



DIVRS

Darebin Information,
Volunteer & Resource Service

Annual Report

2017/2018



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About:

Darebin Information Volunteer Resource Service is a not-for-profit volunteer-driven organisation that delivers free services and programs for vulnerable populations in Darebin, reducing financial crisis, social isolation and barriers to accessing community information.



DIVRS, through a variety of services provides:

Resources and support to low income Darebin residents who suffer from financial stress of crisis. Our aim is to strengthen their financial independence and increase resilience.

Programs and services which advance the education and skills development of disadvantaged Darebin residents.

A volunteer service that promotes social inclusion and strong networks creating opportunities for participation in the City of Darebin.

Local capabilities and knowledge to address the disadvantage, promote resilience and contribute to the development of social policies and services that impact on the residents of our community.

Our values are the guiding principles for our daily interactions and implementation of strategy:

RESILIENCE

Our ability to bounce back, strengthening through growth and knowledge

FEARLESS

Being bold, unafraid to take risks, active and being courageous

COLLABORATIVE

Working together with all people and organisations to achieve shared goals

RESPECT

Recognising and valuing each other and the contributions everyone makes

SOCIAL EQUITY

Distribution of resources based on need



Chairperson Review:

It is with great pleasure that I present this year's Annual Report to our members on behalf of the DIVRS Committee of Management.

It really has been an amazing year. Our new Executive Officer, Frances Trimboli, started here in September 2017 and has really set a cracking pace building our presence in Darebin and helping DIVRS become even more greatly respected and relevant as we serve the most disadvantaged citizens in our community. Through Frances's careful work and advocacy we have already taken our services to another level through new partnerships and improved funding. A good example of this is our partnership with La Trobe University, which provides nursing students the opportunity to develop their skills in a community setting, providing basic health assessments and health advice to those seeking emergency relief.

I would really like to thank the Committee of Management for its hard work during the year. A huge thanks to Vice President Joy Banerji who stepped in so ably during my frequent absences for family reasons during the first half of the year, to Secretary Andrew Thackrah and former Treasurer Cleo Chadwick who stepped down in May. Many thanks also to our other committee members, Liz Billings, Simone Condon, Judy Lazarus and Anna Morgan, who have all made a great contribution to COM discussions and decision making bringing to bear their vast experience in the community sector. A very special welcome to our new Treasurer Terry Zhu. Terry brings great skill in financial analysis and reporting to the role so we feel confident that he will help DIVRS stay on a sound financial footing.

I would like to thank all of our partners and funders for their generous support during the year, the Darebin City Council, Good Shepherd Microfinance, Vic Roads, Latrobe University and CisVic. We give special thanks to the Darebin City Council for recognising the greater needs of our community by acknowledging our strong case for additional funding this year as well as its support for us to buy a delivery van. We also thank Ged Kearney MP for her support in finding us funding for this important purchase.

Above all though, a huge thanks to the most important people of all at DIVRS, our staff and dedicated volunteers. You all give so generously of your skill, time and energy to help DIVRS support our community. For that we remain ever grateful.

Finally I would like to announce that I am stepping down as Chair and as a member of the DIVRS COM. It has been a great honour to serve in this role and also as a member of the COM. I see our organisation strengthening its role in our local community and I feel confident that the new COM with those who are continuing on and with those who are just coming on board will ensure that DIVRS will continue to strengthen its mission in our community.

I thank you all and wish you the very best for the future.

David Redfearn OAM.
Chair.



Treasurer's Review:

We are pleased to report that the auditors, JP Hardwick and Associates, found no matters to report during 2107-18 and their statement is attached. We thank them for their report.

We ended the year with an operating loss of \$4,269 and an overall loss of \$14,849 after taking into account an extraordinary expense. We were able to make some savings through the year as well as bring in some new sources of revenue to minimise our loss and we have set a budget for 2018-19 based on confirmed sources of funding with a projected break even rather than an aspirational budget. Setting this budgetary target was made much easier by additional funding from the Darebin City Council and the confirmation of our partnership with La Trobe University.

