



Heart of Agnes Community Association Inc.  
*Community Spirit in Action!*

# Heart of Agnes Community Association Inc



## Annual Report 2023





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## OUR MISSION & PURPOSE

**Heart of Agnes Community Association Inc. is a community asset, owned and operated by *the people* of the Agnes Water regional community.**

Heart of Agnes is an Incorporated, Not-for-Profit platform developed to foster local partnerships and collaboration among community members. It is a meeting place for local connection and support; a launchpad for building ideas, and a tool for working more effectively as a Community body with Council, industry and Government.

**Heart of Agnes is not a traditional organisation...  
it is a platform for our community to GET ORGANISED.**

***Community Spirit in Action!***

We support everyone in Agnes Water to engage in common good works that benefit themselves, their families and the wider community.

### **Our Constitution states our objectives:**

1. *To foster the values of fellowship, citizenship and good neighborship among the Agnes Water regional community.*
2. *To represent the Agnes Water regional community with integrity, honesty, creativity and leadership.*
3. *To develop and maintain an accurate demographic profile of the Agnes Water regional community through regular consultation and effective feedback mechanisms.*
4. *To serve the Agnes Water regional community through strategic, responsive, cost-effective initiatives that meet identified local need through evidence-based approaches.*
5. *To identify and build local partnerships and opportunities for collaboration among all stakeholders of the Agnes Water regional community.*
6. *To promote the many talents, skills, resources and opportunities in the Agnes Water regional community.*
7. *To support initiatives that strengthen cultural harmony and equality across the Agnes Water regional community.*
8. *To protect the Agnes Water regional community in its future growth through effective and united local leadership, strategic use of live data, and consistent representation at key planning meetings.*
9. *To establish the Agnes Water regional community as an independent, self-sufficient services hub, with an independent interagency network and shared resources and referral pathways among local services.*





## OUR HISTORY

The Heart of Agnes initiative emerged organically during the height of covid in 2021, with many residents concerned at the tension and polarisation occurring in our small community. A shift in civil rights, combined with a flood of new population from cities and urban areas contributed to a period of upheaval for many as the local culture experienced a radical shift, and the pressures already on housing and essential services rapidly increased.

In a natural and proportionate response, people from communities within the Agnes Water region began to connect and engage in action together; expressing a strong desire to maintain our social cohesion while building upon our independence, resilience and prosperity as a local community.

***A network of heart-centred, skilled residents, collaborating through agreement on important bodies of strategic local work to support our whole community while protecting our environment. Heart of Agnes was born.***

Our formation year was a dozen individuals, gathered closely around sharing learning and resources. We spent a long time LISTENING to community need. Engaging with EVERYBODY, including our outer communities. Our leaders, our visitors, our organisations and businesses. We just listened... and over time, collectively formed a vision of what was being said, and what was really important. Not to us, but to EVERYBODY as a whole community.

So that is where we began. For 1 year we intentionally responded to local callouts and requests for assistance, we held a Christmas lunch at Main Beach, and raised over \$1400 for our wildlife Carer Yvonne Thompson. As we listened further and outcomes started to land, we saw what priorities were lasting, and developed strategic collective responses to those needs and issues.

After 1 year, it was both a logical and strategic decision to Incorporate the HOACA platform, and build exactly that; a legal, resourced and accessible platform that encouraged local collaboration and community partnerships over good works that benefit both people and place. And in this time, we have achieved exactly that.





# OUR GOVERNANCE & OPERATIONS

Heart of Agnes Community Association Inc. is an Incorporated Association (IA# 4613613) (ABN 41 400 987 085) and Not-for-Profit platform developed to foster collaboration among community members in response to identified local need. The Association has a Constitution and is governed by a committee with a President, Secretary, Treasurer and general Members.

Heart of Agnes is not a traditional closed “organisation”, but a community asset, owned and operated by the people of the Agnes Water regional community. All members of the community may access the platform through direct membership:

MEMBER TYPE:	ANNUAL MEMBERSHIP FEE:
Individuals	\$10
Families	\$25
Incorporated groups	\$0 (free)
Organisations	\$25
Business	\$50

Members support eachother’s good works in the local community by lending their own time, skills, funds and resources to see these initiatives succeed. Everything Heart of Agnes achieves is the result of local community collaboration.

Through its Incorporation status, the HOACA platform allows all paying community members to access grants, networks, and resources for their projects. The platform organically encourages leadership, creativity, collaboration and practical action at a grassroots level. Its Incorporation status also provides members the opportunity to gain community credentials such as Blue Card, First Aid and Mental Health First Aid, community induction training and volunteer insurance.

HOACA Inc. hold **4 current insurance policies with Aon Insurance** (exp. Aug 2024)

1. Public Liability (20 Million)
2. Professional Indemnity
3. Volunteers Insurance
4. Contents Insurance (Mobi-Mat)

HOACA Inc. hold **4 Accounts with Bendigo Bank Agnes Water**, including dedicated accounts for:

1. General
2. Projects
3. School Supplies (AWSS)
4. Community Support Fund

Auditor **Mark Larney** was employed for 2022/23 and will be requested again in 2023/24.





## OUR PEOPLE

Heart of Agnes and all its works are an expression of compassion, creativity and leadership by members of our community, *for* our community; people and place.

We are grateful to our Stewards, Volunteers and Supporters for their incredible work over the first 12 months. We have achieved all that we have through coming together, listening to local need and responding with action ... and we will continue to serve our community just the same way in 2024.

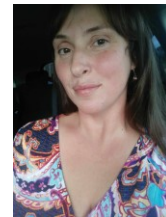
### Stewards 2022/23:



Byron Mulligan ©  
*President*



Sharyn Klease  
*Secretary*



Grace Hooper  
*Treasurer*

### Committee Members:

Sandy Bell

Roger Grienke

Jacqui Harley

Tabby Kellett

Carol Te

### Community Support Team (Volunteers):

Michael McDonnell

Olga Hurley

Wayne Proudfoot

Rhianna Fowler

Abraham Smith

### Community Partners:

GRT

Ray White Agnes Water

Surf Life Saving Agnes Water

Captain Creek Sport & Rec Club

### Supporters & Donors:

Everfresh IGA

Gladstone Regional Council

Agnes Water Counseling & Supports

Agnes Pest Management

CQ Recycling Agnes Water

Stephen Bennet MP

1770 Wheel Bearing & Brake

Magenta Community Services

Agnes Water Beach Club

NRG Gladstone

Rons Veges

Vic Gleeson

Digital Playhouse

Bonnie Doone

Reef 2 Beach

Poke Pokay

Farmstuff

1770 Gelato

1770 Getaway

Travellers Rest





## **PRESIDENT'S REPORT**

### **Presidents Report.**

It is with great pride that we reach our 1-year mark with Heart of Agnes Community Association Inc. Our accomplishments to date have been remarkable, demonstrating that Community Spirit is alive and well in Agnes Water, with our people showing they are willing to support real projects with very real outcomes for the whole community.

Our origins continue to inform our way and our work. Heart of Agnes has grown from a place of service, compassion and leadership within the hearts and minds of each individual member. A desire to listen and to serve, to help and support *others* for the betterment of everyone.

A demonstration of *Community Spirit in action*. That's exactly what HOACA is.

Over the last 12 months, we have attracted other like-minded hearts from Agnes Water and our neighboring communities, who share the same values and vision for improving local leadership and inter-community collaboration. We have already started building relationships and strong lines of communication with other local leaders from Captain Creek, Baffle Creek and Deepwater communities. These developing partnerships hold tremendous potential for the Agnes Water region to see more major local projects succeed through a more equitable collaboration with Council and industry.

