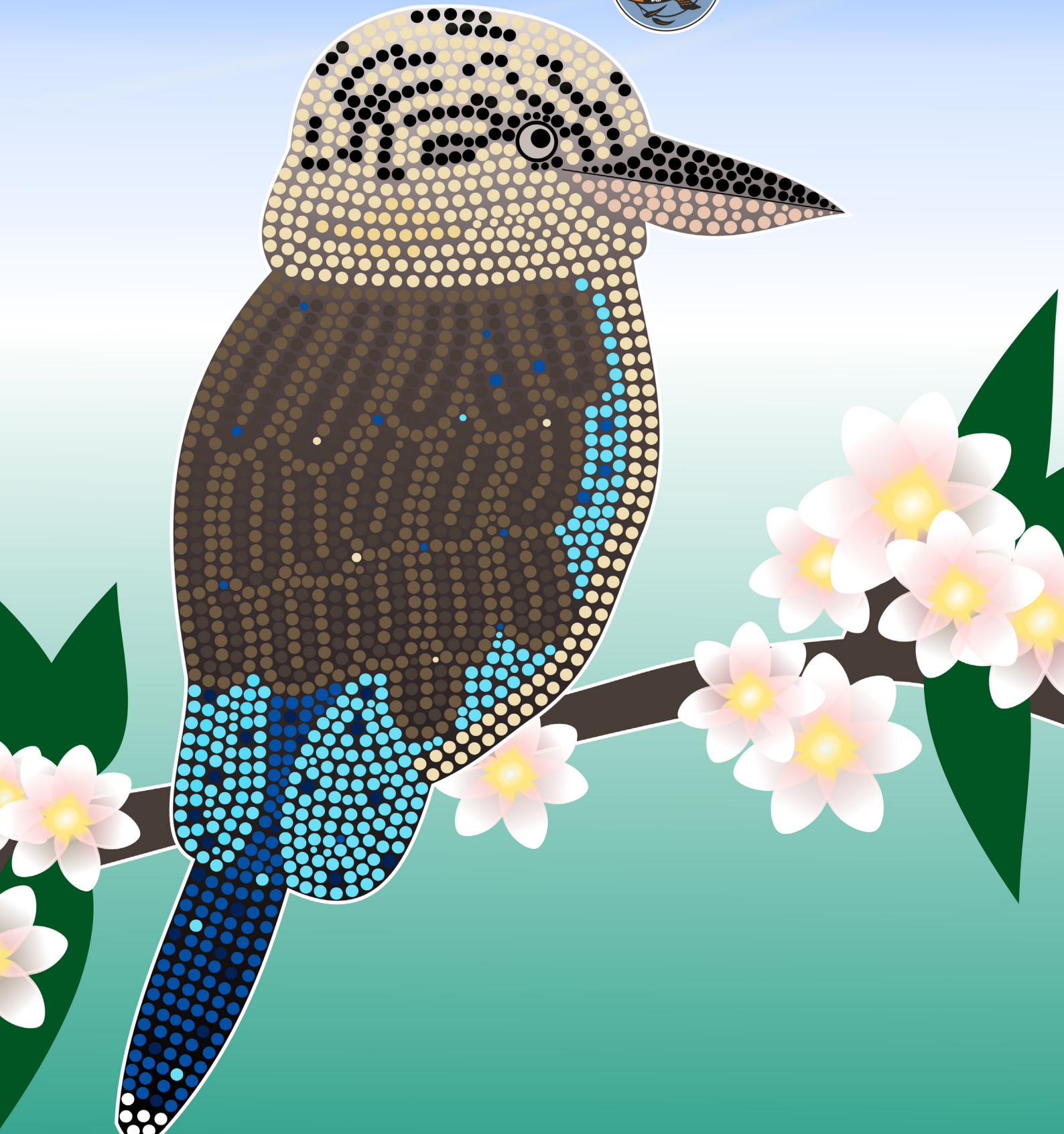


ANNUAL FINANCIAL REPORT 2021

AUSTRALIAN WAR WIDOWS



QUEENSLAND



AWWQ CONTACTS

QUEENSLAND STATE PRESIDENT

Mrs Jennifer Gregory

CHAIRMAN

Mr Stephen Scott

INDEPENDENT DIRECTORS

Mrs Michelle McGrath OAM

Ms Jenny Walker

Mr Chris Richards

WAR WIDOW DIRECTORS

Mrs Cathy Hartshorn

Mrs Maureen Rush

Mrs Judy Smith

Mrs Debbie Baczyk

MEMBERS OF STAFF

Rachel Johnson, Executive Officer

Susan Hilditch, Lifestyle Support Coordinator

Jason Orchard, Operations Manager

Suzi Vincent, Administration Support (North QLD)

Joanne Hill, Administration Coordinator

Lindy Beehre, Member Support Officer

STREET ADDRESS

Level 4/183 Wickham Terrace
Spring Hill, QLD, 4000

POSTAL ADDRESS

PO Box 13604 George Street Post Shop
Brisbane, QLD, 4003

OFFICE HOURS

8:00am - 4:00pm Monday - Friday

PHONE

07 3846 7706 or Free call: 1800 061 945

EMAIL

reception@warwidowsqld.org.au

WEBSITE

www.warwidowsqld.org.au

GRATITUDE TO OUR PATRON

His Excellency the Honourable Paul de Jersey AC CVO
Governor of Queensland

"We all belong to each other.

