

e+snlc

elwood + st kilda
neighbourhood learning centre

ANNUAL REPORT

2021



**PROMOTING CONNECTION AND LIFELONG
EDUCATION IN ELWOOD & ST KILDA**

a year's overview

WHERE WE ARE NOW

Our Vision

To be a warm, vibrant and inclusive hub, supporting, educating and empowering members of the Elwood and St Kilda communities, with links to surrounding communities.

Our Mission

To provide a quality learning environment and opportunities for community connection through the active commitment of the ESNLC committee, staff, teachers and volunteers.



Chairperson's Report - Greg Day

I am pleased to present the 2021 report on behalf of the Committee of Management.

Like the rest of Victoria (and the nation), the House entered 2021 with confidence born of resilience having survived the first waves of COVID and the lengthy lockdowns of 2020.

As a committee we meet on Zoom monthly (11 times). We started the year with 9 members, but Mary Hall resigned early in the year and this left us without a Secretary.

We were able to have the AGM with some people in the House and others electronically. The limited numbers who did attend were able to enjoy some of the House's traditional social engagement and hospitality.

Following the AGM, we reorganized roles on the committee and were fortunate to have Jeff Rowland join our committee. Jeff's background in HR has helped fill knowledge we had always felt we were short on at the committee level.

We also learned a lot from our departing Volunteer Coordinator Sue Dunne who gave the Committee an overview of what she had done during her contract and the policies and procedures being implemented to keep people engaged.

a year's overview

HEAR FROM OUR PEOPLE

For an organisation based on community participation, the impact of the lockdowns and the associated uncertainty would normally be a cause for existential crisis. But I am pleased to report that the Committee of Management, the staff and volunteers kept calm and carried on.

Ever optimistic, the committee members - Juhee Tulshyan, Helen McDonald, Penny Digaletos, Lynne Wittner, Ruth Avery, Simon Hall and Jeff Rowland - worked with the staff to keep the House on a ready to re-open footing.

Under the watchful eye of treasurer Juhee Tulshyan, the committee revised and monitored budgets to meet the ever-changing circumstances. We also revised the House's risk policies accordingly.

Secretary Lynne Wittner worked closely with the Manager and staff to keep the policies up-to-date and make necessary adjustments to the strategic plan.

The committee also conducted a survey of people who had participated in house activities to bring their feedback into the committee's decisions.

None of this would have been possible without the dedicated staff lead by Simone Jamieson (and later Melanie Norton). Their resilience needs to be applauded.

Thanks must also go to the funding agencies, local and State Governments for their support through the lockdowns and beyond.

The committee has brought stability and consistency to the House in a time of great turmoil. As we again look forward to the year's program, we are confident in our ability to respond to whatever comes our way.

Greg Day



a year's overview

HEAR FROM OUR PEOPLE

Manager's Report - Melanie Norton

Being a community house that prides itself on being a welcoming home away from home for people means we found opening and closing regularly during 2021 hard. We couldn't be there for our community like we wanted to but from 2020, we learnt a lot. This meant we could easily move our classes back onto Zoom where we could, or offer alternatives to face to face classes. This was thanks to our amazing teachers who put in so much work and care for their students.

Also thanks to our resilient students who were willing to adapt, learn new things and new ways of learning. Our students saw inside their fellow students' homes on Zoom, meeting their cats and dogs, children and partners. I think it has brought many of our students closer together in a time where loneliness and isolation could be such a burden. Despite constant closing and opening, we exceeded our planned education delivery by being creative and adaptable.

Despite regularly losing volunteers because of lockdowns and changing circumstances, we managed to get 2 amazing activities up and running that relied on volunteers. These were 2 key parts of our Sustainability Program and we were able to get them started while the House was closed. Karen Elsbury worked exceptionally hard to get a Kitchen Library up and running, recruiting volunteers and training them ready to open up for a click and collect service during the last lockdown of 2021. You can become a member and borrow a cake stand and cake moulds for a birthday party or borrow a mix master to become the masterchef you always knew you could be if only you had the right tools!

Francisca Allende led our amazing group of volunteers who established the Kitchen Garden with indigenous and other edible plants. This space will be ready in 2022 to be used for workshops in things such as growing and cooking with Indigenous plants, growing food in a small urban space and much more.

You can read Francisca's report below.

I would like to thank our funding bodies and partners for all of the amazing support during 2021 including regular Zoom meetings to keep up to date on the regular COVID changes and flexibility allowing us to still meet the needs of the community but in different ways.

Melanie Norton



a year's overview

HEAR FROM OUR PEOPLE

Kitchen Garden Project Report - Francisca Allende

This garden was created in 2021 by a group of local volunteers, using their knowledge and ideas to design, build and plant the Kitchen Garden we have now.

One day a week, every week, it has been the commitment of our volunteers to create and grow this garden for people to come along and learn about gardening, as well as enjoy the diverse community from different walks of life including new immigrants and retired professionals. This has been a source of happiness and wellbeing and allowed a connection with the local community to grow.

This group has worked together consistently over the year to care for, maintain and grow the plants even throughout the lockdowns in the House's courtyard. These efforts enabled the Garden to become a learning space where workshops and other inclusive activities were offered to learn about growing organic food and plants in small urban areas. A big thank you to all involved in this, including volunteers, Poet's Garden Community Garden members and other local community members.

We have lots of exciting plans for the coming year to offer new workshops covering topics such as seed saving, propagation and composting as well as identifying edible indigenous plants. Thank you to all our volunteers and supporters for their amazing work across 2021!

Francisca Allende



a year's overview

HEAR FROM OUR PEOPLE

ROOMERS Report - Maryanne Lynch

“ROOMERS” provides weekly writing workshops to a committed collective of creative writers. This aims to give local residents or ex-residents of rooming houses, public and social housing, private hotels or supported residential services, the opportunity to improve literacy, creativity and communication skills. It additionally provides access to a range of mentors and professional creative opportunities.