In the year ahead we will continue to build these alliances through strategic projects like Community Feast, our Community Support Team, and the Live Data Model for Agnes Water. Personally, I cannot wait to see that Mobi-Mat on our Main Beach next month! It is in my heart to now see even more members join our united platform, working together to see Agnes Water remain in charge of our own future.

Byron Mulligan ©

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

President 2022-23  
HOACA Inc.

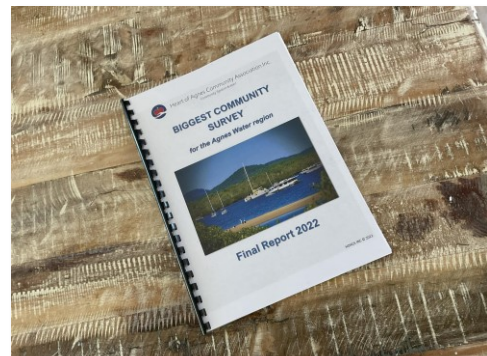
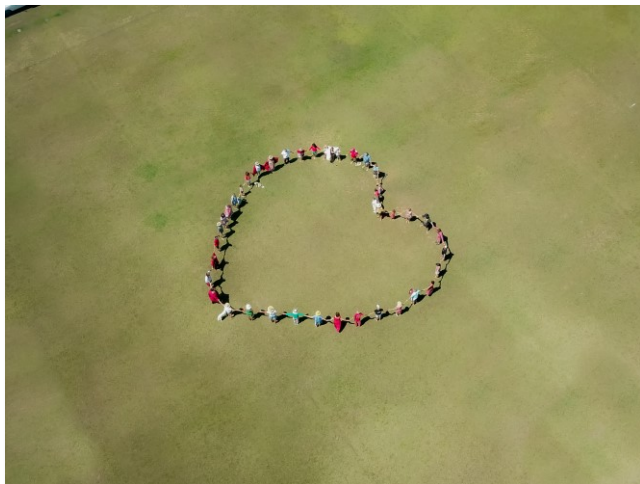






# OUR WORK: August-December 2022

- \* Conducted Biggest Community Survey for the Agnes Water region
- \* Delivered the Aerial Heart Community Photo event
- \* Delivered Community Network Meetings on Welfare, Transport & Leadership
- \* Delivered 2 Community Feast Dinners
- \* Delivered monthly “Heart in the Park” events
- \* Public release of the Biggest Community Survey – Final Report
- \* Delivered the Agnes Community Christmas Lunch at Main Beach



 Heart of Agnes Community Association Inc.  
*Community Spirit in Action!*

**COMMUNITY NETWORK MEETINGS**

◆◆◆

**AGNES WELFARE NETWORK**  
*A meeting place for all helpers, givers and angels looking for ways to support our community.*

◆◆◆◆

**COMMUNITY TRANSPORT ALLIANCE**  
*Building an independent community transport network for the Agnes regional community.*

◆◆◆

**COMMUNITY PLANNING GROUP**  
*Strategic, community-driven leadership for the townships of Agnes/1770, Baffle Creek, Captain Creek & Deepwater.*

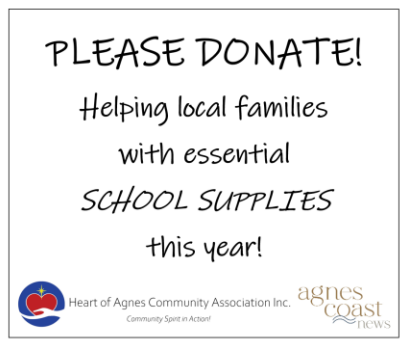
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## OUR WORK: January-March 2023

- \* Raised \$400 in School Supplies Christmas fundraiser
- \* Supported (Council funded) delivery of Mental Health First Aid Training for Agnes
- \* Monthly MediBUS service commences at Captain Creek
- \* Supported (Council funded) delivery of First Aid Training for Agnes & Baffle
- \* Supported and attended the Emerging Leaders Workshop (GRT) for Agnes
- \* Supported and attended the first Gladstone Disability Network meeting
- \* Delivered the first Agnes Disability Network meeting
- \* Gladstone Council deputation/presentation of the Community Survey Final Report
- \* Community Support Team – providing donations of food, transport, administration support etc to community members in need





# OUR WORK: April-May 2023

- \* Launched the first Agnes disability service providers directory
- \* Coordination of HOACA gofundme campaign for Jack & Marge
- \* Coordination of whole-of-community fundraiser for Jack & Marge in partnership with Captain Creek, Agnes Water Baptist Church and Discovery Coast Rotary.
- \* Attended CARP meeting for 1770 coastal regeneration planning
- \* Assisting with Captain Creek Markets
- \* Delivered Community Feast free Mother’s Day Breakfast to 250 people
- \* Launched the “Mobi-Mat for Main Beach” Community Fundraiser
- \* Community Support Team – providing donations of food, transport, administration support etc to community members in need
- \* Assisting with Captain Creek Markets



Heart of Agnes Community Association Inc.  
Community Spirit in Action!

**FREE**  
**MOTHERS DAY**  
**BREAKFAST**  
**@ the Creek!**

Sunday 14<sup>th</sup> May  
8am-11am  
Captain Creek Sport & Rec  
111 Murphy Rd

**Celebrating all our amazing Mums, Aunties & Grandmothers with a FREE family breakfast at the Creek this Mother's Day**

Proudly supported by:




Heart of Agnes Community Association Inc.  
Community Spirit in Action!

With the support of Gladstone Regional Council and Surf Life Saving Agnes, we are excited to announce the

**"MOBI-MAT FOR MAIN BEACH" COMMUNITY FUNDRAISER**



We have the opportunity to gain a significant public asset for Agnes Water; improving ocean access to Main Beach for all people with a disability or mobility impairment. The Mat will assist hundreds of local residents and thousands more visitors and tourists each year, helping EVERYONE get into the water this Summer.

**Our goal is to raise \$30,000 by July 31**

This will get us a 40m length of Mat plus custom Roller, to be stored at Main beach and available for any local community group to use. The Mat will be volunteer run, and available each week on select days and daily over school holidays. This is a whole-of-community initiative... to include our whole community.

**Please donate what you can towards this very special project.**

**"Mobi-Mat for Main Beach" Community Fundraiser**  
Heart of Agnes Community Association Inc.  
Bendigo Bank, Agnes Water  
BSB 633-000  
ACC: 194 928 958

**Are you a BUSINESS or ORGANISATION?**  
Consider being a sponsor and receive logo placement at Main Beach. Sponsors may purchase a 10m section of Mat, the custom roller, shipping or insurance.