We all need each other.

It is in serving each other and in sacrificing for our common good that we are finding our true life."



CHAIRMAN'S REPORT



The 2020/2021 financial year saw the effects of COVID-19 still with us, with snap lockdowns, restrictions and social distancing occurring throughout the year. This certainly made planning more difficult. However, despite the interruptions, the board and staff were able to navigate around this

through Zoom meetings and working from home arrangements to comply with Queensland Government COVID-19 restrictions.

We saw the continuation and growth of members connecting with each other digitally with a new monthly Zoom meet up and a larger Facebook presence. The use of technology reduced stress for many of our members, however we do appreciate that this has been a difficult year for all. Our staff have worked hard to support members in these difficult times, ensuring that service levels are maintained using digital technology to attend meetings and even enjoying social gatherings. The fellowship on which War Widows was founded is as apparent today as it was over seventy years ago.

Following the cancellation of Friendship Day in 2020, there was considerable anticipation for the 2021 event and bookings were very strong. Unfortunately, once again, the Maroochydore sub-branch executive had to make the difficult decision to cancel this year's Friendship Day due to the uncertainty of potential restrictions. To Judy, Elizabeth, Glynis, and the rest of the Maroochydore team, we thank you for your efforts once again.

Sadly, in October 2020, Lyn Wilkes, a highly valued member of our Board, passed away suddenly and unexpectedly. Lyn joined AWWQ in 2003 shortly after her husband Peter, passed away. Lyn served on the State Council, the AWWQ Board and was also the Coordinator of the Lotus Club. We could always rely on Lyn to make strong, well-reasoned contributions at Board meeting and I will miss her valuable input.

Last year the Board initiated a program to contact all our members to see what more assistance they that they require from AWWQ or just simply have a chat in these difficult and uncertain times. New staff

member, Lindy Beehre, is undertaking this task which has been met with overwhelming positivity. At the time of drafting this report, over 350 members have been contacted and we have been able to assist a number of them to arrange additional services.

Our auditors UHY Haines Norton have audited the 2020/2021 Financial Report. Members will note that income accounts such as events and fundraising is significantly lower than the previous year, due to events having to be cancelled. Consequently, this has resulted in some expense accounts being lower due to less travel and events being planned. Our investment portfolio has recovered from the damage inflicted last year at the onset of COVID-19. This financial year saw an unrealized gain of \$689,000, largely the result of a rebound from the initial economic consequences of the Pandemic internationally.

The Australian War Widows Queensland property portfolio, now comprising Marina Court in New Farm, Amity Place in Redcliffe, two holiday units in Caloundra and a rental unit in Redcliffe remain professionally managed, have good occupancy levels and are being well maintained, providing affordable accommodation and holiday options for our members. We have also converted a second unit at our Marina Court block into an emergency short-stay unit following the popularity of the first short-stay unit previously established.

I would like to thank our directors and staff for all their hard work over the past year and to wish our members continuing health and happiness as we negotiate these challenging times.

Stephen Scott
Chair
Australian War Widows Queensland

MESSAGE FROM THE PRESIDENT



It is my distinct honour and pleasure to report to you in our 74th year about the activities, events and accomplishments of Australian War Widows Queensland (AWWQ) during the just concluded 2020-2021 financial year. As always, our Board is guided in what

we do by the objects of our organisation as defined in our Constitution.

We remain focused on maintaining our membership numbers, growing our outreach to all war widows in Queensland, developing and expanding our services, and ensuring good governance throughout the organisation. With the latter in mind we will be reviewing our policies and procedures to ensure that we continue to meet our governance requirements. A big thank you to the Board and our Executive Officer for all their efforts in this sphere.

There have also been some challenges in the last 18 months, where the mettle of some of our members, our volunteers and Board members and the office staff have been significantly tested. This is particularly due to COVID-19 and the challenges and restrictions that had to be dealt with. I am pleased that we have come out of these situations a little battle scarred perhaps, but certainly not mortally wounded.

I am very proud of the resilience shown throughout the challenges that have been faced and feel we will be a stronger organisation as a result.