Entering into 2021 and into the ongoing pandemic and its multiple lockdowns, The Roomers Group continued to have a strong presence online (and in person where possible). Participants said the workshops were a “lifeline” for them in these times.

Weekly workshops were able to continue through the year with guest artists and collaborations with Elwood Secondary College reflecting the ongoing strategy of introducing different voices, ages, cultures, genders, geographies etc. into the Roomers experience. Guest Artists were: Chi Vu, Moorina Bonnini, Hugo Race and Francisca Nuri Budayanti.

We filmed a documentary titled City of Souls: Us&Them. This, in addition to the group’s participation in the Origami House Project facilitated by the Port Philip Community Group, enabled the group to continue to remain engaged and active throughout the lockdowns.

The Roomers Group delivers a themed magazine with written pieces plus artwork and written material. The twice a year publication is available on our website and upon request for free. Two magazines were published in 2021.

Maryanne obtained a Quick Response Grant for 2021, which enabled a collective song written by the Roomers participants and Maryanne. This was then set to music by two very different composers.

The Roomers Group continues to thrive, and 2021 was fruitful despite these tough times.

Maryanne Lynch

a year's overview

HEAR FROM OUR PEOPLE

Treasurer's Report - Juhee Tulshyan

In 2021, ESNLC operated in a continuously changing and challenging environment.

Through prudent financial management, keeping abreast of changes in our external environment and sound decision-making in response to these changes, I am pleased to announce that the ESNLC reported income of \$391,473 and expenses of \$332,613, resulting in a surplus of \$58,860 for the financial year ending 31 December 2021.

This is a very positive result, and is the culmination of the tireless efforts of the Committee of Management, our management, our staff, our volunteers, our members and the rich and vibrant community of the City of Port Phillip that we are so proud to be a part of. I would like to also extend a thank you to all our generous funding partners who provided the ESNLC with funding, grant monies and subsidies so that the ESNLC could continue to operate and serve the community.

Consistent with best practice governance, it is important that the external auditor is rotated periodically. During 2021, we appointed a new external auditor, Collins & Co. I would like to welcome Collins & Co to the ESNLC family, and I thank them for their diligent work and assistance in the preparation of the financial report.

The audited financial report for the financial year ending 31 December 2021 is included in this Annual Report on page 7.

Juhee Tulshyan



ELWOOD ST. KILDA NEIGHBOURHOOD LEARNING CENTRE INC.

A.B.N 22 616 363 473

**GENERAL PURPOSE FINANCIAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2021**

ELWOOD ST. KILDA NEIGHBOURHOOD LEARNING CENTRE INC.
A.B.N 22 616 363 473
GENERAL PURPOSE FINANCIAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

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ELWOOD ST. KILDA NEIGHBOURHOOD LEARNING CENTRE INC.
A.B.N 22 616 363 473
COMMITTEE'S REPORT

Your committee members present the general purpose financial report on the entity for the financial year ended 31 December 2021.

Committee Members

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

Name	Portfolio	Date of Change
Greg Day	Chair	From 26 May 2021
Lynne Wittner	Past Chair	Until 26 May 2021
Lynne Wittner	Secretary	From 26 May 2021
Mary Hall	Past Secretary	Resigned 8 March 2021
Juhee Tulshyan	Treasurer	
Greg Day	Committee Member	Until 26 May 2021
Simon Hall	Committee Member	
Penny Digaleto	Committee Member	
Helen McDonald	Committee Member	
Ruth Avery	Committee Member	
Jeffrey Rowland	Committee Member	Appointed 23 June 2021

Principal Activities

The principal activity of the entity during the financial year was:

Elwood St. Kilda Neighbourhood Learning Centre Inc. (ESNLC) is a not-for-profit, community based organisation that provides quality adult education programs, community service and support. ESNLC is a Registered Training Organisation, Learn Local provider and Neighbourhood House. The programs and activities at ESNLC aim to cater to the needs of those most disadvantaged in the community, empowering them to overcome educational gaps and social isolation within a supportive environment. Government funded and low cost places are available in pre-accredited, accredited and general courses that focus on, literacy, vocational skills, English as an additional language and computer skills. ESNLC also offers public internet cafe access, short courses and recreational activities as well as provision of rooms for a wide range of community support groups and clubs.

Significant Changes

No significant changes in the nature of the entity's activity occurred during the financial year.

Operating Results

The surplus for the year attributable to the entity amounted to \$58,860 (2020: \$60,865 surplus).

Significant Changes in State of Affairs

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

After Balance Date Events

A matter has continue to evolve since 31 December 2021 that has significantly affected, or may significantly affect:

- (a) the entity's operations in future financial years, or
- (b) the results of those operations in future financial years, or
- (c) the entity's state of affairs in future financial years.

The COVID-19 pandemic may induce significant changes in the state of affairs of the Association during the financial period ended 31 December 2022. The committee members will take all necessary measures to preserve reserves and shepherd the Association through this uncertain period.

Signed in accordance with a resolution of the Members of the Committee.

