



2012

ANNUAL REPORT



Suite 4, 50 Cleveland Street

GREENSLOPES QLD 4120

Telephone : (07) 3010 6500

Website: www.qnada.org.au

ABN: 68 140 243 438

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Australian Government
Department of Health and Ageing



Queensland
Government
Queensland Health

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QNADA acknowledges Aboriginal and Torres Strait Islander people as the traditional custodians of this country and its waters. QNADA wish to pay their respect to Elders past and present and extend this to all Aboriginal and Torres Strait Islander people reading this message.





Message from the President

On behalf of the QNADA Board, it is my pleasure to present the 2012 Annual Report.

This year QNADA membership has continued to grow, with our membership representing the full range of services available in the sector including intoxication management, withdrawal management (inpatient), individual and family counseling, outreach, case management, residential treatment (or residential services) including Therapeutic Communities and Residential Rehabilitation, harm reduction and continuing care/ supported accommodation services.

During the last 12 months, I have been pleased with QNADA's progress to a stronger, more responsive organisation, with a burgeoning capacity to draw the alcohol and other drug (AOD) sector together as one. This has been achieved through working in collaboration with the State and Federal Government to participate in robust discussions, as well as providing expert advice to inform the strategic development of the AOD sector (both public and NGO).

With a membership of 36 NGOs providing AOD services to individuals, families and carers, QNADA has access to a dynamic and broad-reaching specialist network. The launch of *Have your say* has provided a platform for ongoing discussion with our members and together with the work commenced to map a complete picture of the NGO AOD sector, I am confident that QNADA is well positioned to advance the sector through these challenging times. Continuing to grow an accurate and real time view of the sector will be important and the Board has appreciated the contribution of members to date in informing our discussions.

I would like to take this opportunity to acknowledge the tremendous contribution that all members of the Board have provided to me personally as Chair and to QNADA generally. Their continued advice, knowledge and vast experience in this sector certainly adds value to the organisation. I particularly acknowledge our Executive members of the Board namely the Vice-President Trevor Hallewell, Secretary Mitchell Gilles and Treasurer Ara Harathunian for the many extra hours they so willingly provide to the QNADA.

A number of Board members retired during the year and I thank them also for their valuable contribution. — Mary Alcorn, John Close and Kath Bingham. Their contribution to QNADA in representing not only their organisations but also the AOD sector generally has been greatly appreciated. I particularly acknowledge the role, support and assistance provided by Mary in the formation of QNADA and the significant role she played during our establishment years.

Finally, I thank the staff of QNADA over the last 12 months—Margi O'Connell Hood, Lauren Trask, Peter Prendergast, Gunnar Kristiansen, Julia Bartrim, as well as our recently appointed Executive Officer, Rebecca MacBean and Marguerite Lituri, ISI Co-ordinator for their commitment, passion and well-considered advice.

Dennis

Dr Dennis Young
President, QNADA Board

Message from the Executive Officer



Welcome to the QNADA 2012 Annual Report.

The past year has proved to be a year of great change, both for QNADA and the state of Queensland, with an almost complete refresh of staff, a change in government and a reshaping of the health landscape with the establishment of 11 Medicare Locals and the imminent establishment of 17 Hospital and Health Services. I joined the team in April, just after the election of the Newman Government and wasted no time in getting down to business. My settling in period was facilitated by the advice and support of the QNADA Board of Directors, as well as that of QNADA's Business Manager Peter Prendergast, who provided able stewardship of QNADA prior to my appointment as Acting Executive Officer after Margi's departure in late 2011.

Marguerite Lituri joined the QNADA team in March 2012 as the Improved Services Coordinator, filling the vacancy created when Lauren Trask left to take up a position with the Queensland Aboriginal and Islander Health Council (QAIHC). Marguerite brings with her a wealth of policy and program experience from her time with various sections of the Queensland Government, most recently her time with the Mental Health Commission Transition Team.

Our key areas of activity have been focussed around engaging with Medicare Locals to explore opportunities for members to participate in primary health planning in their local area, as well as the development of robust consultative mechanisms to ensure QNADA is able to represent the views of the sector on a range of national and state policy issues.

Gunnar Kristiansen has continued to provide support to members to contribute to the National Minimum Data Set through the provision of support to individual agencies and the maintenance of our online data collection system, the Collector of Alcohol and other Drugs Data Sets (CADDs).

We sponsored another successful Winter School in June, as well as hosting our inaugural members' breakfast, which was also a great success. The breakfast provided an opportunity for members to come together to consider the challenges and opportunities facing the sector, as well as to reflect on how far the sector has come in the last couple of decades.

We also hosted a panel discussion and our first members' forum during Drug Action Week, which considered the youth drinking culture in Australia. The event was well attended by staff of Medicare Locals, as well as member organisations and other interested parties.

I would like to thank the QNADA Board for their support and advice in my first three months in this role and I look forward to working with them in the coming year to consolidate QNADA's position and support the NGO AOD sector in Queensland.

Finally, I would like to thank all QNADA staff (past and present) for their contribution in ensuring that QNADA provides appropriate and timely support to our member organisations. I very much look forward to working with you all in the coming year.

Rebecca

Rebecca MacBean
Executive Officer, QNADA

The QNADA Board



Dr Dennis Young (President) is an experienced advocate and executive with over 40 years' experience working with the not for profit sector. Dr Young is the Executive Director and Superintendent of the Drug Awareness and Relief Foundation

(Australia) and Group Executive Director of its subsidiaries DRUG ARM Australasia, Mental Health Association Queensland Ltd, and the Australian College of Community Services Ltd. He has also served as a member of the Queensland Police Service for 17 years, and served as a Member of the Queensland Legislative Assembly. Dennis' commitment and involvement with the AOD sector is exemplified through his on-going contributions to a range of state and national organisations.



Ara Harathunian (Treasurer) has been CEO of the Indigenous Wellbeing Centre (IWC) in Bundaberg for eight years.

IWC operates as a "one stop shop" model, providing a range of primary health and community care services to the community.

The programs run by IWC include a number of alcohol and drug programs which aim to encourage the use of a variety of primary prevention activities that are related to alcohol and other drug use, while at the same time, promoting social and emotional health and wellbeing to the community.

Ara is also a member of various advisory health groups in the Wide Bay region and has a wide range of management experience with community, indigenous and health organisations.



Gerard Byrne (Director) has spent the past two decades working with The Salvation Army Recovery Services. He is currently the Clinical Director for Recovery Services, which is comprised of eight Residential Therapeutic Communities, four Detoxification services and

three out-client Services. Gerard has also worked in the private and government sectors, providing a range of alcohol, gambling and other drug services. Gerard holds qualifications in Social Sciences, Alcohol and Other Drug Work, Psychotherapy, Clinical Supervision and Business.



Trevor Hallewell (Vice President) has been involved in the community-based not-for-profit field for over 20 years. Trevor has extensive experience in governance issues for community-based organisations. In 2005, whilst program manager at We Help

Ourselves, he was instrumental in the establishment of a new 20-bed Therapeutic Community on the Sunshine Coast, which he has managed since.

He has also had extensive experience in the corporate sector including in implementing corporate infrastructure, establishing Incorporated Associations and developing risk management policies and procedures.



Mitchell Giles (Secretary) is the CEO of Live Life Well, which includes the Alcohol and Drug Foundation Queensland (ADFQ) and the Gold Coast Drug Council (Mirikai). Mitchell is a Registered Nurse, and also holds a Bachelor of Business and a Master of Health Science

(majoring in Mental Health).

