





1	About Us	8	Family & Community Support Services	18	Board of Management
2	President’s Report			19	Treasurer’s Report
3	Key Achievements	10	Respite & Recreation Services	20	Financial Statements
4	CEO’s Report			24	Acknowledgements
5	Organisational Structure	12	Community Living Support Services		
6	Early Childhood Intervention Services	14	South West Services		
		16	Corporate Services		

Thank you to the children, adults, families, carers, volunteers and Gateways staff for sharing their stories and being part of the 2013 Annual Report.
Design: Pagination Design Services

Gateways Support Services is a responsive community organisation that supports children and adults who have a disability/additional need and their families. Each year more than 1300 children, adults and families are assisted throughout the Barwon area and South West Victoria.

MISSION

To empower and support children and adults who have a disability/additional need and their families to maximize their:

- Quality and enjoyment of life
- Potential
- Positive relationships within the community

VISION

Together we can create a community where:

- Children and adults with a disability/additional need and their families are included, valued and well supported.
- We are all enriched through an understanding of, and increased participation in, the lives of the children and adults who have a disability/additional need.
- Gateways is a great organisation to be part of, and our staff and volunteers are known for their commitment to the organisation and our Mission.

CORE VALUES

- Commitment and Cooperation
- Opportunity and Openness
- Respect and Reliability
- Excellence and Empathy

Commitment & Cooperation
Opportunity & Openness
Respect & Reliability
Excellence & Empathy



President Bernie Jenner has been involved in service development and governance for 30 years.

"If people believe in themselves, it's amazing what they can accomplish." Sam Walton

2013 heralds a new era and beginning for the support of those with a disability, within the Australian community through the National Disability Insurance Scheme (NDIS) and within Gateways through our newly renovated offices in Albert Street, Geelong West.

The development of the NDIS provides an opportunity for greater availability of help for those with a disability, for attainment of a more fulfilling life and self-respect. The NDIS is the greatest change within the disability sector ever seen in our country and with it comes a considerable influx of funds. We are honored to have the pilot within our region, which means that we have an opportunity to shape the support and care of those with a disability for generations to come.

"Whenever you see a successful business, someone once made a courageous decision." Peter Drucker

"The National Disability Insurance Scheme is the greatest change within the disability sector ever seen in our country..."

The existence and development of Gateways has been a journey of a passion and belief that life should be rewarding, fun and full of opportunity for achievement and dreams realized, regardless of ability. Along the way we have been privileged to have a Board and staff who are committed to such ideals, who are skilled enough to make it happen and who are strong and visionary enough to make the hard decisions. Thanks to the Board, CEO Rosemary Malone and Corporate Services Manager Fiona Duthie for their vision in making the Brighter Futures Albert Street re-development a reality, and enormous thanks to the corporate, philanthropic and wider community for their financial support and encouragement at this pivotal time.

"The achievements of an organisation are the results of the combined effort of each individual." Vince Lombardi

To the Gateways' children and families, Board, staff, volunteers, auxiliary and friends, a very big thank you, you have made a difference.

Regards,
Bernie

GROWTH

- 36% increase in income during the 2012/13 year
- Getaway Respite House established in Warrnambool, South West Victoria
- South West flexible packages programs
- South West continence and RAPT programs operating
- 2 additional Geelong placement and support residential services
- 7 new clients for the Social Connect program, currently supporting 12 people
- 6 South West ECIS places established
- Permanent funding for one placement and support service
- 7% increase in staff numbers

CUSTOMER SERVICE

- New strategic plan
- Planning for the National Disability Insurance Scheme
- Out of home care registration
- Renovation and expansion of Albert St facilities
- Marshalltown Rd under construction by Housing Choices Australia
- Tate St unit modifications
- National Quality Framework for children's services accreditation

COMMUNITY PARTNERSHIPS

- Geelong Football Club Community Partnership 2013
- Westfield Geelong for respite/autism assessment
- Eastbrooke Partnership for autism assessment
- Telstra grant for loan iPads

SUSTAINABILITY

- Board review and development
- Systems development



Bush walking

2012/13 has been a year of 36% growth for Gateways with expansion in the South West, provision of two additional Placement and Support residential services for children with disabilities, and growth in Social Connect community activities for people with complex needs.

It has also been a time of major change with planning for the introduction of the National Disability Insurance Scheme (NDIS). We hope that over time this will deliver improved outcomes and opportunities for people with disabilities and underpin a sustainable, high quality disability service sector. Pricing and appropriate supports for complex and vulnerable people are key issues within this.