Chairperson



Greg Day

Treasurer



Juhee Tulshyan

Dated this

16 day of March 2022

ELWOOD ST. KILDA NEIGHBOURHOOD LEARNING CENTRE INC.
A.B.N 22 616 363 473
STATEMENT OF FINANCIAL PERFORMANCE FOR THE YEAR ENDED 31 DECEMBER 2021

	Note	2021 \$	2020 \$
REVENUE	2	391,473	514,819
EXPENDITURE			
Administration expenses		14,586	15,231
Depreciation and amortisation expenses		-	1,720
Employee benefits expenses		286,139	300,110
Finance costs		235	558
Grant expenses		14,177	13,072
Other expenses		17,476	21,593
TOTAL EXPENDITURE		332,613	352,284
Net surplus/(deficit) attributable to the Association		58,860	162,535

ELWOOD ST. KILDA NEIGHBOURHOOD LEARNING CENTRE INC.
A.B.N 22 616 363 473
STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 DECEMBER 2021

	2021 \$	2020 \$
Net surplus/(deficit) attributable to the Association	58,860	162,535
Other comprehensive income for the year, net of tax	-	-
Total comprehensive income for the year	58,860	162,535
Total comprehensive income attributable to the Association	58,860	162,535

ELWOOD ST. KILDA NEIGHBOURHOOD LEARNING CENTRE INC.
A.B.N 22 616 363 473
STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2021

	Note	2021 \$	2020 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	3	275,914	246,588
Financial assets	4	180,918	178,970
Trade and other receivables	5	29,448	15,380
Other current assets	6	2,248	2,824
TOTAL CURRENT ASSETS		488,528	443,762
NON CURRENT ASSETS			
Property, plant and equipment	7	-	-
TOTAL NON-CURRENT ASSETS		-	-
TOTAL ASSETS		488,528	443,762
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	8	13,239	14,676
Income received in advance	9	21,906	35,181
Employee entitlement provisions	10	28,519	31,708
TOTAL CURRENT LIABILITIES		63,664	81,565
NON-CURRENT LIABILITIES			
Employee entitlement provisions	10	8,281	4,474
TOTAL NON-CURRENT LIABILITIES		8,281	4,474
TOTAL LIABILITIES		71,945	86,039
NET ASSETS		416,583	357,723
EQUITY			
Accumulated funds & reserves		416,583	357,723
TOTAL EQUITY		416,583	357,723

The balance sheet is to be read in conjunction with the audit report and the notes to the financial statements.

ELWOOD ST. KILDA NEIGHBOURHOOD LEARNING CENTRE INC.
A.B.N 22 616 363 473
STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31 DECEMBER 2021

	Accumulated Funds \$	Total \$
Balance as at 1 January 2020	195,188	195,188
Surplus/ (Deficit) attributable to the Association	162,535	162,535
Balance as at 31 December 2020	<u>357,723</u>	<u>357,723</u>
Surplus/ (Deficit) attributable to the Association	58,860	58,860
Balance as at 31 December 2021	<u>416,583</u>	<u>416,583</u>

The statement of changes in equity is to be read in conjunction with the audit report and the notes to the financial statements.

ELWOOD ST. KILDA NEIGHBOURHOOD LEARNING CENTRE INC.
A.B.N 22 616 363 473
STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 DECEMBER 2021

	Note	2021 \$	2020 \$
CASH FLOWS FROM OPERATING ACTIVITIES			
Receipts from customers		384,584	539,845
Payments to suppliers and employees		(354,420)	(375,971)
Interest received		1,110	2,462
Net cash generated from/(used in) operating activities	11	<u>31,274</u>	<u>166,336</u>
CASH FLOWS FROM INVESTING ACTIVITIES			
Payment for property, plant and equipment		-	-
Proceeds on disposal of property, plant and equipment		-	-
Net cash (used in)/provided by investing activities		<u>-</u>	<u>-</u>
CASH FLOWS FROM FINANCING ACTIVITIES			
Payments on lease liability		-	(104)
Net cash (used in)/provided by finance activities		<u>-</u>	<u>(104)</u>
Net increase/(decrease) in cash held		31,274	166,232
Cash and cash equivalents at beginning of financial year		425,558	259,326
Cash and cash equivalents at end of financial year	11	<u><u>456,832</u></u>	<u><u>425,558</u></u>

The statement of cash flows is to be read in conjunction with the audit report and the notes to the financial statements.

ELWOOD ST. KILDA NEIGHBOURHOOD LEARNING CENTRE INC.
A.B.N 22 616 363 473
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

Note 1. Statement of Significant Accounting Policies

This financial report includes the financial statements and notes of the Elwood St. Kilda Neighbourhood Learning Centre Inc., an incorporated association, which is incorporated in Victoria under the Associations Incorporation Reform Act 2012.

Basis of preparation

Elwood St. Kilda Neighbourhood Learning Centre Inc. applies Australian Accounting Standards - Reduced Disclosure Requirements as set out in AASB 1053: Application of Tiers of Australian Accounting Standards and AASB 201 0-2: Amendments to Australian Accounting Standards arising from Reduced Disclosure Requirements.

The financial statements are general purpose financial statements that have been prepared in accordance with Australian Accounting Standards- Reduced Disclosure Requirements of the Australian Accounting Standards Board, the Australian Charities and Not for Profits Commission Act 2012 and the Associations Incorporation Reform Act 2012 (Victoria). The Association is a not-for-profit Association for financial reporting purposes under Australian Accounting Standards.

Australian Accounting Standards set out accounting policies that the AASB has concluded would result in financial statements containing relevant and reliable information about transactions, events and conditions. Material accounting policies adopted in the preparation of the financial statements are presented below and have been consistently applied unless stated otherwise.

The financial statements, except for the cash flow information, have been prepared on an accruals basis and are based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities. The amounts presented in the financial statements have been rounded to the nearest dollar.

Accounting Policies

a. Income Tax

The Association is exempt from paying income tax by virtue of Sections 50-50 & 50-52 of the Income Tax Assessment Act 1997.

b. Property, Plant and Equipment

Each class of property, plant and equipment is carried at cost or fair value as indicated less, where applicable, any accumulated depreciation and any impairment losses.

