



# SIR RODEN & LADY CUTLER FOUNDATION **ANNUAL REPORT** **2020**



Lady Cutler with Sir Roden's war medals (portrait of a young Sir Roden in the background)

## COMMITTEE MEMBERS

### **Chairman -**

George Pereira

Deb Thompson

Peter Porteous

Jim Ottaway

Charles Sala

Anthony Cutler

Dr Kim Jaggard

**Patron -** Alan Jones AO

**Principal Advisor -** Lady Cutler

**CEO -** Vincent Del Zio

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# TO OUR SUPPORTERS



## Strategic Highlights

The Foundation continues to review areas of growth and how we can continue to increase the number of trips, while at the same time remaining sustainable. Our new Club Model is now being phased in, with a number of Clubs looking at forming a successful & long-term partnership with the Foundation, to help not only their own Club members but also the Community they serve.

## Financial Highlights

While though the Foundations overall performance was impacted greatly by the COVID-19 pandemic, our total income still showed a slight increase, of 3% for the year to \$671,121.33. With expenses also slightly increasing from last year (+\$51,843.09) due to some one-off costs, in the areas of MV depreciation, wheel chair conversion, and Staff costs, the Foundation was still able to register a surplus of \$66,985.63 for the 2019/20 financial year.

## Operating Highlights

The Foundation through the kind support of its sponsors, donors, as well as NSW and Federal Government grants was able to add two (2) new Vehicles ,to its fleet with the purchase of a new KIA Carnival purposely built wheelchair vehicle the highlight. Also, with the unprecedented event of the COVID-19 crisis resulting in the Foundations unfortunate decision to cease its FREE Medical Transport service for 3 months, we were able to review our systems, and procedures to even further streamline our operation in order to not only continue to provide the service, but also grow and expand it to the wider community, in a more resourceful, effective & sustainable way.

***“Our new Club model is now being phased in with a number of Clubs looking at forming a successful and long-term partnership”***



# CEO'S MESSAGE



**Vincent Del Zio**  
Chief Executive Officer.

The Foundation, whilst working in what are very difficult and challenging times, especially in the Health sector continues to look of ways at growing and expanding our services throughout communities in and out of the Sydney Metropolitan area.

Our commitment to helping as many people as possible has not waived, but has in fact been the catalyst to look at ways we can ensure that we do have the ability to provide the service in as many areas as possible. The introduction of our Club Model, as previously mentioned, provides us and the Club sector the opportunity to work together to fulfill both of our goals and objectives of helping and being of service to as many people in our community as possible.

With an annual average of over 12,000 Free Trips registered over the past 3 years, the Foundation is committed to ensure we have the capabilities and infrastructure in place to further increase the numbers, moving forward.

Our dedication & vision to help as many people to improve their quality of life, is what continues to be our motivation, as we understand through the legacy left by Sir Roden Cutler VC, of the importance & responsibility we have in helping those people most in need, maintain their autonomy, independence and most importantly their dignity.

The ability of the Foundation to look forward with optimism & surety would not be possible without the wonderful support of many organizations and Individuals such as our main sponsor Harvey Norman and other corporate partners including Ausgrid, The Manildra Group and Phil Gilbert Motors. Coupled with the on-going support of our esteemed Governors, Benefactor Basil Sellers aswell as the Club Sector, our future looks bright and positive.

Lastly but not least, the work of the Foundation would not be possible without the un-selfish and valuable work & assistance of our magnificent Volunteers who continue to give up their valuable time to drive our clients to & from, at times critical, medical appointments each day, Monday to Friday.

In summary, the Foundation's future will continue to be assured ,whilst we continue to have the fantastic and wonderful support of so many diverse & generous people.

On behalf of Lady Cutler, Patron Alan Jones AO, Chairman George Pereira and the Foundations Committee a sincere and heartfelt thank you. We cannot be more appreciative.