DIVRS will actively seek other sources of revenue during 2018-19 in line with its strategic priorities and adjust the budget accordingly. We will also continue to maintain rigorous oversight of our budgetary situation at all times.

I would like to thank my predecessor Cleo Chadwick for her hard work and commitment and welcome on board our new Treasurer, Terry Zhu, who brings good skills in financial analysis and reporting to the role. I would also like to thank Simone Condon and Anna Morgan who sat on the Finance Sub Committee and ensured that it provided sound advice and analysis to the COM. A big thanks as well to our Executive Office, Frances Trimboli, and our bookkeeper, Evan Butterworth, for their timely analysis and reporting during the year, something which made our role as committee members that much easier and also for rising to a number of challenges to ensure that DIVRS stayed on a sound financial footing.

David Redfearn OAM.
Acting Treasurer.



Executive Officer's review:

This year has been one of consolidation and change at DIVRS. I commenced as new Executive officer late September and consulted the community, service providers, volunteers and funders to understand the emerging issues and needs of our community. I reviewed programs and resources to develop opportunities to increase service provision through operation and program redesign to address the issue of urban poverty in Darebin.

In January 2018 I implemented changes to our service that would enable DIVRS to provide more food for more people.

The highlights:

- We provided 13,500 hours of support to Darebin Residents that is the equivalent of \$364,500. Worker resource
- We doubled the quantity of fresh food for distribution
- We increased the number of food parcels by 400%
- We redeveloped our warehouse to provide a safe and accessible space to store larger quantities of food to meet the weekly needs of residents
- We recruited 36 new volunteers to our team
- We increased our student placement programs to support students from a range of tertiary education providers and disciplines.
- We received enhanced funding to support youth at risk achieve their provisional licence
- We redeveloped our social enterprise to target schools and early childhood centres as an education and fundraising opportunity.
- We partnered with 4 local services to provide outreach Health Checks to local residents through our partnership with La Trobe Universities School of Nursing.

It has been a busy and rewarding year redeveloping our service to support the needs of the Darebin residents. While much work has been done at DIVRS we need to continue our efforts to increase our resources and service to support Darebin residents that are experiencing poverty. None of this would be possible without the support of the dedicated volunteers that offer their time day after day. They have worked hard to meet the increase in need to support our vision to provide more food for more people.

I would like to thank the committee of management, particularly our Chair David Redfearn as he steps down from serving the committee over a number of years, Rosie Finn Program Leader of L2P, Martin O' Callaghan Program Leader of Urban Food, all of our fantastic volunteers and our partner agencies for all of your support. I look forward to working together to face the challenges and opportunities in the year ahead.

Frances Trimboli
Executive officer



The Team:

Albina Dal Santo	Geoff Toll	Ken Scott	Rebecca May
Alex Thomas	Gwenda Prince	Khalid Abdelwahab	Rhonda Otto
Alex Ward	Heda Ruzic	Kieran Simpson	Rick Edwards
Alice Leather	Heidi Fisher	Kim Hatzi	Rob Mackay-Sim
Amalia Galletti	Helen Macpherson	Kim Lockie	Robert Morwood
Ann McDonald	Helen Michaelidis	Laura Smith	Roger Cripps
Annabelle Morgan	Holly King	Laurie Eaton	Ron Barbour
Anne Shellard	Ian Peters	Lina Shaaban	Rowan Williamson
Anne Stevens	Isabelle Chabaud	Lorraine McCallum	Roy Burns
Annie Bolitho	James Nixon	Lucinda Walravens	Ruben Stoney
Ben Tan	Jane Caruana	Malcolm Rust	Sakib Kazi
Bethel Caple	Jane Foy	Manuel Goncalves	Sally Radcliffe
Bianca Lyndon	Jeffrey Wang	Marie-Louise Drew	Sam Arter
Bojana Stankovic	Jenny Coburn	Maxienne Tritton-Young	Sam Ferraro
Brian Johnson	Jennifer Woodgate	Merrin Layden	Sarah Holloway
Calum Irvine	Jessica Ridout	Michael McCormick	Scott Thomson
Caroline Clark	Jo Bolton	Michael Nowara	Simon Jane
Caroline Morrison	John Coppola	Michele Fatone	Shanice Vilone
Caroline Tan	John Hillier	Moma El Obeidi	Sophie Pappas
Cathy Arter	Jane Foy	Nithya Balachandran	Sue Pinchbeck
Celia McGregor	Jeffrey Wang	Norbert Schaber	Susan Cudmore
Cheryl Davies	Jenny Coburn	Pat Falco	Terry Daly
Christine Banks	John Coppola	Paul Daly	Terry Downes
Christy Clarke	John Hillier	Paul Mitchell	Tim Kelsey
Colette Leber	Joy Banjeri	Paul West	Than Huynh
David Arche	Julie –Anne O’Brien	Peter Gunn	Theresa Walsh
David Methven	Justine McDonough	Peter Hall	Thomas Hannon
Dawn Lowery	Justine O’Neill	Phil Smalley	Thomas Olejniczak
Eleanor Venables	Kara Day	Philip Bouchier	Tracey Burrows
Emily Wu	Karen O’Rourke	Philip Mitchell	Vickie Turner
Fleur Blum	Kate Burns	Pratima Sharma	Violet Murphy
Gail Breckon	Kathleen Phillips	Priyantha Wirasekara	Yanina Gonzales
Gerald Grigg	Kathryn Bolger	Rachel Carlisle	

