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President & CEO Report

Seeking to serve the needs of our clients is at the heart of everything we do. Our dedicated staff and generous supporters allow us to pursue the vision of our founders that ‘nothing is impossible’. This mantra is very much alive today.

Across our 55 sites in NSW and the ACT we have supported more than 3,800 clients with customised and responsive programs. For our adult clients the Individualised Program has offered greater flexibility with more choice and control over activity options in their daily lives. This program has had high levels of satisfaction and is helping to prepare us for our service offers under the National Disability Insurance Scheme (NDIS).

For young children we have increased our supports in preparing for school through the Skills Development Program. Our staff work in the child’s preschool setting with intensive support to develop their skills. This has been very well received by the many families who have benefited. Through our 16 therapy sites we have offered more than 3,800 clients with customised services and programs. Ninety per cent of staff believe in the values of Cerebral Palsy Alliance, and more than 96 per cent believe in the overall purpose and work done by the organisation.

Importantly, 94 per cent of respondents were proud to tell people that they worked for Cerebral Palsy Alliance. The results also showed that 95 per cent said they were given all the necessary safety equipment and training, and 96 per cent understood how their role contributed to the overall success of their team. This survey is independently conducted and analysed through Macquarie University, and places Cerebral Palsy Alliance as an industry leader.

The National Disability Insurance Scheme (NDIS) continued to be our focus this year. We learned a great deal as a key service provider in the trial areas in the Hunter and the Australian Capital Territory. Our experienced teams worked closely with our clients and with the NDIS agency in these areas to ensure a smooth and supported transition process. We will continue to support our clients across the state to transition to the new model as the NDIS rolls out.

Cerebral Palsy Alliance has continued to build on its strong customer focus through service and infrastructure changes. This financial year saw our facilities refurbished at Dee Why Respite Centre, the Stuart Centre at Croudace Bay, and the centres at Ryde and Prainewood. We also completed a redevelopment of the St Ives Community Access Service and welcomed a new service facility at Scullin in the Australian Capital Territory. Our great supporters at Sargents Pies Charitable Foundation generously donated $1.6 million that has enabled us to purchase a new site in Port Macquarie, which we look forward to opening to clients in 2016.

This year we said farewell to Marelle Thornton AM who retired as President and Chairman of Cerebral Palsy Alliance. We will be forever indebted to Marelle for her wise counsel, extraordinary insight and outstanding leadership, which has taken Cerebral Palsy Alliance from strength to strength over the past thirty years. Her compassion, selflessness and determination has helped to create life-changing services for thousands of Australian families over generations.

Our Research Foundation continues to fund the world’s best and brightest researchers who are working towards improving current interventions, and finding prevention and a cure for cerebral palsy. This financial year a stem cell trial commenced where umbilical cord blood was obtained from siblings of people with cerebral palsy for use in important future research. Free collection and storage to the value of $1 million was provided thanks to our partnership with Cell Care.

Professor Nadia Badawi, Professor Iona Novak and Dr Cathy Morgan created a new early intervention program, Goals Activity Motor Enrichment (GAME). This program has shown initial success in the first rounds of trials, with 43 infants as young as three months participating. There are plans for larger studies in the next financial year.

In the interest of furthering our ambitious research goals, the talented staff of the Research Institute continued to make their mark on the world stage. Professor Iona Novak was appointed Scientific Co-Chair of the American Academy of Cerebral Palsy and Developmental Medicine Annual Meeting, the first person outside of North America to be given this honour. Dr Sarah McIntyre was also invited by incoming President Dr Unni Narayan to Co-Chair the Scientific Committee in 2016.

The Impact for Cerebral Palsy Summit was held in Vienna during the year. The summit brought together 39 international researchers, eight being from our organisation, who worked together to reach an agreement for the development of, publication and dissemination of clinical practice guidelines on the early detection and neurorehabilitation of cerebral palsy.

Our international reach continued to grow throughout the year with 300 organisations in 50 countries participating in World CP Day on 1 October 2014. As CEO, I attended the World Cerebral Palsy Initiative meeting and had the opportunity to present at the fifth International Cerebral Palsy and Developmental Disorders Conference.

We received the first round of funding from the $1.25 million pledge over five years made by Australian philanthropist Mr Len Ainsworth to create the Ainsworth Chair of Technology and Innovation. This role will focus on harnessing advancing technology and innovation to accelerate the search for new and improved treatments and interventions for childhood disabilities and illness.

Through our Training Alliance Registered Training Organisation we delivered face-to-face training to 6,900 participants; 4,700 participants were Cerebral Palsy Alliance staff and 2,200 participants were from 55 other organisations. We also provided online learning, with over 2,500 learners completing courses.

Importantly, 94 per cent of respondents were proud to tell people that they worked for Cerebral Palsy Alliance. The results also showed that 95 per cent said they were given all the necessary safety equipment and training, and 96 per cent understood how their role contributed to the overall success of their team. This survey is independently conducted and analysed through Macquarie University, and places Cerebral Palsy Alliance as an industry leader.

As part of our ongoing commitment to building a world-class organisation, we asked our employees to complete an engagement survey. This survey was carried out every three years and benchmarks us against industry standards. It was encouraging to receive such outstanding results with more than 78 per cent of staff completing the survey.

The results show that our staff are passionate about the organisation, feel supported and are positive about providing world-class services and programs. Ninety eight per cent of staff believe in the values of Cerebral Palsy Alliance, and more than 96 per cent believe in the overall purpose and work done by the organisation.

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Through our Training Alliance Registered Training Organisation we delivered face-to-face training to 6,900 participants; 4,700 participants were Cerebral Palsy Alliance staff and 2,200 participants were from 55 other organisations. We also provided online learning, with over 2,500 learners completing courses.
Again we are proud to report a year of record highs in fundraising, donor acquisition and partnering with our dedicated and supportive organisations and individuals. We collectively raised more than $29 million. These funds will enable us to improve our response to the essential needs of our clients; expand our services in areas of high population growth; help fund our capital works’ program to improve our facilities; and support important research projects.

Our total income for the financial year was $91 million. Funding from government was $49.9 million and particular thanks go to the Australian Government’s Department of Families, Housing and Community Services and Indigenous Affairs and the Department of Education, Employment and Workplace Relations; the NSW State Government’s Department of Ageing, Disability and Home Care; Department of Health; and the Department of Education and Communities. Our partnerships with government are valued highly.

With deep gratitude we acknowledge the outstanding support of our corporate, foundation, community and individual donors who often combine generous financial contributions with meaningful volunteering and advocacy. Our appreciation goes to The Hon. John Dowd AO, Goodwill Ambassador, and The Hon. Margaret Reid AO, our patron in the ACT, for their wisdom, guidance and loyalty and for the time they give so generously to our cause.

We extend sincere thanks to the Council of Governors of the Cerebral Palsy Alliance Research Foundation for their extraordinary effort and continuing support. Our more than 1,100 strong staff, loyal corporate supporters and band of more than 700 volunteers are passionate and professional as they strive every day to make a difference for people living with cerebral palsy, their families and carers. We gratefully acknowledge our Board of Directors who generously give their time and expertise to the stewardship of our organisation on behalf of members and clients.

We look forward to a future where our clients, their families and carers have far greater control and choice through the new NDIS. A key priority remains to support and guide our clients through the NDIS transition to ensure a smooth process.

Our engagement survey highlights that our staff are well prepared and passionate about delivering world-class services and programs, and this will serve us well for a bright future in partnership with our clients.
The Directors present their report together with the financial report of Cerebral Palsy Alliance (‘the Company’) and the Group, being the Company and its controlled entities, for the year ended 30 June 2015 and the auditor’s report thereon.

The Directors of the Company during the year and at the date of this report were:

Paul Masi BEc, MAICD
Paul has been a Director since March 2013. He is the President of Cerebral Palsy Alliance, Chairman of the Board of Directors, Chairman of the Nominations and Governance Committee, and a member of the Services Committee and the Finance and Audit Committee.

Cain Beckett BEc, MintS, FAICD
Cain was elected a Director in November 2003, but owing to a potential conflict of interest he resigned from the Board in May 2015. Following resolution of the potential conflict of interest, Cain was invited to rejoin the Board in August 2015.

Cain is a member of the Human Resources Committee, the Services Committee, and the Nominations and Governance Committee.

Cain is Chairman of the Disability Council of NSW, the official disability advisory body to the NSW Government. He is also a Director of Blue Sky Alternatives Access Fund Ltd.

Mark Bryant OAM, MA, FCA, MAICD
Mark has been a Director since December 1997. He is Vice-President of Cerebral Palsy Alliance, Chairman of the Finance and Audit Committee and a member of the Community Relations, Fundraising and Marketing Committee, and the Nominations and Governance Committee.

