosures.

The adoption of the amendment did not have a material impact on the financial statements.

*AASB 2021-6: Amendments to Australian Accounting Standards – Disclosure of Accounting Policies: Tier 2 and Other Australian Accounting Standards*

AASB 2021-6 amends AASB 1049 and AASB 1060 to require disclosure of ‘material accounting policy information’ rather than ‘significant accounting policies’ in an entity's financial statements. It also amends AASB 1054 to reflect the updated terminology used in AASB 101 as a result of AASB 2021-2. The adoption of the amendment did not have a material impact on the financial statements.

## Financial report (continued)

### Domestic Violence Action Centre Inc.

ABN 91 593 855 217

#### Notes to the Financial Statements

For the year ended 30 June 2024

	2024 \$	2023 \$
<b>NOTE 2: AUDITOR REMUNERATION</b>		
Remuneration paid to the auditor for providing the following services:		
> auditing or reviewing the financial report	9,500	9,000
	<u>9,500</u>	<u>9,000</u>
<b>NOTE 3: CASH AND CASH EQUIVALENTS</b>		
Cash on hand	2,000	2,000
Cash at bank	2,515,199	2,003,893
	<u>2,517,199</u>	<u>2,005,893</u>
<b>NOTE 4: RECEIVABLES AND OTHER DEBTORS</b>		
<b>Current</b>		
Other receivables	7,772	7,849
Prepaid expenses	32,181	32,593
	<u>39,953</u>	<u>40,442</u>
<b>Non-current</b>		
Other receivables	23,185	23,185
	<u>23,185</u>	<u>23,185</u>
<b>NOTE 5: FINANCIAL ASSETS</b>		
<b>Non-current</b>		
Shares in Qld Credit Union	10	10
	<u>10</u>	<u>10</u>

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**Domestic Violence Action Centre Inc.**

ABN 91 593 855 217

**Notes to the Financial Statements**For the year ended 30 June 2024

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	2024 \$	2023 \$
<b>NOTE 6: PROPERTY, PLANT &amp; EQUIPMENT</b>		
<u>Land and buildings</u>		
Freehold land at fair value	630,000	430,000
Buildings at fair value	892,467	307,740
Accumulated depreciation	(39,349)	(22,039)
	<u>853,118</u>	<u>285,701</u>
Leasehold improvement at cost	303,183	163,550
Accumulated depreciation	(166,851)	(122,667)
	<u>136,332</u>	<u>40,883</u>
Total land and buildings	<u>1,619,450</u>	<u>756,584</u>
<u>Plant and equipment</u>		
Plant and equipment	810,557	632,611
Accumulated depreciation	(535,638)	(465,841)
	<u>274,919</u>	<u>166,770</u>
Computer software	40,561	40,561
Accumulated depreciation	(40,561)	(40,561)
	<u>-</u>	<u>-</u>
Motor vehicle at cost	286,150	208,311
Accumulated depreciation	(121,354)	(74,997)
	<u>164,796</u>	<u>133,314</u>
Total plant and equipment	<u>439,715</u>	<u>300,084</u>
Total property, plant and equipment	<u>2,059,165</u>	<u>1,056,668</u>

\*A mortgage is registered on the property to Bank Australia. For further details refer to Note 11.



## Financial report (continued)

### Domestic Violence Action Centre Inc.

ABN 91 593 855 217

### Notes to the Financial Statements

For the year ended 30 June 2024

#### Movements in carrying values

2024	Balance at beginning of the year	Additions/Revaluation	Disposal/Devaluation	Depreciation Expense	Carrying amount at year end
Land and buildings	756,584	924,360	-	(61,494)	1,619,450
Plant and equipment	166,770	177,946	-	(69,797)	274,919
Motor vehicle	133,314	77,839	-	(46,357)	164,796
Computer software	-	-	-	-	-
Total	1,056,668	1,180,145	-	(177,648)	2,059,165
2023	Balance at beginning of the year	Additions/Revaluation	Disposal/Revaluation	Depreciation Expense	Carrying amount at year end
Land and buildings	846,056	-	-	(89,472)	756,584
Plant and equipment	113,673	112,618	-	(59,521)	166,770
Motor vehicle	14,064	140,159	-	(20,909)	133,314
Computer software	1,148	-	-	(1,148)	-
Total	974,941	252,777	-	(171,050)	1,056,668

