

Australian Chronic Inflammatory and Autoimmune Diseases Foundation, Inc
ABN 80 814 995 686

2010/11 Annual Report to Members

Dear Members,

We are pleased to present the fifth annual report of the activities of the Australian Chronic Inflammatory and Autoimmune Diseases Foundation, Inc.

GP's Workshop and Seminars

Feedback from medical practitioners from the workshops has been very supportive and we have commenced planning to run another workshops on the Quuens Birthday long weekend in June 2012, most probably in Canberra.

Patient Networking Meetings

This year we again ran a patient networking meetings in Melbourne where patients and care givers are able to make contact, share information and create support networks in a variety of forms. As always we are looking for volunteers from amongst our members to hold similar meetings in their own towns and cities. The Foundation provides support and help with costs for such meetings.

Website and Forum

This year we extended the amount of support material available on our website to Australian MP patients, specifically tailored to the health support and supplies available in Australia. We thank all of our members who continue to provide assistance in keeping this important information up to date.

Late in the year we suspended our member's forum as we were experiencing repeated security breaches of the forum. Work is underway to upgrade our software to overcome these problems.

Management Committee

During the year your Management Committee met via phone conference three times.

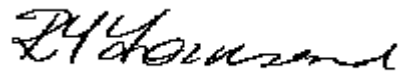
Financial Report

The Financial Report of the Foundation is attached to this report. During the year the Foundation had an operating surplus of \$252. In addition a further \$570 was received as tax deductible donations to the Gift Fund. As at June 30 2011 the Foundation had cash reserves of \$4009, of which \$2,156 is held in the Gift Fund.

Plans for 2010/2011

This year we wish to extend our patient network meetings, so as to become more regular in the capital cities outside of Sydney and Melbourne. We will promote these through the many medical practices which now have MP patients.

Signed on 5 November 2011

A handwritten signature in black ink, appearing to read 'R. Townsend', written in a cursive style.

Robert Townsend President

On behalf of the Management Committee :

Robyn Russell Vice President

Vicki Ryan Secretary/Treasurer

ACIAD Foundation Inc Income Statement

01/07/10 Through 30/06/11 (in Aus. Dollars)

Category Description	01/07/10- 30/06/11
INCOME	
Income:	
Membership Dues-Annual and joining fees	330.00
TOTAL Income	330.00
Interest earned on bank account	0.32
TOTAL INCOME	330.32
EXPENSES	
Operating Expenses-Expenses against projects:	
Bank Chrg-Bank charges & fees	36.40
Freight-Freight, couriers	0.00
Office expenses- Foundation	19.00
Patient Meetings	22.73
TOTAL Operating Expenses-Expenses against projects	78.13
Uncategorised Expenses	0.00
TOTAL EXPENSES	78.13
TOTAL INCOME - EXPENSES	252.19

ACIAD Foundation Inc Balance Sheet

As of 30/06/11 (in Aus. Dollars)

Acct	30/06/11 Balance
ASSETS	
Cash and Bank Accounts	
ANZ Cash Management	1,273.61
ANZ CMA Product Sales account	0.00
Balance with PayPal	0.00
BankWest Cash Management	2,683.64
GST paid to be refunded	52.45
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TOTAL Cash and Bank Accounts	4,009.70
Other Assets	
Accounts Receivable	0.00
Goods in transit	0.00
Stocks - NoIR glasses	0.00
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TOTAL Other Assets	0.00
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TOTAL ASSETS	4,009.70
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LIABILITIES & EQUITY	
LIABILITIES	
Other Liabilities	
Accounts Payable	0.00
Foundation Gift Fund	2,156.36
GST Collected and owing to ATO	113.00
Owing to ARF Donations Account	0.00
Owing to ARF re expenses reimb	0.00
Owing to NoIR re orders	0.00
Owing to R Townsend re expense	0.00
Prepayments - NoIR glasses	0.00
Tax Control	-4.17
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TOTAL Other Liabilities	2,265.19
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TOTAL LIABILITIES	2,265.19
EQUITY	1,744.51
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TOTAL LIABILITIES & EQUITY	4,009.70
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Australian Chronic Inflammatory and Autoimmune Diseases Foundation, Inc

Notes to the accounts

1 Presentation

(a) The accounts of the Australian Chronic Inflammatory and Autoimmune Diseases Foundation Inc (the Foundation) have been drawn up to comply with the requirements of the Associations Incorporation Act 1981(Vic), and to conform with generally accepted accounting principles. The Foundation is not required to produce accounts in accordance with Australian Accounting Standards as prescribed by Corporations law.