Mark has over 35 years of experience in public accounting. He was formerly a partner in Arthur Andersen and a partner and member of the Board of Partners of Ernst & Young.

Mark is a consultant to the advisory and investment firm, KordaMentha.

Andrew Buchanan PSM, MAICD, AIMM
Andrew has been a Director since August 2010. He is Chairman of the Research Committee, and a member of the Ethics Committee and the Community Relations, Fundraising and Marketing Committee.

In 2011, after 8 years in the role, Andrew retired as Chairman of the Disability Council of NSW, the official disability advisory body to the NSW Government. He has more than 40 years’ experience in broadcasting, communications and media, having spent his career at the ABC.

Andrew is the Principal of AB Communicates where he advises on communications and media. He also manages his winery at Queens Pinch Vineyard in Mudgee.

Kathryn Dent MLLR LLB (Hons), GAICD, CAHRI, Accredited Specialist in Employment and Industrial Law (Law Soc of NSW)
Kathryn has been a Director since August 2013. She is Chairman of the Human Resources Committee. She is also a board representative to the Enterprise Risk Management Committee.

Kathryn was admitted as a lawyer in 1994. She has practised exclusively in workplace relations law for over 15 years. Kathryn is a Director of People + Culture Strategies, a specialist workplace relations law firm. She has a particular interest in workforce development and human resources management in the disability sector.

Alexandra Green BE (Bachelor of Engineering (Mechanical)), Grad IE Aust, GAICD, and Paralympian
Alex has been a Director since August 2011. She is a member of the Human Resources Committee, the Research Committee and the Ethics Committee.

Alex is a Mechanical Engineering graduate from the University of New South Wales and is currently working as a Structural Engineer at Taylor Consulting Engineers on the Northern Beaches of Sydney.

Alex is an Australian representative for para-cycling. She is a previous world champion and bronze medallist from the 2012 London Paralympic Games. She is aiming to compete in her second Paralympic Games in Rio in 2016.

Robert Miller AM, FAICD, FAMI
Bob has been a Director since May 1999. He is a member of the Community Relations, Fundraising and Marketing Committee, the Services Committee, the Human Resources Committee, and the Finance and Audit Committee.

He is also a board representative to the Enterprise Risk Management Committee.

Bob is the Principal of Australia Street Consulting Pty Ltd which advises the automotive industry, advertising agencies and others on marketing. Previously, Bob was General Manager – Marketing, Toyota Australia.

Bob is an Adjunct Professor, teaching postgraduate students in Macquarie University's Faculty of Business and Economics, and sits on the Dean of that faculty's Industry Advisory Committee. Bob also teaches at The Australian Catholic University.

Michelle Noort RN, CCC, MHSc, CRT Public Sector Management, MAICD
Michelle has been a Director since February 2011. She is Chairman of the Services Committee.

Michelle has worked in the public health sector for over 30 years in New South Wales, Victoria and South Australia.

Michelle is the Director of Integrated Care, Planning and Performance of the Illawarra Shoalhaven Local Health District.

Michelle is also a member of the Board of the Australian Health Services Institute of the University of Wollongong.

John Sintras GAICD
John has been a Director since August 2009. He is Chairman of the Community Relations, Fundraising and Marketing Committee, and a member of the Finance and Audit Committee.

In 2012 John was the inaugural Media Federation of Australia’s Hall of Fame inductee. He was also named the Australian Marketing Institute’s Marketer of the Year for 2012.

John is Chairman of Starcom MediaVest Group (SMG) Australia, and Director of SMG’s Global Experience Product, responsible for the quality, innovation and continued development of the group’s product around the world.

Jacqui Wisemantel
Jacqui has been a Director since November 2014. She is a member of the Community Relations, Fundraising and Marketing Committee and a member of the Finance and Audit Committee.

Jacqui is Account Director at Javelin Australia, one of Australia’s leading organisations in providing specialist advice and services in respect of PR communications strategy, digital concept, brand presence, corporate image, sales portfolio or social currency.

For the past 20 years, Jacqui has worked in the media, marketing and communications sector, specialising in event management, project management and public relations.

Company Secretary
The Company Secretary at the end of the financial year was:

Anthony Cannon BA (Econ), FCIS, CPA, MAICD, M. Mgt, M. Bus Law
Tony has been employed by Cerebral Palsy Alliance since 1988. In 1996 he was appointed Company Secretary to the Board and all Board Committees. Tony is also the General Manager, Compliance.
The number of Directors’ meetings (including meetings of committees of Directors) and number of meetings attended by each of the Directors of the Company during the financial year were:

- **Board of Directors’ Meetings**
  - Paul Mai: 10
  - Mandie Thornton: 4
  - Mark Bryant: 10
  - Bob Miller: 10
  - Andrew Buchanan: 10
  - Cain Beckett: 8
  - John Breen: 10
  - Alex Green: 10
  - Michelle Hairst: 10
  - Kathryn Dent: 10
  - Jacqui Wieseman*: 6

- **Finance & Audit Committee Meetings**
  - Paul Mai: 2
  - Mandie Thornton: 2
  - Mark Bryant: 2
  - Bob Miller: 2
  - Andrew Buchanan: 2
  - Cain Beckett: 4
  - John Breen: 3
  - Alex Green: 3
  - Michelle Hairst: 4
  - Kathryn Dent: 3
  - Jacqui Wieseman*: 1

- **Human Resources Committee Meetings**
  - Paul Mai: 3
  - Mandie Thornton: 1
  - Bob Miller: 3
  - Andrew Buchanan: 3
  - Cain Beckett: 4
  - John Breen: 3
  - Alex Green: 1
  - Michelle Hairst: 4
  - Kathryn Dent: 3
  - Jacqui Wieseman*: 1

- **Community Relations, Fundraising & Marketing Committee Meetings**
  - Paul Mai: 2
  - Mandie Thornton: 2
  - Mark Bryant: 2
  - Bob Miller: 3
  - Andrew Buchanan: 3
  - Cain Beckett: 2
  - John Breen: 3
  - Alex Green: 4
  - Michelle Hairst: 4
  - Kathryn Dent: 3
  - Jacqui Wieseman*: 1

- **Services Committee Meetings**
  - Paul Mai: 2
  - Mandie Thornton: 2
  - Mark Bryant: 2
  - Bob Miller: 3
  - Andrew Buchanan: 3
  - Cain Beckett: 2
  - John Breen: 3
  - Alex Green: 4
  - Michelle Hairst: 4
  - Kathryn Dent: 3
  - Jacqui Wieseman*: 1

* Mandie Thornton AM retired from the Board of Directors on 19 November 2014
** Cain Beckett resigned from the Board of Directors on 23 May 2015, and rejoined the Board on 26 August 2015
# Jacqui Wieseman was appointed to the Board of Directors on 19 November 2014

The agendas for Committee meetings are prepared in conjunction with the Chairs of the relevant Committees. Papers and submissions are distributed to Committee members in advance and each Committee is free to invite members of management or others to attend meetings, or take external advice, when considered appropriate.

The purpose and function of these Board Committees are described below.

**Finance and Audit Committee**
The Finance and Audit Committee enhances the credibility, objectivity and accountability of the Company by assisting the Board in discharging its responsibilities in relation to financial management, monitoring and controlling risk, internal control systems and reporting financial information.

The Committee also provides a forum for communication between the Board, senior financial management and the external auditors.

**Human Resources Committee**
The Human Resources Committee advises and makes recommendations to the Board on the nature and scope of service practice and delivery within Cerebral Palsy Alliance.

The Committee also consults widely with stakeholders through client and family forums about effective service delivery so that issues of duty of care, legal liability and service quality are brought to the Board’s attention.

**Community Relations, Fundraising and Marketing Committee**
The Community Relations, Fundraising and Marketing Committee considers matters related to the image and profile of the organisation - its cause and its clients, community and corporate partnerships and programs and opportunities for increasing funds from both existing and new fundraising ventures.

The Committee also advises and makes recommendations on the financial viability, ethics and legal aspects of existing and proposed fundraising and marketing programs.

**Research Committee**
The Research Committee considers all submissions regarding research in terms of the effective use of organisational resources, applicability to people with cerebral palsy and the alignment to priorities within its research agenda.

Approved research projects are referred to the Ethics Committee for consideration and ethical approval. All recommendations of the Ethics Committee in respect of research proposals are made to the Board.

**Nominations and Governance Committee**
The Nominations and Governance Committee assists the Board in fulfilling its governance responsibilities for matters of succession planning and appointments to the Board and senior management, formulating Directors’ induction

**Cerebral Palsy Alliance’s Objective**
The long-term objective of Cerebral Palsy Alliance is an inclusive society for people with cerebral palsy and their families.