#### NOTE 7: RIGHT-OF-USE ASSETS

	2024 \$	2023 \$
Right-of-use assets at cost	439,943	384,624
Accumulated amortisation	(188,932)	(192,897)
	<u>251,011</u>	<u>191,727</u>

The right-of-use assets are recognised applying AASB 16 based on the lease arrangements of buildings and motor vehicles, the terms of which are disclosed in Note 9. The right-of-use assets, in accordance with the accounting policy of Note 1(j), are amortised using straight-line method over the terms of the lease arrangements.

#### Movements in carrying amounts

2024	Balance at beginning of the year	Additions	Disposal/Devaluation	Amortisation	Carrying amount at year end
Buildings	185,583	225,240	-	(160,285)	250,538
Motor vehicles	6,144	-	-	(5,671)	473
Total	191,727	225,240	-	(165,956)	251,011
2023	Balance at beginning of the year	Additions/Extensions	Disposal/Revaluation	Amortisation	Carrying amount at year end
Buildings	138,750	197,690	-	(150,857)	185,583
Motor vehicles	11,815	-	-	(5,671)	6,144
Total	150,565	197,690	-	(156,528)	191,727

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**Domestic Violence Action Centre Inc.**

ABN 91 593 855 217

**Notes to the Financial Statements**For the year ended 30 June 2024

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	2024 \$	2023 \$
<b>NOTE 8: TRADE AND OTHER PAYABLES</b>		
<b>Current</b>		
Sundry creditors	453,606	206,909
PAYG withholding liability	-	96,604
GST liability	172,643	132,298
MasterCard	-	12,649
Income in advance	1,014,490	524,892
	<u>1,640,739</u>	<u>973,352</u>
<b>Non-current</b>		
Social housing funds	-	500,000
	<u>-</u>	<u>500,000</u>

A donation of \$500,000 had been received during 2023 to enable the organisation to acquire a property asset that was to be controlled by the organisation and to be primarily used for its DV operations. The amount was presented as a non-current liability as at 30 June 2023 and was recognised in the profit or loss of the reporting period when the obligation of acquiring the property was satisfied during 2024 (Note 6).

**NOTE 9: LEASE LIABILITIES****Current**

Lease liabilities	181,709	126,438
	<u>181,709</u>	<u>126,438</u>

**Non-current**

Lease liabilities	75,219	70,754
	<u>75,219</u>	<u>70,754</u>

**Additional financial information in relation to leasing activities:****2023**

Lease	No of right-of-use assets leased (Note 7)	Term of lease (months)	Interest for the year ended 30 June 2023 \$	Cash outflow for the year ended 30 June 2023 \$
Buildings	3	24-36	18,038	164,000
Motor vehicles	1	36	403	6,051

**2024**

Lease	No of right-of-use assets leased (Note 7)	Term of lease (months)	Interest for the year ended 30 June 2024 \$	Cash outflow for the year ended 30 June 2024 \$
Buildings	4	24-48	15,598	175,264
Motor vehicles	1	36	213	6,051

## Financial report (continued)

### Domestic Violence Action Centre Inc.

ABN 91 593 855 217

#### Notes to the Financial Statements

For the year ended 30 June 2024

Rents of \$50,130(2023: \$73,573) in relation to short-term leases (excl. leases with a term of one month or less) were recognised as an expense in the Statement of Profit or Loss and Other Comprehensive Income for the year ended 30 June 2024.