Mitchell started work in the AOD sector as a nurse at an inpatient Detox Unit. He then went on to manage another hospital based Drug and Alcohol Service for 12 years. Mitchell has worked in a variety of other positions including as the Deputy Director of Clinical Services and as a State Manager for a HIV services program.



Geoff Manu (Director) is the General Manager of Queensland Injectors Health Network (QulHN). He is from a non-English speaking background and values his connections to his cultural heritage as a South Pacific Islander. Geoff has a

professional and personal commitment to the development of disadvantaged communities and to the improvement of social inclusion for such communities. Through his roles in government departments and within the not for profit community sector, Geoff has acquired a vast amount of experience in health, social inclusion and equity issues among a diverse range of populations, including: prisoners, drug users, people with mental health concerns, the intellectually impaired, the homeless, Indigenous communities, young people and the aged.



John Bartlett (Director) co-founded Fresh Hope in 1999 with his partner Karen Bartlett and has been a Co-Director ever since.

Fresh Hope is a non-profit community based organisation with a family-orientated rehabilitation program designed for mothers

and their children who have become dependent on drugs and alcohol. John has a degree in Ministry and is also a qualified Justice of the Peace and a Civil Marriage Celebrant.



Mary Alcorn (Retired as Director 11 May 2012) served as Executive Director of the Gold Coast Drug Council for nearly 20 years. During that time she built up the GCDC from a small voluntary organisation, to a widely recognised specialist service catering for young people.

Mary's passion and commitment to improving the quality of AOD services has seen her recognised with a Centenary Medal (for distinguished service) and an Australia Day Achievement medal from ADCA .

Mary's achievements include expanding GCDC's Mirikai facility from a basic detox facility to a 40-bed rehabilitation centre, developing the Watchouse Intervention Services Program and developing the Fast-Track program Mary was also instrumental in the establishment of QNADA.



John Close (Retired as Director 20 April 2012) is the Founder of the Goori Men's Recovery Centre. John has worked in the Treatment Industry for 18 years, both in private and public facilities. He was part of the establishment of the first alcohol and drug

rehabilitation unit in a prison, being Borallon Prison in Queensland.



Katherine Bingham (retired as Director 28 February 2012) has worked in the Community Health and Welfare Sector providing direct service delivery in the areas of HIV/AIDS, Drug and Alcohol, Mental Health and Homelessness. Kath is the Vice-President of

The Queensland Injectors Voice for Advocacy and Action (QuIVAA), and serves as the Treasurer for the Queensland Injectors Health Network Board (QuIHN).

Kath has a strong desire to raise awareness of social justice and equality for society's most vulnerable.

The work of the QNADA Board

The QNADA Board is directly elected by QNADA members and is representative of the diversity of the services provided by the NGO AOD sector. Whilst not explicitly required by the Constitution, the Directors and executive of the board represent regional Queensland, Indigenous services, as well as a range of service delivery models.

During 2011-12, the QNADA Board met 10 times.

The Board has considered a number of critical issues for the sector including -

- Queensland AOD Residential Service Sector Mapping and Review Project (Siggins Miller Review);
- a petition to the Queensland Legislative Assembly for implementation of the recommendation of the Social Development Committee by establishing an Alcohol and Drug Advisory Committee to the Minister for Health consisting of representatives from relevant government agencies and community sector agencies;
- the establishment of the Queensland Mental Health Commission; and
- State and National Policy developments.



About QNADA

DELIVERING PROFESSIONAL, HIGH QUALITY, RELEVANT SERVICES THAT ASSIST IN THE
DEVELOPMENT AND GROWTH OF THE
NON-GOVERNMENT ALCOHOL & OTHER DRUG SECTOR THROUGHOUT QUEENSLAND.

QNADA is the peak organisation for the non-government (NGO) alcohol and other drug (AOD) sector. QNADA members provide intoxication management, withdrawal management (inpatient), individual and family counseling, outreach, case management, residential treatment (or residential services) including Therapeutic Communities and Residential Rehabilitation, harm reduction and continuing care/supported accommodation services.

Our purpose

As a peak organisation, QNADA's purpose is to support our members to deliver high quality, evidence-based services.

Our functions

QNADA is committed to supporting our members to deliver high quality service to individuals, families and communities affected by alcohol and other drugs. Our primary functions include:

- supporting and advancing the Queensland AOD sector to build its capacity to respond to existing and emerging harms caused by alcohol and other drugs;
- supporting the information and technology needs of our member agencies, particularly with regard to State and Federal data reporting requirements; and
- sharing information through regular forums, events and workshops on key sector issues and providing advice and information regarding available funding opportunities.

The benefits of being a QNADA member are evolving as we grow. In the coming year we will be adding a number of new services, like offering support and advice to members in engaging with quality accreditation processes and exploring opportunities to support members with workforce development and networking.

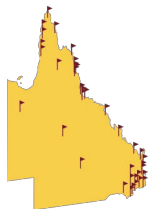
Our Memberships and Networks

- Alcohol and Drug Council of Australia
- Greater Metro North Brisbane Medicare Local
- National Drug and Alcohol Research Centre
- Queensland Futures Forum
- Australian National Council on Drugs
- Community Health Services Network
- Homeless to Home Healthcare Network
- National Alliance for Action on Alcohol
- Queensland Health Service Improvement Group
- Queensland Council of Social Services
- Queensland Primary Health Care Network
- National Policy Officer Network
- ADCA Workforce Development Working Group

(Greater Metro South Brisbane) Medicare Local found as part of an exercise to assess health needs in the community that there were areas that had high levels of alcohol consumption as one of the identified risk areas.

We welcome the opportunity to work with organisations like QNADA that can work across the sector building understanding, knowledge and capacity to deal with drug and alcohol health issues and the broader impact that this has on families.

Tam Shepherd, CEO, GMSBML



Members of QNADA 2011-12

Adolescent Drug and Alcohol Withdrawal Service
(Mater Kids In Mind)

Alcohol and Drug Foundation Queensland

Boys Town

Bridges Aligned Service Inc

Brisbane Youth Services Inc

Indigenous Wellbeing Centre Ltd

Community Focus Association Inc

Community Services Tablelands Inc

DRUG ARM Australasia

Fairhaven Gold Coast Recovery Services Centre
(Salvation Army)

Fresh Hope Association Inc

Gillies House (Society of St Vincent de Paul)

Gindaja Treatment And Healing Indigenous Corp

Goldbridge Rehabilitation Services Inc

Goori Original Ltd

Gold Coast Drug Council Inc (Mirikai)

Hepatitis Council Of Queensland Inc.

Moonyah Recovery Services Centre (Salvation Army)

NPA Women's Shelter ATSI Corporation

OzCare

Pormpur Paanth Aboriginal Corporation

Queensland Association For Healthy Communities

Queensland Injectors Health Network Ltd (QuIHN)

Queensland Intravenous Aids Assn (QuIVAA)

RHealth Limited

Royal Flying Doctor Service Queensland

Russell Family Fetal Alcohol Disorders Association

Stagpole Street Drug and Alcohol Rehabilitation Unit
(Congress Community Development And Education Unit Ltd)

Ted Noffs Foundation

Teen Challenge Care (Queensland) Ltd

Townsville Recovery Services Centre (Salvation Army)

We Help Ourselves (WHOS)

Wuchopperen Medical Services Limited

Youth Empowered Towards Independence Inc

Youth Service Providers Inc (YouthLink)

Youth Substance Misuse Service Pty Ltd

Their (QNADA) advice, support and perspective is invaluable, particularly for members in regional areas who can be disadvantaged by distance and the lack of opportunity to consult objectively with our peers and participate in consultations or meetings which impact on the sector. The knowledge and assistance provided by Gunnar Kristiansen on mandatory data reporting has been exceptional.