The 2013-2016 Strategic Plan articulates the following four key goals and eighteen outcomes:

**Key Goal 1**
A customer-focused organisation ready for National Disability Insurance Scheme
1. An unrivalled customer experience
2. The right services in the right markets
3. Expanded opportunities for self-managed and self-directed lifestyle packages and transition support for clients and families
4. A lead provider in National Disability Insurance Scheme trial sites
5. World leading assistive technology solutions

**Key Goal 2**
Recognition as the authority on cerebral palsy
6. World-class evidence-based services in cerebral palsy
7. Leadership in information and knowledge about cerebral palsy
8. Leadership in education about cerebral palsy
9. Effective advocacy for cerebral palsy
10. An appreciated brand

**Key Goal 3**
Leadership in research into prevention, management and cure of cerebral palsy
11. A research roadmap that provides direction for new discoveries
12. IMPACT for CP as the hub for research collaboration
13. Sustainable partnerships and infrastructure to support cerebral palsy research and our Research Foundation
14. A strong voice in the translation and adoption of evidence-based research

**Key Goal 4**
An innovative and productive organisation
15. Improved commercial acumen and governance structures
16. A culture of inclusiveness, engagement and participation
17. An expansion of alliances and partnerships
18. A workforce driving creative solutions
Directors’ Report continued

Operating and Financial Review
The surplus of the Group for the financial year was $172,000 (2014: deficit of $152,000). The Company and each of its controlled entities are exempt from Income Tax.

State of Affairs
In the opinion of the Directors there were no significant changes in the state of affairs of the Group that occurred during the financial year under review that are not otherwise disclosed in this report or the financial statements.

Environmental Regulations
The Group’s operations are not subject to any significant environmental regulations under either Commonwealth or State legislation. The Board believes that the Group has adequate systems in place for the management of its environmental requirements.

Subsequent Events
There has not arisen in the interval between the end of the financial year and the date of this report any item, transaction or event of a material and unusual nature likely, in the opinion of the Directors of the Company, to affect significantly the operations of the Group, the results of those operations, or the state of affairs of the Group, in future financial years.

Dividends
The Company and its controlled entities are prohibited by their Constitutions from paying dividends to its members.

Likely Developments
The Directors do not believe it likely that there will be any material changes in the operations of the Group for the next twelve months.

Tax Deductibility of Donations
The Company is a deductible gift recipient as defined in the Income Tax Assessment Act. Donations of $2.00 or more are tax deductible in Australia.

Directors’ Benefits
Since the end of the previous financial year, no Director received or became entitled to receive remuneration. The Board members of the Company provide their time and expertise on an entirely voluntary basis and receive no fees, salaries or benefits for the work that they undertake on behalf of the Board.

Indemnification and Insurance of Directors and Officers
Since the end of the previous financial year, the Company has not indemnified or made a relevant agreement for indemnifying against a liability of any person who is or has been an officer or auditor of the Company.

Since the end of the previous financial year, the Company has paid premiums in respect of directors’ and officers’ liability and legal expenses insurance contracts. These insurance contracts insure against liability (subject to specific exclusions) for persons who are or have been directors or executive officers of the Company.

The Directors have not included details of the nature of the liabilities covered nor the amount of the premium paid in respect of the directors’ and officers’ liability and legal expenses’ insurance contracts, as such disclosure is prohibited under the terms of the contract.

Rounding Off
The Company is an entity to which ASIC Class Order 98/100 applies and, accordingly, amounts in the financial statements and Directors’ Report have been rounded to the nearest thousand dollars, unless otherwise stated.

Lead Auditor’s Independence Declaration
The Lead Auditor’s Independence Declaration is set out on page 32 and forms part of the Directors’ Report for the financial year ended 30 June 2015.

Members
As at 30 June 2015 there were 359 members (2014: 353 members) of the Company.

In accordance with the Company’s Constitution, each member of the Company has a maximum liability of $20 in the event of the Company being wound up while he/she is a member (or within one year after he/she ceases to be a member) for payment of the debts and liabilities of the Company contracted before he/she ceased to be a member.

There are four categories of members: Members with a Disability; Support Members; Honorary Life Members; Invited Members.

Signed in accordance with a resolution of the Directors:
Directors’ Declaration

In the opinion of the directors of Cerebral Palsy Alliance (the Company):

(a) the consolidated financial statements and notes that are set out on pages 14 to 31 are in accordance with the Australian Charities and Not-for-profits Commission Act 2012, including:
   (i) giving a true and fair view of the Group’s financial position as at 30 June 2015 and of its performance, for the financial year ended on that date; and
   (ii) complying with Australian Accounting Standards – Reduced Disclosure Requirement and the Australian Charities and Not-for-profits Commission Regulation 2013; the Charitable Fundraising Act (NSW) 1991 and the Charitable Collections Act (WA) 1946 and Regulations; and
(b) there are reasonable grounds to believe that the Company will be able to pay its debts as and when they become due and payable;
(c) there are reasonable grounds to believe that the Company and the Group entities identified in Note 24 will be able to meet any obligations or liabilities to which they are or may become subject to by the virtue of the Deed of Cross Guarantee between the Company and those Group entities pursuant to ASIC Class Order 98/1418.

Signed in accordance with a resolution of the directors:

P. Masi
Director
Allambie Heights
30 September 2015

J. Sintras
Director
Allambie Heights
30 September 2015

Rob White
Chief Executive Officer
Allambie Heights
30 September 2015

Declaration by Chief Executive Officer

In Respect of Fundraising Appeals

I, Rob White, Chief Executive Officer of Cerebral Palsy Alliance, declare in my opinion that:

(a) the consolidated financial statements give a true and fair view of all income and expenditure of Cerebral Palsy Alliance and its controlled entities with respect to fundraising appeal activities for the financial year ended 30 June 2015;
(b) the consolidated statement of financial position gives a true and fair view of the state of affairs with respect to fundraising appeals conducted by the organisation as at 30 June 2015;
(c) the provisions of the Charitable Fundraising (NSW) Act 1991, the Charitable Collections Act (WA) 1946 and Regulations and the conditions attached to the authority have been complied with for the financial year ended 30 June 2015; and
(d) the internal controls exercised by Cerebral Palsy Alliance are appropriate and effective in accounting for all income received and applied by the organisation from any of its fundraising appeals.

Rob White
Chief Executive Officer
Allambie Heights
30 September 2015
Cerebral Palsy Alliance and its Controlled Entities

Consolidated Statement of Financial Position

as at 30 June 2015

NOTE 2015 2014
$’000  $’000

ASSETS
Cash and cash equivalents 8 3,791 2,723
Trade and other receivables 9 4,037 4,667
Inventories 10 207 216
Investments 11 5,069 2,115
TOTAL CURRENT ASSETS 13,104 9,721
Investments 11 24,866 25,541
Property, plant and equipment 12 37,446 36,925
Intangible assets 13 599 856
TOTAL NON-CURRENT ASSETS 62,911 63,322
TOTAL ASSETS 76,015 73,043

LIABILITIES
Trade and other payables 14 8,589 7,643
Employee benefits 15 8,536 7,617
TOTAL CURRENT LIABILITIES 17,125 15,260
Employee benefits 15 1,199 1,169
TOTAL NON-CURRENT LIABILITIES 1,199 1,169
TOTAL LIABILITIES 18,324 16,429

NET ASSETS 57,691 56,614

EQUITY
General funds 56,331 55,009
Fair value reserve 16 1,360 1,605
TOTAL EQUITY 57,691 56,614

The notes on pages 20 to 31 are an integral part of these consolidated financial statements.