Committee of Management:

Chairperson: David Redfearn

Secretary: Andrew Thackrah

Treasurer: Cleo Chadwick,
David Redfern (Acting Treasurer)

Finance Sub-Committee:

- David Redfearn - Simone Condor
- Victor Sekulov - Anabelle Morgan
- Cleo Chadwick - Judy Lazarus

Staff:

Executive Officer: Frances Trimboli

L2P Programme Leader: Rosie Finn

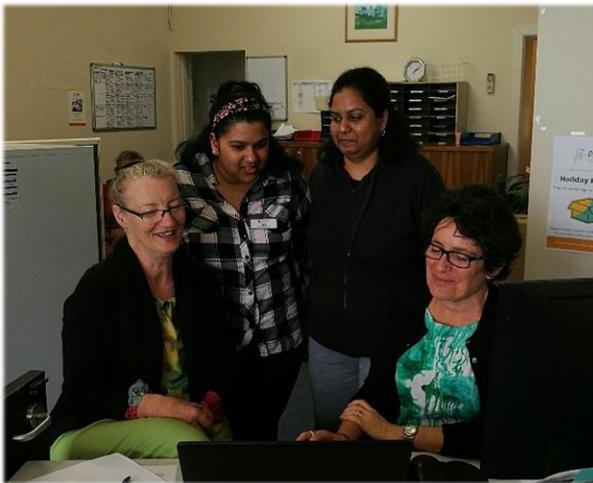
Urban Food Programme Leader: Martin O’Callaghan

Urban Food Program Admin: Merrin Layden



Our Volunteers

Volunteers are an integral part of DIVRS and alone provide the over **13,500** hours of service to Darebin's most vulnerable residents. This is equivalent to a **\$364,500** of worker resource.



DIVRS recruited
36
New volunteers
over
2017/2018

"Volunteering at DIVRS is an exhilarating experience because I have the opportunity to connect with my community. Also, DIVRS has become a second home where my colleagues are more like family who support and encourage me. I will always be grateful for the time I spend here"

Nithya, Receptionist and Administrator

In 2017-2018, DIVRS supported Student placement studying:

- Masters of Social Work at RMIT and La Trobe University.
- Nursing at La Trobe University.
- Community Services at Melbourne Polytechnic.



"I have really enjoyed my experience at DIVRS. Thank you for having me! It definitely has been eye opening and I'm so glad I got the opportunity to be apart of it all"

*Taylor,
La Trobe University nursing Student*



Emergency Relief

In December 2017 DIVRS undertook a review of the emergency relief program. Through consultation with the community, volunteers and program workers it was determined that DIVRS required an increase in food resources to respond to growing food insecurity.

From 2018 we ceased food vouchers and increased the amount of food parcels from 6 to **up to 50 per day**. We also increased the access of parcels, allowing clients to access our pantry **once a week** as opposed to every three weeks.