Plant and Equipment

Plant and equipment are measured on the cost basis and are therefore carried at cost less accumulated depreciation and any accumulated impairment losses. In the event the carrying amount of plant and equipment is greater than its estimated recoverable amount, the carrying amount is written down immediately to its estimated recoverable amount and impairment losses recognised either in profit or loss or as a revaluation decrease if the impairment losses relate to a revalued asset. A formal assessment of recoverable amount is made when impairment indicators are present.

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the company and the cost of the item can be measured reliably. All other repairs and maintenance are charged to the income statement during the financial period in which they are incurred.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains and losses are included in the income statement.

ELWOOD ST. KILDA NEIGHBOURHOOD LEARNING CENTRE INC.
A.B.N 22 616 363 473
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

Note 1. Statement of Significant Accounting Policies (continued)

b. Property, Plant and Equipment (continued)

Depreciation

The depreciable amount of all fixed assets, including buildings and capitalised lease assets, is depreciated on the diminishing value method over the asset's useful life commencing from the time the asset is held ready for use. Leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

The asset's residual values and useful lives are reviewed and adjusted, if appropriate, at each balance date.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains and losses are included in the comprehensive income statement.

c. Leases

Lease payments for operating leases, where substantially all the risks and benefits remain with the lessor, are recognised as expenses on a straight-line basis over the lease term.

For leases that have significantly below-market terms and conditions principally to enable the Association to further its objectives (commonly known as peppercorn/concessionary leases), the Association has adopted the temporary relief under AASB 2018-820 and measures the right-of-use assets at cost on initial recognition.

d. Financial Instruments

Initial Recognition and Measurement

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

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

Classification and Subsequent Measurement

Finance instruments are subsequently measured at either of fair value, amortised cost using the effective interest rate method, or cost. Where available, quoted prices in an active market are used to determine fair value. In other circumstances, valuation techniques are adopted.

Amortised cost is calculated as (i) the amount at which the financial asset or financial liability is measured at initial recognition (ii) less principal repayments (iii) plus or minus the cumulative amortisation of the difference, if any, between the amount initially recognised and the maturity amount calculated using the effective interest method; and (iv) less any reduction for impairment.

The effective interest method is used to allocate interest income or interest expense over the relevant period and is equivalent to the rate that exactly discounts estimated future cash payments or receipts (including fees, transaction costs and other premiums or discounts) through the expected life (or when this cannot be reliably predicted, the contractual term) of the financial instrument to the net carrying amount of the financial asset or financial liability. Revisions to expected future net cash flows will necessitate an adjustment to the carrying value with a consequential recognition of an income or expense in profit or loss.

Fair value is determined based on current bid prices for all quoted investments. Valuation techniques are applied to determine the fair value for all unlisted securities, including recent arm's length transactions, reference to similar instruments and option pricing models.

ELWOOD ST. KILDA NEIGHBOURHOOD LEARNING CENTRE INC.
A.B.N 22 616 363 473
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

Note 1. Statement of Significant Accounting Policies (continued)

d. Financial Instruments (continued)

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

Financial assets are classified at "fair value through profit or loss" when they are held for trading for the purpose of short-term profit taking, or where they are derivatives not held for hedging purposes, or when they are designated as such to avoid an accounting mismatch or to enable performance evaluation where a group of financial assets is managed by key management personnel on a fair value basis in accordance with a documented risk management or investment strategy. Such assets are subsequently measured at fair value with changes in carrying value being included in profit or loss.

(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. Gains or losses are recognised in profit or loss through the amortisation process and when the financial asset is derecognised.

(iii) Held-to-maturity investments

Held-to-maturity investments are non-derivative financial assets that have fixed maturities and fixed or determinable payments, and it is the Association's intention to hold these investments to maturity. They are subsequently measured at amortised cost. Gains or losses are recognised in profit or loss through the amortisation process and when the financial asset is derecognised.

(iv) Available-for-sale Financial assets

Available-for-sale investments are non-derivative financial assets that are either not capable of being classified into other categories of financial assets due to their nature or they are designated as such by management. They comprise investments in the equity of other entities where there is neither a fixed maturity nor fixed or determinable payments.

They are subsequently measured at fair value with any remeasurements other than impairment losses and foreign exchange gains and losses recognised in other comprehensive income. When the financial asset is derecognised, the cumulative gain or loss pertaining to that asset previously recognised in other comprehensive income is reclassified into profit or loss.

Available-for-sale financial assets are classified as non-current assets when they are expected to be sold within 12 months after the end of the reporting period. All other available-for-sale financial assets are classified as current assets.

Financial liabilities

Non-derivative financial liabilities are subsequently measured at amortised cost. Gains or losses are recognised in profit or loss through the amortisation process and when the financial liability is derecognised.

Impairment

At the end of each reporting period, the Association assesses whether there is objective evidence that a financial asset has been impaired. A financial asset or a group of financial assets is deemed to be impaired if, and only if, there is objective evidence that impairment as a result of one or more events (a "loss event") has occurred, which has an impact on the estimated future cash flows of the financial asset(s).

ELWOOD ST. KILDA NEIGHBOURHOOD LEARNING CENTRE INC.
A.B.N 22 616 363 473
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

Note 1. Statement of Significant Accounting Policies (continued)

d. Financial Instruments (continued)

In the case of available-for-sale financial assets, a significant or prolonged decline in the market value of the instrument is considered to constitute a loss event. Impairment losses are recognised in profit or loss immediately. Also, any cumulative decline in fair value previously recognised in other comprehensive income is reclassified to profit or loss at this point.

In the case of financial assets carried at amortised cost, loss events may include: indications that the debtors or a group of debtors are experiencing significant financial difficulty, default or delinquency in interest or principal payments; indications that they will enter bankruptcy or other financial reorganisation; and changes in arrears or economic conditions that correlate with defaults.