Cerebral Palsy Alliance and its Controlled Entities

Consolidated Statement of Comprehensive Income

for the year ended 30 June 2015

NOTE 2015 2014
$’000  $’000

Revenue from government funding 4 49,949 48,446
Revenue from fundraising and bequests 29,435 23,685
Revenue from rendering of services 7,518 5,193
Revenue from sale of goods 1,549 1,417
Accommodation expenses (15,958) (15,424)
Individual and family support expenses (23,435) (22,556)
Employment services expenses (6,286) (6,271)
Community access service expenses (8,999) (7,492)
Technical services expenses (2,988) (2,584)
Community education and information expenses (8,008) (5,934)
Research grants expenses (2,841) (1,994)
Fundraising expenses (11,058) (8,195)
Cost of goods sold (346) (391)
Gross surplus 8,532 7,900
Rental income 19 17
Other Expenses 6 (10,812) (10,263)
Gain on sale of property, plant and equipment 635 182
Results from operating activities (1,626) (2,164)
Net finance income 7 1,798 2,012
Surplus/(deficit) before income tax 172 (152)
Income tax expense 2(m)
Surplus/(deficit) for the year after income tax 172 (152)
Other comprehensive income
Net change in fair value of other investments 7 905 1,756
Total other comprehensive income, after income tax 905 1,756
Total comprehensive income for the year 1,077 1,604

The notes on pages 20 to 31 are an integral part of these consolidated financial statements.
## Cerebral Palsy Alliance and its Controlled Entities
### Consolidated Statement of Changes in Equity
for the year ended 30 June 2015

<table>
<thead>
<tr>
<th>NOTE</th>
<th>General Funds $’000</th>
<th>Fair Value Reserve $’000</th>
<th>Total Equity $’000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance at 1 July 2013</td>
<td>54,691</td>
<td>319</td>
<td>55,010</td>
</tr>
<tr>
<td>Deficit for the year</td>
<td>(152)</td>
<td>-</td>
<td>(152)</td>
</tr>
<tr>
<td>Other comprehensive income</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net change in fair value of investments</td>
<td>7</td>
<td>-</td>
<td>1,756</td>
</tr>
<tr>
<td>Total other comprehensive income for the year</td>
<td>-</td>
<td>1,756</td>
<td>1,756</td>
</tr>
<tr>
<td>Total comprehensive income for the year</td>
<td>(152)</td>
<td>1,756</td>
<td>1,604</td>
</tr>
<tr>
<td>Transfer of gain / (loss) on sale of investments classified as fair value through other comprehensive income</td>
<td>470</td>
<td>(470)</td>
<td>-</td>
</tr>
<tr>
<td>Balance at 30 June 2014</td>
<td>55,009</td>
<td>1,605</td>
<td>56,614</td>
</tr>
<tr>
<td>Balance at 1 July 2014</td>
<td>55,009</td>
<td>1,605</td>
<td>56,614</td>
</tr>
<tr>
<td>Surplus for the year</td>
<td>172</td>
<td>-</td>
<td>172</td>
</tr>
<tr>
<td>Other comprehensive income</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net change in fair value of investments</td>
<td>7</td>
<td>-</td>
<td>905</td>
</tr>
<tr>
<td>Total other comprehensive income for the year</td>
<td>-</td>
<td>905</td>
<td>905</td>
</tr>
<tr>
<td>Total comprehensive income for the year</td>
<td>172</td>
<td>905</td>
<td>1,077</td>
</tr>
<tr>
<td>Transfer of gain / (loss) on sale of investments classified as fair value through other comprehensive income</td>
<td>1,150</td>
<td>(1,150)</td>
<td>-</td>
</tr>
<tr>
<td>Balance at 30 June 2015</td>
<td>56,331</td>
<td>1,360</td>
<td>57,691</td>
</tr>
</tbody>
</table>

The notes on pages 20 to 31 are an integral part of these consolidated financial statements.

## Cerebral Palsy Alliance and its Controlled Entities
### Consolidated Statement of Cash Flows
for the year ended 30 June 2015

<table>
<thead>
<tr>
<th>NOTE</th>
<th>2015 $’000</th>
<th>2014 $’000</th>
</tr>
</thead>
<tbody>
<tr>
<td>CASH FLOWS FROM OPERATING ACTIVITIES</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash receipts in the course of operations</td>
<td>96,439</td>
<td>82,045</td>
</tr>
<tr>
<td>Cash payments to suppliers and employees</td>
<td>(93,089)</td>
<td>(80,857)</td>
</tr>
<tr>
<td>Net cash from operating activities</td>
<td>3,350</td>
<td>1,188</td>
</tr>
</tbody>
</table>

| CASH FLOWS FROM INVESTING ACTIVITIES | | |
| Interest received | 246 | 307 |
| Distributions from trusts and dividends | 1,554 | 1,563 |
| Acquisition of property, plant and equipment | (4,858) | (3,686) |
| Acquisition of intangible assets | (17) | (60) |
| Net purchase of other investments | (1,378) | (852) |
| Proceeds from sale of property, plant and equipment | 2,173 | 874 |
| Net cash used in investing activities | (2,280) | (1,854) |

| CASH FLOWS FROM FINANCING ACTIVITIES | | |
| Financing costs | (2) | (22) |
| Net cash used in financing activities | (2) | (22) |

| Net increase/(decrease) in cash and cash equivalents | 1,068 | (688) |
| Cash and cash equivalents at the beginning of the financial year | 2,723 | 3,411 |
| Cash and cash equivalents at the end of the financial year | 3,791 | 2,723 |

The notes on pages 20 to 31 are an integral part of these consolidated financial statements.
Notes to and Forming Part of the Financial Statements for the year ended 30 June 2015

1. Basis of Preparation
2. Significant Accounting Policies
3. Determination of Fair Values
4. Government Funding
5. Remuneration of Auditors
6. Expenses
7. Finance Income and Finance Costs
8. Cash and Cash Equivalents
9. Trade and Other Receivables
10. Inventories
11. Investments
12. Property, Plant and Equipment
13. Intangible Assets
14. Trade and Other Payables
15. Employee Benefits
16. Fair Value Reserve
17. Financing Facilities
18. Operating Leases
19. Capital and Other Expenditure Commitments
20. Contingent Liabilities
21. Related Party Information
22. Members’ Guarantee
23. Company Details
24. Consolidated Entities / Deed of Cross Guarantee
25. Parent Entity Disclosures
26. Subsequent Events
27. Economic Dependency
Notes to and forming part of the Financial Statements for the year ended 30 June 2015

1. BASIS OF PREPARATION

REPORTING ENTITY

Cerebral Palsy Alliance ("the Company") is a company limited by guarantee and is domiciled in Australia. The address of the Company’s registered office is 187 Allambie Road, Allambie Heights, NSW 2100. The consolidated financial statements as at and for the year ended 30 June 2015 comprise the financial statements of the Company and its controlled entities (together referred to as the "Group"). The Group is a not-for-profit entity.

The principal activities of the Group are to provide access to a range of services and facilities to children and adults with cerebral palsy and their families in NSW, the ACT and, where applicable, to other people with disabilities who can benefit from the services.

The financial report was authorised for issue by the Board of Directors on 30 September 2015.

A) STATEMENT OF COMPLIANCE

The consolidated financial statements are Tier 2 general purpose financial statements which have been prepared in accordance with Australian Accounting Standards – Reduced Disclosure Requirements (AASB-RDRs) (including Australian interpretations) adopted by the Australian Accounting Standards Board (AASB) and the Australian Charities and Not-for-profits Commission Act 2012 and other legislation.

In the opinion of the Directors, having regard to the not-for-profit nature of the Group’s business, the terms used in the prescribed format of the Statement of Comprehensive Income are not applicable, "Profit or Loss" in the prescribed format of the Statement of Comprehensive Income has been substituted by "Surplus or Deficit".

B) BASIS OF MEASUREMENT

The consolidated financial statements have been prepared on a historical cost basis except for financial assets that are measured at fair value. Comparative figures have been adjusted to conform with changes in presentation for the current financial year.

Notes 2b) (i) and 3 below identify the financial assets and the methods used to measure fair values.

C) FUNCTIONAL AND PRESENTATION CURRENCY

These consolidated financial statements are presented in Australian dollars which is the Group’s functional currency. The Company is of a kind referred to in ASIC Class Order 98/100 dated 10 July 1998 and in accordance with that class order, all financial information has been rounded to the nearest thousand unless otherwise stated.

D) USE OF ESTIMATES AND JUDGEMENTS

The preparation of financial statements in conformity with AASBs requires management to make judgements, estimates and assumptions that affect the application of accounting policies and the reported amounts of assets, liabilities, income and expenses. Actual results may differ from the estimates.

2. SIGNIFICANT ACCOUNTING POLICIES

The accounting policies set out below have been applied consistently to all periods presented in these consolidated financial statements and by all entities comprised within the Group.

A) BASIS OF CONSOLIDATION

Subsidiaries are entities controlled by the Company. Control exists when the Company has the power, directly or indirectly, to govern the financial and operating policies of an entity so as to obtain benefits from its activities.

In assessing control, potential voting rights that presently are exercisable or convertible are taken into account.

The financial statements of subsidiaries are included in the consolidated financial statements from the date that control commences until the date that control ceases.

Transactions eliminated on consolidation

Intragroup balances and any unrealised gains and losses or income and expenses arising from intragroup transactions are eliminated in preparing the consolidated financial statements.

B) FINANCIAL INSTRUMENTS

Financial assets and liabilities are offset and the net amount presented in the statement of financial position when, and only when, the Group has a legal right to offset the amounts and intends either to settle on a net basis or to realise the asset and settle the liability simultaneously.