Another major focus has been the relocation of our main office to Corio while we complete the renovation and expansion of our Geelong West facilities to improve client and staff amenities. The design of the new public areas will also promote greater community access to our central, accessible facilities. We are immensely grateful to the wide range of stakeholders who have supported our vital fundraising efforts needed to make this project a reality.

We are excited to see the progress in building the new Marshalltown Rd service for seven residents by our partner Housing Choices Australia. Thanks also to Tate St residents for their patience while renovations to units have been completed.

"We hope that over time the NDIS will deliver improved outcomes and opportunities for people with disabilities."



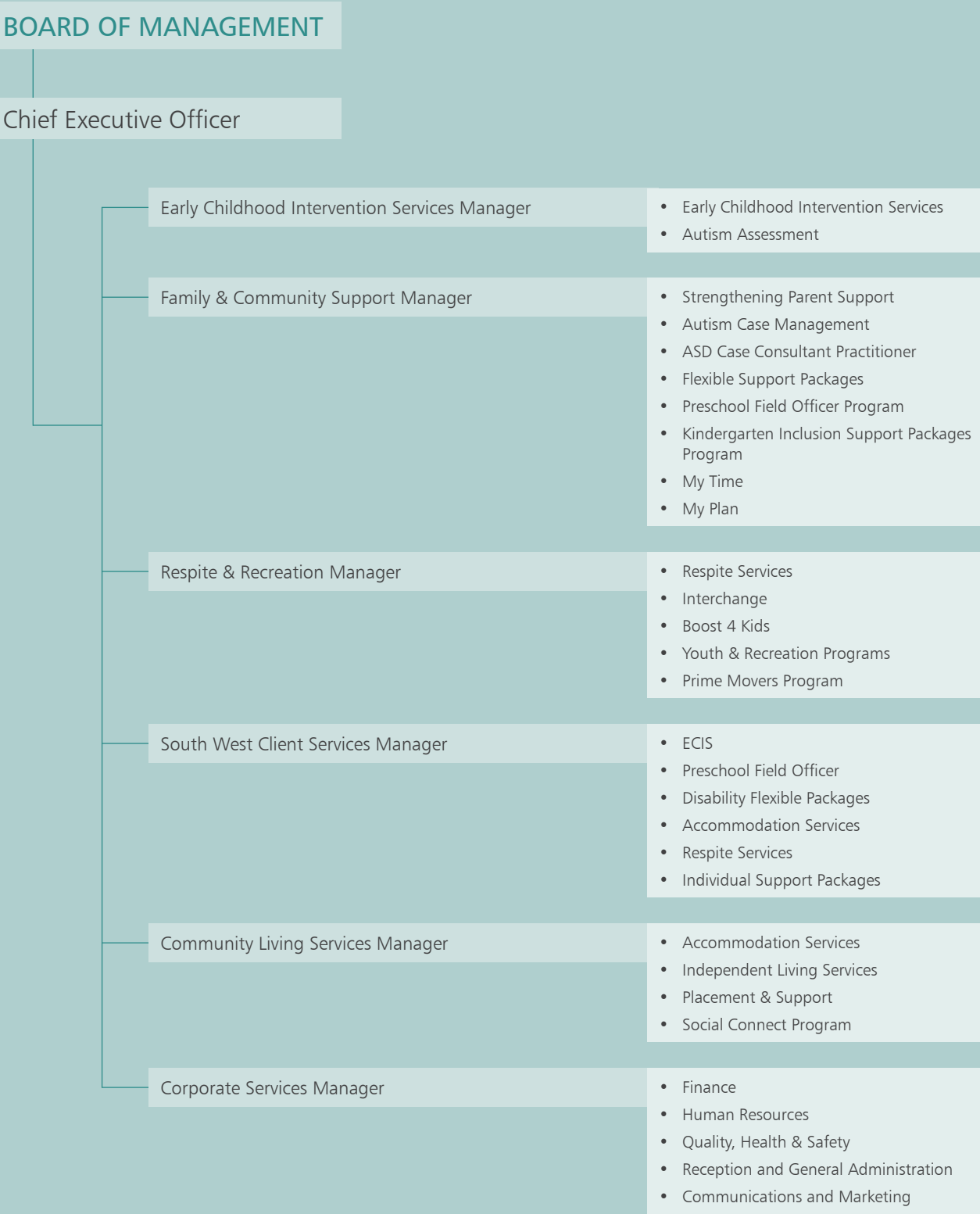
Gateways is dedicated to providing responsive, individualised services to all the children and adults we support.