Sharon Sara, Bridges Aligned Service

Catching up with our members

This year, QNADA facilitated opportunities for our members to come together and discuss current and emerging issues. We appreciate the engagement and support of our members and look forward to continuing to host informative activities and events for you.

QNADA Annual Breakfast - 6 June 2012

The QNADA Annual Breakfast was a great success this year, complementing the theme of Winterschool – Looking Back, Looking Forward. Our guest speakers – Geoff Manu and Niki Parry (QuiHN and QuiVAA respectively), John Bartlett (Fresh Hope) and Dr Dennis Young (DRUG ARM) woke attendees up with an engaging conversation of the challenges of the last 25 years and most importantly – what's next.

There is no doubt that many challenges lie ahead, however the speakers reassured those in attendance that the future of the AOD sector is in good hands. Of course, the opportunity wasn't missed to raise with our Queensland Health colleagues the support needed to continue to advance the AOD sector.

We were also pleased that David Crosbie, CEO of the Community Council for Australia, was able to join us. David expressed a keen interest in ensuring the sustainability of the AOD sector and QNADA looks forward to continuing these discussions.



Rebecca and David Crosbie at our breakfast.



Drug Action Week 2012: Looking After Your Mind - 17 to 23 June 2012

This year the theme for Drug Action Week was "Looking After Your Mind". Member services across Queensland participated and hosted many activities. We'd like to thank ADCA for co-ordinating Drug Action Week, and for providing resources, materials and promotion of this important initiative to the broader community.

QNADA was represented at a number of Drug Action Week activities, including the launch of Drug Action Week and a week-long display at Parliament House and the official unveiling of the original Brisbane Temperance Hall foundation stone at DRUG ARM.



Rebecca thanks Dr Mark Robinson, Deputy Speaker, for launching Drug Action Week.



Rebecca & Marguerite with Mark Lingwood & Ross McGreevy of the Queensland Police Service at DRUG ARM.

Congratulations to QNADA members who were recognised with 2012 National Drug & Alcohol Awards 2012 - We Help Ourselves (WHOs) for Excellence in Treatment and Support and the Salvation Army for Excellence in Research (joint award).

48% of 16-17 year olds
consumed alcohol in the last 7
days in 2002
reducing to
38% in 2008.

*Australian secondary school students' use of tobacco,
alcohol, and over-the-counter and illicit substances in 2008*

Drug Action Week: Changing the Drinking Culture of Young Australians - 21 June 2012

Each day of Drug Action Week had a particular theme and in keeping with this, QNADA, Dovetail and DRUG ARM co-hosted a panel discussion, focused on: *"Changing the Drinking Culture of Young Australians"*.

Jeff Buckley, Principal Consultant, Dovetail provided an overview of the key statistics and facts on the national drinking culture within Australia. Our panelists – Siobhan Delgado (YETI), Mark Lingwood (QPS), Trevor Knox (DRUG ARM) and Erin Mercer (Chillout Zone) provided insight into issues such as parental and family influence, alcohol advertising, school-based AOD education, and programs like Hello Sunday Morning.

The event was attended by a wide range of participants from across the social and health sectors, including NGOs, students, Medicare Locals and Queensland Health.



Siobhan , Trevor , Erin, Jeff , Rebecca and Mark after the panel discussion.

I would like to congratulate the Queensland Network of Alcohol and Other Drug Agencies for their ongoing work in connecting our sector, advancing policy and promoting good practice in responding to alcohol and other drugs (AOD) issues across the state.

Dovetail's focus on developing the youth AOD treatment sector's capacity and assisting communities to develop local youth AOD responses is significantly bolstered by our partnership with QNADA. We greatly appreciate their ability to stay connected with the broader policy and funding arena, build cohesion amongst the broader AOD sector and efficiently share information and resources. We clearly see how all of this work translates into direct improvements in frontline treatment services and their invaluable work with vulnerable clients. We particularly commend their coordinating efforts around the Improved Services Initiative and for acting as a central collection point services for the NMDS.

As Queensland's AOD sector continues to change and evolve, we feel greatly reassured that Queensland's issues are well represented through their collaborative work with state and territory peaks, the Alcohol and Other Drug Council of Australia and the Intergovernmental Committee on Drugs.

We greatly look forward to continuing our partnership with QNADA as we work towards our overall goals of advancing our sector and minimising the harms experienced by Queenslanders in relation to alcohol and other drug use.

Jeff Buckley, Dovetail

The AOD Policy Framework

National Drug Strategy 2010-2015

The *National Drug Strategy 2010-2015*, a cooperative venture between Australian, state and territory governments and the non-government sector, is aimed at improving health, social and economic outcomes for Australians by preventing the uptake of harmful drug use and reducing the harmful effects of licit and illicit drugs in our society.

The framework adopts a harm minimisation approach delivered through three pillars:

- Demand Reduction
- Supply Reduction
- Harm Reduction

In advancing the NGO AOD sector, QNADA seeks to reflect on the principles of the NDS in building evidence-based policy.

The NDS is supported by a number of sub-strategies in relation to:

- tobacco;
- pharmaceutical misuse;
- research and data;
- workforce development; and
- a specific Aboriginal and Torres Strait Islander sub-strategy.

Intergovernmental Committee on Drugs

The IGCD is a key mechanism by which the NDS is implemented. QNADA is one of three NGO AOD peaks who participate in the IGCD stakeholder Forum.

The purpose of this annual Forum is to create an opportunity for officials responsible for activities under the NDS to engage with interested stakeholders. The Forum enables the sharing of information and feedback from interest groups including those in the drug and alcohol sector and is one element of the commitment of the NDS to facilitate a broad range of stakeholder led activities.

2011-12 Queensland Drug Action Plan

The QDAP is currently the key document by which the NDS is implemented in Queensland. The Executive Officer of QNADA is a member of the Queensland Health Service Improvement Group.

In addition to the ongoing programs and services delivered under the *Queensland Drug Strategy 2006-10*, nine Queensland Government departments work together to bring increased focus on five priority areas:

- alcohol-related violence and injury;
- smoking and heavy drinking;
- reducing harms for families;
- tobacco, alcohol and cannabis use among Aboriginal and Torres Strait Islander people; and
- pharmaceutical and illicit drug misuse.

As QDAP will expire in December 2012, QNADA has been engaging in discussions with our members on a number of key issues in preparation for collaboration with QH for the development of future Queensland drug policy.

ADCA relies strongly on the ability of State and Territory peaks to assist it in its policy and advocacy deliberations. QNADA performs an invaluable role, collating information and intelligence gathered from member organisations and individuals across the most decentralised state in the country.

QNADA provides us with important information and feedback on policy changes at state and federal level and how they may affect the operations of the AOD sector in all parts of Queensland – be they urban, regional or remote areas. For example, ADCA welcomed QNADA's excellent response to the draft position paper we circulated for comment on Heroin and other Opioids.

QNADA is our eyes and ears, representing our policy positions and promoting links between government agencies and those who provide AOD services to the diverse Queensland community. It is a hugely significant element both in presenting the state's unique position to the public health debate and in ensuring the high quality of the work ADCA does in the national sphere.