**Vincent Del Zio**

***"Our commitment to helping as many people as possible  
has not waived"***



# CHAIR'S MESSAGE



**George Pereira**  
**Chairman**

2020 started with such promise and hope but instead has been marked by a number of challenges and for many it has been a year of discontent and hardship. It is at times like these that the role of community focussed charities is as important as ever. We need to lead the way and ensure that nobody is left behind or falls between the cracks.

Our Foundation has not been immune to the challenges facing Australia and the world, however we have come out the other side as strong as ever and extremely confident of our future and our role in society.

Whilst the Foundation's charter is to help where we can in providing transportation services, we are much more than that. We are a lifeline to the outside world and a helping hand when you need it the most. This usually takes the form of friendly conversation and banter while driving to Dr's appointments and hospital visits but unfortunately this was not always possible this year. Being able to reinvent ourselves during this time to continue to offer support and a kind word to all our customers is a credit to everyone involved.

Our temporary transformation from a transportation service to a "Buddy program" expanded our reach and importance in the community and maintained our links to those in need of a ray of light on somewhat dark and scary days. We also greatly appreciate Woolworths donating 25 grocery boxes for us to distribute to those most in need.

This brings us to the generous support we receive from our current Governors and Clubs of NSW as well as our sponsors in particular Harvey Norman,

Ausgrid and the Manildra Group. As a free service that is entirely self-funded, without their support we would not be here today.

None of our services would be possible with the support of all our wonderful volunteers who unselfishly give up many hours of their time to give back to the community. Volunteers are the backbone of our community and the backbone of our Foundation. It is easy to stand back and hope that somebody else does it but much harder to step forward and get involved directly.

Congratulations to Vince and our dedicated team of Anita and Tania for ensuring the continued smooth running of our Foundation during the most trying of times. Without complaint they found ways to get the job done and worked through solutions to very unique problems never seen before. I would also like to take a moment to personally congratulate Phil on his recent retirement and thank him for all his work over the last few years in helping us grow and run the Foundation. He will be missed by all of us and his contributions will always be appreciated.

Finally, a thank you to my fellow Committee members who continue to provide the necessary guidance and direction throughout the year to enable our great work to continue.

In a year of great change and uncertainty lets hope that we can continue to make our community a better place, a friendlier place and a happier place for all.

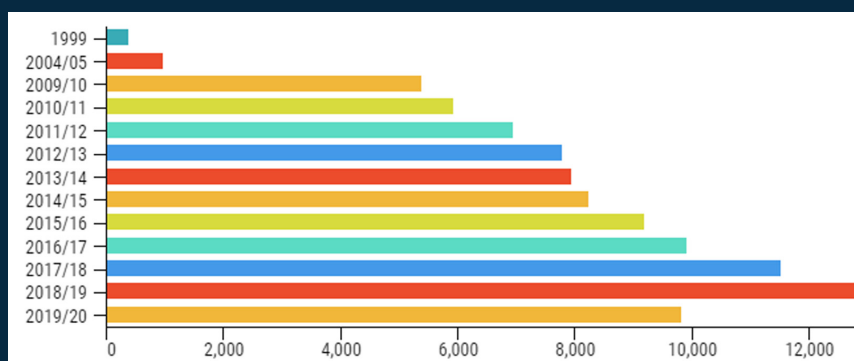
A stylized, handwritten signature in dark ink, consisting of a large 'G' followed by a series of loops and a final flourish.