We are also grateful to our resourceful auxiliary and our major community partners – Westfield, Geelong Football Club and Eastbrooke, for the important difference they make in the lives of people with disabilities.

Gateways is also investing in improving our systems to improve efficiency. However, we delayed a restructure pending information on permanency of some DHS contracts and more comprehensive information about the implications of the NDIS for a range of Gateways programs. This is now an immediate priority for 2013/14.

Gateways continues to perform well in our quality accreditation assessments performing above the required standard on the initial assessment against the National Quality Framework for children’s services. We also celebrated the 5 year anniversary of the Boost for Kids specialist respite program for children with complex medical needs. The commitment of our Board, staff and volunteers is outstanding and vital to our service quality, and we continue to receive consistent feedback from funding bodies about the important progress and outcomes we are helping people to achieve.

Rosemary Malone
Chief Executive Officer



Gateways Early Childhood Intervention Service (ECIS) continues to provide vital services to give children with autism and other disabilities and their families the best possible start in life. A variety of programs have been provided to the children and their families including Stepping Stones, AELP, Kinder Playmates, Playmates and the Off to School group.

KEY ACHIEVEMENTS

- The Autism Early Learning Program (AELP) received accreditation under the national quality framework for children’s services where Gateways performed above the required standard
- Delivered 32 additional autism assessments funded by Westfield and Eastbrooke donations to reduce waiting times for autism assessment
- Established a loan library of iPads and apps, funded by a Telstra grant, for families to trial before making decisions to purchase
- Improvements made to the AELP playground at Greenville Centre
- Adopting the Carelink electronic file system
- Expanded the ECIS team in preparation for the launch of the National Disability Insurance Scheme
- Consumer Satisfaction rating of 93% for ECIS Services

STATS

State ECIS Clients – 126
HCWA Clients – 221
Autism Assessments – 136



Playing in the sand

FAMILY FEEDBACK

“Everything is working well. Our child enjoys working with the ladies who support him and they help us deal with him on a day to day basis.”

“The workers are fantastic.”

“Great staff – very helpful.”

“Kinder Playmates gives you ideas to work on at home with your child and a chance to meet other families in the same or similar situation.”

“Kinder Playmates helped my husband get more involved.”

“The autism assessment team were friendly and informative, and we trusted the assessment and evaluation outcome.”





STATS

- 263 Referrals for Preschool Field Officer Service
- 93 Requests for Kindergarten Inclusion Support (KIS) Packages Program
- 48 Families supported through Disability Flexible Support Packages (Early Choices)
- 85 Families supported through ECIS Flexible Support Packages
- 703 Families receiving the Strengthening Parent Support Newsletter
- 182 New families supported through the Strengthening Parent Support Program
- 29 Training sessions provided by the Autism Spectrum Case Consultant Practitioner
- 20 Families registered for My Time Parent Support Playgroup
- 11 Families receiving support through Autism Case Management



Play Time at "My Time"

During the introduction of the National Disability Insurance Scheme, the Family and Community Support team have provided information and support to families. This has helped them understand the change, what this means for them and their child and to ensure that their ongoing needs are met.

KEY ACHIEVEMENTS

- Strengthening Parent Support – increase of 162 families receiving the newsletter
- Participation in the Geelong Platforms project and the Rosewell project. The aim of these projects is to improve the outcomes for children in specific geographical areas utilising a place based approach
- Key Local Facilitator with the Positive Partnership Program coordinated by Aspect



Practising handball skills

FAMILY FEEDBACK

"The equipment purchased has given our son some independence and has helped with starting school. Couldn't have done it without your help." Disability Flexible Packages

"How can we express enough gratitude. We could never have afforded the luxury of relaxation in our own yard without this package. It gives us so much family time – gardening and play – all of us together." ECIS Flexible Support Packages

"Even though we are not Australian citizens the help has made us not feel abandoned." ECIS Flexible Support Packages

"Gateways has been a very positive, pro-active and wonderful service that families in need for positive re-enforcement for parenting teenagers have access to. Geelong is very lucky to have this service and we are certainly grateful as a family for their support." Strengthening Parent Support

"We were lucky enough to have a brilliant, caring and compassionate Preschool Field Officer, who was so kind and helpful as well as being a consummate professional." Preschool Field Officer Service

"Without this my son would not have received the attention he needed to be included." Kindergarten Inclusion Support (KIS) Packages

During 2013, Respite and Recreation Services continued to offer support to children, young people and adults with disabilities providing social opportunities, developing ongoing friendship and growth.

Families appreciated the support and growth their children achieved through the various respite and recreation programs we offer.