#### Total future lease payments (excluding exempted leases) at the reporting date

	2024	2023
	\$	\$
No later than 1 year	198,133	137,158
Between 1 - 5 years	78,471	75,504
Greater than 5 years	-	-
	<u>276,604</u>	<u>212,662</u>

NOTE 10: PROVISIONS	2024	2023
	\$	\$
<b>Employee benefits</b>		
Balance at 1 July	541,690	542,711
Additional provisions raised during the year	42,639	-
Amounts used	-	(1,021)
Balance at 30 June	<u>584,329</u>	<u>541,690</u>
<b>Analysis of provisions</b>		
Current	472,479	403,922
Non-current	111,849	137,768
	<u>584,328</u>	<u>541,690</u>

#### NOTE 11: OVERDRAFT ARRANGEMENT

<b>(i) Overdraft Arrangement with Bank</b>		
Credit limit	285,000	285,000
Amount utilised	-	-
Unused credit	<u>285,000</u>	<u>285,000</u>

The overdraft account with BankAustralia is secured by a first registered mortgage on the property in Note 6.



## Domestic Violence Action Centre Inc.

ABN 91 593 855 217

### Notes to the Financial Statements

For the year ended 30 June 2024

	2024 \$	2023 \$
<b>NOTE 12: CASH FLOW INFORMATION</b>		
(a) Reconciliation of cash		
Cash on hand	2,000	2,000
Cash at bank	2,515,199	2,003,893
	<u>2,517,199</u>	<u>2,005,893</u>
(b) Reconciliation of cash flow operations with surpluses after income tax		
Surplus after income tax	1,302,837	66,218
Non cash flows in profit from ordinary activities		
Depreciation	177,648	171,050
Amortisation	165,956	156,528
Movements in provisions	42,639	(1,021)
Changes in assets and liabilities		
(Increase)/decrease in trade and other receivables	489	(14,313)
Increase/(decrease) in trade and other payables	167,386	829,028
	<u>1,856,955</u>	<u>1,207,490</u>

### NOTE 13: FINANCIAL INSTRUMENTS

#### (a) Financial Instrument Composition

	Weighted Average Effective Interest Rate		Variable Interest Rate		Non Interest Bearing		Total	
	2024 %	2023 %	2024 \$	2023 \$	2024 \$	2023 \$	2024 \$	2023 \$
<b>Financial Assets</b>								
Cash on hand	0.00%	0.00%	-	-	2,000	2,000	2,000	2,000
Cash at bank	0.10%	0.10%	150	155	-	-	150	155
Cash at bank	1.20%	0.20%	1,739,528	1,004,971	-	-	1,739,528	1,004,971
Cash at bank	0.10%	0.10%	775,521	998,767	-	-	775,521	998,767
Trade and other receivable	0.00%	0.00%	-	-	7,772	7,849	7,772	7,849
<b>Total financial assets</b>			<u>2,515,199</u>	<u>2,003,893</u>	<u>9,772</u>	<u>7,849</u>	<u>2,524,971</u>	<u>2,013,742</u>
<b>Financial Liabilities</b>								
Trade and other payables	0.00%	0.00%	-	-	453,606	206,909	453,606	206,909
<b>Total financial liabilities</b>			<u>-</u>	<u>-</u>	<u>453,606</u>	<u>206,909</u>	<u>453,606</u>	<u>206,909</u>

## Financial report (continued)

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### Domestic Violence Action Centre Inc.

ABN 91 593 855 217

### Notes to the Financial Statements

For the year ended 30 June 2024

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**(b) Financial Risk Management**

Financial instruments consist largely of deposits with financial institutions. The risk in these investments is considered very low.

The maximum exposure to credit risk, excluding the value of any collateral or other security, at balance date to recognised financial assets is the carrying amount, net of any provisions for doubtful debts, as disclosed in the balance sheet and notes to the financial statements.

The association does not have any material credit risk exposure to any single debtor or group of debtors under financial instruments entered into by the association.

**(c) Net Fair Values**

The net fair values for financial assets and liabilities approximate their carrying value. No financial assets and financial liabilities are readily traded on organised markets in a standardised form other than listed investments.

The aggregate net fair values and carrying amounts of financial assets and financial liabilities are disclosed in the balance sheet and the notes to and forming part of the accounts.

