

# The TOS Village News

(The Theosophical Order of Service)

30 September 2017

## Coming Events

- ◆ **Taizé Meditation** - Fridays, 29 Sept & 6 Oct 17 @ 6pm Liberal Catholic Church, Lacey St Perth
- ◆ **TOS Indian Trip Lunch** - Sunday, 8 October 2017 @ 12:30pm. Contact Rhonda for more details.
- ◆ **TOS Healing Meditation** - Sunday, 15 October 17
- ◆ **TOS / TS Healing Day** - Saturday, 21 October 17
- ◆ **TOS Supper - Talk** - Tuesday, 24 October 2017

## 2016-17 TOS Perth Branch Report

The TOS had another busy year of events.

**We related** by building community with our outings. We went to 7 great movies and prior to the movie we met for coffee and a chat.

**We meditated** with our monthly Taize meditation and monthly TOS healing meditation, as well as our continuously running "Link of Hearts" distant healing meditation.

**We accumulated.** We fundraised by catering at TS and TOS events, by raffles and our book stalls.

### We donated to:

- ♥ Our Guest Speaker Organisations
- ♥ Via National Australia TOS to Syrian Refugees, Golden Links College in the Philippines and to Pakistan Homes Schools.
- ♥ Via Organisations such as Fred Hollows Foundation and MSF - Doctors without Borders
- ♥ Kiva Micro Loans of USD \$25 to 3 groups from Cambodia, Vietnam and Samoa

Thank you to the TOS Committee and TOS Members for their hard work and dedication.

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## Thank you to Richelle Moran CPA

The TOS Committee is grateful that Richelle volunteered to be our Honorary Auditor. She has been very thorough in her approach to the Audit, which is deeply appreciated.

The audited Financial Statement is on the following pages.

## Welcome to the Village

After serving five years as the TOS Treasurer followed by five years as the TOS Chairperson, I have decided to step down from the TOS Committee.

It is with great pleasure that I welcome the newly elected committee. I am sure that they will bring an injection of new inspiration and direction for the Perth TOS. Renewal is an important way to keep an organisation vital and relevant.

The new TOS Management Committee for 2017-18.

- \* Chair - George Wester
- \* Vice chair - Gailene Wester
- \* Treasurer - Shellene Pennington
- \* Secretary - Bheena Sewnarain
- \* Committee member - Neville Green
- \* Committee member - Becky Newell
- \* Committee member - Shirley Martin
- \* Committee member - Viv Ward
- \* State Representative - Shellene Pennington

Anne Bower has also stepped down from the position of Treasurer and the "Link of Hearts" Meditation Coordinator. Anne has held both of these positions since December 2012. I admire her dedication and I thank her for her loyal support and measured advice, which bought my flights of fancy back to achievable reality.

This is my last newsletter, however I look forward to catching up at the TOS events.

### Best wishes

Rhonda Phillips,  
[rhonda.lee.phillips@gmail.com](mailto:rhonda.lee.phillips@gmail.com)



## 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: \_\_\_\_\_

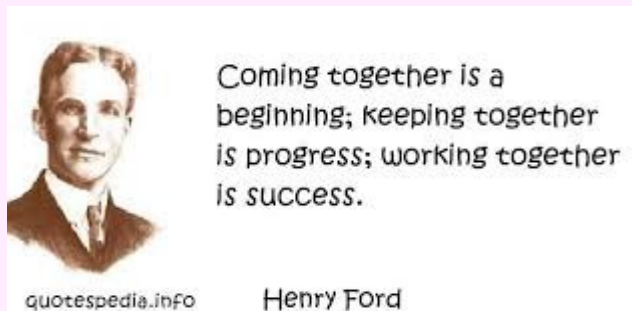
Annual Membership Fee: \$5.00

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](mailto:tosperth@gmail.com) advising of the deposit including your name, address and phone number.