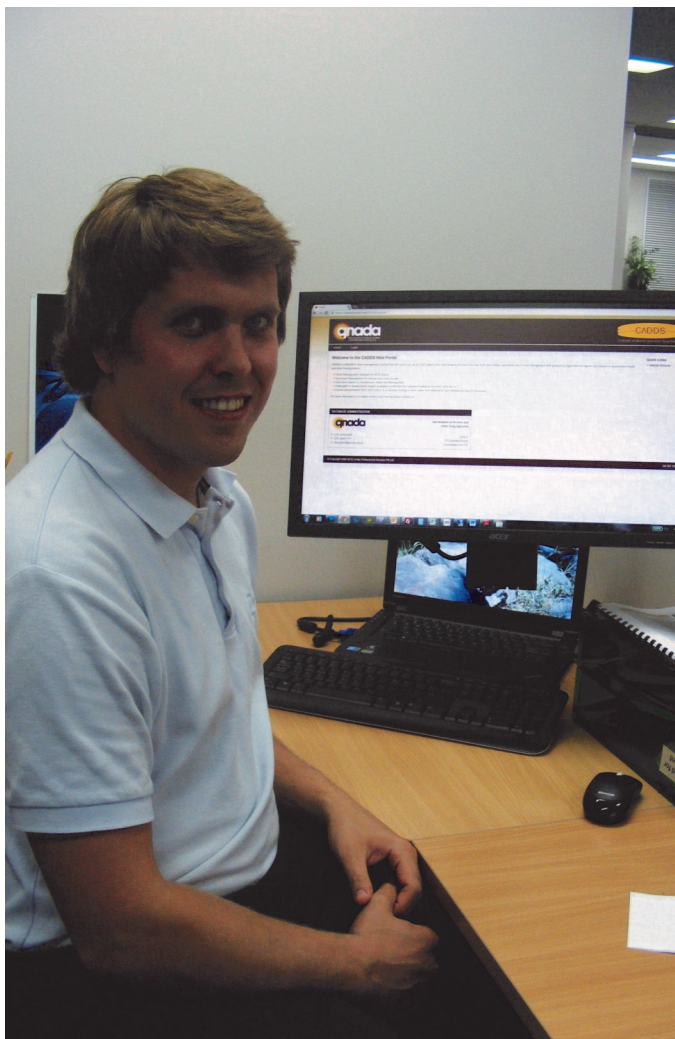
David Templeman, CEO, ADCA

Supporting members with CADDs



Thanks for your support with CADDs. Your help throughout 2012 has been invaluable in helping me understand and utilise CADDs when required. You have been easily contactable and prompt in your response.

Paul Woodward
Ozcare



Gunnar Kristiansen improving CADDs for our members.

The Collector of Alcohol and Other Drug Data Sets (CADDs) is an evolving online client management system which aims to balance the information needs of our members with State and Federal reporting requirements, including facilitating collection of the Alcohol and Other Drug Treatment Services National Minimum Data Set (NMDS). CADDs is provided free of charge to our members and QNADA provides training and ongoing support to utilise the system. Support is provided by phone, and email, as well as remote desktop support and includes the production of customized reports to meet members' needs.

Currently CADDs is utilised across 16 sites either as a client management system or for the reporting of NMDS information. Since 2010, QNADA has provided CADDs training to staff of member organisations.

Over the last 12 months, enhancements to the usability of CADDs have been made including consolidated reporting functionality, identification of funding source or program on individual episodes of care and more detailed statistical summary production.

These enhancements were made in response to member feedback and amendments to NMDS reporting requirements.

In February 2012, we invited Louise O'Rance, from the Drug Surveys and Services Unit at the Australian Institute of Health and Welfare (AIHW) to provide an overview of the 2010-11 NMDS findings and to inform our members on how AIHW and government bodies are using the NMDS to inform policy development and advance the AOD sector.

In June 2012, QNADA commenced a needs analysis relating to CADDs through the Information and Technology survey. The information collected through this process is currently being analysed and will form the basis for a proposal for further system enhancements, with a particular focus on facilitating ease in complying with reporting requirements. Our members will continue to be engaged as further proposals are developed as part of QNADA's continuous improvement program.

In October 2011, QNADA submitted NMDS to Queensland Health on behalf of nine organisations. Supporting our member agencies to provide this information, particularly as Service Agreement changes and reporting requirements are implemented, is a key priority for QNADA.

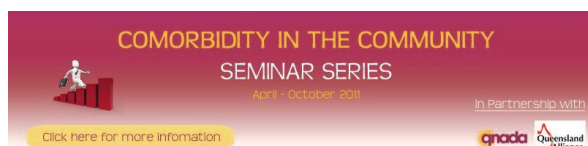


CADDs and the associated support are made possible through funding provided by Queensland Health

Improved Services Initiative

The Improved Services Initiative project commenced in 2008-09, and has been highly successful due to the flexibility associated with the funding and the ability for participating member services* to adapt the funding to suit the circumstances of their organisation and client groups.

QNADA has supported participating services through networking, information dissemination and representation in government forums. QNADA also forged links with the mental health sector and other community service peaks to increase the overall understanding of the complex needs of people with substance abuse and mental health comorbidity.



Comorbidity Seminar Series

An integral component of QNADA's program included the Seminar Series. The series commenced in April 2011 and continued through to October 2011 and provided an opportunity to increase the capacity of the health and community workforce to meet the needs of clients with both a mental illness and substance misuse problems. The series was enabled by partnering with the Queensland Alliance, the Queensland Voice for Mental Health and other community peak organisations. Topics covered by the seminar series were -

- Comorbidity and Homelessness;
- Comorbidity and Youth;
- Comorbidity and Aboriginal and Torres Strait Islander populations (2 part series);
- Comorbidity and Women (2 part series); and
- Comorbidity and Sexuality

The series provided an essential link to enhance understanding around managing comorbidity. While the series was attended by members from across Queensland, for those who were unable to attend, the sessions were also recorded and uploaded to the QNADA website.

This strategy aimed to maximise access by individuals and organisations outside the south east corner to the information presented.

National Collaboration

QNADA is also a member of the national network of state and territory peak bodies (or their equivalent), known as the Comorbidity Project Networking Group#. This was a great way to enhance the support we could offer our member services and provided the opportunity for sharing of information regarding evidence-based practice. Our participation in the network also provided an opportunity to see first-hand the implementation of ISI in other jurisdictions.

In May 2012, Marguerite was able to visit the Ngnowar-Aerwah Aboriginal Corporation in Western Australia as part of this network. This experience has provided us with valuable insight and relationships to draw on when assisting our member services with implementation of culturally secure practices, participation in accreditation processes and effective ways of managing comorbidity services in relation to mental health and AOD as well as related chronic disease management.



Members of the ISI National Network during their visit to Ngnowar-Aerwah, Western Australia

Building Capacity Evaluation

To enable the continuous improvement of the support offered by QNADA, an independent evaluation was conducted by ConNetica and resulted in *the Building Capacity in non-Government Alcohol and Drug Services: the Queensland experience* report (released in late 2011).

*Participating member services were OzCare, Youth Empowered Towards Independence (YETI), DRUG ARM, We Help Ourselves (WHOs), the Salvation Army, Goldridge Rehabilitation Services, Gold Coast Drug Council (Mirikai), the Alcohol and Drug Foundation of Queensland (ADFQ), Brisbane Youth Service (BYS), Teen Challenge Queensland, and the Queensland Injectors Health Network (QuiHN),

the network has recently been renamed the Peak Capacity Building Network.

The report was QNADA's first publication and signalled our commitment to evidence-based practice and our capacity to support the alcohol and drug sector in this important work.