The Group has no derivative financial assets or liabilities.

(i) Non-derivative financial liabilities

The Group recognises financial liabilities on the date at which it becomes a party to the contractual provisions of the instrument. The Group derecognises a financial liability when its contractual obligations are discharged or cancelled or expire.

The Group has the following non-derivative financial liabilities: trade and other payables. These financial liabilities are recognised initially at fair value plus any directly attributable transaction costs. Subsequent to initial recognition these financial liabilities are measured at amortised cost using the effective interest rate method.

(ii) Non-derivative financial assets

The Group recognises financial assets at fair value when the Group becomes a party at the contractual provisions of the instrument.

Financial assets are initially measured at fair value. The Group subsequently measures financial assets at either fair value or amortised cost.

The Group derecognises a financial asset when the contractual cash flows from the asset expire, or it transfers the rights to receive the contractual cash flows on the financial asset in a transaction in which substantially all the risks and rewards of ownership of the financial asset are transferred. Any interest in transferred financial assets that is created or retained by the Group is recognised as a separate asset or liability.

On initial recognition, the Group classifies its financial assets as subsequently measured at either amortised cost or fair value, depending on its business model for managing the financial assets and the contractual cash flow characteristics of the financial assets.

Financial assets subsequently measured at amortised cost

A financial asset is subsequently measured at amortised cost using the effective interest method and net of any impairment loss, if:

- the asset is held within a business model with an objective and strategy of holding assets in order to collect contractual cash flows; and
- the contractual terms of the financial asset give rise, on specified dates, to cash flows that are solely payments of principal and interest.

Financial assets subsequently measured at amortised cost comprise cash and cash equivalents and trade and other receivables. All changes in value are recognised in surplus or deficit.

Financial assets subsequently measured at fair value

Financial assets other than those classified as financial assets measured at amortised cost are subsequently measured at fair value with all changes in fair value recognised in surplus or deficit, except in the case of some investments, as indicated in the following paragraph.

For investments in equity instruments not held for trading, the Group may elect at initial recognition to recognise subsequent changes in fair value in other comprehensive income. For these instruments, changes in fair value, including realised gains and losses are never reclassified to surplus or deficit. Dividends earned from these investments are recognised in surplus or deficit unless the dividends clearly represent a recovery of part of the cost of investment.

In the remainder of these Notes:

- Financial assets whose subsequent changes in fair value are recorded through surplus or deficit are referred to as “Financial assets at fair value through surplus or deficit”;

Notes to and forming part of the Financial Statements for the year ended 30 June 2015 (continued)

- Financial assets whose subsequent changes in fair value are recorded through other comprehensive income are referred to as “Financial assets at fair value through other comprehensive income”.

C) INVENTORIES

Inventories are valued at the lower of cost and net realisable value, with net realisable value being the estimated selling price in the ordinary course of business less the estimated costs of completion and selling expenses.

Cost is based on the first-in-first-out principle and includes expenditure incurred in bringing inventories to their existing location and condition.

D) PROPERTY, PLANT AND EQUIPMENT

Recognition and measurement

Items of property, plant and equipment are stated at cost less accumulated depreciation and impairment losses.

Cost includes expenditure that is directly attributable to the acquisition of the asset. Purchased software that is an integral to the functionality of the related equipment is capitalised as part of that equipment.

Parts of an item of property, plant and equipment that have different useful lives are accounted for separately.

The value of in-kind donations is determined by independent valuation at the time of the donation.

Gains or losses on disposal of an item of property, plant and equipment are determined by comparing the proceeds of disposal with the carrying amount of property, plant and equipment and are recognised net within surplus or deficit.

Subsequent costs

The cost of replacing part of an item of property, plant and equipment is recognised in the carrying amount of the item if it is probable that the future economic benefits embodied in the part will flow to the Group and its cost can be measured reliably. The carrying amount of the replaced part is derecognised.

The costs of the day-to-day servicing of property, plant and equipment are recognised in surplus or deficit as incurred.

Depreciation and amortisation

Items of property, plant and equipment, including buildings, leasehold improvements and motor vehicles, but excluding freehold land, are depreciated over their estimated useful lives using the straight-line method. Assets are depreciated from the date of acquisition.

Depreciation is calculated on the depreciable amount, which is the cost of the asset or other amount substituted for cost, less its residual value.

Recognition and measurement

Items of property, plant and equipment, including buildings, leasehold improvements and motor vehicles, but excluding freehold land, are depreciated over their estimated useful lives using the straight-line method. Assets are depreciated from the date of acquisition.

Depreciation is calculated on the depreciable amount, which is the cost of the asset or other amount substituted for cost, less its residual value.

Recognition and measurement

Items of property, plant and equipment, including buildings, leasehold improvements and motor vehicles, but excluding freehold land, are depreciated over their estimated useful lives using the straight-line method. Assets are depreciated from the date of acquisition.

Depreciation is calculated on the depreciable amount, which is the cost of the asset or other amount substituted for cost, less its residual value.
D) PROPERTY, PLANT AND EQUIPMENT (continued)
Depreciation rates used for each class of asset are as follows:

- Buildings 4%
- Crown Land Improvements 4%
- Plant and Equipment 15-25%
- Motor Vehicles 15-20%

Depletion of an asset under construction begins from the date the asset is ready for use. The residual value, the useful life and the depreciation method applied to an asset are reassessed at the reporting date and adjusted if appropriate.

E) INTANGIBLE ASSETS
Intangible assets acquired by the Group that have finite useful lives are measured at cost less accumulated amortisation and accumulated impairment losses.

Subsequent expenditure
Subsequent expenditure is capitalised only when it increases the future economic benefits embodied in the specific asset to which it relates. All other expenditure is recognised in surplus or deficit as incurred.

Amortisation
Amortisation is calculated on the cost of the asset, or another amount substituted for cost, less its residual value.

Amortisation is recognised in surplus or deficit on a straight-line basis over the estimated useful lives of the intangible assets from the date they are available for use. The estimated useful life of computer software for the current and comparative years is three years.

Amortisation methods, useful lives and residual values are reviewed at each financial year-end and adjusted if appropriate.

F) LEASED ASSETS
Leases are operating leases and neither the leased assets nor the future obligation to pay rentals are recognised in the Group’s statement of financial position.

G) EMPLOYEE BENEFITS
Defined contribution superannuation plans
A defined contribution plan is a post-employment benefit plan under which an entity pays fixed contributions into a separate entity and will have no legal or constructive obligation to pay further amounts. The Group’s obligations for contributions to defined contribution plans are recognised as an expense in surplus or deficit when they are due. Prepaid contributions are recognised as an asset to the extent that a cash refund or a reduction in future payments is available.

Short-term benefits
Short-term employee benefits are expensed as the service is provided. A liability is recognised for the amount to be paid if the Group has a present legal or constructive obligation to pay an amount as a result of past service provided by the employee and the amount can be measured reliably.

Long-term service benefits
The Group’s net obligation in respect of long-term service benefits is the amount of future benefits that employees have earned in return for their service in the current and prior periods. The obligation is calculated using expected future increases in wages and salary rates including related on-costs and expected settlement dates and is discounted to determine its present value. The discount rate is the yield at the reporting date on high quality corporate bonds that have maturity dates approximating the terms of the Group’s obligations.

H) REVENUE AND INCOME
Government funding, fundraising and bequests
Revenue from non-reciprocal grants and donations is recognised when the Group obtains control of the asset or the right to receive it; it is probable that the economic benefits from the asset will flow to the Group; and the amount can be measured reliably.

Grants or donations which are reciprocal in nature (those which have to be returned if the Group fails to deliver specified services or fulfil specified conditions) are initially recognised as deferred revenue (liability), with revenue recognised as the services are performed or the conditions are fulfilled.

Revenue from bequests of shares or other property is recognised at fair value, being the market value of the asset received at the date on which the Group becomes legally entitled to the asset.

Rendering of services
Revenue from rendering of services is recognised in proportion to the stage of completion of the transaction at reporting date. The stage of completion is assessed by reference to work performed.

Sale of goods
Revenue from the sale of goods is measured at the fair value of the consideration received or receivable, net of returns, trade discounts or volume rebates. Revenue is recognised when persuasive evidence exists, usually in the form of an executed sales agreement, that the significant risks and rewards of ownership have been transferred to the buyer, recovery of the consideration is probable, the asset has been transferred and the customer has probable return of goods can be estimated reliably, there is no continuing management involvement with the goods, and the amount of revenue can be measured reliably. If it is probable that discounts will be granted and the amounts can be measured reliably, the discounts are recognised as a reduction of revenue as the sales are recognised.