**WE CAN DO THIS AGNES!!**

For more information contact Heart of Agnes Community Association Inc. at [info@hoaca.org.au](mailto:info@hoaca.org.au) or phone 0474 423 463.  
Follow our fundraiser here! [www.facebook.com/heartofagnes](https://www.facebook.com/heartofagnes)





## OUR WORK: June-August 2023

- \* Hosted the first local Meeting of Associations
  - \* Hosted free breakfast for Baffle Creek community to 50 people
  - \* Raised over \$3000 for Jack & Marj through HOACA
  - \* Provided full administration to Jack & Marge for a successful insurance claim
  - \* Auspiced the Agnes Water Twilight Markets with grant applications to Council
  - \* Auspiced a local group to apply for the Barrier Reef Marine Debris Management and Mitigation Grant
  - \* Community Support Team – providing donations of food, transport, administration support etc to community members in need
- \* Raised over \$30,000 for a Mobi-Mat for Main Beach!**

Heart of Agnes Community Association Inc.  
*Community Spirit in Action!*

**"MOBI-MAT FOR MAIN BEACH"  
COMMUNITY FUNDRAISER**

**WE DID IT AGNES!!**

**FINAL TOTAL: \$31,515!**

Thank you to EVERYONE who donated and supported  
this very special project for Agnes Water,  
and a huge shout out to our official sponsors:

**EVERFRESH**  
IGA Supermarket

**MAGENTA**  
COMMUNITY SERVICES

**RayWhite**

**Recycling & Recovery**

**Join us for the official launch at Main Beach next month!**





## Biggest Community Survey for the Agnes Water Region



Heart of Agnes Community Association Inc.  
*Community Spirit in Action!*

### Biggest Community Survey

For Agnes Water and neighbouring towns.

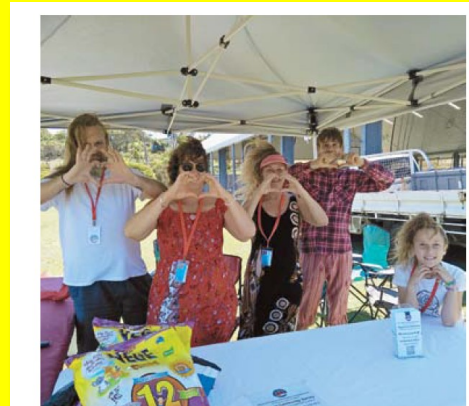
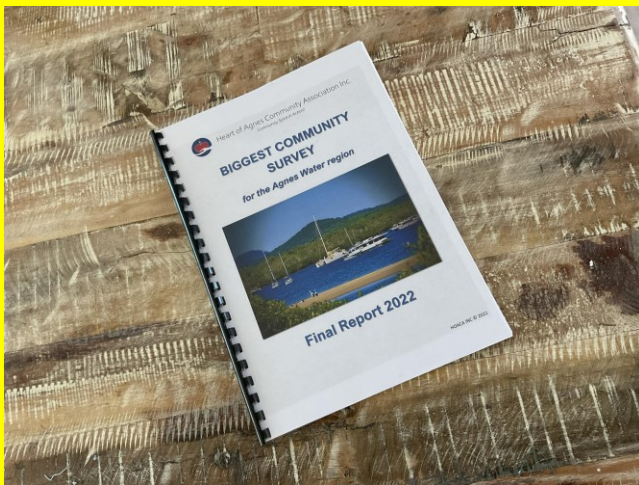
We are LOCALS talking to LOCALS

Not affiliated with any government organisation  
data collected owned by our community

Surveys available at any local business or  
Complete online at  
[www.HOACA.ORG.AU](http://www.HOACA.ORG.AU)

Or check out now 

for more information visit our website  
or email us at [info@hoaca.org.au](mailto:info@hoaca.org.au)



Volunteers from HOACA approached respondents at markets and Main Beach to participate in the survey.  
Picture: SUPPLIED

## 500 respond to survey





## Arial Heart Community Photo

**FREE FAMILY EVENT  
THIS SCHOOL HOLIDAYS!**

### **AERIAL HEART**

THIS SCHOOL HOLIDAYS!  
Sunday 25<sup>th</sup> September, 12pm

Join the Heart of Agnes for a

### **WHOLE COMMUNITY PHOTO!**

Come down to Discovery Christian College for a  
HUGE AERIAL PHOTO of ALL of us as 1 HEART ❤️



Heart of Agnes Community Association Inc.  
Community Spirit in Action!



Discovery  
Christian College





## Community Feast Dinners & Mothers Day Breakfast



### WELCOME!

#### Tonight's Feast

- \* Bio-dynamic, Grass-Fed Beef Slow Cook with full bodied port and mushroom sauce
- \* Roasted Locally Grown Spray-Free Vegetables
- \* Saffron Ghee Rice
- \* Made with Celtic Sea Salt and Organic Spices served with
- \* Organic Spelt Sourdough Bread

~ or ~

- \* Organic Chickpea Tagine with Premium Spices
- \* Saffron Coconut Rice
- \* Optional Raw Honey Mint Greek Yoghurt Sauce served with
- \* Organic Spelt Sourdough Bread

\*\*\*





## Other Local Initiatives & Achievements

MEDIBUS AUSTRALIA

### SKIN CANCER AND GP OUTREACH CLINICS



CAPTAIN CREEK SPORTS & REC CENTRE  
111 MURPHY ROAD | 10:00AM TO 3:00PM

**2023 DATES**

Sunday 5th February	Sunday 4th June
Sunday 5th March	Sunday 16th July
Sunday 2nd April	Sunday 13th August
Sunday 7th May	Sunday 10th September
	Sunday 29th October

Patients with a valid and in date Medicare card will be eligible for bulk billed consults.

Bookings phone 0427 700 100  
outbackgp.com.au | @OutbackGPMediBUS




### Mental Health First Aid

Mental Health First Aid is designed to teach members of the community how to notice the signs of poor mental health in their friends, family members and colleagues.



Heart of Agnes members Byron, Grace, Michael & Sharyn successfully completed their Mental Health First Aid training in December to better support the wellbeing of the community.



Heart of Agnes supported and attended "Deliver First Aid" training in Agnes Water and Baffle Creek this month. Heart of Agnes members receive early-bird notice for all funded training and workshops offered by Gladstone Regional Council.

We hope to see more free First Aid and Mental Health First Aid training later in the year to support our community!







# FIGURES FOR 2022/23

## OPERATIONS:

### **INCOME**

Membership	\$760
Grants:	\$-
Donations (operations)	\$2,837
Donations (Community Feast, Mobi-Mat)	\$2,576.15

### **Total Income:**

### **MEMBERS**

Individuals	40
Families	5
Clubs/Groups	-
Incorporated/Organisations	-
Business	5
Blue Card applications supported	7
First Aid completed	5
Mental Health First Aid completed	4

### **Total Members:**

### **NETWORKING EVENTS: DELIVERED**

• Strategic community networking meetings	18
• Meeting of Local Associations	1
• Heart in the park	7

### **Total Delivered:**

### **NETWORKING EVENTS: ATTENDED**

- Gladstone Regional Council – Deputation of Survey Final Report
- GRT Showcase event – Presenting Live Community Data Model
- GRT Emerging Leaders Event
- Gladstone Interagency Network
- Discovery Coast Interagency
- Disability Community Network Gladstone
- Baffle Creek/Deepwater Matchbox Meetup
- CARP planning meeting
- Discovery Coast Markets
- Captain Creek Markets





## FIGURES FOR 2022/23

### ENGAGEMENT: GLADSTONE REGIONAL COUNCIL

- Engagement with future Planning Scheme review for Agnes Water
- Engagement with future Disability Action Plan and implementation
- Deputation/Presentation of Survey Final Report to Council
- Support from Mayors Fund for team shirts and vests
- Attended 1770 CARP consultations
- Operational support with Mobi Mat community initiative
- Funds allocated to Community Feast Father's Day Lunch
- HOACA supported, Council-funded First Aid Training for Agnes/Baffle Creek
- HOACA supported, Council-funded Mental Health First Aid for Agnes Water
- HOACA supported, Council-funded Under 18's First Aid for Agnes Water
- Engagement with Council services at Philips St Precinct
- Meetings with Councillors
- Venue/facility hire

