

Annual statement



Associations Incorporation Reform Act 2012

1. This statement is for the association financial year ending

30/06/2017

2. Details of the association

Association registration number	A0033923W
Name of association	CORRYONG NEIGHBOURHOOD HOUSE INC.

3. Date of the annual general meeting

29/08/2017

4. Number of association members at the end of the association financial year?

72

5. Financial information of association

Gross revenue	\$ 1065102
Gross expenditure	\$ 1064913
Mortgages, charges, securities	\$ 205555
Gross value of liabilities owed by the association	\$ 362728
Gross value of assets held by the association	\$ 464911

6. Did the association administer a trust during this period?

No	<input type="checkbox"/>	No
Yes	<input type="checkbox"/>	Name of Trust:

7. Financial information of trust

Gross value of assets	\$
Gross value of liabilities	\$
Gross value of revenue	\$
Gross value of expenditure	\$
Mortgages, charges, securities	\$

8. Were any resolutions passed at the annual general meeting concerning the financial statements?

No	<input checked="" type="checkbox"/>	Yes
Yes	<input type="checkbox"/>	What were the resolutions? That the financial statements give a true and fair view of the financial performance and position of the association during and at the end of the financial year ended 30/6/17

9. Submitted by

Name:	Sara Jenkins
Date annual statement submitted	26/09/2017

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