(b) The constitution of the Foundation does not prohibit the distribution of reserves to members in the event of winding up, and as such is not in accordance with the recommendations to charities prepared by the Certified Practising Accountants of Australia. As at June 30 2011 the Foundation had reserves of members totalling \$1,744.

2 Mortgages and Charges

There are no mortgages, charges and securities of any description effecting any of the property of the Foundation as at June 30 2011.

3 Trustee Arrangements

The Foundation is not a trustee of any trust.

4 Transactions with Management Committee Members

No amounts were paid to Management Committee members other than for reimbursement of operating expenses covering venue hire, insurance, phone conferencing, office supplies, postage and stationery.

5 Donations and disbursements from the Gift Fund.

The Gift Fund of the Foundation is authorised by the Australian Taxation Office as a Deductible Gift Recipient. All member and public donations to the Foundation's Gift Fund are credited to that fund. All disbursements from the Gift Fund must be for purposes related to the deed establishing the Gift Fund and in accordance with the designation of the Foundation as an Australian health promotion charity. The balance of the Gift Fund does not form part of the members' reserves.

No fund raising expenses were paid in respect of any donations received by the Fund during the year. During the year member donations of \$570 were added to the fund . No funds were drawn from the fund during the year.

6 Contingent Liabilities

As at June 30 2011 there were no contingent liabilities.

7 Taxation

The Foundation has been designated by the Australian Taxation Office as an income tax exempt health promotion charity. Accordingly no provision for taxation is made in the accounts.

The Foundation is registered for GST purposes, but, because of its low turnover, it is not presently required to collect GST on its income, but is entitled to a refund of GST paid on those of its activities which relate to services to its members which are provided free of charge.

8 Auditing

The Foundation is not a prescribed association for the purposes of the Associations Incorporated Act 1981(Vic) and is not required to have its accounts audited by a registered company auditor; or a firm of registered company auditors; or a person who is a member of CPA Australia or The Institute of Chartered Accountants in Australia.

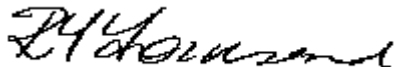
9 Events since balance date

There have been no material events since balance date.

Declaration

In my opinion these accounts and notes give a true and fair view of the financial position of the Australian Autoimmunity Foundation Inc as at June 30 2011.

Signed at Melbourne on 6 November 2011



Robert Townsend
Public Officer,
31A Stawell Street
Kew VIC 3101

Dear ACIAD Inc Member

Notice of Annual General Meeting

The Annual General Meeting of members of the Australian Chronic Inflammatory Diseases Foundation Inc will be held on Sunday 21st November via teleconference at 4.00 pm Eastern Standard Time. If you would like to join in this teleconference please contact the Secretary Vicki Ryan by email at vicryan@ausautoimmunity.org.au before 16th November for your dial in conference details.

If you have questions which you would like to raise at the meeting, could you please let Vicki know so that you can be called into the phone conference during the question period.

For those joining the teleconference there will be a 1800 phone number with access code. For those in Capital Cities the call will be free, and for those outside a capital city your own phone provider's normal long distance rates will apply.

The business of the meeting is

(a) to formally adopt the annual report and financial accounts, copies of which are attached to this notice of meeting.

(b) to elect a Management Committee for the coming year.

From last year's committee Robert Townsend, Robyn Oakeshott, and Vicki Ryan Williams have all offered to remain on the committee, leaving three vacancies to be filled. If you would like to join the committee please contact the Secretary, Vic Ryan.

Vicki Ryan
Secretary
7th November 2011