I) IN-KIND DONATIONS
No monetary value has been attributed to the valuable services provided by the many volunteer workers.

Grants or donations which are reciprocal in nature (those which have to be returned if the Group fails to deliver specified services or fulfil specified conditions) are initially recognised as deferred revenue (liability), with revenue recognised as the services are performed or the conditions are fulfilled.

J) GOODS AND SERVICES TAX
Revenues, expenses and assets are recognised net of the amount of goods and services tax (GST) except where a monetary value has been attributed to these goods and services. The value of goods and services. The value of goods and services.

K) IMPAIRMENT
(I) Financial assets
Financial assets at amortised cost
A financial asset at amortised cost is assessed at each reporting date to determine whether it is impaired. A financial asset at amortised cost is impaired if objective evidence indicates that a loss event has occurred after the initial recognition of the asset and that the loss event had a negative effect on the estimated future cash flows of that asset that can be estimated reliably. Objective evidence that these financial assets are impaired can include default or delinquency by a debtor, restructing of an amount due to the Group on terms that the Group would consider otherwise, or indications that a debtor or issuer will enter bankruptcy.

The Group considers evidence of impairment for trade and other receivables at both specific asset and collective levels. All individually significant receivables are assessed for specific impairment. Any found not to be specifically impaired are then collectively assessed for any impairment that has been incurred but not yet identified. This collective assessment is based on the common characteristics, and considers historical trends of default; the timing of recoveries and the amount of losses incurred, adjusted for management’s judgement about current economic and credit conditions.

An impairment loss in respect of a financial asset at amortised cost is calculated as the difference between its carrying amount and the present value of the estimated future cash flows discounted at the asset’s original effective interest rate. Losses are recognised in surplus or deficit and reflected in an allowance account against the asset. Interest on the impaired asset continues to be recognised through the unwinding of the discount. When a subsequent event causes the amount of impairment loss to decrease, the decrease is reversed through surplus or deficit.

Financial assets at fair value
Impairment assessment is not required to be carried out for financial assets at fair value through profit or loss, as the requirements of AASB 9 are applied, as all changes in fair value are either recognised in surplus or deficit or other comprehensive income (depending upon the classification).

(ii) Non-financial assets
The carrying amounts of the Group’s non-financial assets, other than inventories (see Note 2c), are reviewed at each reporting date for any indication of impairment. If any such indication exists, the asset’s recoverable amount is estimated.

An impairment loss is recognised if the carrying amount of an asset exceeds its recoverable amount. The recoverable amount of an asset is the higher of its value in use and its fair value less costs to sell. As the future economic benefits from the asset are not primarily dependent on 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 the asset. Depreciated replacement cost is defined as the current replacement cost of an asset less, where applicable, accumulated depreciation calculated to reflect the already consumed or expired economic benefits of the asset.

Impairment losses are recognised in surplus or deficit.
K) IMPAIRMENT (continued)

(ii) Non-financial assets (continued)

Impairment losses recognised in prior periods are assessed at each reporting date for any indications that the loss has decreased or no longer exists. An impairment loss is reversed if there has been a change in the estimates used to determine the recoverable amount. An impairment loss is reversed only to the extent that the asset’s carrying amount does not exceed the carrying amount that would have been determined, net of depreciation or amortisation, if no impairment loss had been recognised.

L) EXPENSES

Operating lease payments

The Group has entered into leases of land, properties, motor vehicles and IT equipment as disclosed in note 18. The Group has determined that all the risks and rewards of ownership of these premises, vehicles and equipment remain with the lessor and has therefore classified the leases as operating leases. Payments made under operating leases are recognised in the Statement of Comprehensive Income on a straight-line basis over the term of the lease.

Financial expenses

Financial expenses represent interest relating to interest-bearing liabilities and bank overdraft fees. Financial expenses are recognised using the effective interest rate method.

M) INCOME TAX

No income tax is payable by the Group as Section 50-5 of the Income Tax Assessment Act 1997 exempts recognised Charitable Institutions from Income Tax. Cerebral Palsy Alliance and its controlled entities are deductible gift recipients as defined in the Income Tax Assessment Act.

3. DETERMINATION OF FAIR VALUES

A number of the Group’s accounting policies and disclosures require the determination of fair value, for both financial and non-financial assets and liabilities. Fair values have been determined for measurement and/or disclosure purposes based on the following methods.

Financial assets at fair value

The fair value of these financial assets is determined by reference to their quoted closing bid price or net asset value at the reporting date.

Non-derivative financial liabilities

Fair value, which is determined for disclosure purposes, is calculated based on the present value of future principal and interest cash flows, discounted at the market rate of interest at the reporting date.

Trade and other receivables

The fair value of trade and other receivables is estimated as the present value of future cash flows, discounted at the market rate of interest at the reporting date. When applicable, further information about the assumptions made in determining fair values is disclosed in the notes specific to that asset or liability.

4. GOVERNMENT FUNDING

The following government support is included under Government funding:

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Commonwealth Government</td>
<td>4,815</td>
<td>5,192</td>
</tr>
<tr>
<td>NSW Government</td>
<td>45,134</td>
<td>43,254</td>
</tr>
<tr>
<td><strong>Total government funding</strong></td>
<td><strong>49,949</strong></td>
<td><strong>48,446</strong></td>
</tr>
</tbody>
</table>

5. REMUNERATION OF AUDITORS

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>AUDIT SERVICES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Auditors of the Company - KPMG Australia</td>
<td>129</td>
<td>124</td>
</tr>
<tr>
<td>Other regulatory audit services</td>
<td>11</td>
<td>10</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>140</td>
<td>134</td>
</tr>
<tr>
<td><strong>OTHER SERVICES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Auditors of the Company - KPMG Australia</td>
<td>-</td>
<td>90</td>
</tr>
</tbody>
</table>

6. EXPENSES

Other expenses relate to items which have not been allocated to specific functions and include the following items:

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wages and salaries</td>
<td>5,176</td>
<td>4,928</td>
</tr>
<tr>
<td>Depreciation</td>
<td>923</td>
<td>940</td>
</tr>
<tr>
<td>IT Equipment and leasing</td>
<td>708</td>
<td>921</td>
</tr>
<tr>
<td>Insurance</td>
<td>569</td>
<td>497</td>
</tr>
</tbody>
</table>

Total expenses in the Consolidated Statement of Comprehensive Income include defined contribution superannuation expense of $4,652,000 (2014: $4,265,000) and rental expense on operating leases of $1,691,000 (2014: $1,766,000).
### 7. Finance Income and Finance Costs

<table>
<thead>
<tr>
<th>Description</th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interest income – Short-term cash deposits</td>
<td>150</td>
<td>235</td>
</tr>
<tr>
<td>Interest income – Investments</td>
<td>96</td>
<td>73</td>
</tr>
<tr>
<td>Dividend and trust distribution income</td>
<td>1,554</td>
<td>1,562</td>
</tr>
<tr>
<td>Realised net gain on sale of investments</td>
<td>-</td>
<td>4</td>
</tr>
<tr>
<td>Net gain in fair value of financial assets at fair value through surplus or deficit</td>
<td>-</td>
<td>160</td>
</tr>
</tbody>
</table>

**Total finance income**  

1,800  

2,034

### 8. Cash and Cash Equivalents

<table>
<thead>
<tr>
<th>Description</th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash at bank and in hand</td>
<td>671</td>
<td>370</td>
</tr>
<tr>
<td>Short-term bank deposits</td>
<td>3,120</td>
<td>2,353</td>
</tr>
</tbody>
</table>

**Total cash and cash equivalents**  

3,791  

2,723

The carrying amount of cash and cash equivalents as at 30 June 2015 and 2014 was equal to their fair value.

### 9. Trade and Other Receivables

#### CURRENT

<table>
<thead>
<tr>
<th>Description</th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trade receivables</td>
<td>1,278</td>
<td>793</td>
</tr>
<tr>
<td>Other receivables</td>
<td>2,077</td>
<td>2,839</td>
</tr>
<tr>
<td>Prepaid expenses</td>
<td>682</td>
<td>1,035</td>
</tr>
</tbody>
</table>

**Total trade and other receivables**  

4,037  

4,667

The carrying amount of trade and other receivables as at 30 June 2015 and 2014 was equal to their fair value. Trade receivables are shown net of impairment losses of $19,000 (2014: $17,000).