### ENGAGEMENT: INDUSTRY

### Total Donated:

- |                                                               |          |
|---------------------------------------------------------------|----------|
| • Local business support, donations etc towards operations    | \$2,837  |
| • Local business donations for Community Feast events         | \$1,736  |
| • Local and regional business support for Mobi-Mat initiative | \$840.15 |
| • Presentation of Live Data Model at GRT Showcase event       |          |
| • Supporting residents & groups through industry engagement   |          |

### AUSPICED

- Handheld Twilight Markets
- Great Barrier Reef Marine Debris Management and Mitigation Grant





# FIGURES FOR 2022/23

## PROJECT DELIVERY:

### **COMMUNITY FEAST PROJECT**

### **Total Attendees:**

- |                                   |     |
|-----------------------------------|-----|
| • Captain Creek Volunteers Dinner | 45  |
| • Community Dinner                | 45  |
| • Baffle Creek Breakfast          | 50  |
| • Mother’s Day Breakfast          | 250 |

### **COMMUNITY SUPPORT TEAM/FUND**

### **Total:**

- |                                                                                                                                                                                                                                                                                                                                                                                       |       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| • Hot meals provided to community at Community Feast events                                                                                                                                                                                                                                                                                                                           | 400   |
| • Hot meals provided to local families (through Community Feast)                                                                                                                                                                                                                                                                                                                      | 35    |
| • Pantry food parcels donated to local families                                                                                                                                                                                                                                                                                                                                       | 15    |
| • Resources donated to local families                                                                                                                                                                                                                                                                                                                                                 | 8     |
| • Funds provided invoices paid                                                                                                                                                                                                                                                                                                                                                        | \$300 |
| • Community outreach – basic support                                                                                                                                                                                                                                                                                                                                                  | 15    |
| • Community outreach – Case-management, assessment & referral                                                                                                                                                                                                                                                                                                                         | 6     |
| • Community outreach - Jack & Marge fire recovery effort: <ul style="list-style-type: none"> <li>○ Coordinated local community fundraiser for Jack &amp; Marge with Captain Creek, Agnes Water Baptist Church and Discovery Coast Rotary.</li> <li>○ HOACA raised over \$3,000.</li> <li>○ Full administration support provided for a successful contents insurance claim.</li> </ul> |       |

### **AGNES DISABILITY NETWORK**

- Local professional-peer networks established
- Local service users needs met through coordination
- Employment gained for providers through coordinated networking
- Produced the first Agnes disability services directory
- Agnes and Gladstone networks sharing resources and information





## **ACKNOWLEDGMENTS**

Heart of Agnes is a labour of love.

We would like to thank all our friends and neighbors; the Agnes Water regional community. Together we make our home what it is, and all that we imagine it could be. We are blessed by so many tireless leaders and healers, builders and teachers working for the betterment of where we all live. We acknowledge every one of you working quietly in the background, on the frontline, or in the fire.

Heart of Agnes volunteers are some of the greatest people we've had the pleasure to meet and work with, and their dedication to making our community a better place must be honoured. The HOACA crew and Community Support Team are true Angels living right next door, and we are blessed by those who use the Heart of Agnes platform as their working base for good.

Huge gratitude to our financial supporters, without whom we could not have reached this point or achieved all that we have. In particular, we would acknowledge Damian and Carli Gomersall and Ray White Agnes Water for their infinite encouragement, direct involvement, and in-kind support with all of our printing. We would also like to thank our community's very own Ron Ostrofski from Rons Fruit & Vegetables, a true Agnes legend who's heart is as big as his strawberries.

Thank you to every business who donated to our Community Feast events and continue to make this project a huge success. And of course, to every single person and business who supported what is arguably our greatest achievement to date; the first community owned and operated Mobi-Mat in Australia.

We ALL did that together. What else can we achieve?

**THANK YOU!**

The Heart of Agnes Team 





## TREASURER'S REPORT

### **Treasurers Report.**

It is hard to believe how much Heart of Agnes has achieved in our first 12 months. And that we did all of that without an income! No grants, no contracts, no Council funding. It speaks to the heart of the residents of Agnes Water who give their time, skills and cash so willingly to see our community protected and thriving.

The output of our work through the Heart of Agnes platform could not have been possible without the equal generosity of so many local businesses and organisations, who supported us to deliver such successful events like the Community Feast dinners or Mothers Day Lunch, and of course the purchase of our new Mobi-Mat.

In the 2022/23 financial year we closed with a net balance of \$80.45 across our 4 accounts. This includes an additional \$312 dedicated to the Agnes Water State School Supplies Fund, and \$840 raised towards the mobi-mat by EOFY.

Membership provided \$760 over the year from a total of 50 members.

Over the last 12 months we raised \$2,837 to support HOACA operational expenses and received uncalculatable in-kind support from Ray White Agnes Water with our printing. The team at Ray White were instrumental in the successful launch and operations of HOA in our first year, and we are forever grateful for their ongoing investment in our work and the Agnes Water community.

We received over \$1736 in donations to support projects like Community Feast and our Community Support Team, where we supported a large number of families with quality food, personal assistance and other essential items. And of course our Mobi-Mat fundraiser which had already raised \$840 by June 31.

Grace Hooper

A handwritten signature in cursive script that reads "Grace Hooper".

Treasurer 2022-23  
HOACA Inc.



HEART OF AGNES WATER COMMUNITY ASSOCIATION INC.

FOR THE YEAR ENDED 30 JUNE 2023

Page	Item
1	Audit Report
2	Balance Sheet
3	Income Statement
4	Notes to the Accounts
5	Bank Reconciliation
6	Statement by Association Executives

INDEPENDENT AUDIT REPORT TO THE MEMBERS OF  
THE HEART OF AGNES COMMUNITY ASSOCIATION INC.

Scope

I have audited the attached Statement of Financial Position and Statement of Financial Performance for the year ended 30 June 2023. The Association's Management Committee is responsible for the preparation and presentation of the financial report and the information contained therein and has determined that the accounting policies used are consistent with the financial reporting requirements of the entity's constitution and are appropriate to meet the needs of the members. I have conducted an independent audit of the financial report in order to express an opinion to the members of the Heart of Agnes Community Association Inc. on its preparation and presentation. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the members.

The financial report has been prepared for distribution to members for the purpose of fulfilling the Management Committee's financial reporting requirements under the Association's constitution. I disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates to any person other than the members, or for any purpose other than that for which it was prepared.

My audit has been conducted in accordance with Australian Auditing Standards. My procedures included examination of evidence supporting the amounts and other disclosures in the financial report. These procedures have been undertaken to form an opinion as to whether, in all material respects, the financial report is presented fairly in accordance with the cash basis of accounting whereby revenue is recorded when it is received, expenses are recorded when they are paid, and no assets or liabilities, other than cash, bank balances and fixed assets, are recorded. Statements of Accounting Concepts and Accounting Standards are not applicable to the cash basis of accounting adopted by the Heart of Agnes Community Association Inc.

The audit opinion expressed in this report has been formed on the above basis.

Qualifications

As is common for organisations of this type, it is not practicable for the Heart of Agnes Community Association Inc. to maintain an effective system of internal control over donations, memberships and other like fund-raising activities until their initial entry in the accounting records. Accordingly, my audit in relation to fund raising was limited to amounts recorded.

Qualified Audit Opinion

In my opinion, subject to the effects of such adjustments, if any, as might have been determined to be necessary had the limitations discussed in the qualification not existed, the financial report presents fairly in accordance with the cash basis of accounting, as described above, the transactions of the Heart of Agnes Community Association Inc for the year ended 30 June 2023 and of the financial position as at the end of that year.