Working in partnership with Foodbank, Second Bite, Bakers Delight and our local Urban fruit squad households, emergency relief provision at DIVRS has been increased to provide vulnerable people of Darebin fresh fruit, vegetables and bread **three times** a week.



Amount of foods parcels distributed per month:

Fresh fruit distribution has increased by

400%
increase in
grocery parcels

100%





2016/2017

VS

2017/2018

\$ 96,971

**DIRECT
ASSISTANCE**

\$121,120

\$ 43,316

**FOOD
PARCELS**

\$79,553

\$ 26,550

**FOOD
VOUCHERS**

\$ 13,585

(Over 12 month period)

(Over six month period)

\$ 23,583

**UTILITY
BILLS**

\$25,529

\$ 13,848

**TELSTRA
VOUCHERS**

\$14,237

TAX HELP APPOINTMENTS MADE IN 2017/2018: 90



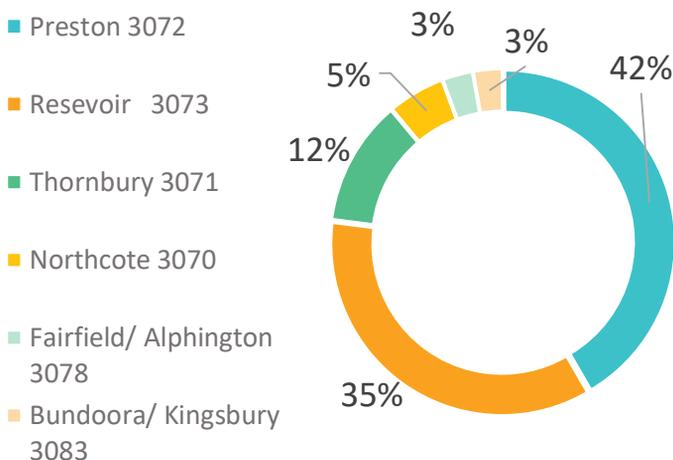
Our Community:

Within this period we have assisted a total of **848** clients **416** were new during this period. The total number of emergency relief visits within period is **3292**

Of our 848 clients:

11%

stated that they were homeless.



54% are between the ages of 40 – 64

93% received their main source of income from government payments and pensions

9.5% identified as Indigenous of Torres Strait islander

44% identified having a disability

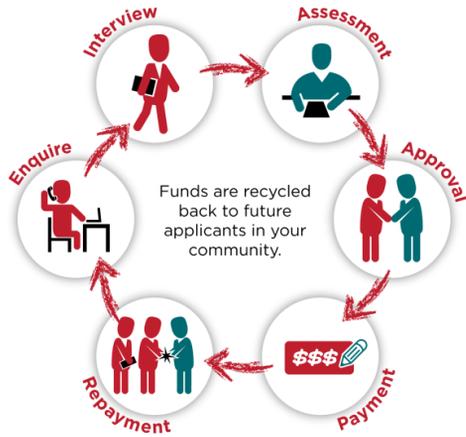
25% of client's identified that they spoke a language other than English



“Lady at front counter was kind enough to make tea. They served everyone despite large number. I only came in for veg and fruit”



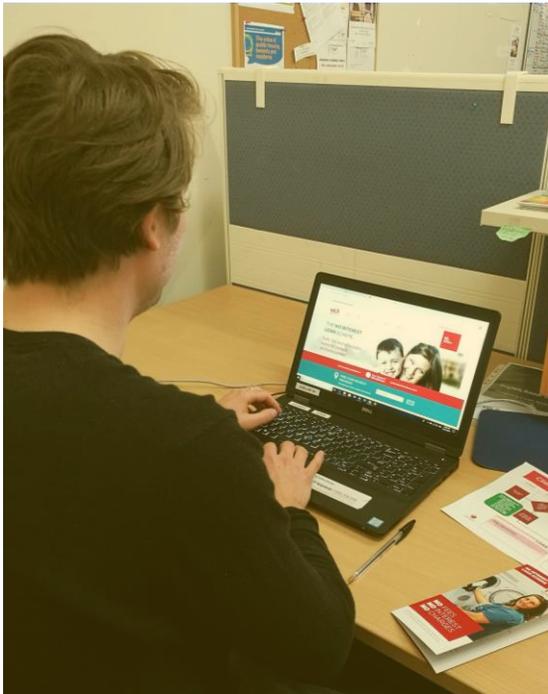
No Interest Loan Scheme (NILS)



DIVRS supported the implementation of the MY NILS online portal to provide more continuity and efficiencies in loan applications. We are training more volunteers to provide NILS loans as an outreach service through other emergency network services.