The movement in the allowance for impairment of trade receivables during the year was as follows:

- **Balance at 1 July:** 17  
- **Amounts written off:** - (1)  
- **Impairment loss reversed:** -  
- **Impairment loss for the year:** 2  

**Balance at 30 June:** 19  

17

### 10. Inventories

<table>
<thead>
<tr>
<th>Description</th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Non-manufacturing stores</td>
<td>207</td>
<td>216</td>
</tr>
</tbody>
</table>

### 11. Investments

#### CURRENT

<table>
<thead>
<tr>
<th>Description</th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Financial assets at fair value through surplus or deficit</td>
<td>5,069</td>
<td>2,115</td>
</tr>
</tbody>
</table>

**Total current investments**  

5,069  

2,115

#### NON-CURRENT

<table>
<thead>
<tr>
<th>Description</th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Financial assets at fair value through surplus or deficit</td>
<td>-</td>
<td>4,667</td>
</tr>
<tr>
<td>Financial assets at fair value through other comprehensive income</td>
<td>24,866</td>
<td>20,874</td>
</tr>
</tbody>
</table>

**Total non-current investments**  

24,866  

25,541
### 12. PROPERTY, PLANT AND EQUIPMENT

<table>
<thead>
<tr>
<th>Description</th>
<th>Freehold Land $’000</th>
<th>Buildings $’000</th>
<th>Improvements to Crown Land $’000</th>
<th>Plant and Equipment $’000</th>
<th>Motor Vehicles $’000</th>
<th>Capital Works in Progress $’000</th>
<th>Total $’000</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>COST</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>At 1 July 2014</td>
<td>4,591</td>
<td>31,241</td>
<td>1,719</td>
<td>3,630</td>
<td>4,780</td>
<td>2,052</td>
<td>48,013</td>
</tr>
<tr>
<td>Acquisitions</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Transfers</td>
<td>-</td>
<td>4,921</td>
<td>-</td>
<td>462</td>
<td>-</td>
<td>(5,383)</td>
<td>-</td>
</tr>
<tr>
<td>Disposals</td>
<td>(515)</td>
<td>(479)</td>
<td>-</td>
<td>-</td>
<td>(1,570)</td>
<td>-</td>
<td>(2,564)</td>
</tr>
<tr>
<td><strong>At 30 June 2015</strong></td>
<td>4,076</td>
<td>35,683</td>
<td>1,719</td>
<td>4,135</td>
<td>4,670</td>
<td>24</td>
<td>50,307</td>
</tr>
</tbody>
</table>

### 13. INTANGIBLE ASSETS

#### COMPUTER SOFTWARE

<table>
<thead>
<tr>
<th>Description</th>
<th>2015 $’000</th>
<th>2014 $’000</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Cost</strong></td>
<td>1,928</td>
<td>1,868</td>
</tr>
<tr>
<td>Acquisitions</td>
<td>17</td>
<td>60</td>
</tr>
<tr>
<td><strong>At 30 June</strong></td>
<td>1,945</td>
<td>1,928</td>
</tr>
</tbody>
</table>

#### Accumulated amortisation

<table>
<thead>
<tr>
<th>Description</th>
<th>2015 $’000</th>
<th>2014 $’000</th>
</tr>
</thead>
<tbody>
<tr>
<td>At 1 July</td>
<td>1,072</td>
<td>781</td>
</tr>
<tr>
<td><strong>Amortisation charge for the year</strong></td>
<td>274</td>
<td>291</td>
</tr>
<tr>
<td><strong>At 30 June</strong></td>
<td>1,346</td>
<td>1,072</td>
</tr>
</tbody>
</table>

#### Carrying amount

<table>
<thead>
<tr>
<th>Description</th>
<th>2015 $’000</th>
<th>2014 $’000</th>
</tr>
</thead>
<tbody>
<tr>
<td>At 1 July</td>
<td>856</td>
<td>1,087</td>
</tr>
<tr>
<td><strong>At 30 June</strong></td>
<td>599</td>
<td>856</td>
</tr>
</tbody>
</table>

The amortisation charge is included within the other expenses in the Statement of Comprehensive Income.

### 14. TRADE AND OTHER PAYABLES

<table>
<thead>
<tr>
<th>Description</th>
<th>2015 $’000</th>
<th>2014 $’000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trade payables</td>
<td>1,816</td>
<td>2,263</td>
</tr>
<tr>
<td>Government funding received in advance</td>
<td>2,816</td>
<td>1,488</td>
</tr>
<tr>
<td>Other creditors and accruals</td>
<td>3,183</td>
<td>3,682</td>
</tr>
<tr>
<td>Deferred revenue</td>
<td>774</td>
<td>210</td>
</tr>
<tr>
<td><strong>Total trade and other payables</strong></td>
<td>8,589</td>
<td>7,643</td>
</tr>
</tbody>
</table>

The carrying amount of trade and other payables as at 30 June 2015 and 2014 was equal to the fair value.

### 15. EMPLOYEE BENEFITS

#### CURRENT

<table>
<thead>
<tr>
<th>Description</th>
<th>2015 $’000</th>
<th>2014 $’000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries and wages accrued</td>
<td>3,092</td>
<td>2,222</td>
</tr>
<tr>
<td>Liability for annual leave</td>
<td>2,878</td>
<td>2,969</td>
</tr>
<tr>
<td>Liability for long service leave</td>
<td>2,566</td>
<td>2,426</td>
</tr>
<tr>
<td><strong>Total employee benefits - current</strong></td>
<td>8,536</td>
<td>7,617</td>
</tr>
</tbody>
</table>

#### NON-CURRENT

<table>
<thead>
<tr>
<th>Description</th>
<th>2015 $’000</th>
<th>2014 $’000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Liability for long service leave</td>
<td>1,199</td>
<td>1,169</td>
</tr>
</tbody>
</table>

### 16. FAIR VALUE RESERVE

The fair value reserve records the cumulative net changes in fair value of financial assets at fair value through other comprehensive income.

### 17. FINANCING FACILITIES

The Group has access to a bank overdraft (unused as at the reporting date) of $500,000 (2014: $500,000). The bank overdraft facility is secured by a floating charge over the assets of the Group. The Group has access to a borrowing facility of $5,500,000 secured by managed funds held within the investment portfolio (unused at date of reporting).

### 18. OPERATING LEASES

#### LEASES AS LESSEE

Future operating lease commitments not provided for in the financial statements and payable:

- not later than one year | 1,309 | 1,710 |
- later than one year but not later than five years | 997 | 1,639 |
- later than five years | 105 | 121 |

**Total operating leases** | 2,411 | 3,470 |
18. OPERATING LEASES (continued)
The leases cover:

<table>
<thead>
<tr>
<th>Type</th>
<th>Term</th>
</tr>
</thead>
<tbody>
<tr>
<td>Properties</td>
<td>0 - 60 Months</td>
</tr>
<tr>
<td>Improvement to Crown Land</td>
<td>50 Years</td>
</tr>
<tr>
<td>Wheelchair-accessible Motor Vehicles</td>
<td>60 Months</td>
</tr>
<tr>
<td>IT Equipment</td>
<td>36 - 60 Months</td>
</tr>
</tbody>
</table>

None of the leases include contingent rentals. All include options to renew.

Long-term lease of land
On 1 December 2006, the Group entered into a long-term operating lease of land at Allambie Heights with the State of New South Wales (the "lessor"). The lease term is 50 years with an option to renew for a further 40 years. Under the terms of the lease, the Group pays a nominal rent. The fair value of the lease rental of $876,000 (2014: $940,000) has been recognised as an expense in surplus or deficit. However, this is offset by a contribution income from the lessor of the same amount which is also recognised in surplus or deficit. Accordingly, there is no net impact on the net surplus or deficit for the current or previous years.

19. CAPITAL AND OTHER EXPENDITURE COMMITMENTS
As at 30 June 2015 the group had made contractual capital commitments and other expenditure commitments of nil (2014: $2,084,000) which had been contracted for as at that date but not recognised as liabilities.

20. CONTINGENT LIABILITIES
The Directors are of the opinion that provisions are not required in respect of any matters as it is not probable that a future sacrifice of economic benefits will be required, or the amount is not capable of reliable measurement.

Deed of Cross Guarantee
Under the terms of the deed of cross guarantee entered into in accordance with ASIC Class Order (98/1418) the Company has undertaken to meet any shortfall which might arise on the winding up of the controlled entities which are party to the deed (refer note 24). As at the date of this report the controlled entities are not in liquidation nor is there any indication that the controlled entities will be wound up.

21. RELATED PARTY INFORMATION

Directors’ compensation
The Directors act in an honorary capacity and received no compensation for their services as Directors.