When the terms of financial assets that would otherwise have been past due or impaired have been renegotiated, the Association recognises the impairment for such financial assets by taking into account the original terms as if the terms have not been renegotiated so that the loss events that have occurred are duly considered.

Derecognition

Financial assets are derecognised where the contractual rights to receipt of cash flows expires or the asset is transferred to another party whereby the Association no longer has any significant continuing involvement in the risks and benefits associated with the asset. Financial liabilities are derecognised where the related obligations are either discharged, cancelled or expired. The difference between the carrying value of the financial liability, which is extinguished or transferred to another party and the fair value of consideration paid, including the transfer of non-cash assets or liabilities assumed, is recognised in profit or loss.

e. Impairment of Assets

At the end of each reporting period, the Association assesses whether there is any indication that an asset may be impaired. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is recognised immediately in profit or loss, unless the asset is carried at a revalued amount in accordance with another Standard (e.g. in accordance with the revaluation model in AASB 116). Any impairment loss of a revalued asset is treated as a revaluation decrease in accordance with that other Standard.

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

f. Employee Entitlements

Provision is made for the Association'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 any vesting requirements. Those cash outflows are discounted using market yields on national government bonds with terms to maturity that match the expected timing of cash flows.

ELWOOD ST. KILDA NEIGHBOURHOOD LEARNING CENTRE INC.
A.B.N 22 616 363 473
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

Note 1. Statement of Significant Accounting Policies (continued)

g. 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 borrowings in current liabilities in the statement of financial position.

h. Revenue and Other Income

The Association applies Australian Accounting Standards AASB 15: Revenue from Contracts with Customers (AASB 15) and AASB 1058: Income of Not-forProfit Entities (AASB 1058).

Revenue is measured at the fair value of the consideration received or receivable.

Revenue is brought to account when received and to the extent that it relates to the subsequent period it is disclosed as a liability.

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).

Income from Operating Grants

When the Association receives operating grant revenue, donations or bequests, it assesses whether the contract is enforceable and has sufficiently specific performance obligations in accordance with AASB 15.

When both these conditions are satisfied, the Association:

- identifies each performance obligation relating to the grant;
- recognises a contract liability for its obligations under the agreement; and
- recognises revenue as it satisfies its performance obligations.

Where the contract is not enforceable or does not have sufficiently specific performance obligations, the Association:

- recognises the asset received in accordance with the recognition requirements of other applicable Accounting Standards (for example, AASB 9, AASB 16, AASB 116 and AASB 138);
- recognises related amounts (being contributions by owners, lease liability, financial instruments, provisions, revenue or contract liability arising from a contract with a customer); and
- recognises income immediately in profit or loss as the difference between the initial carrying amount of the asset and the related amount.

If a contract liability is recognised as a related amount above, the Association recognises income in profit or loss when or as it satisfies its obligations under the contract.

Income from Capital Grants

When the Association receives a capital grant, it recognises a liability for the excess of the initial carrying amount of the financial asset received over any related amounts (being contributions by owners, lease liability, financial instruments, provisions, revenue or contract liability arising from a contract with a customer) recognised under other Australian Accounting Standards.

The Association recognises income in profit or loss when or as the Association satisfies its obligations under the terms of the grant.

ELWOOD ST. KILDA NEIGHBOURHOOD LEARNING CENTRE INC.
A.B.N 22 616 363 473
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

Note 1. Statement of Significant Accounting Policies (continued)

Interest Revenue

Interest revenue is recognised when the Association obtains control over the funds which is generally at the time of receipt.

Donations

Donation income is recognised when the Association obtains control over the funds which is generally at the time of receipt.

i. Borrowing Costs

Borrowing costs directly attributable to the acquisition, construction or production of assets that necessarily take a substantial period of time to prepare for their intended use or sale are added to the cost of those assets, until such time as the assets are substantially ready for their intended use or sale.

All other borrowing costs are recognised as expenses in the period in which they are incurred.

j. 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 Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the statement of financial position.

k. Comparative Figures

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

l. Trade and Other Payables

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

m. Provisions

Provisions are recognised when the Association 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 are measured at the best estimate of the amounts required to settle the obligation at the end of the reporting period.

n. Key Estimates

(i) Impairment

The Association assesses impairment at the end of each reporting period by evaluation of conditions and events specific to the Association that may be indicative of impairment triggers. Recoverable amounts of relevant assets are reassessed using value-in-use calculations which incorporate various key assumptions.

ELWOOD ST. KILDA NEIGHBOURHOOD LEARNING CENTRE INC.
A.B.N 22 616 363 473
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

	2021	2020
	\$	\$
Note 2. Cash and Cash Equivalents		
Grants	279,065	265,969
Donations	2,567	3,071
Membership fees	840	379
Student fees	10,875	9,351
Rental income	14,733	9,444
Computer access	870	500
Yoga classes	3,985	2,059
Community workshops	26	-
Interest	1,110	2,462
Jobkeeper subsidy	19,800	141,300
Cash flow boost	-	49,824
Covid grants	50,400	30,000
Other revenue	7,202	460
	391,473	514,819
Note 3. Cash and Cash Equivalents		
Cash on hand	164	155
Cash at bank	275,750	246,433
	275,914	246,588
Note 4. Financial Assets		
Term deposits	180,918	178,970
	180,918	178,970
Note 5. Trade and Other Receivables		
Trade receivables	29,448	680
Less provision for doubtful debts	-	-
Other receivables	-	14,700
	29,448	15,380
Note 6. Other Current Assets		
<u>Current</u>		
Accrued revenue	503	1,340
Prepayments	1,745	1,484
	2,248	2,824
Note 7. Property, Plant and Equipment		
Plant and equipment - at cost	9,716	9,716
Office furniture and equipment - at cost	21,957	21,957
Less accumulated depreciation	(31,673)	(31,673)
	-	-