**George Pereira**

# PATIENT TRANSPORT STATISTICS

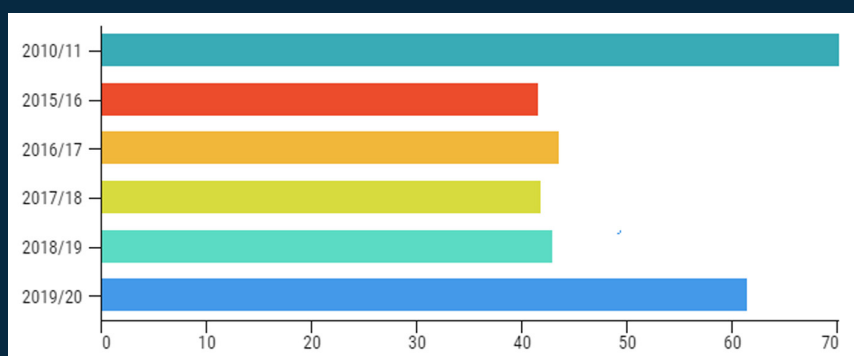
## NUMBER OF FREE TRIPS

YEAR	TRIPS
1999	380
2004/05	976
<b>2009/10</b>	5,401
2010/11	5,928
2011/12	6,942
2012/13	7,781
2013/14	7,946
2014/15	8,251
2015/16	9,203
2016/17	9,930
2017/18	11,520
2018/19	12,864
<b>2019/20 (Covid-19 affected. Trips suspended for 16 weeks)</b>	<b>9,832</b>



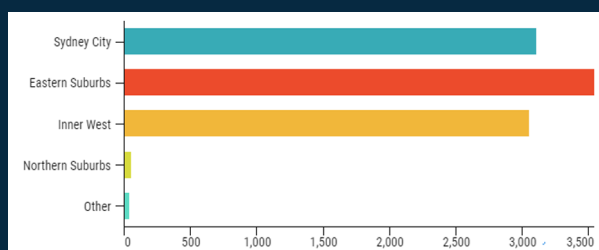
## COST PER TRIP (NUMBER OF TRIPS VS TOTAL EXPENDITURE)

YEAR	TRIPS	EXPENDITURE	COST
2010/11	5,928	\$415,750	70.13
2015/16	9,203	\$382,832	41.59
2016/17	9,930	\$432,436	43.54
2017/18	11,520	\$481,688	41.81
2018/19	12,864	\$552,292	42.93
<b>2019/20 (Trips suspended for 16 weeks)</b>	<b>9,832</b>	<b>\$604,135</b>	<b>61.44</b>

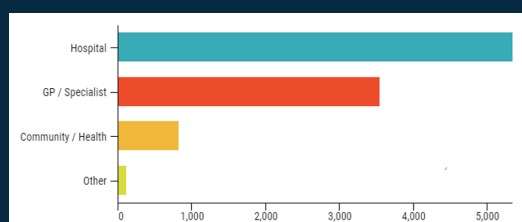


## TRIPS BREAKDOWN

REGION	TRIPS	PERCENTGAE
Sydney City	3,107	31.61
Eastern Suburbs	3,539	35.99
Inner West	3,052	31.04
Northern Suburbs	52	0.52
Other	82	0.84
<b>TOTAL</b>	<b>9,832</b>	<b>100</b>



TRIPS BY PURPOSE	TRIPS	PERCENTGAE
Hospital	5,338	54.29
GP / Specialist	3,553	36.14
Community / Health	822	8.37
Other	119	1.2
<b>TOTAL</b>	<b>9,832</b>	<b>100</b>



# FINANCIAL SUMMARY

## ASSETS

Current Assets \$662,647.67

Non-Current Assets \$20,811.70

**TOTAL ASSETS \$683,459.37**

## LIABILITIES

Current Liabilities \$3,940.00

**TOTAL LIABILITIES \$3,940.00**

**NET ASSETS \$679,519.37**

**TOTAL MEMBER FUNDS \$679,519.37**

## INCOME AND EXPENITURE

INCOME \$671,121.33

EXPENSES \$604,135.70

**SURPLUS \$66,985.63**





**SIR RODEN & LADY CUTLER FOUNDATION INC**  
**ABN 95 233 154 485**

Financial Statements  
For the year ended 30 June 2020

Perry Egan Partners  
459-461 Parramatta Road  
Leichhardt NSW 2040

Phone: 02 95604188 Fax: 02 95690821

**SIR RODEN & LADY CUTLER FOUNDATION INC**  
ABN 95 233 154 485

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# SIR RODEN & LADY CUTLER FOUNDATION INC

ABN 95 233 154 485

## Committee's Report

For the year ended 30 June 2020

Your committee members submit the financial accounts of the SIR RODEN & LADY CUTLER FOUNDATION INC for the financial year ended 30 June 2020.