**(d) Sensitivity Analysis**

A sensitivity analysis has been prepared in relation to the association's exposure to interest rate risk at balance date. This sensitivity analysis demonstrates the effect on current year results and equity which could change in this risk.

At 30 June 2024, the effect on profit and equity as a result of changes in the interest rate, with all other variables remaining constant would be as follows:

	2024	2023
	\$	\$
	Change in profit	Change in equity
• increase in interest rate by 2%	50,304	40,078
• decrease in interest rate by 2%	(50,304)	(40,078)
• increase in interest rate by 2%	50,304	40,078
• decrease in interest rate by 2%	(50,304)	(40,078)

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**Domestic Violence Action Centre Inc.**

ABN 91 593 855 217

**Notes to the Financial Statements**For the year ended 30 June 2024

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**NOTE 14: FAIR VALUE MEASUREMENT**

The Committee has the following assets, as set out in the table below, that are measured at fair value on a non-recurring basis after initial recognition.

Non - recurring fair value measurements	Note	2023	2023
		\$	\$
Non-financial assets			
Property – freehold land and buildings	6	1,483,118	715,701
Total non- financial assets recognised at fair value		<u>1,483,118</u>	<u>715,701</u>

The management committee has assessed the value of the property as at 30 June 2024 based on an independent valuation conducted in 2023 as well as other current market information and resolved that the carrying amount of \$1,483,118 (2023: \$715,701) for the property including land and buildings reflects the fair value at the reporting date.

The Committee does not measure any liability at fair value either on a recurring or non-recurring basis after initial recognition.

**NOTE 15: CONTINGENT LIABILITIES AND ASSETS**

There have been no contingent liabilities and/or assets against the association that have not been disclosed elsewhere throughout this report. The association is not currently being sued or suing in its own right nor is it aware of any intentions to do so.

**NOTE 16: EVENTS AFTER THE REPORTING PERIOD**

There have been no events subsequent to balance date that would materially influence the financial position, performance or stability of the association.

**NOTE 17: ASSOCIATION DETAILS**

The registered office and the principal place of business of the entity are not disclosed due to safety concerns for the customers who visit the office of the entity.

## Financial report (continued)

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**Domestic Violence Action Centre Inc.**

ABN 91 593 855 217

**Declaration by the Management Committee**

For the year ended 30 June 2024

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The management committee of Domestic Violence Action Centre Inc. declare that:

1. The financial statements including the Statement of Profit and Loss or Other Comprehensive Income, Statement of Financial Position, Statement of Changes in Equity, Statement of Cash Flow and the Notes to the Financial Statements, are in accordance with the Associations Incorporation Act 1981 (Qld):
  - a. comply with Australian Accounting Standards – Simplified Disclosures applicable to the entity and the Associations Incorporations Regulation 1999 (Qld); and
  - b. give a true and fair view of the financial position as at 30 June 2024 and performance for the year ended on that date of the association;
2. In the management committees' opinion there are reasonable grounds to believe that the Domestic Violence Action Centre Inc. will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the management committee.



Laura Marschke  
Chairperson

Dated: 23 October 2024



Mainaaz Oakley  
Treasurer











The Domestic Violence Action Centre provides free and confidential services for people who are experiencing, have experienced, or who use violence in their relationships.

When you speak to us, we will  
**RESPECT** you, **BELIEVE** you, and help  
you to feel **COMFORTABLE**.

**General enquiries:**

Ipswich 07 3816 2919

Toowoomba 07 4566 2630

**Support Services:**

Ipswich 07 3816 3000

Toowoomba 07 4642 1354

**In an emergency call 000**



We acknowledge and respect that we provide services across the lands and waters of the Bundjalung, Barranggam, Jarowair, Jagera, Ugarapul, and Yuggera Peoples. DVAC is an inclusive service to all eligible members of the community experiencing domestic, family and/or sexual violence. People from all religions, ethnicities, LGBTQI, ages, and abilities are welcome.



[www.dvac.org.au](http://www.dvac.org.au)

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