In this period DIVRS managed **over 210 enquiries**. The clients were informed about Nils' circular community credit and how to obtain and prepare the required documents. This has contributed to greater financial independence for community members.

35 clients successfully obtained a Nils Loan in 2017/2018



"Big thank-you to John as having a dryer is one less problem and helps with my heart problem"

"It really makes a difference....I really appreciate what DIVRS do for me"

Long-term client of DIVRS applying for third NILS loan.



Learn to Drive



Darebin L2P has just had another highly successful year, teaching **93 disadvantaged young people** to drive. L2P receives funding from the Transport Accident Commission (TAC), via VicRoads, and is dependent on meeting these high targets on a quarterly basis. In the past financial year, the program met or exceeded target every quarter.

65% of learners are from a refugee or immigrant background, and some are unaccompanied minors

10% of learners are involved with Juvenile Justice.

8% of learners are involved with pre-apprenticeship training.

10% were young carers.

7% are from Aboriginal/Torres Straight Back Grounds.



48

Licences achieved

Of the 48, **three** were young people with **varying disabilities**. This took extra patience, effort, skill, and understanding from their Mentors. It is a tremendous achievement for both the learners and the Mentors, and we are very proud of them.

Our **first Juvenile Justice learner** from the Enhanced Program **gained her licence in June 2018**. This was her first significant milestone, and she is now enrolled and completing a TAFE course. We are thrilled with her progress, and are proud of the example she has set.



“While we have enjoyed a year of exceeding benchmarks at Darebin L2P, we realise we could not have achieved any of these without the support of our volunteer Mentor drivers. The impact you have made on the lives of young people is astonishing, and we are deeply grateful for your efforts. Collectively, you have given over 4000 hours of time, but more than that, you have given opportunities and independence to young people who need them the most.”

Rosie, L2P Program Leader

Volunteer Mentor Recruitment and Training:

In the past financial year, Darebin L2P delivered presentations to three local Universities of the Third Age (U3As); the Preston Rotary Club; Pascoe Vale Rotary Club; Northcote Lions Club; Northcote Police Station; Preston Police Station; and University Hill Retirement Village, resulting in the recruitment several volunteer Mentors.

A partnership has been established with **Preston-Reservoir Adult Community Education (PRACE)** to engage young learner drivers in L2P. We have recruited and trained PRACE’s community worker, with the aim for him to be the Mentor to five current PRACE students. To facilitate this, the L2P car is stationed at PRACE and the Mentor takes the car out for the afternoon and drives consecutively with the learners. This makes for efficient use of the L2P car, and bolsters our relationship with PRACE.

Following the success of this strategy with PRACE, we look to establish future partnerships such as this with **Young Carers Link North**. We have recruited a worker from Young Carers Link North, and pending their successful completion of VicRoads Mentor training, we aim to further our partnerships over the next year.



“Mentoring with L2P is a wonderful experience the young people are from many different backgrounds and some have had very difficult lives so far. It has been great to spend so much time with them and see them grow into confident drivers. I love making a difference in a young person’s life. For me it’s giving back to the community and making our roads a safer place, that makes me feel worthwhile smile every day”.

Roger 71, Mentor



Urban Food :

There have been big exciting changes in the garden this year with the construction of **3 new garden beds** as well as the the instillation of our growing tunnel and the renovation of the nursery .This has all been made possible with a grant from the Lord Mayor Foundation to establish our Social Enterprise and the timely recruitment and training of a fantastic team of new volunteers along with our existing Urban Food volunteers. This has **increased our capacity to grown fresh greens and vegetables for our Emergency Relief** and provided opportunities for volunteers to develop their horticultural skills.