AWWQ has sought to exemplify our objects and it would be remiss not to mention the following outstanding contributors:

- The Welfare team of Sue and Lindy for their huge effort in stepping well beyond expectations to ensure our members are well provided for.
- Our administration support of Joanne who is often your first point of friendly and helpful contact.
- The Operations Manager Jason who keeps the finances, IT, publications and charity regulation compliance up to date.

- Our talented activities guru Suzi who organises the Zoom training/ meetings and activities, the pen-pal program, the craft programs and our Facebook page.
- Rachel, our hard working and super efficient Executive Officer who not only successfully applies for all of our grants but keeps the organisation operating efficiently and effectively.
- All of the sub-branch presidents and coordinators for volunteering their time to make sure that the group meetings continue to occur and provide an interesting and friendly place for our members to meet each month.

I thank all the above for their contribution to AWWQ over the past year.

Other people who need to be thanked include those who serve on our Board. These individuals are “in charge” of your organisation and respectfully and efficiently maintain the functioning of this organisation. Let us recognise, honour and thank them. Particular thanks go to Stephen, our chairman, who keeps a steady hand on the rudder and ensures that the business of the Board is dealt with in an appropriate manner.

Three nominations were received for three vacant Board positions this year and those successful members were Judy, Cath and Debbie.

In closing, I would like to say once again that it is a privilege and an honour to be your State President.



DIRECTORS' REPORT

Relationship of the concise financial report to the full financial report

The concise financial report is an extract from the full financial report for the year ended 31 March 2021. The financial statements, specific disclosures and other information included in the concise financial report are derived from, and consistent with, the corresponding full financial report of Australian War Widows Queensland.

The concise financial report cannot be expected to provide as detailed an understanding of the financial performance, financial position and financing and investing activities of Australian War Widows Queensland as the full financial report.

Copies of the full financial report and auditor's report, containing more detailed information, can be obtained on request by contacting Australian War Widows Queensland.

Directors

The names of each person who has been a director during the year and to the date of this report are:

Name	Appointment Date to Board	Cessation Date	Meetings eligible to attend	Number attended
Stephen Scott	11/12/2002		10	9
Jennifer Gregory	5/7/2016		10	10
Michelle McGrath OAM	1/3/2017		10	7
Catherine Hartshorn	19/6/2019		10	7
Judy Smith	19/6/2019		10	10
Jenny Walker	21/8/2019		10	8
Maureen Rush	23/10/2019		10	10
Roslyn Wilkes	23/10/2019	October 2020	6	5
Chris Richards	20/11/2019		10	9
Debbie Baczyk	17/2/2021		2	2

MEMBER OUTREACH PROGRAM

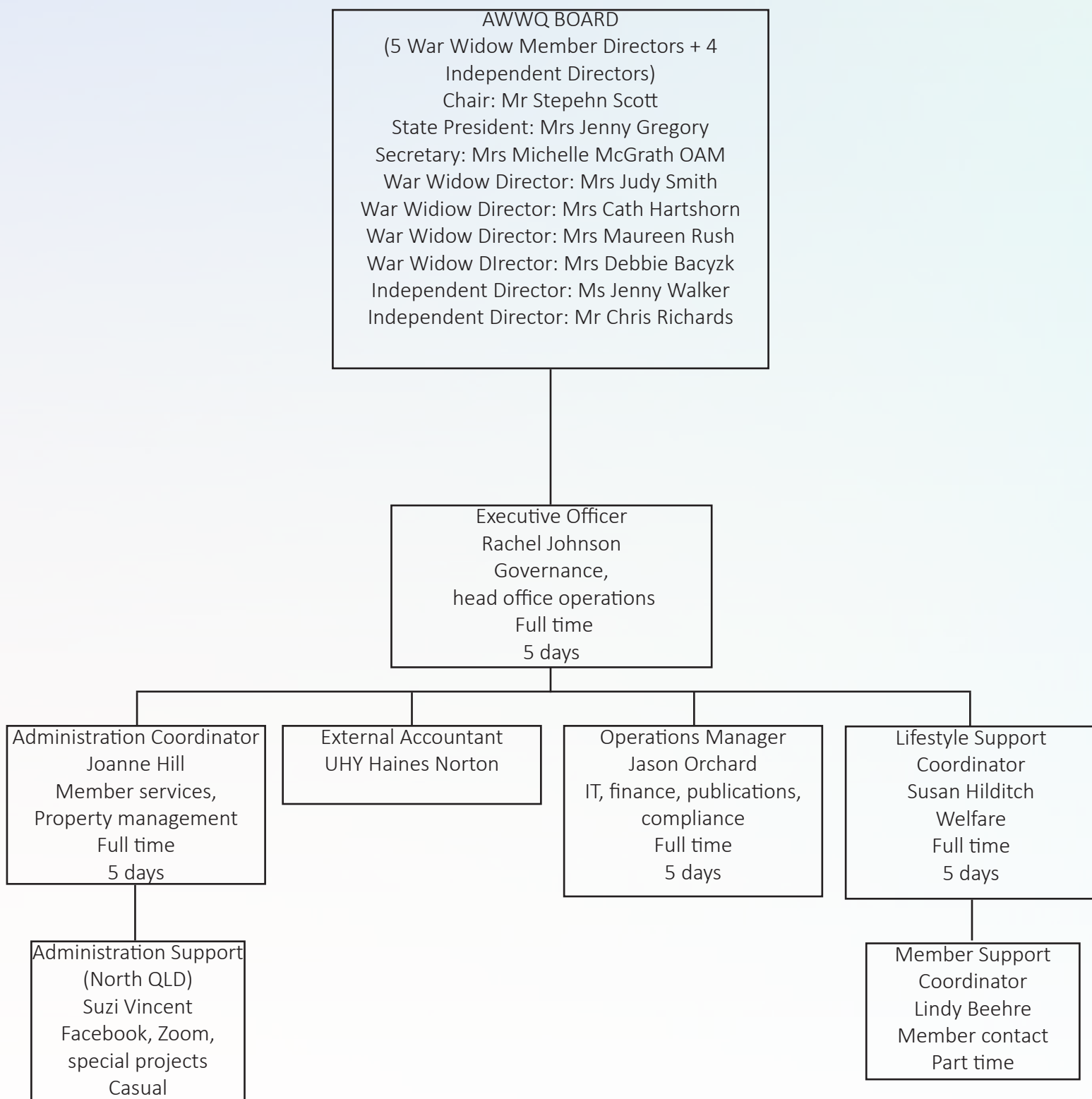
In early 2021, AWWQ hired a new staff member, Lindy Beehre to assist in the member outreach program.