One of our programs "Boost 4 Kids" successfully celebrated 5 years of operation in April. The program provides out of home support for families in Geelong for children with complex medical needs. During the 5 year period, 25 respite opportunities ranging from 1 overnight respite to 3 nights of respite for 16 children has been achieved, averaging 5 weekends of respite a year. Each respite stay is staffed by a qualified Division 1 paediatric nurse at all times, as well as personal care attendants and volunteers.



*Boost 4 Kids
5 Year Birthday Celebrations*

"There's nothing she can do for herself, she's reliant on help 24/7. Knowing that we have this service gives us something to look forward to. Having eight hours feels like eight weeks sometimes. That whole day is just enough time for us to recharge our batteries." Traci, parent

Gateways celebrated the amazing work our volunteers do within our many recreation programs and Interchange Host Program, by celebrating with a "Rock Star and Sparkles" party during National Volunteer Week in May.

STATS

- 36 Interchange Host Program volunteers provided over 3584 hours of respite to families
- Over 230 clients participated in a wide range of recreation programs
- 37 volunteers provided over 1129 hours supporting Gateways recreation programs
- 18,880 hours of respite were provided to Geelong families supporting over 150 families
- 38 Colac families were provided with 1741 hours of respite

"Wednesdays are my special day. It's just a lovely day. I feel so good. I know he's being well cared for." carer

"She loves all the carers. You've changed someone's life, the respite makes a real difference." Lillianna, carer

"Really does make a difference to the rest of us, even for a short time. We are so grateful." Kate, parent





Friends lending a helping hand

Community Living Support Services (CLSS) have had a year of great growth, change and development with a real focus on people having a great life in our community.

"Happy are those who dream and are ready to pay the price to make them come true."

PLACEMENT AND SUPPORT

Gateways have developed two more non-recurrent Placement & Support homes for children in out of home care. One home is for 3 girls and the other is a home for 4 boys. CLSS were also successful with their submission for another home to be an ongoing service for 4 children. These young people are setting and achieving their personal goals in addition to building their confidence and skills.

CLSS has employed a Program Manager to manage the 3 Placement & Support Houses ensuring they are implementing Therapeutic Care Practices and Gateways Reach For The Stars model. Placement & Support have also employed a Therapeutic care specialist to consult with each service, staff and children.

SOCIAL CONNECT

Social Connect started the year with 7 new people choosing to access the program. The program is going from strength to strength with a base at Lambert St and High St. The commitment from the staff to achieve fantastic outcomes for all participants has been amazing.

INDEPENDENT LIVING

Independent Living has seen people achieve important life goals throughout the year. One person has moved into a brand new unit, another has got engaged and moved in with her fiancé and his family. Another person has moved out from the Tate St service into their own unit.

COMMUNITY LIVING

Community Living has continued to provide high quality services to all people who live in them. This was confirmed in the great feedback we have received from the quality auditors who visited our services.



Happiness is.....

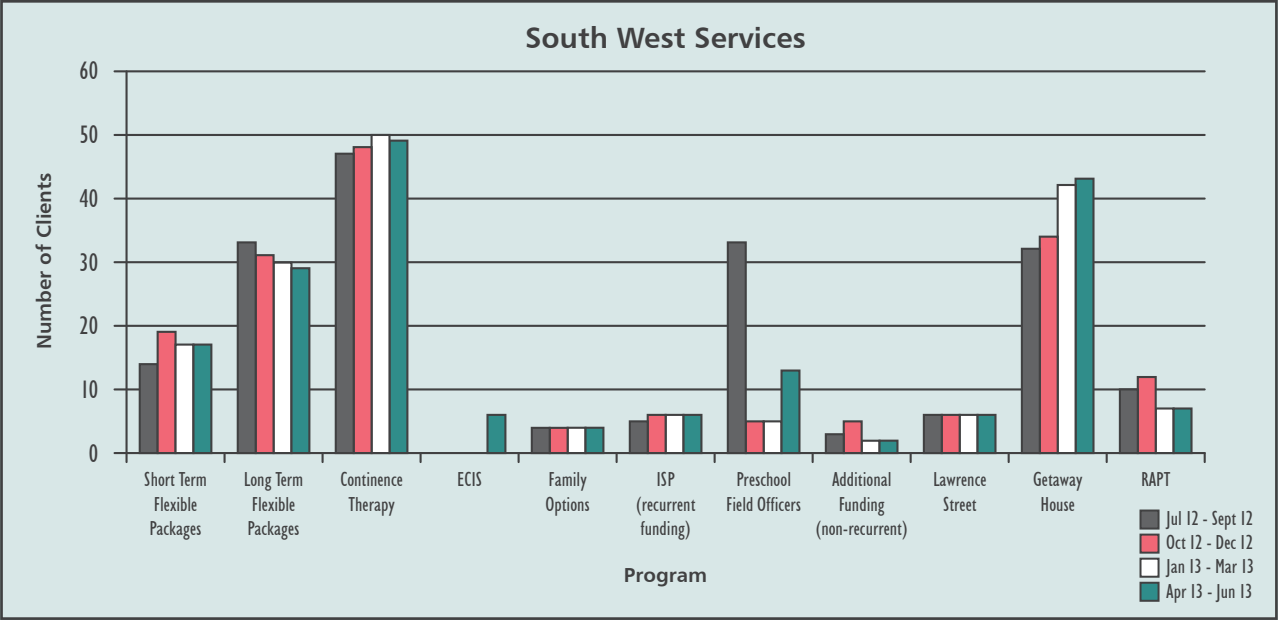
Since the establishment of our office at 69 Mortlake Rd Warrnambool in late June 2012, the South West team have been busy developing and providing expanded supports to children and adults with a disability and their families across the South West.