With the generous support of Darebin Council we have been able to extend our seedling growing two fold to include local schools to provide them with edible seedlings for their own kitchen gardens and the opportunity to purchase our seedlings for fundraising drives. It doesn't stop their either. With all these expansions we have introduced a new arm to Urban Food to include **Veg Squad**. We are now offering seedlings to Darebin households for their own use and the opportunity to grow vegetables for our emergency relief thus reducing the incidences of food insecurity in our community .



From Little Things Big Things Grow



Urban food contributed **1,976 hours** of volunteer work to programs

Through DIVRS' own garden and volunteer engagement, Urban food grew **1,574 bunches of vegetables**, retailing at **\$5,708** in fresh food to its emergency relief clients.

The Darebin Fruit Squad **harvested 2,356 kg of fruit** from the Urban orchard which was distributed to emergency relief clients.



Urban food Participated and led:

- Two Back Yard Basics workshops for the community and a workshop for clients of MIND.
- Participated in two Food Forum Leaders workshops as part of Darebin Council's Urban Food Production Strategy
- Olive preserving workshop
- Legends of Darebin Cooking presentation for the Darebin Food and Wine Festival
- Pruning Workshop for East Reservoir Community Garden
- Six Fruit tree pruning and grafting workshop for Your Community Health's Community Garden
- Apple tree root stock supplied to Sprout Community Garden as part of MIND Australia's Health and Well Being Program.



Above: The Darebin Fruit Squad featured on the cover of Darebin Council's quarterly Sustainable Newsletter accompanied by an article.

The Urban Food Project and its Darebin Fruit Squad **was featured in ABC Gardening Australia's** TV segment promoting its work with residents and volunteers to address food insecurity in Darebin Council.

The Darebin Fruit Squad contributed to an article in **Nursery and Garden Industry Victoria magazine** written by Jane Edmondson from Gardening Australia about its activities.

The DFS volunteers were interviewed on **ABC radio** and were also mentioned in **The Age** regarding the Darebin Fruit Squads.



Darebin Fruit Squad awarded Honorable Mention as Finalists in Keep Victoria Beautiful Sustainable Cities Awards for its Mapping and Grafting the Urban Orchard.

**INDEPENDENT AUDITORS REPORT TO THE MEMBERS
OF DAREBIN INFORMATION, VOLUNTEER &
RESOURCE SERVICE INC.**

Scope:

We have audited the Financial Statements, being the Statement by Committee, Profit and Loss Account, Balance Sheet, Statement of Cash Flows and notes to and forming part of the financial statements for the year ended 30th June 2018. The Association's Committee is responsible for the financial statements. We have conducted an independent audit of these financial statements in order to express an opinion on them to the member of the Association.

Our audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance whether the financial statements are free of material misstatement. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial statements, and the evaluation of accounting policies and significant accounting estimates. These procedures included have been undertaken to form an opinion whether, in all material respects, the financial statements are presented fairly in accordance with Accounting Standards and other mandatory professional reporting requirements and statutory requirements so as to present a view which is consistent with our understanding of the Association and economic entity's financial position, the results of their operations and their cash flows.

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

Audit Opinion:

In our opinion, the Financial Statements of Darebin Information, Volunteer & Resource Service Inc. are properly drawn up:

- (a) so as to give a true and fair view of:
- (i) the state of affairs as at 30th June 2018, and the profit and cash flows for the year ended 30th June 2018; and
 - (ii) In accordance with the provisions of Associations Incorporation Reform Act 2012.
- (b) in accordance with applicable Accounting Standards and other mandatory professional reporting requirements.

Dated at Melbourne this 10th of August, 2018.