M Larney

MBA, BBus (Acc, Banking & Fin), Grad Cert (Local Govt).

**HEART OF AGNES COMMUNITY ASSOCIATION**

**BALANCE SHEET AS AT 30 JUNE 2023**

<b>Current Assets</b>	
Cash at Bank	\$2,538.72
<b><u>Net Assets</u></b>	<b><u>\$2,538.72</u></b>
<b><u>Members Funds</u></b>	
Balance as at 1 July	\$0.00
Add Excess Income over Expenditure	\$2,538.72
<b>Accumulated Funds</b>	<b><u>\$2,538.72</u></b>

This statement is to be read in conjunction with the notes to and forming part of the accounts set out in page 4.



**HEART OF AGNES COMMUNITY ASSOCIATION**

**INCOME STATEMENT**

**FOR THE PERIOD ENDED 30 JUNE 2023**

**INCOME**

Donations	\$2,836.70
Fundraising	\$2,516.00
Membership Fees	\$759.78
Reimbursements	\$62.95
Interest	\$5.38
Miscellaneous Income	<u>\$4,523.23</u>
	<b>\$10,704.04</b>

**EXPENDITURE**

Volunteer Expenses	\$1,853.23
Projects	\$1,047.46
Telephone & Internet	\$664.80
Rent / Lease	\$165.00
Advertisng & Marketing	\$126.50
Printing & Stationery	\$120.71
Entertainment	\$108.00
Travel	\$88.00
Furniture, Tools & Equipment	\$50.00
Volunteer Purchases	\$47.95
Postage	\$19.20
Subscriptions / Memberships	\$10.00
Bank Fees	\$9.48
Miscellaneous Expenses	<u>\$3,854.99</u>
	<b>\$8,165.32</b>

**Excess Income over Expenditure** \$2,538.72

This statement is to be read in conjunction with the notes to and forming part of the accounts set out in page 4.

HEART OF AGNES WATER COMMUNITY ASSOCIATION INC.

NOTES TO AND FORMING PART OF THE ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2023

1 Summary of accounting policies

Accounting policies

The following summary explains the significant accounting policies that have been adopted in the preparation of the accounts.

Basis of accounting

The accounts have been prepared on a cash basis whereby items have been brought to account when monies have been received and paid rather than recognised in the accounting period to which they are incurred or earned. The accounts have been prepared on the basis of historical costs.

2 Income Tax

The association has determined under the Income Tax Assessment Act 1997 (ITAA 97) (as amended) income tax self-assessment per ITAA 97 Div 5D, the Association is not liable for Income Tax.

3 Non-current Assets

The cost method of accounting is used for the initial recording of all acquisition of Assets.

Non-current assets having a limited useful life are systematically depreciated over their useful lives in a manner which reflects the consumption of the service potential embodied in those assets. Depreciation is recognised on a straight-line basis using rates which are reviewed each reporting period.

4 Mortgages, Charges & Securities

As at 30th June 2023 the Association did not have any mortgages, charges or securities over any of its Assets.

**HEART OF AGNES COMMUNITY ASSOCIATION**

**BANK RECONCILIATION AS AT 30 JUNE 2023**

Balance as per Bank Statements

Account No		
-197258072	311.44	
-194928958	840.15	
-194928925	\$80.43	\$1,232.02

Add

Receipts not yet deposited	\$1,306.70
----------------------------	------------

Less

cheques not presented

_____	\$0.00
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**Balance as at 30 June 2023** **\$2,538.72**

HEART OF AGNES WATER COMMUNITY ASSOCIATION INC.

STATEMENT BY ASSOCIATION EXECUTIVES

It is our opinion that-

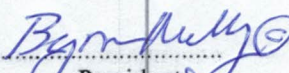
- a The accompanying Income Statement is drawn up so as to give a true and fair view of the profit of the Association for the year ended 30 June 2023;
- b The accompanying Balance Sheet is drawn up so as to give a true and fair view of the state of affairs of the Association as at 30 June 2023;
- c The Association's accounts have been made out in accordance with applicable approved accounting standards; and
- d At the date of this Statement, there are reasonable grounds to believe that the Association will be able to pay its debts as and when they fall due.

Signed for and on behalf of the Association

Agnes Water

8/8/23

Date

  
.....

President

  
.....

Treasurer

**Profit/Loss Statement**

**Notes**

Heart of Agnes Community Association Inc Year Ended 30-Jun-23

ACCOUNT #1: GENERAL ACCOUNT #2: PROJECTS ACCOUNT #3: MOBI-MAT FUNDRAISER ACCOUNT #4: COMMUNITY SUPPORT  
 BSB: 633-000 ACN: 194 928 925 BSB: 633-000 ACN: 197 258 072 BSB: 633-000 ACN: 194 928 958 BSB: 633-000 ACN: 205 056 260  
 Balance @ June 30: \$80.45 Balance @ June 30: \$311.80 Balance @ June 30: \$840.15 Balance @ June 30: \$1.00

Gross Revenue	Amount \$
Grants	
Donations	\$2,837
Reimbursements	\$63
Fund Raising	\$1,736.00
Interest	0.02
Membership Fees	\$760
Rental Income	-
<b>Total Gross Revenue</b>	<b>5,395.45</b>

Total Expenditure	Amount \$
Accounting & Audit Fees	
Advertising & Marketing	126.50
Bad Debts	-
Bank POS etc. Fees	9.48
Cleaning	-
Compliance (ASIC etc)	-
Depreciation	-
Donations	-
Entertainment	108.00
Functions & Events	-
Furniture, Tools & Equipment <\$300	50.00
Hire Charges	-
Insurances	-
Legal Fees	-
Licences & Permits	-
Mechandise	-
Motor Vehicle Expenses	-
Office Supplies	
Postage & Shipping	19.20
Printing & Stationery	120.71
Prizes	-
Projects	1,047.46
Rates & Body Corp	-
Rent / Lease	165.00
Repairs & Mtc	-
Salary & Wages	-
Subscriptions & Memberships	10.00
Sundry	
Telephone & Internet	664.80
Training Expenses	-
Travel - Accommodation	-
Travel - Local	88.00
Trf to Bank Account	1,005.00
Utilities - Electricity/Gas	-
Volunteer Expenses	1,852.90
Volunteer Purchases	47.95
<b>Total Expenditure</b>	<b>5,315.00</b>

**Net Profit/Loss before Depreciation etc 80.45**

JHS1000. RWS350. J&MS150. MKS30. BM \$1306.70.

CF takings: \$336. Mothers Day: \$1400.