### Committee Members

The names of committee members at the date of this report are:

Mr George Pereira  
Mr Peter Porteous  
Ms Deb Thompson  
Mr Charles Sala  
Dr Kim Jaggar  
Mr Jim Ottaway  
Mr Anthony Cutler

### Principal Activities

The principal activities of the association during the financial year were:

### Significant Changes

No significant change in the nature of these activities occurred during the year.

### Operating Result

The profit from ordinary activities after providing for income tax amounted to

Year ended	Year ended
30 June 2020	30 June 2019
\$	\$
66,985.63	98,937.81

Signed in accordance with a resolution of the Members of the Committee on: 24<sup>th</sup> September 2020.

Mr George Pereira

Mr Peter Porteous

The accompanying notes form part of these financial statements.



# SIR RODEN & LADY CUTLER FOUNDATION INC

ABN 95 233 154 485

## Statement of Profit or Loss and Other Comprehensive Income

For the year ended 30 June 2020

	Note	2020 \$	2019 \$
Revenue		671,121.33	651,230.42
<b>Gross profit</b>		<b>671,121.33</b>	<b>651,230.42</b>
Marketing		(23,693.68)	(26,307.31)
Administration expenses		(580,442.02)	(525,985.30)
<b>Profit before income tax</b>		<b>66,985.63</b>	<b>98,937.81</b>
Income tax (credit) expense			
<b>Profit for the year</b>		<b>66,985.63</b>	<b>98,937.81</b>
<b>Other comprehensive income:</b>			
Items that will not be reclassified subsequently to profit or loss:			
Items that will be reclassified subsequently to profit or loss when specific conditions are met:			
Total other comprehensive income for the year, net of tax			
<b>Total comprehensive income for the year</b>		<b>66,985.63</b>	<b>98,937.81</b>

The accompanying notes form part of these financial statements.

# SIR RODEN & LADY CUTLER FOUNDATION INC

ABN 95 233 154 485

## Statement of Financial Position as at 30 June 2020

	Note	2020 \$	2019 \$
<b>Assets</b>			
<b>Current Assets</b>			
Cash assets		658,316.23	573,916.45
Current tax assets		4,331.44	4,554.40
<b>Total Current Assets</b>		<b>662,647.67</b>	<b>578,470.85</b>
<b>Non-Current Assets</b>			
Property, plant and equipment		13,811.70	30,854.89
Other		7,000.00	7,000.00
<b>Total Non-Current Assets</b>		<b>20,811.70</b>	<b>37,854.89</b>
<b>Total Assets</b>		<b>683,459.37</b>	<b>616,325.74</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
Current tax liabilities		3,940.00	3,792.00
<b>Total Current Liabilities</b>		<b>3,940.00</b>	<b>3,792.00</b>
<b>Total Liabilities</b>		<b>3,940.00</b>	<b>3,792.00</b>
<b>Net Assets</b>		<b>679,519.37</b>	<b>612,533.74</b>
<b>Equity</b>			
Contributed equity		95,728.41	95,728.41
Retained profits		583,790.96	516,805.33
<b>Total Members' Funds</b>		<b>679,519.37</b>	<b>612,533.74</b>

The accompanying notes form part of these financial statements.

**SIR RODEN & LADY CUTLER FOUNDATION INC**

ABN 95 233 154 485

**Statement of Cash Flows**

For the year ended 30 June 2020

	2020 \$	2019 \$
<b>Cash Flow From Operating Activities</b>		
Receipts from customers	660,919.57	642,745.42
Payments to Suppliers and employees	(531,895.18)	(548,913.76)
Interest received	10,201.76	8,485.00
Net cash provided by (used in) operating activities (note 2)	<u>139,226.15</u>	<u>102,316.66</u>
<b>Cash Flow From Investing Activities</b>		
<b>Payment for:</b>		
Payments for property, plant and equipment	<u>(54,826.37)</u>	<u></u>
Net cash provided by (used in) investing activities	<u>(54,826.37)</u>	<u></u>
Net increase (decrease) in cash held	84,399.78	102,316.66
Cash at the beginning of the year	<u>573,916.45</u>	<u>471,599.79</u>
Cash at the end of the year (note 1)	<u><u>658,316.23</u></u>	<u><u>573,916.45</u></u>

The accompanying notes form part of these financial statements.