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Michael Adasko CPA

Registration No.1771942

ABR Partners

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Website: www.abrpartners.com.au

Darebin Information, Volunteers & Resource Service (DIVRS)

Income & Expenditure Statement for Year Ended 30 June 2018

	2018	2017
	\$	\$
Income		
Grants	214,228	223,007
Operating Income	220,923	241,062
Interest	325	405
Total Income	435,476	464,474
Expenditure		
Administration Expenses	557	356
Advertising & Fundraising	120	1,218
Audit & Legal Fees	0	4,712
Bank Fees	23	31
Bookkeeping Fees	6,000	5,850
Emergency Relief & Foodstore Expenses	57,346	59,058
Computer Expenses	10,291	9,538
Depreciation	3,019	3,040
Insurance	1,194	1,132
Light & Power	4,617	3,750
Membership & Subscriptions	887	243
Project Expenses	54,420	54,551
Printing & Stationary	3,774	4,042
Provision for Leave Entitlements	6,740	8,535
Repairs, Maintenance & Cleaning	10,788	5,554
Salaries	247,599	250,782
Staff Training / Workforce Development	1,605	2,388
Sundry Expenses	0	113
Superannuation	22,657	23,209
Telephone & Internet	5,129	5,350
Volunteer Expenses	498	4,973
Workcover	2,482	1,387
Total Expenditure	439,745	449,811
Net Operating Income (Loss) before extraordinary	-4,269	14,663
Extraordinary Expenses		
2017 Expense - Community Data	10,580	
Net Operating Income (Loss) after extraordinary	-14,849	14,663

Darebin Information, Volunteers & Resource Service (DIVRS)

Balance Sheet as at 30 June 2018

	2018	2017
	\$	\$
Current Assets		
Westpac Bank	56,687	75,393
Petty Cash	400	400
Prepayments	1,093	11,613
Accounts Receivable	0	28
	58,180	87,434
Non Current Assets		
Property, Plant & Equipment at cost	19,521	18,404
Less Provision for Depreciation	-14,882	-11,863
	4,639	6,541
Total Assets	62,819	93,975
Current Liabilities		
Trade & Other Creditors	7,255	16,194
Grants received in advance	0	0
Provision for employee entitlements	22,764	27,595
Superannuation Payable	197	1,811
ATO - BAS Liability	4,274	5,197
Total Liabilities	34,489	50,797
Net Assets	28,329	43,178
Represented by		
Members Equity		
Opening balance 1 July	43,178	28,515
Add / Less Current Year Net Operating Profit/ Loss	-14,849	14,663
Total Equity 30 June	28,329	43,178

Darebin Information, Volunteers & Resource Service (DIVRS)

Statement of Cashflows for Year Ended 30 June 2018

	2018	2017
	\$	\$
Cashflows from Operating Activities		
Operating Income Received	468,643	477,666
Payments for Running Costs & Maintenance	-486,233	-462,824
Net Cash Flow from Operating Activities	-17,590	14,842
Cash Flow from Investing Activities		
Purchase of Fixed Assets	1,116	1,926
Net Cash Flows for the Year	-18,706	12,916
Reconciliation of Net Cash Flows to Operating Surplus		
Operating Surplus (Deficit)	-14,849	14,663
Add Back Depreciation	3,019	3,040
Changes in Assets & Liabilities	-11,830	17,703
Increase / Decrease in Current Assets	10,548	-5,272
Increase / Decrease in Current Liabilities	-16,306	2,411
Net Cash Flow from Operations	-17,588	14,842
Cash at Start of Year	75,793	62,877
Add Net Cash Flows	-18,706	12,916
Cash at Bank 30 June 2018	57,087	75,793
made up of		
Cash at Banks	56,687	75,393
Cash on Hand	400	400
Cash at Bank 30 June 2018	57,087	75,793

DAREBIN INFORMATION, VOLUNTEER & RESOURCE SERVICE INC.
Notes to the Financial Statements
For the year ended 30 June 2018

Note 1: Statement of Significant Accounting Policies

This financial report is a special purpose financial report prepared in order to satisfy the financial report preparation requirements of the *Associations Incorporation Reform Act 2012*. The committee have determined that the Association is not a reporting entity.

Basis of Preparation

The report has been prepared in accordance with the following applicable Accounting Standards and Urgent Issues Group Interpretations:

- AASB 101: Presentation of Financial Statements
- AASB 107: Cash Flow Statements
- AASB 108: Accounting Policies, Changes in Accounting Estimates and Errors
- AASB 110: Events after the Balance Sheet Date
- AASB 1031: Materiality
- AASB 1048: Interpretation and Application Standards

No other Australian Accounting Standards, International Accounting Standards Urgent Issues Group Interpretations or other authoritative pronouncements of the Australian Accounting Board have been applied.