50 members

Business Cards

Coffees, food etc

Display Board

Postage

Printing & Stationary

Mothers Day and Baffle Creek

GRC Hall Hire

DCEG membership

Phone, registration, web hosting

Ampol

Transfer between accounts

Volunteer reimbursement

Volunteer private purchase

# Expenses

Heart of Agnes Community Association Ir

30-Jun-23

Record only "Business" Expenses in this sheet

**Grand Total** 5,315.00 -

Date	Supplier	Description of Purchase	Invoice / Receipt Nº	Invoice (Inc GST)	GST (If Rego)	Expense Type
23.8.22	VentralP	Internet		35.40	-	Telephone & Internet
23.8.22	VentralP	Internet		35.40	-	Telephone & Internet
23.8.22	VentralP	Internet		10.00	-	Telephone & Internet
25.8.22	Gladstone Regional Council	Hall Hire		20.00	-	Rent / Lease
2.9.22	Officeworks	Printing		42.40	-	Printing & Stationery
2.9.22	Officeworks	Printing		21.61	-	Printing & Stationery
3.9.22	Wix	Web hosting		29.00	-	Telephone & Internet
3.9.22	Telstra	Phone		30.00	-	Telephone & Internet
7.9.22	PayPal	Business Cards		126.50	-	Advertising & Marketing
9.9.22	DC Markets	Stall Fee		15.00	-	Rent / Lease
14.9.22	Gladstone Regional Council	Printing		19.20	-	Printing & Stationery
14.9.22	VentralP	Internet		10.00	-	Telephone & Internet
15.9.22	Gladstone Regional Council	Hall Hire		20.00	-	Rent / Lease
15.9.22	Jacqui Harley	Volunteer Reimburse - JH		338.70	-	Volunteer Expenses
22.9.22	Gladstone Regional Council	Hall Hire		20.00	-	Rent / Lease
28.9.22	Grace Hooper	Volunteer Reimburse - GH		66.53	-	Volunteer Expenses
30.9.22	Australia Post	Postage		19.20	-	Postage & Shipping
4.10.22	Telstra	Phone		30.00	-	Telephone & Internet
4.10.22	Wix	Web hosting		29.00	-	Telephone & Internet
5.10.22	DC Markets	Stall Fee		15.00	-	Rent / Lease
11.9.22	HOACA Inc	Bendigo account open		1.00	-	Trf to Bank Account
11.9.22	HOACA Inc	Bendigo account open		1.00	-	Trf to Bank Account
13.9.22	Gladstone Regional Council	Hall Hire		20.00	-	Rent / Lease
17.10.22	1770 Getaway	Meeting		89.00	-	Entertainment
20.10.22	DC Markets	Stall Fee		15.00	-	Rent / Lease
20.10.22	Gladstone Regional Council	Hall Hire		20.00	-	Rent / Lease
27.10.22	Gladstone Regional Council	Hall Hire		20.00	-	Rent / Lease
1.11.22	Telstra	Phone		30.00	-	Telephone & Internet
3.11.22	Wix	Web hosting		29.00	-	Telephone & Internet
14.11.22	Grace Hooper	Volunteer Reimburse - GH		779.41	-	Volunteer Expenses
7.12.22	Telstra	Phone		30.00	-	Telephone & Internet
14.12.22	Wix	Web hosting		29.00	-	Telephone & Internet
15.12.22	Grace Hooper	Volunteer Reimburse - GH		373.26	-	Volunteer Expenses
17.10.22	Agnes Coast News	Stationary		20.00	-	Printing & Stationery
31.12.22	Bendigo Bank	Bank Account		5.00	-	Bank POS etc Fees
3.1.23	Wix	Web hosting		29.00	-	Telephone & Internet
6.1.23	Telstra	Phone		30.00	-	Telephone & Internet
22.1.23	DCEG	Org Membership		10.00	-	Subscriptions & Memberships
3.2.23	Wix	Web hosting		29.00	-	Telephone & Internet
5.2.23	Woolworths	Food		19.70	-	Volunteer Purchase
6.2.23	Ampol	Fuel		10.25	-	Volunteer Purchase
7.2.23	Virgin Australia	Food		18.00	-	Volunteer Purchase
14.2.23	Grace Hooper	Volunteer Reimburse - GH		30.00	-	Volunteer Expenses
5.3.23	Telstra	Phone		30.00	-	Telephone & Internet
5.3.23	Wix	Web hosting		29.00	-	Telephone & Internet
5.3.23	Bank Fees	Int. Transaction Fee		0.87	-	Bank POS etc Fees
22.3.23	SB\$200	FUNDS TRANSFER - MDay		200.00	-	Trf to Bank Account
22.3.23.	VentralP	Internet		14.00	-	Telephone & Internet
1.4.23	1770 Marina Café	Meeting		12.00	-	Entertainment
2.4.23	Wix	Web hosting		29.00	-	Telephone & Internet
2.4.23	Bank Fees	Int. Transaction Fee		0.87	-	Bank POS etc Fees
4.4.23	RW\$200	FUNDS TRANSFER - MDay	PROJECTS ACNT.	200.00	-	Trf to Bank Account
6.4.23	Telstra	Phone		30.00	-	Telephone & Internet
14.4.23	OH\$100	FUNDS TRANSFER - MDay	PROJECTS ACNT.	100.00	-	Trf to Bank Account
3.5.23	Wix	Web hosting		29.00	-	Telephone & Internet
3.5.3	Bank Fees	Int. Transaction Fee		0.87	-	Bank POS etc Fees

# Revenue/Income

## Heart of Agnes Community Association Inc

Income Tax Year Ending

30-Jun-23

Record only "Business" Income in this sheet

Registered for GST?

No

<b>Grand Total</b>	<b>5,395.45</b>	<b>-</b>	<b>5,395.45</b>	<b>-</b>	<b>5,395.45</b>
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Date	Customer/Client Name	Description of Income	Invoice N <sup>o</sup>	Invoice (Inc GST)	GST (If Rego)	Revenue Type	Date Paid	Amount Paid	Payment Method	Invoice Outstanding
4.8.22	HOACA. Inc	Membership Deposit		57.00	-	Membership Fees				57.00
17.8.22	Michael McDonnell	Membership		10.00	-	Membership Fees				10.00
17.8.22	Sharyn Klease	Membership		10.00	-	Membership Fees				10.00
21.8.22	JN Harley	Donation		1,000.00	-	Donations				1,000.00
23.8.22	Mya Kiantos	Membership		10.00	-	Membership Fees				10.00
28.8.23	Brett Long	Membership		10.00	-	Membership Fees				10.00
31.8.23	Norm & Liz Foyster	Membership		10.00	-	Membership Fees				10.00
3.9.23	Byron Mulligan	Membership		10.00	-	Membership Fees				10.00
6.9.23	Mel Thomson	Membership		10.00	-	Membership Fees				10.00
7.9.22	Ray White	Donation		350.00	-	Donations				350.00
7.9.22	HOACA. Inc	Cash Deposit M-ships		50.00	-	Membership Fees				50.00
7.9.22	HOACA. Inc	Membership		48.00	-	Membership Fees				48.00
7.9.22	Mic Stuth	Membership		10.00	-	Membership Fees				10.00
8.9.22	Square	Membership		9.78	-	Membership Fees				9.78
12.9.22	Louise Manka	Membership		25.00	-	Membership Fees				25.00
15.9.22	HOACA. Inc	Cash Deposit M-ships		50.00	-	Membership Fees				50.00
30.9.22	Karen Scanlan	Membership		10.00	-	Membership Fees				10.00
1.10.22	Interest	Interest		0.01	-	Interest				0.01
18.10.22	HOACA. Inc	Cash Deposit M-ships		50.00	-	Membership Fees				50.00
19.10.22	Sheena Coughlan	Membership		10.00	-	Membership Fees				10.00
7.11.22	JN Harley	Membership		25.00	-	Membership Fees				25.00
2.12.22	HOACA. Inc	Membership		20.00	-	Membership Fees				20.00
8.12.22	Kristy Campbell	Membership		50.00	-	Membership Fees				50.00
10.12.22	Michael McDonnell	Membership		10.00	-	Membership Fees				10.00
11.12.22	Wayne Proudfoot	Membership		10.00	-	Membership Fees				10.00
12.12.22	Square	Community Feast takings		98.00	-	Fund Raising				98.00
13.12.22	Michael McDonnell	Membership - NL1		50.00	-	Membership Fees				50.00
15.12.22	Cash Deposit	Community Feast takings		238.00	-	Fund Raising				238.00
15.12.22	Michael McDonnell	Membership - NL		10.00	-	Membership Fees				10.00
15.12.22	Michael McDonnell	Membership - FB		10.00	-	Membership Fees				10.00
19.1.23	HOACA. Inc	Membership		10.00	-	Membership Fees				10.00
21.2.23	Byron Mulligan	Volunteer Reimbursement		15.00	-	Reimbursement				15.00
21.2.23	Byron Mulligan	Volunteer Reimbursement		47.95	-	Reimbursement				47.95

