

The T.O.S. Village News

(The Theosophical Order of Service)

30 September 2016

Coming Events

- * **Taizé Meditation** - 7 October 2016 @ 6pm
Liberal Catholic Church, Lacey St Perth
- * **TOS Healing Meditation** - Sunday, 16 October 16
@ 2pm. TS main hall, 21 Glendower St, Perth.
- * **TOS AGM** - Sunday, 16 October 16 @ 3pm. TS
Main Hall, 21 Glendower St, Perth.
- * **TOS Supper / Talk** - "Fires & Our Native Wildlife"
presented by Kanyana Wildlife Rehabilitation Centre
6:30 pm on 25 October 16.

Welcome to the Village

I often find myself in discussions where we worry about the state of the World. So many terrible wars, so may refugees. There is that hopeless feeling of "What can one person do?" We observe the horror from a safe distance in Australia and we watch the international leaders struggling to bring peace.

We are powerless to change the big picture, but not at the individual level. We can change lives of small groups of people. The TOS made it's first donation to the Pakistan Home Schools eight years ago. That means we may have helped 10 to 20 (or more) children learn to read. If you can read, you have a skill to sell. You can get work. If you are a mother, you can read the medicine label and do not poison your child. If you can read, you can inform yourself, you don't have to believe the story a fundamentalist tells you.

This is how the TOS makes a difference. I welcome our newly elected committee and I know, once again we will make a difference this year. We are Theosophy in action.

Election of the TOS Management Committee for 2016-17.

- * Chair - Rhonda Phillips
- * Vice chair - Renee Jones
- * Treasurer - Anne Bower
- * Secretary - Bheena Sewnarain
- * Committee member - Gailene Wester
- * Committee member - George Wester
- * Committee member - Shirley Martin
- * Committee member - Viv Ward
- * Committee member - Shellene Pennington
- * State Representative - Rhonda Phillips

Best wishes

Rhonda Phillips,
TOS Chairperson tosperth@gmail.com

RUAH Backpacks Xmas 2016



2015 Xmas Backpack

The new TOS Committee has agreed to create 50 backpacks for the RUAH Homeless Drop In Centre for this coming Christmas. Last year was a learning experience and we realized that we need to reduce the work load of our small dedicated team.

This year we invite interested people to make a cash donation and we will use the money to buy the goodies for the backpacks. If you are interested in helping you can deposit your donation by EFT into the TOS bank account. Or you can give cash to Anne Bower, our Treasurer. All donations will be issued with a receipt. Thank you.

TOS Bendigo Bank
BSB: 633-000 Account: 116559105
Reference: RUAH & your name

Fires and Our Native Wildlife

Our TOS Supper and Talk on 25 October 2016 will be presented by Lorraine Dunn from the Kanyana Wildlife Rehabilitation Centre.

Come along and hear a short powerpoint presentation on how you can help our Australian wildlife avoid fire damage. This will be useful information. The wet Winter and Spring has ensure plenty of flammable undergrowth. We may find ideas that can be used at the Mt Helena Retreat Centre. Many of us have witnessed our Kangaroo mob quietly grazing around the chalets.

Then, get up close and personal with an Echidna, a Bobtail Lizard, and a South West Carpet Python. This will be fun and there could be a memorable photo or two.

TOS MEMBERSHIP FORM

I _____ (first name) _____ (Surname)
wish to join the Theosophical Order of Service – Western Australian Incorporated.

My address: _____

My email: _____ @ _____

My Phone number: _____

Annual Membership Fee: \$5.00

Cheque to: "The Theosophical Order of Service"
Mail to: TOS, C/- 21 Glendower St, Perth, 6000

Or

EFT \$5.00 in to the TOS Bendigo Bank
BSB: 633-000 Account: 116559105
Reference: Your full name

And send an email to tosperth@gmail.com advising of the deposit including your name, address and phone number.

Thank you to Richelle Moran CPA

Richelle volunteered to be our Honorary Auditor. She was very thorough and professional in her approach to the Audit and the TOS Committee is deeply grateful for her efforts.

She drew our attention to changes in the law regarding Incorporated Associations and Insurance matters.

Richelle suggested an action plan to address these issues. The TOS Chair, Secretary and Treasurer will follow through on these changes.