Reporting Basis and Conventions

The financial report has been prepared on an accruals basis and is based on historic costs.

The following is a summary of the material accounting policies adopted by the Association in the presentation of the financial reports. The accounting policies have been consistently applied, unless otherwise stated.

Accounting Policies

(a) Plant and Equipment

Plant and equipment are measured on the cost basis.

The carrying amount of plant and equipment is reviewed annually by directors 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 asset's employment and subsequent disposal. The expected net cash flows have been discounted to their present values in determining recoverable amounts.

DAREBIN INFORMATION, VOLUNTEER & RESOURCE SERVICE INC.
Notes to the Financial Statements
For the year ended 30 June 2018

Increases in the carrying amount arising on revaluations are credited to the 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 assets original cost is transferred from the revaluation reserve to retained earnings.

(c) Depreciation

The depreciable amount of all fixed assets, is depreciated on a diminishing value basis over their useful lives to the Association commencing from the time the asset is held ready for use.

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 carrying 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.

(d) Cash and Cash Equivalents

Cash and Cash Equivalents includes cash on hand, deposits held at call with banks or financial institutions, 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.

(e) Comparative Figures

Comparative figures have been adjusted to conform with changes in presentation for the current financial year where required by accounting standards or as a result of changes in accounting policy, or changes to the accounting period.

DAREBIN INFORMATION, VOLUNTEER & RESOURCE SERVICE INC.

STATEMENT BY MANAGEMENT COMMITTEE

In the opinion of the Management Committee of the Darebin Information Volunteer & Resource Service Inc.:

- a) The accompanying Income Statement and Cash Flow Statement are drawn up so as to give a true and fair view of the result and cash flow of the Darebin Information Volunteer & Resource Service Inc. for the year ended 30 June 2018;
- b) The accompanying Balance sheet and Statement of Changes in Equity is drawn up so as to give a true and fair view of the state of affairs for the Darebin Information Volunteer & Resource Service Inc. as at the end of the financial year, and
- c) At the date of this statement, there are reasonable grounds to believe that Darebin Information Volunteer & Resource Service Inc. is able to pay its debts as and when they become due and payable.

Signed in accordance with a resolution of the Management Committee

Name: David Redfern Signature: David Redfern Date: 24/9/18
(Chair) Darebin Information, Volunteer & Resource Service Inc.

Name: David Redfern Signature: David Redfern Date: 24/9/18
Acting (Treasurer) Darebin Information, Volunteer & Resource Service Inc.



Gratitude and Acknowledgments:

- Annika Fleur
- Australian Tax Office Tax Help Volunteers
- Bakers Delight Fairfield
- CERES
- City of Darebin
- Community Information and Support Victoria (CISVic)
- Darebin Community Health
- Darebin Legal Centre
- Darebin Libraries
- Ged Kearney MP Office
- East Reservoir Neighbourhood House
- FareShare
- Feed Melbourne
- Foodbank Victoria
- Good Shepherd Microfinance
- Haven; Home, Safe
- Heidelberg Magistrates Court
- Individual Donors and Supporters
- Inner North Foundation
- Jika Jika Community Centre
- Knit One Give One
- La Chorale Francis de Melbourne
- La Trobe University
- Lord Mayors Charitable Foundation
- Melbourne Polytecnic
- Need a Feed
- Nelson Alexander Local Staff
- northern community church of Christ
- Preston Primary School
- Reservoir Neighbourhood House
- RMIT
- Salvation Army Support Services Preston
- SecondBite
- SPROUT
- The Bridge Neighbourhood House
- Transport Accident Commission
- Thornbury Kindergarten
- Vic Roads
- Victoria Police, Darebin
- Victorian Relief & Foodbank
- Your Community Health



DIVRS acknowledges the Wurundjeri people who are the Traditional Owners of the land we work from. DIVRS also thanks and acknowledges their Elders, past and present for their assistance.

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