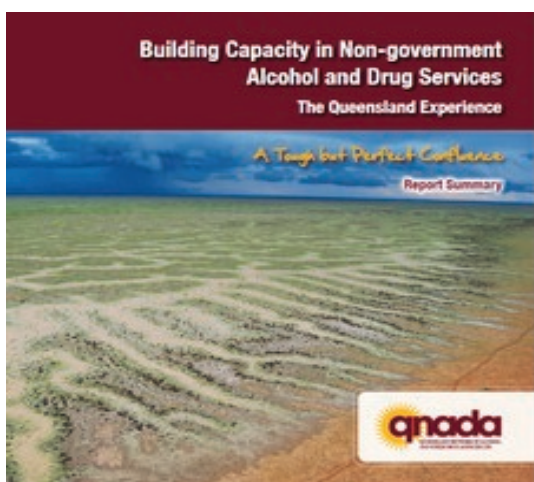
The report concluded with three recommendations being –

Recommendation One: the development of a framework for the planning and conduct of future significant funding initiatives

Recommendation Two: Further development of the resource inventories with a view to their distribution and use throughout the sector

Recommendation Three: Communication to the Department of Health and Ageing (DoHA) of the importance of the Capacity Building Grants funding model.

QNADA has already acted on recommendation three, working as part of a co-ordinated effort with all jurisdiction peak bodies and supported by the Alcohol and Drug Council of Australia, directly with the Honourable Mark Butler MP, Minister for Mental Health and Ageing and DoHA to ensure the rigour and transparency of future funding to the NGO AOD sector. The keen involvement of both Minister Butler and DoHA, highlights their understanding of their significant value of this initiative, and more importantly, their commitment to enhancing the management of this important program.



Future Plans

From 1 July 2012, QNADA has been funded under the Substance Misuse Service Delivery Grants Fund (SMSDGF) to continue to implement the ISI. This phase of the initiative will include the continuation of direct support for those member services which receive funding for the ISI as well as adapting and supporting all member agencies to implement programs and processes which support the improvement of services to those experiencing comorbidity.

It (the success of the ISI project) also indicates that the diversity of the alcohol and drug sector, so essential in providing client choice, need not be an impediment to sector-wide changes in policy.

Building Capacity p23

Over the next three years (2012-15), QNADA will focus on -

- establishing and maintaining linkages and strategic partnerships between the AOD sector and other health and community support sectors to develop greater understanding of treatment models for comorbidity;
- assisting NGO AOD treatment services, particularly those with capacity building grants, to undertake service improvement initiatives;
- identifying and facilitating training opportunities for AOD NGO treatment services and other social and health services in relation to comorbidity; and
- providing targeted and relevant information and resources to the AOD NGO treatment sector and other social and health services relating to co-morbidity and capacity building partnerships and strategies.

Goldbridge appreciates and is encouraged by QNADA in the areas of providing us general support and in particular stimulating networking opportunities; assistance with accreditation and the ISI project; and particularly impressed by the coordination of facilitated forums which have included presentations by funding bodies. We enjoy an ongoing and productive relationships with QNADA which is beneficial to our work and therefore our clients.

Charlie Blatch, CEO, Goldbridge



Australian Government
Department of Health and Ageing

The Improved Services Initiative was made possible through funding for the Cross Sectoral Capacity Building and Strategic Partnerships Project provided by the Federal Department of Health and Ageing.



Report of the Treasurer

I have the pleasure in presenting the Treasurer's Report for the year ending 30th June 2012. This report includes this brief summary of the financials.

Financial Results for 2011 - 2012

QNADA wish to acknowledge that the majority of the funds received to operate the Peak Body came primarily from Queensland Health to administer the Secretariat and data collection. The Department of Health and Aging gave funds to provide the Improved Services Initiative.

This year the Total Revenue receipted was \$603,618 and from this 72% was from State Government contributions, 24% from Federal Government contributions, and 4% from Membership and interest.

Revenue from Government Grants was reduced by 17% from previous year due to the specific projects being completed. Membership revenue increased by 14% .

Our expenditure for the year was \$634,497, a reduction from the previous year of 19%, and additional expenditure occurred due to unexpended funds from CSSSP funding from the previous year.

The equity position of the members' increased from \$137,059 to \$191,848 equating to a 40% increase.

2012 - 2013 Financial Year

QNADA is in very good shape and is being managed very well with very limited resources. The next financial year will be a tough one and as the Treasurer, with the assistance of the Board of QNADA, the Directors have established policies and procedures, supported by underpinning principles to form the framework on which QNADA will operate for the future and which form an integral part of QNADA's revised strategy plan.

The objective is to ensure the plans objectives and the funding available are in parallel to ensure it can be responsibly funded and fully implemented. The funding model and revised strategy plan will be submitted within the coming months to reflect the changes in the State Government arena.

The a view to ensuring QNADA's sustainability, we have constructed our budget for 2012/2013 with the aim of continuing to grow and to provide a positive impact to the members we serve, and to the communities our members service.

I recommend the 2011-2012 accounts as presented be adopted by the members.

A handwritten signature in dark ink, consisting of a stylized 'A' followed by a long horizontal stroke.

Ara Harathunian
Treasurer

QUEENSLAND NETWORK OF ALCOHOL AND OTHER DRUG AGENCIES LTD

Financial Statements For the Year Ended 30 June 2012

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Queensland Network of Alcohol and Other Drug Agencies Ltd

Directors' Report

30 June 2012

Your directors present their report, of the Queensland Network of Alcohol and Other Drug Agencies Ltd ("QNADA"), (a company limited by Guarantee) for the financial year ended 30 June 2012.

1. General Information

Directors

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

Names	Position	Appointed	Resigned
Dennis Young	President	27/10/2009	
Trevor Hallewell	Vice President	27/10/2009	
Mary Alcorn	Director	27/10/2009	11/05/2012
Mitchell Giles	Secretary	27/10/2009	
Gerard Byrne	Director	27/10/2009	
Geoff Manu	Director	28/11/2011	
John Bartlett	Director	28/11/2011	
John Close Ara	Director	16/11/2010	20/04/2012
Harathunian	Treasurer	16/11/2010	
Kath Bingham	Director	16/11/2010	28/02/2012

Directors have been in office since the start of the financial year to the date of this report unless otherwise stated.

Company Secretary

The following person held the position of company secretary at the end of the financial year:

Peter Prendergast, B. Bus (Acc); FIPA

Principal Activities

The principal activities of Queensland Network of Alcohol and Other Drug Agencies Ltd during the financial year have been in the on going work of the organisation as a peak body for non-government drug and alcohol agencies in Queensland.

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

2. Operating Results and Review of Operations for the Year

Operating Results

The net surplus from ordinary activities for the year amounted to \$ 54,789 (2011: \$22,719).

Dividends Paid or Recommended

No dividends were paid or declared since the start of the financial year. No recommendation for payment of dividends has been made.

Review of Operations

- The ongoing operation of the peak body for non-government drug and alcohol agencies in Queensland
- Collection of data from the NGO Alcohol and Drug sector for Queensland Health
- The Improved Services Initiative program supports non-government drug and alcohol agencies in Queensland as they under take service improvement activities.

3. Other Items

Significant Changes in State of Affairs

No significant changes in the company's state of affairs occurred during the financial year.

After balance date events

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

Future Developments

The company expects to maintain the present status and level of operations and hence there are no likely developments in the entity's operations.

Queensland Network of Alcohol and Other Drug Agencies Ltd

Directors' Report

30 June 2012

3. Other Items (continued)

Environmental Issues

The company's operations are not regulated by any significant environmental regulations under a law of the Commonwealth or of a state or territory.