24. CONSOLIDATED ENTITIES / DEED OF CROSS GUARANTEE
Particulars in relation to controlled entities all of which are incorporated in Australia:

Ultimate parent entity
Cerebral Palsy Alliance

Subsidiaries subject to Deed of Cross Guarantee
Cerebral Palsy Alliance - Accommodation South
Cerebral Palsy Alliance - Accommodation North
Cerebral Palsy Alliance - Accommodation Hunter
Cerebral Palsy Alliance - Therapy Services
Cerebral Palsy Alliance - Community Access Services
Cerebral Palsy Alliance - Venne Burges House
The Cerebral Palsy Institute
The C.P. Institute
United Cerebral Palsy Australia
The Australian Cerebral Palsy Register
The Australian CP Register
The CP Foundation
International CP Foundation
CP Research Foundation

Subsidiary not subject to Deed of Cross Guarantee
The Cerebral Palsy Foundation Pty Ltd

The Cerebral Palsy Foundation Pty Ltd acts as the trustee for The Cerebral Palsy Foundation.

Each of the subsidiaries are wholly owned.

Pursuant to ASIC Class Order 98/1418 (as amended) dated 13 August 1998, the wholly-owned subsidiaries listed above are relieved from the ACNC requirements for preparation, audit and lodgement of financial reports, and directors’ reports.

It is a condition of the Class Order that the Company and each of the subsidiaries seeking the financial reporting relief (Group Entities) enter into a Deed of Cross Guarantee. The effect of the Deed is that each Group Entity guarantees to each creditor payment in full of any debt in the event of winding up of any Group Entity under certain provisions of the Corporations Act 2001. If a winding up occurs under other provisions of the Act, each Group Entity will only be liable in the event that after six months any creditor has not been paid in full. The subsidiaries have also given similar guarantees that would apply in the event that the Company was wound up.

The subsidiary which is not subject to the Deed of Cross Guarantee is a dormant entity with no transactions or balances in this entity. Accordingly, the consolidated statement of financial position and consolidated statement of comprehensive income presented on pages 12 and 13 of the financial statements represent the consolidated results of the Group Entities after eliminating all transactions between parties to the Deed of Cross Guarantee.

25. PARENT ENTITY DISCLOSURES
As at, and throughout the financial year ended 30 June 2015 the parent entity of the consolidated entity was Cerebral Palsy Alliance. The parent entity’s result, financial position and contingencies were identical to those of the Group.

Parent entity contingencies
The parent entity had the same bank guarantees and contingencies relating to litigation as are disclosed in relation to the Group in Note 20.

The parent entity has entered into a Deed of Cross Guarantee with the effect that the parent entity guarantees debts of its subsidiaries.

Further details of the Deed of Cross Guarantee and the subsidiaries subject to the deed are disclosed in Note 24.

26. SUBSEQUENT EVENTS
There has not arisen in the interval between the end of the financial year and the date of this report any item, transaction or event of a material and unusual nature likely, in the opinion of the Directors of the Company, to affect significantly the operations of the Group, the results of those operations, or the state of affairs of the Group, in future financial years.

27. ECONOMIC DEPENDENCY
The Group is dependent upon the ongoing receipt of grants from the Commonwealth and NSW State Departments to ensure the continuance of its services.
Lead Auditor’s Independence declaration

Auditor’s Independence Declaration under subdivision 60-C section 60-40 of Australian Charities and Not-for-profits Commission Act 2012

To: the directors of Cerebral Palsy Alliance

I declare that, to the best of my knowledge and belief, in relation to the audit for the financial year ended 30 June 2015 there have been:

(i) no contraventions of the auditor independence requirements as set out in the Australian Charities and Not-for-profits Commission Act 2012 in relation to the audit; and

(ii) no contraventions of any applicable code of professional conduct in relation to the audit.

KPMG

Kathy Ostin
Partner
Sydney
30 September 2015

Independent Auditor’s Report

Independent auditor’s report to the members of Cerebral Palsy Alliance

Report on the financial report

We have audited the accompanying financial report of Cerebral Palsy Alliance (the Company), which comprises the consolidated statements of financial position as at 30 June 2015, and consolidated statements of comprehensive income, consolidated statements of changes in equity and consolidated statements of cash flows for the year ended on that date, notes 1 to 27 comprising a summary of significant accounting policies and other explanatory information and the directors’ declaration of the Group comprising the Company and the entities it controlled at the year’s end or from time to time during the financial year.

This audit report has also been prepared for the members of the Group pursuant to Australian Charities and Not-for-profits Commission Act 2012 and the Australian Charities and Not-for-profits Commission Regulations 2013 (ACNC) and Section 24(2) of the Charitable Fundraising (NSW) Act 1991 and Regulations and with Section 15(1) and 15(2) of the WA Charitable Collections Act 1946 and Regulations 1947 (collectively the Acts and Regulations).

Directors’ responsibility for the financial report

The Directors of the Group are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards – Reduced Disclosure Requirements, the ACNC, the Acts and Regulations. The Directors’ responsibility also includes such internal control as the Directors determine necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement whether due to fraud or error.

Auditor’s responsibility

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

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

We performed the procedures to assess whether in all material respects the financial report gives a true and fair view, in accordance with Australian Accounting Standards – Reduced Disclosure Requirements, and the ACNC, which is consistent with our understanding of the Group’s financial position and its performance.

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Liability limited by a scheme approved under Professional Standards Legislation.

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Liability limited by a scheme approved under Professional Standards Legislation.
In addition, our audit report has also been prepared for the members of the Group to meet the requirements of the Acts and Regulations. Accordingly, we have performed additional work beyond that which is performed in our capacity as auditors pursuant to the ACNC. These additional procedures included obtaining an understanding of the control structure for fundraising appeal activities and examination, on a test basis, of evidence supporting compliance with the accounting and associated record keeping requirements for fundraising appeal activities pursuant to the Acts and Regulations.

It should be noted that the accounting records and data relied upon for reporting on fundraising appeal activities are not continuously audited and do not necessarily reflect after the event accounting adjustments and the normal year-end financial adjustments for such matters as accruals, prepayments, provisioning and valuations necessary for year-end financial report preparation.

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

Independence

In conducting our audit, we have complied with the independence requirements of the Australian Charities and Not-for-profits Commission Act 2012.

Auditor’s opinion

In our opinion, the financial report of Cerebral Palsy Alliance is in accordance with the Australian Charities and Not-for-profits Commission Act 2012 including:

(a) giving a true and fair view of the Group’s financial position as at 30 June 2015 and of its performance for the year ended on that date; and

(b) complying with Australian Accounting Standards – Reduced Disclosure Requirements and the Australian Charities and Not-for-profits Commission Regulation 2013.

Audit opinion pursuant to the Charitable Fundraising Act (NSW) 1991

In our opinion:

(a) the financial report gives a true and fair view of Cerebral Palsy Alliance financial result of fundraising appeal activities for the financial year ended 30 June 2015;

(b) the financial report has been properly drawn up, and the associated records have been properly kept for the period from 1 July 2014 to 30 June 2015, in accordance with the Charitable Fundraising Act (NSW) 1991 and Regulations;

(c) money received as a result of fundraising appeal activities conducted during the period from 1 July 2014 to 30 June 2015 has been properly accounted for and applied in accordance with the Charitable Fundraising Act (NSW) 1991 and Regulations; and

(d) there are reasonable grounds to believe that Cerebral Palsy Alliance will be able to pay its debts as and when they fall due.

Audit opinion pursuant to the Charitable Collections Act (WA) 1946 and Charitable Collections Regulations (WA) 1947

In our opinion:

In accordance with the requirements of Section 15(2) of the Charitable Collections Act (WA) 1946 and Charitable Collections Regulations (WA) 1947 (the Act and Regulations), we have reviewed the Act and Regulations for the purpose of reporting whether, as a result of completing our audit procedures on the financial report of the Group for the year ended 30 June 2015, we have not become aware of any condition or event that constitute a material default by the Group in the performance of, or compliance with, any requirements of the Act or Regulations.

In our opinion, the Group, for the year ended 30 June 2015, has complied in all material respects with the requirements of the Charitable Collections Act (WA) 1946 and Charitable Collections Regulations (WA) 1947.

KPMG

Kathy Ostin
Partner
Sydney
30 September 2015
Cerebral Palsy Alliance builds futures for children and adults with cerebral palsy in NSW and the ACT. The organisation was founded under the name The Spastic Centre on 30 January 1945 by a concerned group of 25 parents of children with cerebral palsy, led by Neil and Audrie McLeod.

**Cerebral Palsy Alliance provides vital supports, services and equipment for more than 3,800 children and adults each year.**

Cerebral Palsy Alliance also funds research for cerebral palsy prevention, cure and intervention. We fund the world’s best and brightest minds in cerebral palsy research – many here in Australia. Our grants shape the direction of cerebral palsy research, and help build careers dedicated to the prevention and cure of this complex condition.