Gateways South West services include:

- Facility Based Respite at the 5 bedroom Getaway House located at 41 Mortlake Rd.
- Family Options – Supporting children and young people with disabilities and high daily care needs in long-term family based placements.
- Early Childhood Intervention Services
- Flexible Packages
- Continence Assistance (Therapy)
- Lawrence Street Community Living Service
- Preschool Field Officers
- Kindergarten Inclusion Service
- Respite and Part Time Care (RAPT)
- Individual Support Packages (ISPs)

KEY ACHIEVEMENTS

- Refurbishment of Getaway House and installation of ceiling hoist in a bedroom and bathroom
- Increase in families accessing Getaway House, from 32 families in July 2012 to 43 in July 2013
- Establishment of 6 ECIS services packages in the South West
- Enhancement of stakeholder relationships with DHS, Western Region and all South West non-government disability service providers through both formal and informal networks
- Construction of new bathroom facilities for people living at Lawrence Street



"As a mum I would also like to thank you for this package, it helps us so much in taking my son to Adelaide for treatment. Your help just makes our journey in my son's illness not so hard, he just loves his computer and we are hoping to see some good changes in his struggle with his schooling studies."
parent

"I'm amazed that Getaway house staff can do such a marvellous job. They have to cater for each child's individual needs, schedules, diets, behaviours, routines etc. I think they do a fantastic job." parent



Thank you to Harry Taylor, Gateways Ambassador, and the support of the Geelong Football Club during 2013

Gateways Corporate Services team manages the financial and administrative functions of Gateways operations and aims to provide excellent support to our clients, staff, suppliers and stakeholders. Corporate Services also oversees human resources, quality, occupational health and safety management and the promotional activities of the organisation.

Gateways has a diverse workforce of client support and professional staff with 360 people employed in 2012/13. We have experienced 7% growth in staff from the previous year due to the expansion of services in the South West

and growth in our Social Connect program and Placement and Support houses. 86% of the staffing group are female and the majority of staff are employed in a part time or casual capacity.

Gateways continues to place a high priority on workplace safety and our Health & Safety Committee have continued to revise OH&S work practices, systems, policies and procedures.

During the year Gateways was successful in the Department of Health and the Department of Health & Ageing quality accreditation process. Gateways also successfully completed the National Quality Framework accreditation audit for children's services.

Gateways began the redevelopment of the Albert Street Geelong West head office with the project to be completed in October 2013. A huge thank you to everyone who has donated – trusts and foundations, Give Where You Live, the generous Geelong community, our wonderful staff, families and suppliers.

Gateways Auxiliary Committee have continued to be an essential fundraising force for Gateways. They have focussed their fundraising efforts on the Brighter Futures Campaign and have raised \$22,000 during the financial year, which we are very grateful for.