# SIR RODEN & LADY CUTLER FOUNDATION INC

ABN 95 233 154 485

## Statement of Cash Flows

For the year ended 30 June 2020

	2020	2019
<b>Note 1. Reconciliation Of Cash</b>		
For the purposes of the statement of cash flows, cash includes cash on hand and in banks and investments in money market instruments, net of outstanding bank overdrafts.		
Cash at the end of the year as shown in the statement of cash flows is reconciled to the related items in the balance sheet as follows:		
Unity Bank S1 Gift Fund	234,861.11	238,268.80
Unity Bank S6.1 Grants	22,239.68	5,140.95
Unity Bank S6.2 Special Circumstances		15.66
Unity Bank S6.3 Golf Day	34,774.12	21,102.54
Unity Bank S42 Power Access	0.59	1,207.68
Unity Bank S42 Power	537.80	261.63
Unity BankT/Dep 731119i53.1	152,800.00	307,919.19
Unity BankT/Dep 731119i51	213,102.93	
	<u>658,316.23</u>	<u>573,916.45</u>

## Note 2. Reconciliation Of Net Cash Provided By/Used In Operating Activities To Net Profit

Operating profit (loss) after tax	66,985.63	98,937.81
Depreciation	71,869.56	2,173.00
Changes in assets and liabilities net of effects of purchases and disposals of controlled entities:		
Increase (decrease) in sundry provisions	370.96	1,205.85
Net cash provided by operating activities	<u>139,226.15</u>	<u>102,316.66</u>

The accompanying notes form part of these financial statements.

## SIR RODEN & LADY CUTLER FOUNDATION INC

ABN 95 233 154 485

Statement by Members of the Committee

For the year ended 30 June 2020

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In the opinion of the Committee the Statement of Financial Position, Statement of Financial Performance, Statement of Cash Flows and Notes to the Financial Statements:

1. Presents fairly the financial position of SIR RODEN & LADY CUTLER FOUNDATION INC as at 30 June 2020 and its performance for the year ended on that date in accordance with Australian Accounting Standards, mandatory professional reporting requirements and other authoritative pronouncements of the Australian Accounting Standards Board.
2. At the date of this statement, there are reasonable grounds to believe that the association will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the Committee and is signed for and on behalf of the Committee by:

Mr George Pereira  
Chairman



Mr Peter Porteous  
Committee Member

The accompanying notes form part of these financial statements.

## **SIR RODEN & LADY CUTLER FOUNDATION INC**

**ABN 95 233 154 485**

### **Independent Auditor's Report to the Members**

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#### **Report on the Financial Report**

We have audited the financial report of SIR RODEN & LADY CUTLER FOUNDATION INC (the association), which comprises the statement by Members of the Committee, the Statement of Comprehensive Income, The Statement of Financial position, Statement of Cash Flows, Statement of Changes in Equity, a summary of significant accounting policies and other explanatory notes for the financial year ended 30 June 2020.

#### **Committee's Responsibility for the Financial Report**

The committee of the association is responsible for the preparation and fair presentation of the financial report in accordance with Australian Accounting Standards (including Australian Accounting Interpretations) and the Associations Incorporation Act 2009, and for such internal control as the committee determines is necessary enable the preparation and fair presentation of the financial report that 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. Those Standards require that we comply with relevant ethical requirements to audit engagements and plan and perform the audit to obtain reasonable assurance about whether the financial report is free from material misstatement.