Options

No options over issued shares or interests in the company were granted during or since the end of the financial year and there were no options outstanding at the date of this report.

Information on Directors

Dennis Young	President
Qualifications	DHSM, MBA, GradDip FET, BBus (HR), Cert IV Training and Assessment, AFAIM, AFCHSE, MAICD
Experience	Executive Director of Drug Arm Australasia
Special Responsibilities	Chair of Business Committee
Trevor Hallewell	Vice-President
Experience	Program Manager, We Help Ourselves
Mary Alcorn	Director
Qualifications	R.N., Dip Comm. Welf (AOD)
Experience	Executive Director, Gold Coast Drug Council
Mitchell Giles	Secretary
Qualifications	B.Bus (Mg), M. Health Sci., R.N.
Experience	CEO, Live Life Well
Special Responsibilities	Member of Business Committee
Gerard Byrne	Director
Qualifications	Dip. of Soc. Sci.; Cert IV AOD Work, Cert Psychotherapy, Cert. Clinic. S'vision, Dip Bus Mgt, Dip. HRM
Experience	Clinical Director, Recovery Services, The Salvation Army
Special Responsibilities	Member of Business Committee
Geoff Manu	Director
Experience	General Manager, Qld Injectors Health Network
Special Responsibilities	Member of Business Committee

John Bartlett Director
Qualifications B.A. (Min) ; JP (Q)
Experience Co Director, Fresh Hope

John Close Director
Qualifications Dip. Soc. Sci (Couns.)
Experience CEO, Goori Men's Recovery Centre, Chair, Qld Indigenous Substance Misuse Council

Ara Harathunian Treasurer
Qualifications B. Eng.; Adv. Dip Acct.; Cert IV Gov.; Cert IV Small Bus.
Experience Director/ CEO, Indigenous Wellbeing Centre Aboriginal Corporation

Kath Bingham Director
Experience Vice President, Queensland Intravenous AIDS Association Inc

Meeting of Directors

During the financial year, meetings of directors were held. Attendances by each director during the year were as follows:

	Number eligible to attend	Number attended
Dennis Young	10	8
Trevor Hallewell	10	8
Mary Alcorn	8	3
Mitchell Giles	10	6
Gerard Byrne	10	6
Geoff Manu	10	5
John Bartlett	10	8
John Close	7	3
Ara Harathunian	10	10
Kath Bingham	5	2

No indemnities have been given or insurance premiums paid, during or since the end of the financial year, for any person who is or has been an officer or auditor of Queensland Network of Alcohol and Other Drug Agencies Ltd.

Proceedings on Behalf of Company

No person has applied for leave of Court to bring proceedings on behalf of the company or intervene in any proceedings to which the company is a party for the purpose of taking responsibility on behalf of the company for all or any part of those proceedings.

The company was not a party to any such proceedings during the year.

Queensland Network of Alcohol and Other Drug Agencies Ltd

Directors' Report

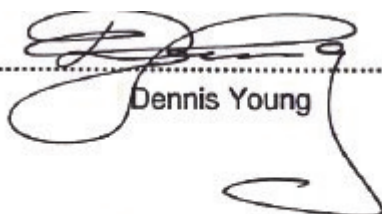
30 June 2012

Auditor's Independence Declaration

The lead auditors independence declaration for the year ended 30 June 2012 has been received and can be found on page 18 of the financial report.

Signed in accordance with a resolution of the Board of Directors:

Director:



Dennis Young

Dated 27 September 2012

Queensland Network of Alcohol and Other Drug Agencies Ltd

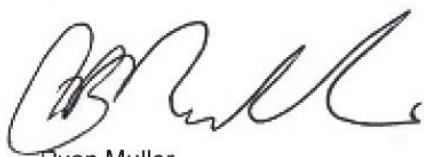
Auditors Independence Declaration under Section 307C of the Corporations Act 2001 To the Board of Directors Queensland Network of Alcohol and Other Drug Agencies Ltd

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2012 there have been:

- (i) no contraventions of the auditor independence requirements as set out in the *Corporations Act 2001* in relation to the audit; and
- (ii) no contraventions of any applicable code of professional conduct in relation to the audit.



Merrotts Chartered Accountants



Ryan Muller

27 September 2012

Brisbane

Queensland Network of Alcohol and Other Drug Agencies Ltd

Income Statement

For the Year Ended 30 June 2012

	Note	2012 \$	2011 \$
Revenue			
Government grants		578,742	697,617
Membership fees		15,450	13,576
Admin Cost Contribution		85,668	75,046
Ticket Sales		-	13,980
Interest		9,426	11,147
 Employee benefits expense		 (342,770)	 (370,188)
Depreciation and amortisation expense		(10,405)	(16,114)
Other expenses		(186,691)	(266,969)
Funding Contribution to Overheads		(85,668)	(75,046)
Consultancy Fees		(8,963)	(60,331)
Surplus/(Deficit) before income tax		54,789	22,719
Income tax expense		-	-
Surplus/(Deficit) for the year		54,789	22,719

The accompanying notes form part of these financial statements.

Queensland Network of Alcohol and Other Drug Agencies Ltd

Statement of Financial Position

30 June 2012

	Note	2012	2011
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	2	190,608	138,046
Trade and other receivables	3	16,520	46,154
Other Assets	6	1,982	817
Held to Maturity Investments	4	10,000	25,785
TOTAL CURRENT ASSETS		229,110	210,802
NON-CURRENT ASSETS			
Property, plant and equipment	5	13,796	24,201
TOTAL NON- CURRENT ASSETS		13,796	24,201
TOTAL ASSETS		242,906	235,003
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	7	27,823	82,766
GST Liability		13,235	2,707
Short-term provisions	8	-	12,471
TOTAL CURRENT LIABILITIES		41,058	97,944
TOTAL LIABILITIES		41,058	97,944
NET ASSETS		191,848	137,059
EQUITY			
Retained Surplus		191,848	137,059
TOTAL EQUITY		191,848	137,059

The accompanying notes form part of these financial statements.

Queensland Network of Alcohol and Other Drug Agencies Ltd

Statement of Changes in Equity

For the Year Ended 30 June 2012

2012

	Retained Surplus \$	Total \$
Balance at 1 July 2011	137,059	137,059
Surplus for year	54,789	54,789
Sub-total	54,789	54,789
Balance at 30 June 2012	191,848	191,848

2011

	Retained Surplus \$	Total \$
Balance at 1 July 2010	114,340	114,340
Surplus for year	22,719	22,719
Sub-total	22,719	22,719
Balance at 30 June 2011	137,059	137,059

The accompanying notes form part of these financial statements.

Queensland Network of Alcohol and Other Drug Agencies Ltd

Statement of Changes in Equity

For the Year Ended 30 June 2012

	Note	2011 \$	2010 \$
Cash from operating activities:			
Receipt from grants		666,250	931,437
Payments to suppliers and employees		(740,017)	(969,865)
Other Revenue		101,118	102,602
Interest received		9,426	11,147
Net cash provided by (used in) operating activities	10(a)	36,777	75,321
Cash flows from investing activities:			
Purchase of property, plant and equipment		-	(5,109)
Net cash provided by (used in) investing activities			(5,109)
Other activities:			
Net increase (decreases) in cash held		36,777	70,212
Cash at beginning of financial year		163,831	93,619
Cash at end of financial year	2	200,608	163,831

The accompanying notes form part of these financial statements.