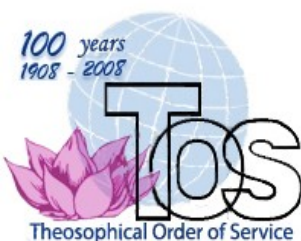
The audited Financial Statement is on the next page.



The Link of Hearts Healing Meditation

Anne Bower is coordinating a team of Meditators who will provide long distance healing to people on our TOS healing list. The person's name will remain on the list for one month and during that time the team will regularly send healing energy.

Contact Anne on tosperth@gmail.com or 0408 784 443



The Theosophical Order of Service - WA Inc.

We are a humanitarian service group who work to help others, near and far, and in the process transform ourselves.

Postal Address : C/- 21 Glendower Street, Perth WA 6000

Email: tosperth@gmail.com Phone: 08 9328 8104

New members are welcome, however it is not necessary to be a member to attend our functions.

You are welcome.

The Theosophical Order of Service - Western Australia Incorporated
Statement of Receipts and Payments for the year ended 30 June 2016

		<u>2016</u>
		<u>\$</u>
Cash Book Balance - 1 July 2015		<u>982.45</u>
Plus Receipts		
Membership Fees		
to 2016	100.00	
In advance for 2017	<u>45.00</u>	
		145.00
Donations		
The Theosophical Society in Perth - 19/08/2015	1,075.00	
The Theosophical Society in Perth - 9/10/2015	1,000.00	
Other donations - various	<u>1,396.40</u>	
		3,471.40
Events		
Movies	186.05	
Meditation Retreat Mt Helena - November	255.00	
Yoga Retreat Mt Helena - June	<u>145.00</u>	
		586.05
Catering sales		947.45
Raffles		250.40
Sales of donated books and goods		267.00
The Theosophical Society in Perth - cleaning	650.64	
less donation from November yoga retreat	<u>-50.00</u>	
		600.64
Total Receipts		<u>6,267.94</u>
Opening cash book balance plus receipts		<u>7,250.39</u>
Less Payments		
Events		
Hire room Yoga Retreat November	40.00	
Flowers for speaker	<u>39.00</u>	
		79.00
Donations		
Christmas backpacks - Ruan Homeless Dropin Centre	2,743.70	
The Theosophical Society in Perth - Yoga Day June 2015	115.00	
Conservation Council of WA	200.00	
National Stroke Federation	<u>200.00</u>	
		3,258.70
Total Payments		<u>3,337.70</u>
Cash Book Balance 30 June 2016		<u>3,912.69</u>

R. M. Jones
6/9/16

The Theosophical Order of Service - Western Australia Incorporated
Statement of Assets and Liabilities at 30 June 2016

	<u>2016</u>
	<u>\$</u>
Current Assets	
Cash at Bank - Bendigo Bank account	3,912.69
Current Liabilities	
Subscriptions received in advance for 2017 year	45.00
Net Assets (Current Assets less Current Liabilities)	<u>3,867.69</u>
Bank statement balance at 30 June 2016	<u>3,912.69</u>
There were no unrepresented cheques or outstanding deposits at 30 June 2016	

Ann M Bower
Honorary Treasurer

18th September 2016

AUDITOR'S REPORT

I have audited the above financial statements for the year ended 30 June 2016 for registered association A 1014579H, The Theosophical Order of Service Western Australia Incorporated.

Responsibility for the Financial Statements

The Management Committee of the organisation is responsible for the preparation and fair presentation of the financial statements and for such internal control it determines necessary to enable the preparation of the financial statements free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

The auditor's responsibility is to express an opinion on the financial statements based on obtaining reasonable assurance in the course of their audit that the financial report is free from material misstatement.

Basis for Qualified Opinion

Because it is difficult to establish control over fundraising and donation collections prior to entry into an organisation's financial records, my audit of these activities has been restricted to the amounts shown in the financial records (including receipts written), and I am unable to express an opinion as to whether the fundraising and cash donations records are complete.

Qualified Opinion

In my opinion, except for the possible effects of the matters described in the Basis for Qualified Opinion paragraph above, the financial statements of The Theosophical Order of Service - Western Australia Incorporated present a true and fair view, in all material respects, of the financial position as at 30 June 2016 and of its financial performance for the year.

Richelle Moran
Richelle Moran CPA, Honorary Auditor

6 September 2016