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

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



**SIR RODEN & LADY CUTLER FOUNDATION INC**  
ABN 95 233 154 485  
Independent Auditor's Report to the Members

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**Opinion**

In our opinion, the accompanying financial report of SIR RODEN & LADY CUTLER FOUNDATION INC is in accordance with the Association Incorporation ACT 2009 including:

- (i) Presenting fairly, in all material respects the financial position as at 30th June 2020 and its performance for the year the ended; and
- (ii) complying with Australian Accounting Standards.

Name of firm : Perry Egan Partners

Name of Principal



Eddie Hoe CPA

459 Parramatta Road Leichhardt NSW 2040

**SIR RODEN & LADY CUTLER FOUNDATION INC**

ABN 95 233 154 485

**Certificate by Member of the Committee  
For the year ended 30 June 2019**

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I, Mr Peter Porteous certify that: 26<sup>th</sup> November 2020

a. We attended the annual general meeting of the association held on

b. The financial statements for the year ended 30 June 2020 were submitted to the members of the association at its annual general meeting.

Dated

  
Mr Peter Porteous

Committee Member

## SIR RODEN & LADY CUTLER FOUNDATION INC

ABN 95 233 154 485

### Compilation Report to SIR RODEN & LADY CUTLER FOUNDATION INC

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We have compiled the accompanying general purpose financial statements of SIR RODEN & LADY CUTLER FOUNDATION INC, which comprise the Statement of Profit or Loss and Other Comprehensive Income, Statement of Changes in Equity, Statement of Cash Flows and Statement of Financial Position as at 30 June 2020, a summary of significant accounting policies and other explanatory notes. These have been prepared in accordance with the financial reporting framework described in Note 1 to the financial statements.

#### *The Responsibility of the Committee*

The committee of SIR RODEN & LADY CUTLER FOUNDATION INC is solely responsible for the information contained in the general purpose financial statements and the reliability, accuracy and completeness of the information.

#### *Our Responsibility*

On the basis of information provided by the committee, we have compiled the accompanying general purpose financial statements in accordance with the financial reporting framework and APES 315 Compilation of Financial Information.

We have applied our expertise in accounting and financial reporting to compile these financial statements in accordance with Australian Accounting Standards. We have complied with the relevant ethical requirements of APES 110 Code of Ethics for Professional Accountants (including Independence Standards).

#### *Assurance Disclaimer*

Since a compilation engagement is not an assurance engagement, we are not required to verify the reliability, accuracy or completeness of the information provided to us by management to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on these financial statements.

The general purpose financial statements were compiled for the benefit of the committee who is responsible for the reliability, accuracy and completeness of the information used to compile them. We do not accept responsibility for the contents of the general purpose financial statements.



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Perry Egan Partners  
459-461 Parramatta Road  
Leichhardt NSW 2040

17 September, 2020

**SIR RODEN & LADY CUTLER FOUNDATION INC**  
**ABN 95 233 154 485**

**Depreciation Schedule for the year ended 30 June, 2020**

	Total	Priv	OWDV	DISPOSAL		ADDITION		DEPRECIATION				Priv	CWDV	PROFIT		LOSS	
				Date	Consid	Date	Cost	Value	T	Rate	Deprec			Upto +	Above	Total -	Priv
<b>Motor Vehicle</b>																	
Hyundai i30	19,683	0.00	18,416		0		0	18,416	D	25.00	4,604	0	13,812	0	0	0	0
Kia Carnival	35,143.64	0.00	0		0	31/01/20	35,144	35,144	W	0.00	35,144	0	0	0	0	0	0
	<u>54,827</u>		<u>18,416</u>		<u>0</u>		<u>35,144</u>	<u>53,560</u>			<u>39,748</u>	<u>0</u>	<u>13,812</u>				
								Deduct Private Portion			0						
								Net Depreciation			<u>39,748</u>						

These financial statements are unaudited. They must be read in conjunction with the attached Accountant's Compilation Report and Notes which form part of these financial statements.

## Depreciation Schedule for the year ended 30 June, 2020

These financial statements are unaudited. They must be read in conjunction with the attached Accountant's Compilation Report and Notes which form part of these financial statements.