Queensland Network of Alcohol and Other Drug Agencies Ltd

Notes to the Financial Statements

For the year ended 30 June 2012

The financial statements are for Queensland Network of Alcohol and Other Drug Agencies Ltd as an individual entity, incorporated and domiciled in Australia. Queensland Network of Alcohol and Other Drug Agencies Ltd is a company limited by guarantee.

1. Summary of Significant Accounting Policies

(a) Basis of preparation

This is a special purpose financial report.

The directors have prepared the financial statements on the basis that the company is a non reporting entity because there are no users dependent on general purpose financial reports. This financial report is therefore a special purpose financial report that has been prepared in order to meet the needs of members.

The financial report has been prepared in accordance with the significant accounting policies applicable to entities reporting under the *Corporations Act 2001* disclosed below, which the directors have determined are appropriate to meet the needs of members. Such accounting policies are consistent with the previous period unless otherwise stated.

The financial statements have been prepared on an accruals basis and are based on historical costs unless otherwise stated in notes. The accounting policies have been adopted in the preparation of this report as shown below.

Accounting Policies

(b) Comparative Figures

When required by Accounting Standards, comparative figures have been adjusted to conform to changes in presentation for the current financial year.

When the company applies an accounting policy retrospectively, makes a retrospective restatement or reclassifies items in its financial statements, a statement of financial position as at the beginning of the earliest comparative period will be disclosed.

(c) Plant and Equipment

Each class of plant and equipment is carried at cost, less, where applicable, any accumulated depreciation and impairment losses.

Plant and Equipment

Plant and equipment are measured on the cost basis less depreciation and impairment losses.

The carrying amount of plant and equipment is reviewed annually by the Management Committee ensure it is not in excess of the recoverable amount from these assets. The recoverable amount is assessed on the basis of the expected net cash flows that will be received from the asset's employment and subsequent disposal. The expected net cash flows have been discounted to their present values in determining recoverable amounts.

Plant and equipment that have been contributed at no cost, or for nominal cost are valued and recognised at the fair value of the asset at the date it is acquired.

The depreciable amount of all fixed assets is depreciated on a straight@line basis over the asset's useful life to the company commencing from the time the asset is held ready for use.

Depreciation

The depreciation rates used for each class of depreciable assets are:

Class of Fixed Asset

Plant and Equipment	33.33%
Furniture, Fixtures and Fittings	33.33%
Computer Software	33.33%

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at the end of each reporting period.

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

Queensland Network of Alcohol and Other Drug Agencies Ltd

Notes to the Financial Statements

For the year ended 30 June 2012

1. Summary of Significant Accounting Policies continued

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains and losses are included in the income statement. When revalued assets are sold, amounts included in the revaluation surplus relating to that asset are transferred to retained earnings.

(d) Impairment of Assets

At the end of each reporting period, the company reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is expensed to the income statement.

Where it is not possible to estimate the recoverable amount of an individual asset, the company estimates the recoverable amount of the cash-generating unit to which the asset belongs.

Where the future economic benefits of the asset are not primarily dependent upon the asset's ability to generate net cash inflows and when the company would, if deprived of the asset, replace its remaining future economic benefits, value in use is determined on the depreciated replacement cost of an asset.

Where an impairment loss on a revalued asset is identified, this is debited against the revaluation surplus in respect of the same class of asset to the extent that the impairment loss does not exceed the amount in the revaluation surplus for that same class of asset.

(e) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within short-term borrowings in current liabilities on the statement of financial position.

(f) Employee Benefits

Provision is made for the company's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits that are expected to be settled within one year have been measured at the amounts expected to be paid when the liability is settled. Employee benefits payable later than one year have been measured at the present value of the estimated future cash outflows to be made for those benefits. In determining the liability consideration is given to employee wage increases and the probability that the employee may not satisfy vesting requirements. Those cash outflows are discounted using market yields on national government bonds with terms to maturity that match the expected timing of cashflows.

Contributions are made by the company to an employee superannuation fund and are charged as expenses when incurred.

(g) Provisions

Provisions are recognised when the company has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

Provisions recognised represent the best estimate of the amounts required to settle the obligation at the end of the reporting period.

(h) Trade and other payables

Trade and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the company during the reporting period which remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

(i) Income Tax

No provision for income tax has been raised as the company is exempt from income tax under Div 50 of the *Income Tax Assessment Act 1997*.

Queensland Network of Alcohol and Other Drug Agencies Ltd

Notes to the Financial Statements

For the year ended 30 June 2012

1. Summary of Significant Accounting Policies continued

(j) Revenue and Other Income

Grant revenue is recognised in the income statement when the entity obtains control of the grant and it is probable that the economic benefits gained from the grant will flow to the entity and the amount of the grant can be measured reliably.

If conditions are attached to the grant which must be satisfied before it is eligible to receive the contribution, the recognition of the grant as revenue will be deferred until those conditions are satisfied.

When grant revenue is received whereby the entity incurs an obligation to deliver economic value directly back to the contributor, this is considered a reciprocal transaction and the grant revenue is recognised in the statement of financial position as a liability until the service has been delivered to the contributor, otherwise the grant is recognised as income on receipt.

Queensland Network of Alcohol and Other Drug Agencies Ltd receives non-reciprocal contributions of assets from the government and other parties for no or a nominal value. These assets are recognised at fair value on the date of acquisition in the statement of financial position, with a corresponding amount of income recognised in the income statement.

Donations and bequests are recognised as revenue when received.

Interest revenue is recognised using the effective interest rate method, which, for floating rate financial assets, is the rate inherent in the instrument.

Revenue from the rendering of a service is recognised upon the delivery of the service to the customers.

All revenue is stated net of the amount of goods and services tax (GST).

(k) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Tax Office. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the statement of financial position are shown inclusive of

GST.

Cash flows are presented in the statement of cash flows on a gross basis, except for the GST component of investing and financing activities, which are disclosed as operating cash flows.

(l) Critical Accounting Estimates and Judgements

The directors evaluate estimates and judgments incorporated into the financial statements based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the company.

Economic Dependence

Queensland Network of Alcohol and other Drug Agencies Ltd is dependent on the Queensland Department of Health for the majority of its revenue used to operate the business. At the date of this report, the directors acknowledge that this funding is under review.

(m) Financial Instruments

Initial Recognition and measurement

Financial assets and financial liabilities are recognised when the entity becomes a party to the contractual provision to the instrument. For financial assets, this is the equivalent to the date that the company commits itself to either the purchases or sale of assets (i.e. trade date accounting is adopted).

Financial instruments are initially measured at fair value plus transaction costs, except where the instrument is classified 'at fair value through profit and loss' in which case transaction costs are expensed to profit or loss immediately.

Classification and subsequent measurement

Financial instruments are subsequently measured at either of fair value or cost. Fair value represents the amount for which an asset could be exchanged or a liability settled between knowledgeable, willing parties.

Queensland Network of Alcohol and Other Drug Agencies Ltd

Notes to the Financial Statements

For the year ended 30 June 2012

1. Summary of Significant Accounting Policies continued (m) Financial Instruments continued

(i) Financial assets at fair value through profit and loss

Financial assets are classified at 'fair value through profit and loss' when they are either held for trading for the purpose of short-term profit taking the only such assets in this category is cash & cash equivalents.

(ii) Loans and Receivables

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market and are subsequently measured at amortised cost.

Loans and receivables are included in current assets to the extent they are expected to mature within 12 months.

(iii) Financial liabilities

Non- derivative financial liabilities (excluding financial guarantees) are subsequently measured at cost.