Gateways Auxiliary Committee

PROGRAM/WORKPLACE	FULL TIME	PART TIME	CASUAL	TOTAL STAFF
COMMUNITY LIVING				
Manager	2	1		3
Bilston Court	0	9		9
Bundoora Crescent	1	8		9
Denman Street	0	7		7
Grange Court	0	10		10
Grundell Close	1	8		9
High Street	0	7		7
Jacaranda Place	0	4		4
McNeill Court	0	9		9
Tate Street	0	8		8
Torquay Road	0	9		9
Social Connect	0	0	6	6
Casual staff			38	38
	4	80	44	128
RESPIRE & RECREATION				
Manager	1	0	0	1
Interchange	0	3	0	3
Recreation	0	10	0	10
Respite	4	3	30	37
	5	16	30	51
EARLY CHILDHOOD INTERVENTION	7	19	0	26
FAMILY & COMMUNITY SUPPORT	1	102	10	113
SOUTH WEST SERVICES				
Manager	0	1	0	1
Getaway Respite House	0	6	4	10
Lawrence St Community Living Service	0	8	8	16
Case Managers	0	2	0	2
Preschool Field Officers	0	2	0	2
	0	19	12	31
CORPORATE SERVICES	2	9	0	11
GRAND TOTAL	19	245	96	360

Gateways Support Services is governed by a skilled and experienced voluntary Board of Management. The Board comprises:



Dr Bernie Jenner
M.B.B.S., F.R.A.C.P., Dip. Child Psych., G.D.F.T
(President)



Mr Bruce Renick
B. Com.
(Vice President)



Dr Robert Ward
M.B.B.S., D.R.A.Z.C.O.G., F.R.A.C.P.
(Vice President)



Mr Barry Kittelty
Dip. Bus., Grad Dip. Acc., C.A.
(Treasurer)



Dr Sue Home
M.B.B.S., Dip.Obs., R.C.O.G. (London)



Mrs Helen Buchan
B. LLB/BSc



Mr Mark Appleford
B. Com., B.S.



Mrs Rose Hodge
App. Dip. Science (Dental Therapy)



Mr Brendan Caligari
Over 20 years marketing/PR experience

COMMITTEES

Gateways is appreciative of the many volunteers who contribute their knowledge and skills to the following committees:

- Auxiliary
- Child and Family Services
- Community Living Services
- Respite and Recreation

On behalf of the Board of Management, I am pleased to present the financial reports for the year ended 30 June 2013. Revenue and expenses have increased by 36% and 27% respectively from the previous year. This is due to growth in all divisions but most significantly in Placement and Support residential services and Social Connect program. As the Placement and Support residential services have temporary funding, staff restructuring has been delayed until there was more certainty of funding. Also contributing to Gateways growth have been the new services beginning in the South West in July 2012. The total revenue includes capital funding and donations for the Brighter Futures project.

The graphs below show broad groupings of operating revenue and expenses for 2012 and 2013.

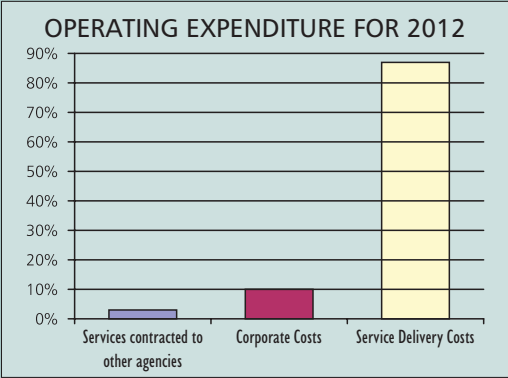
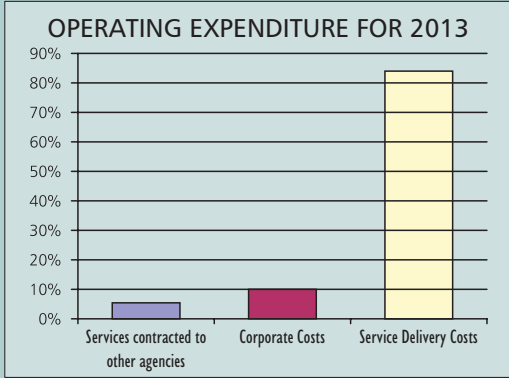
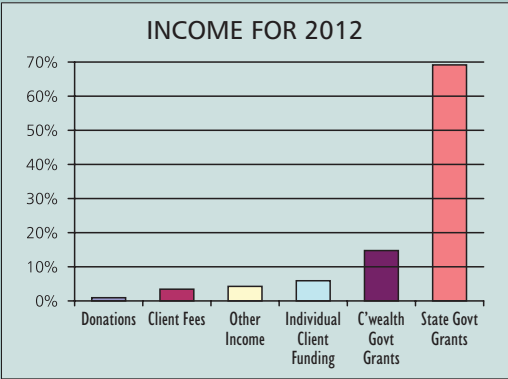
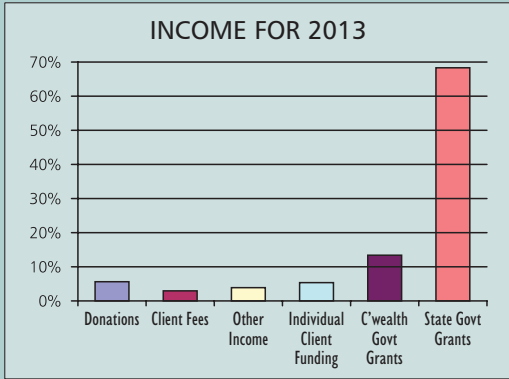
The renovation of the Geelong West office has been a major, but exciting undertaking for the organisation. Gateways has worked hard