40	16.3.23	Annie Backhaus	Membership		50.00	-	Membership Fees				50.00
41	20.3.23	Stephen Bennett	Mothers Day		200.00	-	Fund Raising				200.00
42	23.3.23	Ray White	Mothers Day		200.00	-	Fund Raising				200.00
43	1.4.23	Interest	Interest		0.01	-	Interest				0.01
44	4.4.23	HOACA. Inc	Memberships		40.00	-	Membership Fees				40.00
45	10.4.23	Olga Hurley	Mothers Day		100.00	-	Fund Raising				100.00
46	26.4.23	Sara Bickle	Mothers Day		200.00	-	Fund Raising				200.00
47	28.4.23	Agnes Pest Management	Mothers Day		50.00	-	Fund Raising				50.00
48	2.5.23	Abraham Smith	Membership		25.00	-	Membership Fees				25.00
49	2.5.23	Poke Pokay	Mothers Day		250.00	-	Fund Raising				250.00
50	3.5.23	Farmstuff	Mothers Day		250.00	-	Fund Raising				250.00
51	10.5.23	1770 Gelato	Mothers Day		150.00	-	Fund Raising				150.00
52	11.5.23	Amelia Best	Membership		10.00	-	Membership Fees				10.00
53	12.5.23	Mya Kiantos	Donation		30.00	-	Donations				30.00
54	26.5.23	Funds Transfer	Donation Transfer-J&M		150.00	-	Donations				150.00
55	26.6.23	Shirley Hitchmann	Membership		50.00	-	Membership Fees				50.00
56	29.6.23	Byron Mulligan	Donation by Volunteer		1,306.70	-	Donations				1,306.70
57						-					-
58	<b>Totals</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>5,395.45</b>	<b>-</b>	<b>N/A</b>	<b>N/A</b>	<b>-</b>	<b>N/A</b>	<b>5,395.45</b>
59											



# Fund Raising Reconciliation

Heart of Agnes Community Association Inc

ACCOUNT: PROJECTS  
FUNDRAISER: SCHOOL SUPPLIES

Revenue			
Date	Particulars	Invoice N°	ACCOUNT 2: PROJECTS
19.1.23	Cash deposit		\$230.35
14.4.23	Cash deposit		\$81.30
<b>Total Revenue</b>			<b>311.65</b>
Expenditure			
Date	Particulars	Invoice N°	SCHOOL SUPPLIES
<b>Total Fund Raising Expenses</b>			<b>-</b>
<b>Net Funds Raised (Bank Account Balance)</b>			<b>311.65</b>

# Fund Raising Reconciliation

## Heart of Agnes Community Association Inc

ACCOUNT: PROJECTS  
FUNDRAISER: MOTHERS DAY BREAKFAST

Revenue			
Date	Particulars	Invoice N°	ACCOUNT 2: PROJECTS
22.3.23	Funds transfer from GENERAL	Bennett	\$200.00
4.4.23	Funds transfer from GENERAL	Ray White	\$200.00
14.4.23	Funds transfer from GENERAL	Olga	\$100.00
<b>Total Revenue</b>			<b>500.00</b>
Expenditure			
Date	Particulars	Invoice N°	MOTHERS DAY BREAKFAST
9.5.23	Funds transfer to GENERAL		\$303
9.5.23	Funds transfer to GENERAL		\$200
<b>Total Fund Raising Expenses</b>			<b>503.00</b>
<b>Net Funds Raised (Bank Account Balance)</b>		-	<b>3.00</b>

# Fund Raising Reconciliation

Heart of Agnes Community Association Inc

ACCOUNT: MOBI-MAT FUNDRAISER

FUNDRAISER: MOBI-MAT FOR MAIN BEACH

## Revenue

Date	Particulars	Invoice N°	ACCOUNT 3: MOBI-MAT FUNDRAISER
29.5.23	Beryl Veronica		\$35.00
29.5.23	PayPal Australia		\$0.08
29.5.23	PayPal Australia		\$0.15
1.6.23	Interest		\$2.74
1.6.23	Olga Hurley		\$200.00
7.6.23	PayPal Australia		\$1.34
14.6.23	Richard Martin		\$500.00
27.6.23	Travellers Rest		\$100.00

**Total Revenue** **839.31**

## Expenditure

Date	Particulars	Invoice N°	MOBI-MAT FOR MAIN BEACH
<b>Total Fund Raising Expenses</b>			-
<b>Net Funds Raised (Bank Account Balance)</b>			<b>839.31</b>

# Fund Raising Reconciliation

## Heart of Agnes Community Association Inc

ACCOUNT: MOBI-MAT FUNDRAISER  
FUNDRAISER: JACK&MARJ FUNDRAISER

Revenue			
Date	Particulars	Invoice N°	ACCOUNT 2: PROJECTS
19.4.23	Nick & Helen (AWBC)		\$2,000
1.5.23	Interest		\$1
2.5.23	HOA GOFundMe		\$1,265.00
<b>Total Revenue</b>			<b>3,266.00</b>

Expenditure			
Date	Particulars	Invoice N°	JACK&MARJ FUNDRAISER
22.5.23	Donation to Dana from J&M		\$110
	Captain Creek Handover total		\$3,006.00
9.5.23	Donation to HOA from J&M		\$150
<b>Total Fund Raising Expenses</b>			<b>3,266.00</b>



## LOOKING AHEAD

The Heart of Agnes team are excited to reveal our work plan for 2023-24, with some important new projects for the Agnes Water community and Glastone region.

### 2023

- \* Community Feast FREE Father's Day Lunch Sunday 3<sup>rd</sup> September 2023
- \* NDIS Your Service, Your Rights Workshop Sunday 6<sup>th</sup> September 2023
- \* Mobi-Mat at Main Beach – Official Launch Saturday 23<sup>rd</sup> September 2023

Heart of Agnes Community Association Inc.  
Community Spirit in Action!

**FREE FATHER'S DAY LUNCH**  
**@ the Creek!**

Sunday 3<sup>rd</sup> September  
12:30pm - 3pm  
Captain Creek Sport & Rec  
111 Murphy Rd

**Celebrating all our amazing Dads, Uncles & Grandfathers with a FREE family lunch at the Creek this Father's Day**

Proudly supported by:  
BONNIE DOONE NATURALLY ORGANIC, EVER FRESH Supermarket, REGION WATCH

P2P PARENT TO PARENT, Inclusion Australia

**Your Service, Your Rights**

Designed for people with an intellectual disability  
Co-facilitated by people with an intellectual disability

Everyone is invited as this information is very important for all NDIS participants, their families and carers as well as support staff.

**Session 1: Human Rights and Services**  
**Session 2: NDIS commission and Code of Conduct**

Wednesday 6<sup>th</sup> September 12noon – 3pm

- ◆ What are Rights for everyone
- ◆ Why are rights important
- ◆ If you are getting your Rights met by your service providers
- ◆ Who is the NDIS Commission
- ◆ How to make a complaint about your NDIS services
- ◆ What services can do to ensure our rights are respected.

