

# **WIMMERA BASE HOSPITAL**

## **FOUNDATION**

### **ANNUAL REPORT 2005 - 2006**

#### **CONTENTS:**

1. Introduction
2. Chairman's Report
3. Administrator's Report
4. Auditor-Generals Report
5. Statement by Trustees
6. Notes Forming Part of the Accounts
7. Statement of Financial Performance
8. Statement of Financial Position
9. Statement of Cash Flow
10. Contributors
11. A Generation that Planned Ahead

## **INTRODUCTION**

This Annual Report has been prepared on behalf of the Wimmera Base Hospital Foundation Trustees, for the community, to involve and inform people regarding the Foundation.

The Wimmera Base Hospital Foundation was created in June 1989, for the purpose of establishing an independent public charitable fund to which any person, corporation or association may contribute or bequest money or property for the sole purpose of assisting Wimmera Health Care Group to cater for the health care needs of our community.

Funds held by the Foundation are professionally managed and invested in accordance with the Trustee Act.

The principal will never be spent. Only the interest earned will be spent on projects agreed to between the Hospital Board of Management and Trustees of the Foundation.

It is not the intention of the Hospital to relieve the Government of its responsibility to the people of the Wimmera. Money raised by the Foundation and any other funds or property received will in no way affect the Hospital's annual budget allocations from the Government.

### **Board of Trustees**

Mr. Don Johns (Chairman)

Mrs. Kaye Valpied

Mr. Graeme Hardman

Mrs. Jan John

Mr. Peter Brown

Cr. Michael Ryan

### **Administrator**

Mr. Craig Wright

## Wimmera Base Hospital Foundation

### Chairman's Report

On behalf of the trustees of the Wimmera Base Hospital Foundation, I am pleased to present the 2005 2006 Annual Report of the Wimmera Base Hospital Foundation.

My personal thanks to Trustees and all hospital staff for involvement in the Foundation over the last twelve months.

Behind the scenes the Foundation has been actively arranging much needed advertising in the Wimmera Health Care Group 2005 2006 Quality of Care Report. I would like to suggest that this advertising medium should cover the bulk of our donating public, thus combined with our brochure keeps us well represented in the community.

As the Wimmera Base Hospital Foundation is audited as a part of Wimmera Health Care Group by the Auditor General Victoria, attached is the Audit Certificate. It was once again refreshing to receive a letter from the Auditor General of Victoria commenting on the courtesy and assistance given in this process.

Don Johns  
Chairman

## **The Foundation Strengthens.**

### Wimmera Base Hospital Foundation Trustees Meeting. Administrators Report – 03/11/2006

- Another year has crept by.
- Wimmera Base Hospital Foundation has advertised a request for donation in the Wimmera Health Care Group 2005 2006 Quality of Care Report. We must align ourselves with Wimmera Health Care Group at every opportunity.
- It was pleasing to be able to insert a photo on the Foundation page of the Wimmera Health Care Group Annual Report of Chairman Don outside Rotary House.
- It is pleasing to note the location of the WBH Foundation Chairman's Report as being placed appropriately on the same page as the Wimmera Health Care Group Presidents Report within the Quality of Care Report..
- Wimmera Health Care Group's Board of Management awarded Certificates of Appreciation to Trustees of the WBH Foundation for their voluntary work at their 2005 AGM.
- Wimmera Base Hospital Foundation Pledged of \$15,000 to Mobility Facility – and upon completion will share naming rights with the Murray to Moyne team.

**Craig Wright**

**Wimmera Base Hospital Foundation Administrator.**

## **Foundation Donations**

All donations to the Foundation help to build a permanent fund that will be part of the basis for future development. The interest earned from this fund will provide for the inevitable demand for equipment, buildings and ongoing maintenance.

The ultimate success, however, depends on people recognising the need to plan ahead and financially support the trust.

The Wimmera Base Hospital Foundation Trustees appreciate and acknowledge all donations to the Foundation by awarding the following membership titles:

### Patron (donations of \$250,000 and above)

None to date

### Benefactor (donations of \$50,000 to \$250,000)

Clifford, J.  
Hardman, J.  
Horsham United Friendly Society  
Taberner, M.  
Lockwood, F

Mrs. Clifford, Mrs. Hardman and Mrs. Taberner have been awarded Benefactor status having all donated Charitable Life Insurance Policies assigned to the Foundation. The exact amount of their ultimate contribution is dependent upon life expectancy and performance of the fund.

### Member (donations of \$5,000 to \$50,000)

Van Dyk, J.A.C. & H.W.F.

### Foundationer (donations up to \$5,000) 2005/2006

\$100.00 Al Anon Family Group  
\$20.00 Anonymous,  
\$30.00 Biggs, Mr Lynton  
\$17.00 Family, The Browse  
\$100.00 J P & A E Todd  
\$100.00 Lions Club of City of Horsham Inc.  
\$200.00 Ryan, Mr & Mrs Michael and Margaret  
\$100.00 Shade, Mr Kerryn  
\$5.00 Smith, Miss J R  
\$100.00 Shade, Mr Kerryn  
\$200.00 Ryan, Mr & Mrs Michael and Margaret

A Generation that Planned Ahead!

---

Future generations will thank us for planning ahead.

The Wimmera Base Hospital Foundation was established as a public charitable fund to which any individual or group may donate or bequest funds.

Be remembered as a generation that cared.

Contact the Wimmera Health Care Group's Community Liaison Officer and Foundation Administrator, Craig Wright in confidence on 5381 9309 to discuss your gift