Lindy began conducting phone calls to each member for a chat and to find out whether there are any services AWWQ can arrange or information we can provide to help our members remain independent and feel supported as they age.

At the time of this publication going to print, we have reached the following members:

REGION	TOTAL MEMBERS IN REGION	TOTAL MEMBERS WE WERE ABLE TO CONTACT
CAIRNS	59	39
TOWNSVILLE	118	68
MACKAY	58	37
ROCKHAMPTON	44	27
GLADSTONE/ BILOELA	15	10
HERVEY BAY	53	25
BUNDABERG	72	42
MARYBOROUGH	39	23
GYMPIE	45	31
WARWICK	18	10
COUNTRY/ MISCELLANEOUS	105	59
INTERSTATE	18	7
TOTAL	644	378

AWWQ ORGANISATIONAL STRUCTURE



AWWQ PROPERTY PORTFOLIO



Units at Amity Place, Redcliffe, are located within walking distance to the bus stop, cultural centre and the local RSL. There are 24 units and a shared BBQ area. The units consist of two bedrooms, bathroom (with laundry), living room, kitchen and balcony.

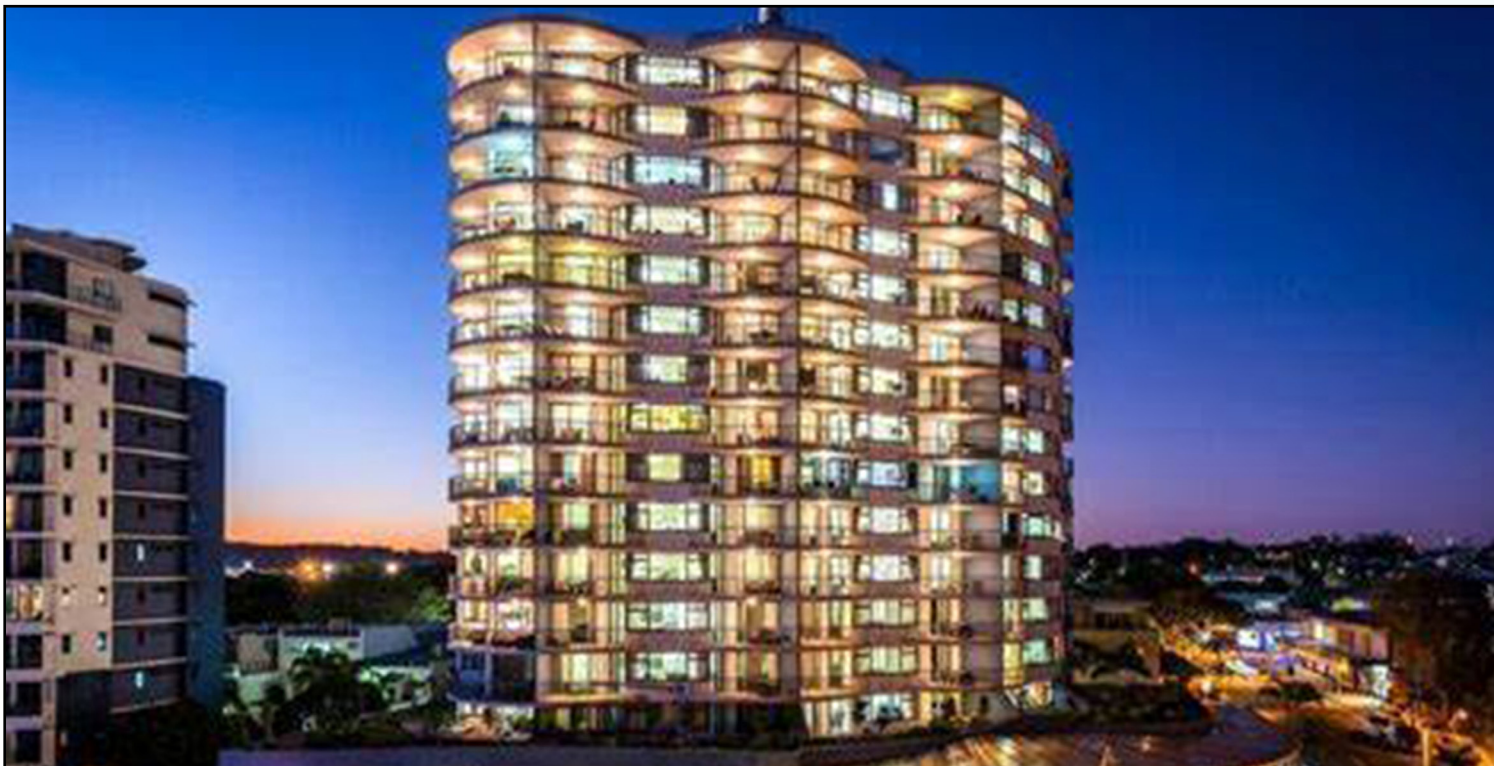


Units in Marina Court, New Farm, are located in a convenient location near public transport and shops. There are 38 units, lovely gardens, a community room and shared laundry facilities. The units consist of one bedroom, ensuite bathroom, living room and kitchen.

AWWQ PROPERTY PORTFOLIO



AWWQ owns one unit located in Blue Meridien, Redcliffe, which consists of two bedrooms, two bathrooms, laundry, living room, kitchen and balcony. This unit is leased and managed externally.



Centrepont Apartments in Caloundra boasts a heated swimming pool, a sauna and two hot tubs. Guests enjoy an on-site café and balcony views over the Pumicestone Passage. All apartments have air-conditioning, a fully equipped kitchen, a dining setting, laundry facilities, a lounge area and two bedrooms. The units are managed externally.

WHAT WE HAVE AC



Assisted in establishing the War Widows' Pension, which widows continue to receive today

Unfreezing of the Income Support Supplement (ISS), which now receives two increases per year

Lobbied for re-married war widows to continually receive the pension from their first husband after his passing

Helped with introduction of Photo ID Cards for war widows who did not hold drivers license

ACHIEVED TOGETHER



War Widows' compensation indexed to the Consumer Price Index (CPI)

Conducted and educated over 300 members Zoom, Smart phone and technology classes

ISS for War Widows indexed to CPI or male total average weekly earnings, whichever is greater

Successfully lobbied for a War Widows' Day in Queensland commencing 19 October 2022

SUB GROUPS

AWWQ has 28 Sub-Groups throughout Queensland which meet up for monthly meetings, lunches, technology classes, guest speakers, bus trips and other outings. They offer a happy welcoming space for meetings, activities and friendship. These groups are located:

BRISBANE NORTH

BRISBANE WEST

BUNDABERG

CABOOLTURE

CAIRNS

CALOUNDRA

GOLD COAST NORTH

GOLD COAST SOUTH

GYMPIE

HERVEY BAY

INGHAM

IPSWICH

*LAVENDER LADIES (VARIOUS
LOCATIONS AROUND GOLD
COAST)*

*LOTUS CLUB (VARIOUS
LOCATIONS AROUND
BRISBANE)*

MACKAY

MAROOCHYDORE

MARYBOROUGH

NEW FARM

THE PERSEPHONES

REDCLIFFE

REDLANDS

ROCKHAMPTON

SHERWOOD

SOUTH EAST

SOUTH WEST

TOOWOOMBA

TOWNSVILLE

WARWICK



EVENTS

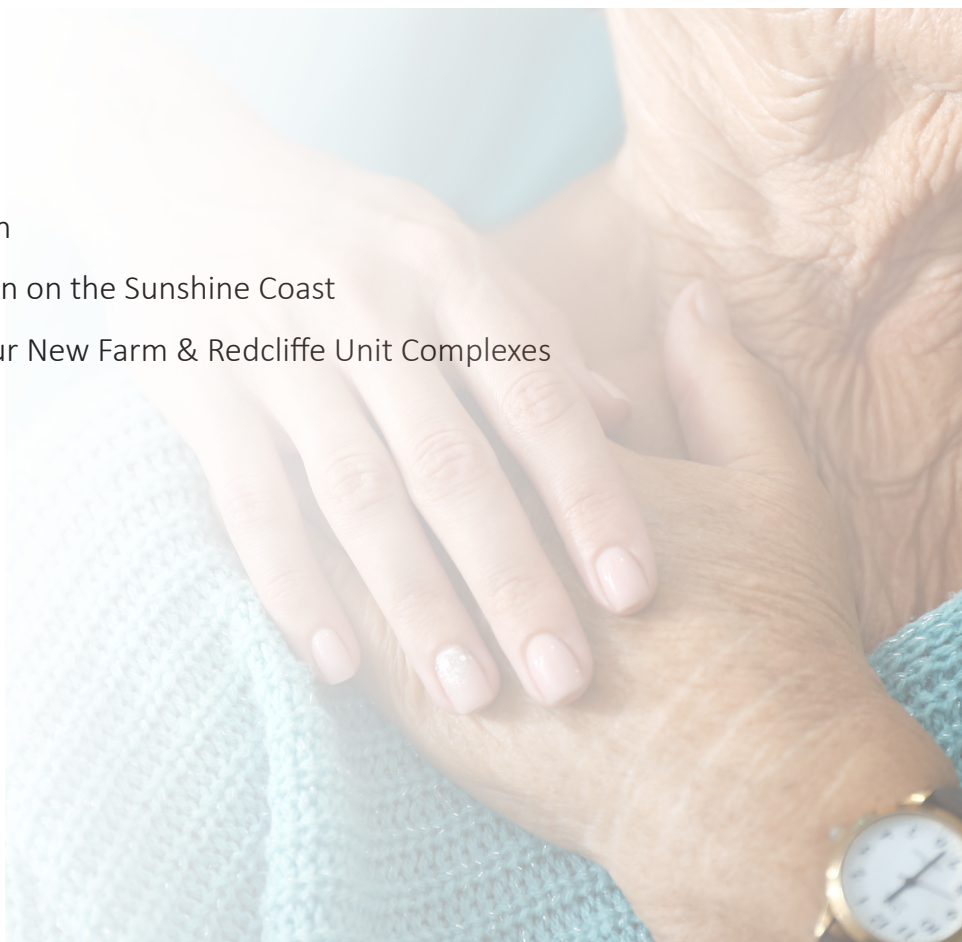
AWWQ hosts a number of events throughout the years for members to enjoy. These include, but are not limited to:



SUPPORT

Today, AWWQ continues to provide advocacy, support and services to members. Our support includes:

- Advocacy (DVA & MY Aged Care)
- Emergency respite accommodation
- Discounted holiday accommodation on the Sunshine Coast
- Affordable long-term housing in our New Farm & Redcliffe Unit Complexes
- Referrals
- Life planning
- Social inclusion
- Online group Zoom meetings
- Quarterly Bulletin Magazines



STATEMENT OF COMPREHENSIVE INCOME

	Note	2021	2020
Revenue	2	156,512	302,369
Other income	2	1,006,695	975,361
Employee benefits expense		(435,588)	(599,506)
Bulletin, printing and stationery		(38,921)	(46,145)
Computer expenses		(13,475)	(15,652)
Sub branch expenses and grants		(15,790)	(78,728)
Members activities, functions and events		(4,583)	(40,284)
Rent and occupancy expenses		(32,000)	(32,000)
Travel expenses		(6,994)	(21,822)
Electricity and gas		(8,982)	(10,546)
Rates and statutory charges		(117,796)	(107,346)
Repairs and maintenance expenses		(151,343)	(117,438)
Depreciation and amortisation expense		(167,299)	(152,290)
Other expenses		(225,503)	(238,556)
Surplus/(deficit) for the year		(73,067)	(182,583)
Other Comprehensive Income			
<i>Items that will not be reclassified subsequently to surplus or deficit</i>			
Net fair value movements in financial assets	3	530,907	(694,243)
Other comprehensive income for the year		530,907	(694,243)
Total comprehensive income for the year		457,840	(876,826)