ELWOOD ST. KILDA NEIGHBOURHOOD LEARNING CENTRE INC.
A.B.N 22 616 363 473
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

	2021	2020
	\$	\$
Note 8. Trade and Other Payables		
Trade payables	147	247
Accrued expenses	4,233	3,200
GST payable	2,699	1,434
PAYG Withholding Tax payable	4,019	3,377
Superannuation payable	2,141	2,107
Other payroll liabilities	-	4,311
	13,239	14,676
Note 9. Amounts Received in Advance		
Fees received in advance	-	758
Grants in advance	21,906	34,423
	21,906	35,181
Note 10. Provisions		
Current		
Annual leave	11,908	11,304
Long service leave	16,611	20,404
	28,519	31,708
Non-current		
Long service leave	8,281	4,474
	8,281	4,474
Note 11. Notes to the Statement of Cash Flows		
Reconciliation of Cash Flow from Operations with Profit from Ordinary Activities after Income Tax		
Net surplus/(deficit) attributable to the Association	58,860	162,535
Non-cash flow item:		
Depreciation and amortisation	-	1,720
Changes in assets and liabilities:		
- (Increase)/decrease in trade receivables	(14,068)	(14,730)
- (Increase)/decrease in accrued revenue	837	1,588
- (Increase)/decrease in prepayments	(261)	848
- Increase/(decrease) in trade and other payables	(1,437)	420
- Increase/(decrease) in fees received in advance	(758)	(140)
- Increase/(decrease) in grants received in advance	(12,517)	10,947
- Increase/(decrease) in provisions	618	3,148
	31,274	166,336
Cash and cash equivalents at end of financial year		
Cash on hand	164	155
Cash at bank	275,750	246,433
Cash in term deposits	180,918	178,970
	456,832	425,558

ELWOOD ST. KILDA NEIGHBOURHOOD LEARNING CENTRE INC.
A.B.N 22 616 363 473
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

	2021	2020
	\$	\$

Note 12. Contingent liabilities

The Association had no contingent liabilities as at 31 December 2021.

Note 13. Commitments

The Association had no commitments for expenditure as at 31 December 2021.

Note 14. Related party transactions

Transactions with related parties

There were no transactions with related parties during the current and previous financial year.

Receivable from and payable to related parties

There were no trade receivables from or trade payables to related parties at the current and previous reporting date.

Loans to/from related parties

There were no loans to or from related parties at the current and previous reporting date.

Note 15. Events after the reporting period

The impact of the Coronavirus (COVID-19) pandemic is ongoing and while it has been financially positive for the Association up to 31 December 2021, it is not practicable to estimate the potential impact, positive or negative, after the reporting date. The situation is rapidly developing and is dependent on measures imposed by the Australian Government and other countries, such as maintaining social distancing requirements, quarantine, travel restrictions and any economic stimulus that may be provided.

No other matter or circumstance has arisen since 31 December 2021 that has significantly affected, or may significantly affect the incorporated Association's operations, the results of those operations, or the Association's state of affairs in future financial years.

ELWOOD ST. KILDA NEIGHBOURHOOD LEARNING CENTRE INC.
A.B.N 22 616 363 473
STATEMENT BY MEMBERS OF THE COMMITTEE

In the opinion of the Committee the financial report as set out on pages 2 to 14:

- 1 Presents a true and fair view of the financial position of Elwood St. Kilda Neighbourhood Learning Centre Inc. as at 31 December 2021 and its performance for the year ended on that date in accordance with Australian Accounting Standards.
- 2 At the date of this statement, there are reasonable grounds to believe that Elwood St. Kilda Neighbourhood Learning Centre Inc. will be able to pay its debts as and when they fall due.

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

Chairperson



Greg Day

Treasurer



Juhee Tulshyan

Dated this

16 day of **March 2022**



**Collins & Co
Audit Pty Ltd**

127 Paisley Street
Footscray VIC 3011
Australia

Phone (03) 9680 1000
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**AUDITOR'S INDEPENDENCE DECLARATION
UNDER SECTION 60-40 OF THE AUSTRALIAN CHARITIES AND NOT FOR PROFITS COMMISSION ACT 2012
TO THE MEMBERS OF
ELWOOD ST. KILDA NEIGHBOURHOOD LEARNING CENTRE INC.
A.B.N 22 616 363 473**

I declare that to the best of my knowledge and belief, in relation to the audit for the financial year ended 31 December 2021 there have been:

- i. No contraventions of the auditor independence requirements of the Australian Charities and Not for Profits Commission Act 2012 in relation to the audit; and
- ii. No contravention of any applicable code of professional conduct in relation to the audit.

**Frederik Ryk Ludolf Eksteen CA
ASIC Auditor Registration Number 421448**

**Collins & Co Audit Pty Ltd
127 Paisley Street
FOOTSCRAY VIC 3011**

Dated this 16th day of March 2022



ELWOOD ST. KILDA NEIGHBOURHOOD LEARNING CENTRE INC.
A.B.N 22 616 363 473
INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS

Opinion

I have audited the accompanying financial report of Elwood St. Kilda Neighbourhood Learning Centre Inc. (the Association), which comprises the balance sheet as at 31 December 2021, and the income statement, statement of changes in equity and cash flow statement for the year ended on that date, a summary of significant accounting policies and other explanatory notes and the statement by the members of the Board.