## The Link of Hearts Healing Meditation

Neville Green 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 Neville on [tosperth@gmail.com](mailto:tosperth@gmail.com)



## 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](mailto: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 2017**

	<u>Note</u>	<u>2017</u> \$	<u>2016</u> \$
<b>Cash Book Balance - 1 July 2016</b>		<u>3,912.69</u>	<u>982.45</u>
<b>Plus Receipts</b>			
Membership Fees			
For current year		130.00	100.00
Paid 2016 year for 2017 year		<u>-45.00</u>	<u>45.00</u>
		<u>85.00</u>	<u>145.00</u>
Donations			
The Theosophical Society in Perth		0.00	2,075.00
The Theosophical Society in Perth - Ruah project		895.00	0.00
Various - for the Ruah project		685.00	0.00
Other donations - various		502.90	1,396.40
Return Kiva loans/donations		<u>115.20</u>	<u>0.00</u>
		<u>2,198.10</u>	<u>3,471.40</u>
Events			
Movies		257.50	186.05
Mediation retreat Mt Helena		0.00	255.00
Yoga Retreat Mt Helena		<u>170.00</u>	<u>145.00</u>
		<u>427.50</u>	<u>586.05</u>
Catering sales		2,601.85	947.45
Raffles		525.20	250.40
Sales of donated books and goods		493.95	267.00
Cleaning- The Theosophical Society in Perth		90.00	650.64
less donation from November yoga retreat		<u>0.00</u>	<u>-50.00</u>
<b>Total Receipts</b>		<u>6,421.60</u>	<u>6,267.94</u>
<b>Opening cash book balance plus receipts</b>		<u>10,334.29</u>	<u>7,250.39</u>
<b>Less Payments</b>			
Events			
Hire room - Yoga Retreats Mt Helena		85.00	40.00
Flowers for speaker		<u>0.00</u>	<u>39.00</u>
		<u>85.00</u>	<u>79.00</u>
Catering costs		<u>144.00</u>	<u>0.00</u>
Donations	1	<u>6,754.47</u>	<u>3,258.70</u>
<b>Total Payments</b>		<u>6,983.47</u>	<u>3,337.70</u>
<b>Cash Book Balance 30 June 2017</b>	2	<u><u>3,350.82</u></u>	<u><u>3,912.69</u></u>

  
Chairperson

**THE THEOSOPHICAL ORDER OF SERVICE - WESTERN AUSTRALIA INCORPORATED  
BALANCE SHEET AT 30 JUNE 2017**


	<u>Note</u>	<u>2017</u> \$	<u>2016</u> \$
<b>Current Assets</b>			
Cash at Bank - Bendigo Bank account	2	<u>3,350.82</u>	<u>3,912.69</u>
<b>Less Current Liabilities</b>			
Subscriptions received in advance		<u>0.00</u>	<u>45.00</u>
<b>Net Assets (Current Assets less Current Liabilities)</b>		<u><u>3,350.82</u></u>	<u><u>3,867.69</u></u>
<b>Members Funds</b>		<u><u>3,350.82</u></u>	<u><u>3,867.69</u></u>

**THE THEOSOPHICAL ORDER OF SERVICE - WESTERN AUSTRALIA INCORPORATED  
NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017**

	<u>2017</u> \$	<u>2016</u> \$
<b>Note 1: Donations made</b>		
Bumi Sehat - Bali Birthing Centre	239.99	0.00
Conservation Council of WA	0.00	200.00
Kanyana Wildlife Rehabilitation Centre	200.00	0.00
Medecins Sans Frontieres Australia (Doctors without Borders)	600.00	0.00
Pure Land Project	200.00	0.00
Ruah Community Services -Homeless Drop-in Centre - backpacks	1,814.48	2,743.70
Ruah Homeless Drop-in Centre - Supper and talk	200.00	0.00
Stroke Federation	0.00	200.00
TOS Australia - for Syrian Refugees	2,100.00	0.00
TOS Australia - for Golden Links College	250.00	0.00
TOS Australia - for Pakistan Home Schooling	1,050.00	0.00
The Theosophical Society in Perth - Yoga Day	0.00	115.00
The Fred Hollows Foundation	100.00	0.00
	<u>6,754.47</u>	<u>3,258.70</u>

**Note 2: Bank reconciliation statement at 30 June 2017**

Bank Statement balance at 30 June 2017	3,550.82	3,912.69
Less unrepresented June 2017 cheque No. 0111	<u>200.00</u>	<u>0.00</u>
Cash Book Balance at 30 June 2017	<u><u>3,350.82</u></u>	<u><u>3,912.69</u></u>

  
Chairperson

**THE THEOSOPHICAL ORDER OF SERVICE – WESTERN AUSTRALIA INCORPORATED**

**AUDITOR'S REPORT - 2017**

I have audited the financial statements for the year ended 30 June 2017 for The Theosophical Order of Service - Western Australia Incorporated, registered association A 1014579H.

**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 2017 and of its financial performance for the year.

  
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Richelle Moran CPA, Honorary Auditor

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