Impairment

At each reporting date, the company assesses whether there is objective evidence that a financial instrument has been impaired. Impairment losses are recognised in the income statement.

Held-to-maturity investments are non-derivative financial assets with fixed or determinable payments and fixed maturity where the group has the intention and the ability to hold in the long-term or until maturity.

(n) Unexpected grants

QNADA receives grant monies to fund projects either for contracted periods of time or for specific projects. It is the policy for QNADA to treat grant monies as unexpended grants in the statement of financial position where QNADA is contractually obliged to provide services in a subsequent financial period to when the grant is received or in the case of specific projects where the project has not been completed.

(o) New Accounting Standards for Application in Future Periods

The AASB has issued new and amended accounting standards and interpretations that have mandatory application dates for future reporting periods. There were no such new standards which affected the entity.

Queensland Network of Alcohol and Other Drug Agencies Ltd

Notes to the Financial Statements

For the year ended 30 June 2012

2 Cash and Cash Equivalents

	2012	2011
Note	\$	\$
Cash on hand	250	250
Cash at bank	190,358	137,796
	190,608	138,046

Reconciliation of Cash

Cash at the end of the financial year as shown in the statement of cash flows is reconciled to items in the statement of financial position as follows:	2012	2011
	\$	\$
Bank Balances	190,358	137,796
Held to maturity	10,000	25,785
Petty Cash	250	250
	200,608	163,831

3 Trade and Other Receivables

	2012	2011
Note	\$	\$
CURRENT		
Receivables	16,320	45,954
Deposits	200	200
Total current trade and other receivables	16,520	46,154

4 Other Financial Assets

(a) Held-to-maturity investments comprise:

	2012	2011
	\$	\$
Bank Term Deposits	10,000	25,785
	10,000	25,785

Queensland Network of Alcohol and Other Drug Agencies Ltd

Notes to the Financial Statements

For the year ended 30 June 2012

5 Property, Plant and Equipment

	2012	2011
PLANT AND EQUIPMENT		
Plant and equipment		
At cost	26,415	26,415
Accumulated depreciation	(19,991)	(15,098)
Total plant and equipment	6,424	11,317
Furniture, fixture and fittings		
At cost	8,303	8,302
Accumulated depreciation	(5,591)	(4,116)
Total furniture, fixture and fittings	2,712	4,186
Computer software		
At cost	17,042	17,042
Accumulated depreciation	(12,382)	(8,345)
Total computer software	4,660	8,697
Total property, plant and equipment	13,796	24,200

6 Other Assets

	2012	2011
CURRENT		
Prepayments	1,982	817
	1,982	817

7 Trade and Other Payables

	2012	2011
CURRENT		
Trade payables	11,405	62,330
Other payables	16,418	9,775
	28,823	72,105
Accrued expenses	-	10,661
	-	10,661
	28,823	82,766

Queensland Network of Alcohol and Other Drug Agencies Ltd

Notes to the Financial Statements

For the year ended 30 June 2012

8. Contingent Liabilities and Contingent Assets

No contingent assets and liabilities have been noted as at the end of the year.

9. Events After the End of the Reporting Period

The financial report was authorised for issue on 28 September 2011 by the board of directors.

10. Cash Flow Information

(a) Reconciliation of Cash Flow from Operations with Profit after Income Tax

	2012	2011
Net Income for the period	54,789	22,719
Cash flows excluded from profit attributable to operating activities		
Depreciation	10,405	16,114
Provision of doubtful debt	-	(1,504)
Changes in assets and liabilities		
(Increase)/decrease in trade and term receivables	29,634	165,598
(Increase)/decrease in prepayments	(1,165)	1,308
Increase/(decrease) in trade payables and accruals	(52,221)	(135,018)
Increase/(decrease) in provisions	(4,665)	6,140
	36,777	75,321

11. Company Details

The registered office of the company is:

Queensland Network of Alcohol and Other Drug Agencies Ltd

Suite 4, 50 Cleveland Street

Greenslopes

QLD, 4120

Queensland Network of Alcohol and Other Drug Agencies Ltd

Director's Declaration

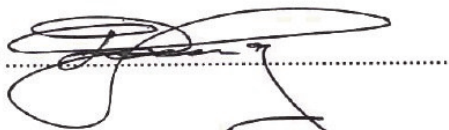
For the year ended 30 June 2012

The director's of the entity declare that:

1. The financial statements and notes, as set on pages 19-29, are in accordance with the *Corporations Act 2001* and:
 - (a) comply with Australian Accounting Standards; and
 - (b) give a true and fair view of the financial position as at 30 June 2012 and of the performance for the year ended on that date of the entity.
2. In the director's opinion, there are reasonable grounds to believe that the entity will be able to pay its debts as and when they become due and payable.

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

Director



Dated

21 September 2012.

Queensland Network of Alcohol and Other Drug Agencies Ltd

Independent Audit Report

For the year ended 30 June 2012



Independent Audit Report to the members of Queensland Network of Alcohol and Other Drugs Agencies Ltd

We have audited the accompanying financial statements, being a special purpose financial report, of Queensland Network of Alcohol and Other Drugs Agencies Limited (the company), which comprises the statement of financial position as at 30 June 2012, and the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies other explanatory information, and the director's declaration.

Directors' Responsibility for the Financial Report

The directors of the company are responsible for the preparation of the financial report and have determined that the accounting policies described in Note 1 to the financial report are appropriate to meet the requirements of the *Corporations Act 2001* and are appropriate to meet the needs of members. The directors' responsibility also includes such internal control as the directors determine is necessary to enable the preparation of a 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. These Auditing Standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to 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 company'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 company's internal control. An audit 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 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 complied with the independence requirements of the *Corporations Act 2001*. We confirm that the independence declaration required by the *Corporations Act 2001*, provided to the directors of Queensland Network of Alcohol and Other Drugs Agencies Limited, would be in the same terms if provided to the directors as at the date of this auditor's report.

Queensland Network of Alcohol and Other Drug Agencies Ltd

Independent Audit Report

For the year ended 30 June 2012



Independent Audit Report to the members of Queensland Network of Alcohol and Other Drugs Agencies Ltd

Opinion

In our opinion the financial report of Queensland Network of Alcohol and Other Drugs Agencies Limited is in accordance with the *Corporations Act 2001*, including:

- (a) giving a true and fair view of the company's financial position as at 30 June 2012 and of its performance for the year ended on that date; and
- (b) complying with Australian Accounting Standards to the extent described in Note 1 and complying with the Corporations Regulations 2001.

Basis of Accounting

Without modifying our opinion, we draw attention to Note 1 of the financial report, which describes the basis of accounting. The financial report has been prepared for the purposes of fulfilling the directors' financial reporting responsibilities under the *Corporations Act 2001*. As a result, the financial report may not be suitable for another purpose.

A stylized, handwritten signature in black ink, appearing to read 'Merrotts'.

Merrotts Chartered Accountants

A stylized, handwritten signature in black ink, appearing to read 'Ryan Muller'.

Ryan Muller

Brisbane

Dated: 27 September 2012





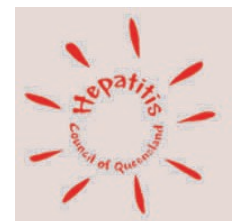
The Alcohol and Drug Foundation Queensland (ADFQ) is a non government, not for profit organization.



BoysTown



Stagpole Street
Drug and Alcohol
Rehabilitation Centre



**NPA FAMILY
& COMMUNITY SERVICES**
Aboriginal and Torres Strait Islander Corporation