In my opinion, the financial report of the Association is in accordance with *the Australian Charities and Not for Profits Commission Act 2012* and *the Associations Incorporation Reform Act 2012*, including:

- i. giving a true and fair view of the Association's financial position as at 31 December 2021 and of its performance for the year ended; and
- ii. complying with Australian Accounting Standards as per Note 1, *the Australian Charities and Not for Profits Commission Act 2012* and *the Associations Incorporation Reform Act 2012*.

Basis for Opinion

I conducted my audit in accordance with Australian Auditing Standards. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. I am independent of the Association in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the Code) that are relevant to my audit of the financial report in Australia. I have also fulfilled our other ethical responsibilities in accordance with the Code.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Emphasis of Matter - Basis of Accounting and Restriction on Distribution

I draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist Elwood St. Kilda Neighbourhood Learning Centre Inc. to meet the requirements of the *Australian Charities and Not for Profits Commission Act 2012* and *the Associations Incorporation Reform Act 2012*. As a result, the financial report may not be suitable for another purpose. My opinion is not modified in respect of this matter.

Responsibilities of Management and Those Charged with Governance for the Financial Report

Management is responsible for the preparation and fair presentation of the financial report in accordance with the financial reporting requirements of the applicable legislation and for such internal control as management determines is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, management is responsible for assessing the Association's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless management either intends to liquidate the Entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Association's financial reporting process.



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Auditor's Responsibilities for the Audit of the Financial Report

My objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial report.

As part of an audit in accordance with Australian Auditing Standards, I exercise professional judgement and maintain professional scepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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 registered entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the responsible entities.
- Conclude on the appropriateness of the responsible entities use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the registered entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the registered entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal controls that I identify during my audit.

Auditor: Frederik Ryk Ludolf Eksteen

ASIC Registration Number: 421448

Address: Collins & Co Audit Pty Ltd, 127 Paisley Street, FOOTSCRAY VIC 3011

Signature:

Date: 16 March 2022

ELWOOD ST. KILDA NEIGHBOURHOOD LEARNING CENTRE INC.
A.B.N 22 616 363 473
DETAILED INCOME STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2020

	2021 \$	2020 \$
INCOME		
Grant Related Income	279,065	265,969
DET ACFE	128,611	119,625
DET RTO (Skills for Victoria)	-	-
DHHS Coordination	88,898	84,957
Volunteer Grant	2,000	-
CEP Community Environment Program	13,844	6,156
CoPP Roomers Service Agreement	25,687	25,073
Be Connected DDG	-	5,000
Be Connected GOW	-	1,000
CoPP Galliamble 2019-20 (SI1907)	1,000	3,500
CoPP Pinaroo SF20	-	700
CoPP Seniors Festival SF22	-	348
CoPP Disadvantaged Scholarship Fund 2020-21	1,000	-
CoPP Roomers Digital 2020-21	1,000	-
CoPP City of Souls Support 2020-21	400	-
CoPP Seniors Festival Musical 20-21	-	700
CoPP Pinaroo SF13 2020-21	-	700
CoPP Laptops for Loan	-	983
CoPP Galliamble 2020-21 (SIP2000004)	3,225	421
CoPP Community Strength Volunteer Co-ordination	10,000	-
CoPP CQRG2130 One Day in the Life	1,600	-
CoPP Seniors Festival 2021	800	-
CoPP Toyota Equipment TEF 2212	1,000	-
Community Dinners PS 1918	-	1,332
Disadvantaged Schol (DA1904)	-	1,000
Toyota Equipment TEF1918	-	773
PTLNR3 City of Souls	-	5,000
Bendigo Bank Computer Equipment Piano	-	3,201
Be Connected BCCE	-	1,500
Be Connected BCGO	-	1,500
Be Connected BDS	-	2,500
Other Income	42,208	27,726
Donations - General	1,593	2,231
Donations - Kitchen Garden	154	-
Donations- Kitchen Library	60	-
Donations - Roomers	760	840
Membership fees - General	335	379
Membership fees - Kitchen Library	505	-
Student Fees	10,875	9,351
Rental Income	14,733	9,444
Computer Access	870	500
Yoga Classes Income	3,985	2,059
Community Workshops	26	-
Administration Support	677	-
Sustainable Neighbourhood	(15)	440
Wyndham CEC Digital Literacy	667	-
Other Fees and Charges	5,873	20
Interest received	1,110	2,462
COVID-19 Related Assistance	70,200	221,124
Business Support Funds	50,400	30,000
Cash Flow Boost	-	49,824
JobKeeper	19,800	141,300
TOTAL INCOME	391,473	514,819

ELWOOD ST. KILDA NEIGHBOURHOOD LEARNING CENTRE INC.
A.B.N 22 616 363 473
DETAILED INCOME STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2020

	2021 \$	2020 \$
EXPENDITURE		
Administration Expenses	14,586	15,231
Accounting Fees	350	350
Advertising & Promotion	-	-
Audit Fees	3,250	3,200
Bad Debts	400	-
Computer Expenses	140	760
Electricity	2,178	2,529
Fees & Permits	-	1,213
Gas	931	804
Insurance - General	894	931
Internet Charges	1,096	984
Meeting Expenses	684	265
Postage, Freight and Courier	254	276
Printing & Stationery	1,734	1,420
Rental Agreement	-	(104)
Staff Amenities	493	342
Telephone Charges	2,182	2,261
Depreciation and amortisation expenses	-	1,720
Amortisation - Right of Use Assets	-	102
Depreciation - Plant & Equipment	-	1,618
Employee benefits expenses	286,139	300,110
Agency Temp Staff	-	6,770
Contractor Staff	5,877	6,462
S&W Annual Leave Provision	605	2,283
S&W LSL Provision	13	1,629
S&W Portable Long Service Allowance	3,701	-
S&W Recruitment Expense	140	130
S&W Salaries & Wages	248,541	261,230
S&W Superannuation	24,031	19,193
S&W Unpaid Superannuation	310	-
S&W Workers' Compensation	2,921	2,413
Finance costs	235	558
Bank Charges	130	89
Credit Card Fees	105	469
Grant expenses	14,177	13,072
Assets Purchased (Grant)	2,000	-
Catering (Grant)	81	1,012
Consultancy Fees (Grant)	1,131	2,011
Equipment Hire (Grant)	800	-
Excursion Fees (Grant)	2,085	833
Grant Administration	-	-
Grant Printing & Stationary	-	-
LV Assets Purchased (Grant)	-	4,317
Materials (Grant)	4,184	1,805
Performance Fees (Grant)	2,150	2,800
Scholarships	100	-
Sundries (Grant)	1,646	294