STATEMENT OF FINANCIAL POSITION

Current Assets	Note	2021	2020
Cash and equivalents		2,020,969	2,248,265
Trade and other receivables		19,491	8,497
Other assets		26,519	26,119
Total Current Assets		2,066,979	2,282,881
Non-Current Assets			
Other financial assets	3	7,527,931	6,720,279
Property, plant and equipment		7,147,165	7,287,691
Intangible assets		278	833
Total Non-Current Assets		14,675,374	14,008,803
Total Assets		16,742,353	16,291,684
Current Liabilities			
Trade and other payables		54,116	63,122
Provisions		-	15,000
Employee benefits		57,313	40,564
Income received in advance		14,660	15,309
Total Current Liabilities		126,089	133,995
Non-Current Liabilities			
Employee benefits		1,230	495
Total Non-Current Liabilities		1,203	495
Total Liabilities		127,319	134,490
Net Assets		16,615,034	16,157,194
Equity			
Restricted funds reserve		636	636
Financial assets reserve		(170,036)	(859,212)
Accumulated surpluses		16,784,434	17,015,770
Total Equity		16,615,034	16,157,194

STATEMENT OF CHANGES IN EQUITY

2021	ACCUMULATED SURPLUSES	RESTRICTED FUNDS RESERVE	FINANCIAL ASSETS RESERVED	TOTAL
Balance as at 1 April 2020	17,015,770	636	(859,212)	16,157,194
Deficit for the year	(73,067)	-	-	(73,067)
Other comprehensive income for the year	-		530,907	530,907
Total other comprehensive income for the year	(73,067)		530,907	457,840
Transfer to accumulated surpluses for net realised loss on financial assets disposed of during the year	(158,269)	-	158,269	-
Balance at 31 March 2021	16,784,434	636	(170,036)	16,615,034

2020	ACCUMULATED SURPLUSES	RESTRICTED FUNDS RESERVE	FINANCIAL ASSETS RESERVED	TOTAL
Balance as at 1 April 2019	17,189,235	10,936	(166,151)	17,034,020
	(182,583)	-	-	(182,583)
Other comprehensive income for the year	-		(694,243)	(694,243)
Total other comprehensive income for the year	(182,583)		(694,243)	(876,826)
Transfer to accumulated surpluses for amounts expended from restricted funds reserve	10,300	(10,300)	-	-
Transfer to accumulated surpluses for net realised loss on financial assets disposed of during the year	(1,182)	-	1,182	-
Balance at 31 March 2020	17,015,770	636	(859,212)	16,157,194

STATEMENT OF CASH FLOWS

CASH FLOWS FROM OPERATING ACTIVITIES:	2021	2020
Receipts from customers and members	745,483	664,745
Payment to suppliers and employees	(1,117,116)	(1,339,668)
Donations and bequests received	42,835	26,202
Interest received	28,389	49,244
Grants received	74,028	212,474
Net cash flows used in operating activities	(226,381)	(387,003)
CASH FLOWS FROM INVESTING ACTIVITIES:		
Net proceeds from sale of property, plant & equipment	-	2,000
Proceeds from sale of financial assets	1,515,303	175,736
Purchase of financial assets	(1,490,000)	
Purchase of property, plant & equipment	(26,218)	(52,970)
Net cash flows (used in)/ from investing activities	(915)	124,766
Net increase/(decrease) in cash and cash equivalents	(227,296)	(262,237)
Cash and cash equivalents at beginning of year	2,248,265	2,510,502
Cash and cash equivalents at end of year	2,020,969	2,248,265

NOTES TO THE CONCISE FINANCIAL REPORT FOR THE YEAR ENDED 31 MARCH 2021

The concise financial report covers Australian War Widows Queensland as in individual entity. Australian War Widows Queensland is a not-for-profit Company, registered and domiciled in Australia.

The principal activities of the Company for the year ended 31 March 2021 were to watch over and protect the interests of war widows and providing suitable housing accommodation for members when such allocation is necessary.

The functional and presentation currency of Australian War Widows Queensland is Australian dollars.

Comparatives are consistent with prior years, unless otherwise stated. War Widows are providing suitable housing accommodation for members when such allocation is necessary.

1. Basis of Preparation

The concise financial report relates to Australian War Widows Queensland for the year ended 31 March 2021.

The concise financial report has been prepared in accordance with Australian Accounting Standard AASB 1039: Concise Financial Reports. The accounting policies adopted have been consistently applied to all financial periods presented unless otherwise stated.

2. Revenue & other income

Revenue

Revenue from contracts with customers (AASB 15)	Note	2021	2020
- Member subscriptions		37,178	38,816
- Shop items		421	784
- Member activities		2,050	24,093
		39,649	63,693
Revenue recognised on receipt (not enforceable or no sufficiently specific performance obligations- AASB 1058)			
- Grants		74,028	212,474
- Donations and bequests		42,835	26,202
		116,863	238,676
Total Revenue		156,512	302,369
Other Income			
- Rental income		561,703	551,807
- Distribution income from investments		302,650	369,028
- Interest income		28,389	49,244
- Other revenue		113,953	5,282
Total Other Income		1,006,695	975,361
Total Revenue and Other Income		1,163,207	1,277,730

NOTES TO THE CONCISE FINANCIAL REPORT FOR THE YEAR ENDED 31 MARCH 2021

3. Other Financial Assets

Financial assets at fair value through other comprehensive income

	2021	2020
NON-CURRENT		
Unlisted investments- fair value		
- Units in unit trusts	7,527,931	6,720,279
	7,527,931	6,720,279

During the financial year the Company reported an unrealised gain of \$689,176 (2020: unrealised loss \$694,243) representing the net change in fair value of Other Financial Assets. The gain reflects the valuation, at year end, of the Company's unlisted investments impacted by rebound from the initial economic consequences from the COVID Pandemic.