**Agnes Water Community Hall**

People should know how important it is that people with an intellectual disability get their rights met and services are following the rules.

If you have any questions, please contact [gaye@p2pnl.org.au](mailto:gaye@p2pnl.org.au)

Please RSVP 01/09/2023 email [gaye@p2pnl.org.au](mailto:gaye@p2pnl.org.au)

Your Service, Your Rights

Heart of Agnes Community Association Inc.  
Community Spirit in Action!

**Official Launch of the Mobi-Mat at Main Beach!**

9am, Saturday 23<sup>rd</sup> September 2023  
Main Beach, Agnes Water

Proudly Supported by:  
EVER FRESH Supermarket, MAGENTA, RoyWhite, GO Recycling & Recovery

For more information contact Heart of Agnes Community Association Inc.  
E: [info@hoaca.org.au](mailto:info@hoaca.org.au) Ph: 0407 423 463 W: [www.hoaca.org.au](http://www.hoaca.org.au)

- \* What do I say? What do I do?  
- community suicide response workshop TBA November 2023
- \* First Aid for Under 18's (accredited) Tuesday 5<sup>th</sup> December 2023
- \* Community Feast Christmas Eve Sunday 24<sup>th</sup> December 2023





## LOOKING AHEAD

2024

The **MOBI-MAT AT MAIN BEACH** will be in public operation following its launch on 23<sup>rd</sup> September. The mat will be volunteer run, and will commence weekly every Tuesday and Saturday from 7am-5pm, and daily over school holidays. Please get in touch if you would like to help roll out/up the mat!



HOA are preparing to launch a major new project in partnership with GRT (Gladstone Region engaging in action Together) through the development of a **LOCAL LIVE DATA MODEL FOR AGNES WATER**. The project aims to build a mechanism for collecting and collating local, qualitative data while also exploring new methods of collecting population data, to ultimately serve community led-action and strategic future partnerships.



We look forward to continuing the successful **COMMUNITY FEAST PROJECT**, including our annual free MOTHERS DAY BREAKFAST, FATHER'S DAY LUNCH, CHRISTMAS EVE DINNER and THE BAFFLE BREKKIE.

Community Feast also produces a large number of high quality, frozen meals for families in need and this feature will continue to be offered to the Agnes regional community, hopefully to expand in the new year.





## LOOKING AHEAD

After a highly successful development phase with outcomes already achieved for local families, next year we officially launch our **COMMUNITY SUPPORT TEAM & COMMUNITY ADVOCATES**. This formalisation of our volunteer network will see many more community members trained, insured and equipped to provide a range of supports to the local community.

We will also be applying for **DGR (Deductible Gift Recipient) Status** in the new year to support our Community Support Team and build infrastructure around our **COMMUNITY SUPPORT FUND**.

In 2024 we will be delivering two very special **COMMUNITY ARTS PROJECTS**.

The first being a **GIANT HAND-DRAWN MAP OF THE AGNES REGION** for public display and enjoyment by locals and visitors alike. Employing professional cartoon artist Jenny Fournier, the whole community will get to contribute suggested features on an extra-large, intricate and detailed, hand drawn map of the region that will find its eventual home on display in a prominent public local venue.

The other arts project for next year is the **Agnes Time Capsule Documentary**. A collaborate venture among original Agnes residents, DCC students, professional arts workers and media promoters, the Agnes Time Capsule aims to portray the very best stories from our communities original and most colourful residents in the formation days of Agnes Waters modern-day community.

Heart of Agnes will continue to work closely with **Gladstone Regional Council** in a number of capacities over the next 12 months, building on an already strong working relationship to ultimately better serve the Agnes Water community:

- Engaging with Council's Planning Scheme review process for Agnes Water
- Engaging in Council's Disability Action Plan and supporting local implementation
- Collaboration with Agnes Community in planning & environmental protection
- Locally supported training opportunities for community members and groups





## LOOKING AHEAD

The **AGNES DISABILITY NETWORK** will continue meeting quarterly into the new year. The ADN is an opportunity for local disability workers to promote their services to the community through our disability services directory, and work together on other common initiatives. ADN meetings are also open to community members looking for support or more information from the Agnes area.

Along with our major projects and events, Heart of Agnes members will continue to provide all our **REGULAR SERVICES**, attending the same networking opportunities across the region and providing personalised assistance to the Agnes community:

- Community outreach and tailored support
- Auspicing local projects
- Attending Gladstone and Agnes Water service provider interagency meetings, plus the Gladstone Disability interagency meeting

## IN THE DISTANCE

Our long-term goal is to establish the very first **COMMUNITY FOUNDATION** for Agnes Water and the Gladstone region. We have already taken our first steps towards this transformation in developing a supporting network and organisational infrastructure, including the application for DGR status in 2024. We believe this is the greatest asset to protect and preserve our community into the future, and HOA members are passionate about seeing this asset come into being.

Commencing next year we will also be working closely with Impact Health Service and other stakeholders in the region towards the establishment of our first **Mobile Resource Unit** including health services, community support and much more.

Heart of Agnes members are also passionate about seeing an **ORGANISED LOCAL CONSORTIUM** of community organisations and businesses, working together to apply for larger grants to secure much needed community infrastructure and resources such as a neighborhood centre, swimming pool and other public features.







Heart of Agnes Community Association Inc.

*Community Spirit in Action!*

## **SUPPORT OUR WORK**

Heart of Agnes Community Association is a local initiative created from the hearts and minds of those who live here. We have been able to achieve all that we have, and are able to support our community like we do for this reason; we are local, immediate, collaborative and results-driven.

We have established HOACA and our Community Support Fund as our operating base for all that we do, and encourage private donors and industry sponsors to invest in Agnes Water through the work of our members and innovative platform.

While some of our future projects may involve large Government contracts or more complex public funding agreements, this is not the general direction we wish to take in building the Heart of Agnes platform. It is our experience that the more work is resourced in this way, the faster the quality and output of that work suffers under a growing weight of beaurucratic administration.

For Heart of Agnes to grow, to continue to provide the level of quality service and ability to response to community need, we must engage with financial donors and supporters who encourage this flexibility of service delivery, and autonomy in managing local resources while achieving consistent outcomes for our community.

We want to talk to any potential donor or sponsor wanting to invest further into Agnes Water; who wants to preserve all that we love about our environment and culture before a potential tide of commercial development washes it away.

**Please support our work by donating to our Community Support Fund:**

Heart of Agnes Community Association Inc.

Community Support Fund

BSB: 633-000

ACC: 205 056 260





# MEMBERSHIP

*Volunteer!*

*Grow your idea!*

*Find support!*

*Meet other like-minded hearts!*

*Protect & steer our community's future!*

## **JOIN A UNITED COMMUNITY VOICE FOR AGNES WATER TODAY:**

- Volunteer with our Mobi-Mat, Community Feast Project or Community Support Team and help our most vulnerable community members
- Access grants, resources & networks to make your local vision a reality
- Get free, confidential support with things like food, referrals, completing forms or finding local contacts
- Gain community credentials such Blue Card, First Aid & Mental Health First Aid plus other free training

### **MEMBER TYPE:**

### **ANNUAL MEMBERSHIP FEE:**

Individuals	\$10
Families	\$25
Incorporated groups	\$0 (free)
Organisations	\$25
Business	\$50

***Become a Member of Heart of Agnes today!***



# THANK YOU!



Heart of Agnes Community Association Inc.

*Community Spirit in Action!*

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