ELWOOD ST. KILDA NEIGHBOURHOOD LEARNING CENTRE INC.
A.B.N 22 616 363 473
DETAILED INCOME STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2020

	2021 \$	2020 \$
Other expenses	17,476	21,593
Computers - Office	506	417
Computers - Training Room	-	3,402
Consultancy Fees	-	57
COVID-19 Refunds/Credits	1,230	568
Donations Paid	-	-
Equipment Hire/Lease	3,900	3,964
Furniture and Fittings <\$5,000	45	120
Health & Safety	464	190
Interest expense	-	-
IT purchases < \$5,000	-	25
Kitchen Garden	14	-
Kitchen Library	158	-
Membership Fees Paid	1,316	1,309
PayPal Fees	51	40
Publications & Info Resources	-	9,761
Repairs & Maintenance	413	32
Roomers Publication	4,925	-
Software Subscriptions	4,035	1,565
Square Fees	74	-
Sundry Expenses	-	-
Training & Development (Staff)	77	25
Travel & Accommodation	-	118
Volunteer Costs	268	-
TOTAL EXPENDITURE	332,613	352,284
Net surplus/(deficit) attributable to the Association	58,860	162,535

a year's overview

2021 IN PHOTOS



Josh Burns MP visited us late 2021 to find out more about what we offer here and loved the Kitchen Garden.

We were so lucky to be able to host a staff morning tea to see some of our teaching staff we hadn't seen face to face in months!



Our very own Elwood Kitchen Library opened up to the public and has proven very popular in the community.



Our wonderful Kitchen Garden is coming together thanks to our hard-working volunteers. All of the plants in our garden are edible and work to promote growing produce sustainably within urban areas. We also began to sell some plants from the garden by donation at the front of the House.

ELWOOD KITCHEN LIBRARY

THURS 5.30 - 7 PM
SAT 10.30 AM - 12 PM
Entry via front of house

a year's overview

2021 IN PHOTOS

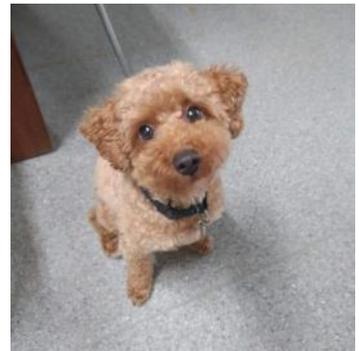
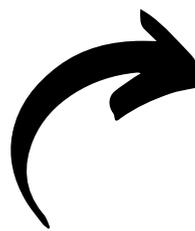


Our EAL Level 2 class caught up for a social lunch in May.

Our Russian Computer class had a delicious morning tea for their final class of the year.



We were able to organise a number of food drives for the ASRC. Enough to fill multiple cars!



Alfie is our star employee!

The Elwood Singing Walking Trail went ahead on Zoom and had over 70 people singing along over two sessions.



a year's overview

OUR PEOPLE

Elwood Neighbourhood House Committee of Management

Greg Day – Chair, Lynne Wittner – Secretary, Juhee Tulshyan – Treasurer, Penny Digaletos, Ruth Avery, Helen McDonald, Jeffrey Rowland & Simon Hall.

Elwood Neighbourhood House Staff

Simone Jamieson - Manger, Melanie Norton - Acting Manager/Education Coordinator, Georgie McRae - Administration Officer, Maryanne Lynch - Roomers Coordinator, Sheryl Mackintosh - Bookkeeper, Helen McDonald - Administration Assistant, Sue Dunne - Volunteer Coordinator, Vivien Atkins - EAL teacher, Vandana Dhaka - Computer Teacher, Victoriya Repka - Russian Computer Teacher, Jesicka Iliomanis - EAL Beginners, Penny Digaletos - Yoga, Monica Fleck - Yoga (contractor), Damian Curtain - Art Therapy. Also considered family is Karen Elsbury (Kitchen Library) and Francisca Allende (Kitchen Garden) and Caroline Masel (EAL). And we couldn't do what we do without all of our amazing volunteers.

Thank you - Supporters and Partners

ACFE (Adult and Community Further Education), Neighbourhood Houses Victoria, Community House Network, Ngwala Willumbong Ltd, South Port Day Links Inc, Asylum Seeker Resource Centre, Elwood Toy Library, SouthPort Community Centre, Port Phillip Community Group, Poet's Garden, City of Port Phillip, Wear for Success.

Funders

Federal Government - JobKeeper Stimulus, Federal Government - Communities Environment Program, Federal Government - Volunteer Grants, State Government - Business Support Fund, State Government Victoria - Department of Education and Training and Department of Human Services, City of Port Phillip Council, Good Things Foundation, Elwood Community Bank, Palais Theatre Community Grants & Individual donations.

Elwood St Kilda Neighbourhood Learning Centre respectfully acknowledges the Yaluk-ut Weelam clan of the Boon Wurrung. We pay our respect to their Elders, past and present. We acknowledge and uphold their continuing relationship to this land.