# SIR RODEN & LADY CUTLER FOUNDATION INC

ABN 95 233 154 485

## Income and Expenditure Statement

For the year ended 30 June 2020

	2020 \$	2019 \$
<b>Income</b>		
Govenors Subscription	110,000.00	130,000.00
Grants Received	210,990.00	127,000.00
Fundraising Income	8,800.00	57,628.13
Donations Received	126,136.57	109,217.29
Sponsorship	160,000.00	218,900.00
Interest received	10,201.76	8,485.00
ATO - Subsidies Received	44,993.00	
Total income	671,121.33	651,230.42
<b>Expenses</b>		
Accountancy	6,750.00	6,000.00
Marketing	23,693.68	26,307.31
Bank Fees And Charges	59.35	176.54
Computer Expenses	4,179.46	6,910.27
Depreciation - Furniture & Fittings	3,248.00	
Donations		790.00
Entertainment	2,407.05	3,569.20
Fines	269.07	1,033.00
Fundraising Costs	2,233.64	33,263.92
Ins - Business & Public Liability	1,822.05	2,290.00
Insurance - Workers Compensation	883.77	545.59
M/V car - Depreciation	39,748.00	2,173.00
M/V car - Fuel & oil	33,068.00	31,169.20
M/V car - Rego/Insurance	9,983.43	14,346.77
M/V car - Repairs	26,307.07	11,688.93
M/V car - Tolls/Parking	10,937.77	9,525.39
M/V Car - Conversion	28,873.56	
M/V Car - Lease	54,240.15	51,566.40
Postage	50.26	412.84
Printing & stationery	13,272.40	12,380.64
Rent on land & buildings	4,228.00	6,342.00
Repairs & maintenance	533.03	288.56
Salaries - Ordinary	295,498.54	278,231.44

The accompanying notes form part of these financial statements.

# SIR RODEN & LADY CUTLER FOUNDATION INC

ABN 95 233 154 485

## Income and Expenditure Statement

For the year ended 30 June 2020

	2020	2019
	\$	\$
Scholarships	3,214.50	3,000.00
Subscriptions/Memberships	1,033.56	134.61
Superannuation	22,055.17	22,189.68
Telephone	9,950.25	12,319.51
Travel, accom & conference	1,655.05	300.75
Volunteer & Board Expenses	3,940.89	8,738.87
Uniforms		6,598.19
Total expenses	604,135.70	552,292.61
<b>Profit from ordinary activities before income tax</b>	<b>66,985.63</b>	<b>98,937.81</b>
Income tax revenue relating to ordinary activities		
<b>Net profit attributable to the association</b>	<b>66,985.63</b>	<b>98,937.81</b>
<b>Total changes in equity of the association</b>	<b>66,985.63</b>	<b>98,937.81</b>
Opening retained profits	516,805.33	417,867.52
Net profit attributable to the association	66,985.63	98,937.81
<b>Closing retained profits</b>	<b>583,790.96</b>	<b>516,805.33</b>

The accompanying notes form part of these financial statements.

# THANK YOU FOR YOUR SUPPORT

The Sir Roden & Lady Cutler Foundation thanks the following generous Individuals and organizations who supported us in 2019/20. Together we continue to help those people within our society less fortunate than ourselves who are alone, isolated & abandoned. We help them improve & enhance their overall quality of life by helping them with FREE transportation to & from at times critical medical appointments and importantly provide them with the autonomy, independence and respect they deserve.

## GOVERNORS

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## HEAD OFFICE ADDRESS

Level 1, 138-144 Majors Bay Road, Concord  
NSW 2137

## POSTAL ADDRESS:

Sir Roden & Lady Cutler Foundation  
Incorporated  
Po Box 842  
Concord NSW 2137

**PHONE:** (02) 8765 8661

**PATIENT MEDICAL TRANSPORT BOOKING:** 1300 747 763

**WEB:** [www.sirroden.org.au](http://www.sirroden.org.au)

**EMAIL:** [info@sirroden.org.au](mailto:info@sirroden.org.au)

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