The Company also reported a realised loss of \$158,269 (2020: \$NIL)

The Company manages its investment portfolio in three tranches. The carrying value of each tranche as at year end is as follows:

- Liquidity \$847,849 (2020: \$542,564)
- Medium to Long Term \$3,669,813 (2020: \$4,640,093)
- Long Term \$3,010,269 (2020: \$1,537,622)

4. After balance date events

The full financial report was authorised for issue on 18 August 2021 by the board of directors.

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the Company, the results of those operations, or the state of affairs of the Company in the future financial years.

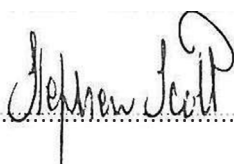
DIRECTORS' DECLARATION

The directors declare that in their opinion:

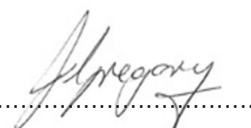
- the concise financial report for Australian War Widows Queensland complies with Accounting Standard AASB 1039: Concise Financial Reports; and
- is an extract from the full financial report for the year ended 31 March 2021 and has been derived from and is consistent with the full financial report of Australian War Widows Queensland.

This declaration is made in accordance with a resolution of the Board of Directors.

Director (Chairman).....



Director (State President).....



Dated this 18th day of August 2021

INDEPENDENT AUDIT REPORT TO THE MEMBERS OF AUSTRALIAN WAR WIDOWS QUEENSLAND REPORT ON THE CONCISE FINANCIAL REPORT

OPINION

We have audited the financial report of Australian War Widows (Queensland) ('the Company'), which comprises the statement of financial position as at 31 March 2021, the statement of comprehensive income, the statement of changes in equity and the statement of cash flows for the year then ended, notes to the financial statements, including a summary of significant accounting policies, other explanatory information and the directors' declaration.

In our opinion, the financial report of the Company has been prepared in accordance with Division 60 of the Australian Charities and Not-for-profits Commission Act 2012, including:

- (a) giving a true and fair view of the Company's financial position as at 31 March 2021 and of its financial performance for the year ended; and
- (b) complying with Australian Accounting Standards-Reduced Disclosure Requirements and Division 60 of the Australian Charities and Not-for-profits Commission Regulations 2013.

BASIS FOR OPINION

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described as in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the Company in accordance with the auditor independence requirements of Division 60 of the Australian Charities and Not-for-profits Commission Act 2012 and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

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

OTHER INFORMATION

The directors are responsible for the other information. The other information obtained at the date of this auditor's report is included in the Directors' Report.

Our opinion on the financial report does not cover the other information and accordingly we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial report, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial report or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work we have performed on the other information obtained prior to the date of this auditor's report, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

RESPONSIBILITIES OF THE DIRECTORS FOR THE FINANCIAL REPORT

The directors of the Company are responsible for the preparation and fair presentation of the financial report in accordance with Australian Accounting Standards and the Australian Charities and Not-for-profits Commission Act 2012 and for such internal control as the directors determine is necessary to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intends to liquidate the Company or to cease operations, or have no realistic alternative but to do so.

The directors are responsible for overseeing the Company's financial reporting process.

AUDITOR'S RESPONSIBILITIES FOR THE AUDIT OF THE FINANCIAL REPORT

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial report.

As part of an audit in accordance with the Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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 Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors.
- Conclude on the appropriateness of the directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

- We communicate with the directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We communicate with the directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

UHY Haines Norton

UHY HAINES NORTON
Chartered Accountants



Reece Jory
Partner

Brisbane, 25 August 2021

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UHY Haines Norton, a partnership in Brisbane (ABN 76 898 082 094) is an independent member of UHY Haines Norton an association of independent firms in Australia and New Zealand and a member of UHY, an International association of independent accounting and consulting firms.



AUSTRALIAN
WAR WIDOWS
QUEENSLAND
2021 FINANCIAL
REPORT



AUSTRALIAN WAR WIDOWS QUEENSLAND

We support them
because they supported us.

07 3846 7706
Level 4 / 183 Wickham Terrace
Spring Hill QLD 4000
ABN 88 009 708 810