to generate capital donations and we extend our sincere thanks to Give Where You Live, philanthropic trusts, community groups and businesses who have contributed to the success of this vital project. At 30/06/2013 \$735,144 of capital donations had been brought to account for the project. Architect and consultants costs associated with the project have been capitalised in line with Australian Accounting Standards.

The fantastic commitment and hard work of our staff and volunteers cannot go unrecognised. They make Gateways an organisation that I am proud to be a part of.

As in previous years, the audited financial report is a summarised version of the audited financial reports with accompanying notes. A full set of reports is available on application to the Gateways Albert Street office, Geelong West.

Barry Kittelty
Honorary Treasurer



STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 30 JUNE 2013

	2013 \$	2012 \$
Revenues from ordinary activities	13,423,801	9,889,766
Employee expenses	(9,525,708)	(7,743,407)
Depreciation expenses	(247,657)	(239,746)
Other expenses from ordinary activities	(2,514,336)	(1,661,599)
Net profit from ordinary activities attributable to the association	1,136,100	245,014
Other comprehensive income	0	0
TOTAL COMPREHENSIVE INCOME OF THE ASSOCIATION	1,136,100	245,014

STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2013

	2013 \$	2012 \$
Current Assets		
Cash Assets	5,609,909	4,206,151
Receivables	64,807	160,446
Other	18,474	14,228
TOTAL CURRENT ASSETS	5,693,190	4,380,825
Non-Current Assets		
Property, plant and equipment	3,024,306	2,022,888
TOTAL NON-CURRENT ASSETS	3,024,306	2,022,888
TOTAL ASSETS	8,717,496	6,403,713

	2013 \$	2012 \$
Current Liabilities		
Payables	3,877,005	2,842,253
Provisions	848,794	740,039
TOTAL CURRENT LIABILITIES	4,725,799	3,582,292
Non-Current Liabilities		
Provisions	457,752	423,576
TOTAL NON-CURRENT LIABILITIES	457,752	423,576
TOTAL LIABILITIES	5,183,551	4,005,868
NET ASSETS	3,533,945	2,397,845
EQUITY		
Reserves	1,012,000	1,012,000
Retained earnings	2,521,944	1,385,845
TOTAL EQUITY	3,533,945	2,397,845

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 30 JUNE 2013

	Retained Earnings \$	General Reserves \$	Asset Revaluation Reserve \$	Total \$
Balance at 1 July 2011	1,140,831	682,000	330,000	2,152,831
Profit for the year ended 30 June 2012	245,014	-	-	245,014
Balance at 30 June 2012	1,385,845	682,000	330,000	2,397,845
Profit for the year ended 30 June 2013	1,136,100	-	-	1,136,100
BALANCE AT 30 JUNE 2013	2,521,945	682,000	330,000	3,533,946

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 30 JUNE 2013

	2013 \$	2012 \$
Cash Flows From Operating Activities		
Client fees	421,701	346,042
Donations received	409,193	104,474
Operating grant receipts	12,500,869	9,498,755
Sundry income	412,090	279,182
Payments to suppliers and employees	(11,264,598)	(9,148,981)
Interest received	138,837	135,295
NET CASH PROVIDED BY OPERATING ACTIVITIES	2,618,092	1,214,767
Cash Flows From Investing Activities		
Fixed asset purchases	(1,249,074)	(250,504)
Proceeds on sale of fixed assets	34,738	0
NET CASH USED IN INVESTING ACTIVITIES	(1,214,336)	(250,504)
Net increase (decrease) in cash held	1,403,756	964,263
Cash at the beginning of the financial year	4,206,151	3,241,888
CASH AT THE END OF THE FINANCIAL YEAR	5,609,909	4,206,151

STATEMENT BY MEMBERS OF BOARD OF MANAGEMENT

The Board of Management declare that in their opinion, the concise financial report of Gateways Support Services Inc for the year ended 30 June 2013 complies with Accounting Standards AASB 1039: Concise Financial Reports.

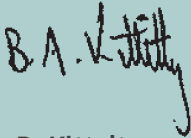
The financial statements and specific disclosures included in this concise financial report have been derived from the full financial report for the year ended 30 June 2013.

The concise financial report cannot be expected to provide as full an understanding of the statement of income, balance sheet, statement of changes in equity and financing and investing activities of the Association as the full financial report, which is available on request.

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



B. Jenner
President



B. Kittelty
Treasurer

Dated this day of 11 September 2013

INDEPENDENT AUDIT REPORT

REPORT ON THE CONCISE FINANCIAL REPORT

We have audited the accompanying concise financial report of Gateways Support Services Inc which comprises the statement of financial position as at 30 June 2013, the statement of comprehensive income, statement of changes in equity, statement of cash flows for the year then ended, and related notes, derived from the audited financial report of Gateways Support Services Inc for the year ended 30 June 2013. The concise financial report does not contain all the disclosures required by the Australian Accounting Standards and accordingly, reading the concise financial report is not a substitute for reading the audited financial report.

BOARD OF MANAGEMENT'S RESPONSIBILITY FOR THE CONCISE FINANCIAL REPORT

The Board of Management of the association is responsible for the preparation of the concise financial report in accordance with Accounting Standard AASB 1039 Concise Financial Reports, and for such internal control as the Board of Management determines is necessary to enable the preparation of the concise financial report.

AUDITOR'S RESPONSIBILITY

Our responsibility is to express an opinion on the concise financial report based on our procedures which were conducted in accordance with Auditing Standard ASA 810 Engagements to Report on Summary Financial Statements. We have conducted an independent audit, in accordance with Australian Auditing Standards, of the financial report of Gateways Support Services Inc for the year ended 30 June 2013. We expressed an unmodified audit opinion on that financial report in our report dated 11 September 2013. The Australian 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 for the year is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the concise financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the concise financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the concise 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. Our procedures included testing that the information in the concise financial report is derived from, and is consistent with, the financial report for the year, and examination on a test basis, of audit evidence supporting the amounts and other disclosures which were not directly derived from the financial report for the year. These procedures have been undertaken to form an opinion whether, in all material respects, the concise financial report complies with AASB 1039 Concise Financial Reports.

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 Corporations Act 2001.

OPINION

In our opinion, the concise financial report of Gateways Support Services Inc for the year ended 30 June 2013 complies with Accounting Standard AASB 1039 Concise Financial Reports.

ANDREW FREWIN & STEWART
61 Bull Street, Bendigo Vic 3550



David Hutchings
Partner

11 September 2013

'BRIGHTER FUTURES' – ALBERT STREET BUILDING CAMPAIGN

- B Jenner
- C Roberts
- Connectel
- Department of Planning and Community Development
- F Duthie
- Gateways Auxiliary Committee
- Geelong Community Foundation
- G Slater
- Jack Brockhoff Foundation
- J Empson
- L Dowler
- Lord Mayors Charitable Trust
- H Malone
- M Palmer
- In memory of B Lansdell
- Montpellier Primary School
- Larter Consulting Pty Ltd
- P Lockie P/L
- Percy Baxter Charitable Trust
- R Addison
- RA & J Jordan
- Remunerator
- R Day
- Rotary Club of East Geelong
- T Rix
- TGM Group
- Watson Family
- Westfield Geelong
- Wiresafe Test & Tag

DONATIONS FOR PROGRAMS AND SERVICES

- Carers Victoria
- City of Greater Geelong
- Give Where You Live
- Global Impact
- Harris Scarfe
- Mirrabooka Cottages
- Westfield Geelong
- William Angliss
- Telstra Foundation
- Auxiliary Golf Day Sponsor and Donors
- Bendigo Bank

- Coulter Roache Lawyers
- East Geelong Discount Drug Store
- GP Association of Geelong
- Harwood Andrews
- Local Mix Concrete
- Maxwell Collins
- West Carr & Harvey
- WHK Day Neilson

DONORS

- Barwon Water
- INova Pharmaceuticals
- Judy Chirnside Flowers
- McAdam Lane Pty Ltd
- Oaks Chilwell

AUTISM ASSESSMENT

- Eastbrooke Family Medical Clinic

COMMUNITY PARTNERSHIPS

- Geelong Football Club – "Geelong Cats Connection Partner"
- Westfield Geelong



10-12 Albert Street, Geelong West VIC 3218
Phone: (03) 5221 2984 Fax: (03) 5223 1789
Email: info@gateways.com.au
Web: www.gateways.com.au

PRINTED ON RECYCLED PAPER