



Harris Park Community Centre

**Annual Report
2011/2012**

harris park
COMMUNITY
CENTRE



ANNUAL REPORT

2011 - 2012

Harris Park Community Centre Inc
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Website: www.hpcc.org.au

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ACKNOWLEDEMENTS

Harris Park Community Centre Inc would like to thank and acknowledge government departments for their support, local organisations and business's with whom HPCC has a close association.

- Department of Community Services, Parramatta
- Parramatta City Council Community Capacity Building Team
- Parramatta City Council & Council Officers
- Parramatta City Council Open Space Management Team
- Neil Spranger and Co
- Harris Park Newsagency
- Cr John Chedid.
- Cr Michael McDermott.
- Shell Oil Refinery
- Oz Harvest
- Harris Park Community Network Group
- Rosehill Primary School
- St Oliver's Primary School
- Local Community Services Association (LCSA)
- Western Sydney Community Forum (WSCF)
- Ginger Restaurant Harris Park
- Mission Australia
- Parramatta Mission
- Salvation Army
- Granville TAFE
- In Harmony Choir, Rachele Elliot
- Bunnings Auburn
- United Way Corporate Volunteers
- Westpac Corporate Volunteer

HPCC would also like to acknowledge the users of the Centre who make a valuable contribution to the local community -

- Older Women's Network
- Parramatta Community Choir
- Rosella Playgroup
- Australian Chinese Community Association
- Brahma Kumaris Raja Yoga Centre
- Burmese Community Association
- Wayback Living Skills Program
- Grow NSW
- Justice of the Peace Services
- Frangipani House
- Study Buddies
- John Irving Park Community Garden
- Chinese Community English Classes
- Cumberland Women's Health
- Community Knitting and Sewing Group
- Community Drug Action Team (Parramatta Regional)
- Community First Aid Support Team/ VRA N.S.W.
- Neighbourhood Week Committee
- Supported Playgroup
- Sanctuary Group
- Iraqi Social Group
- Toastmasters (Down Syndrome Association NSW Inc.)

MANAGEMENT COMMITTEE

2011 / 2012

President
Vice-President
Treasurer
Secretary

Anita Brown
Heather Campbell
Stuart Hackett
Marinela Mendes

Committee Members

Rohnil Chand
Mary Molloy
Adelina Salisbury
Frank Salisbury
Brenda Hodgekinson

CENTRE STAFF

Manager
Book Keeper
Community Support Worker

Ronda Evenden
David Khoury
Suzanne O'Geary

VOLUNTEERS

Mary Molloy
Roohi Roohi
Marty Mojica
Ian Mcleod
Ramish Baniya

The Committee acknowledges the casual staff, students on placement and volunteers who have contributed to the work of Harris Park Community Centre. The Committee would like to particularly acknowledge the Centre's 'volunteer extraordinaire', Mary Molloy, for her invaluable contribution to the Centre and its work.

PRESIDENTS REPORT

2012

In the past twelve months the centre has grown with new groups established. We welcome Down Syndrome NSW toast masters group, Iraqi Social Group, Sanctuary, Sewing and Knitting Group and Red Cross First Aid Volunteer Group joining our other groups in utilizing the centre to full capacity. We have over 2,353 people visiting the centre every month to access the services that are available.

This year we have launched the Diverse History of Harris Park booklet and developed a Volunteer Resource Kit, thanks to a grant received from Parramatta City Council.

The Community Services Network Group has become stronger after conducting their 2nd successful Neighbourhood Week Event. This event has helped to develop partnerships and continues to inform the community. The group will work towards ongoing planning for next year's event.

The John Irving Park Community Garden has been offered an extra block of land next door to the garden. This will give the gardeners an opportunity to expand the garden providing more plots to other members of the community who are currently on a waiting list.

The Management Committee is committed to fundraising throughout 2013 to help support study buddies and any other worthwhile future projects.


I would like to thank the outgoing management committee and volunteers for their support and commitment through the past year, and Ronda Evenden for her dedication and commitment in raising the profile of the Harris Park Community Centre.

It is with great sadness to inform the community that we have lost one of our most valued management committee members Mr Frank Salisbury, his presence will be noticeably missed.

I look forward to welcoming the new committee and wish them all the best with the challenges and successes for the future.

I thank all the people that have supported the centre thus far.

Anita Brown



President

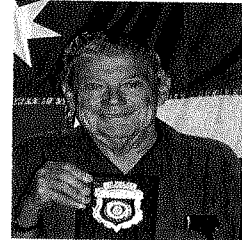
MANAGERS REPORT

HIGHLIGHTS FOR 2012

Welcome to all members and visitors, to our 8th AGM

2012 has seen some changes for the centre with Parramatta City Council's renovation's providing a user friendly space for the community and groups to have a comfortable place to meet. Clients, staff and volunteers have appreciated the convenience the renovations have provided with an extra toilet, extra storage and a new reception room.

This year we lost a much loved member of our team Frank Salisbury. Frank was on the management committee for over ten years; he was the treasurer for the Rosella Festival and volunteered as a Justice of the Peace. Frank was always willing to help us if ever the need arose, he is greatly missed.



Thank you to the management committee for the support and encouragement that is freely given and I look forward to the challenge of expanding towards a bigger, brighter and productive future.

Community Development, Information, Referral and Material Aid

The Harris Park Community Centre was established to support children, youth, individuals, families and the disadvantaged in our community, so they can enhance their independence, safety, self esteem and/or quality of life; building strong communities, social capital and undertaking community development so that communities are well resourced, connected, where equity and diversity are embraced.

Listed below are the activities completed during the period 2011 / 2012.

3513 community members were assisted with information, referral and resources. The community is more aware of the centre and the services we offer due mainly to the development of our website and the successful events held over the year.

Approximately 85% of those assisted required crisis / short term case management due to extreme circumstances.

380 community members were assisted with food.

3,500 quarterly newsletters were hand delivered by our volunteers and collected from the centre. We have developed a large email list of community members and organisations, who are interested in being on our email list and we also post the newsletter on our website.

The Harris Park Community Centre newsletter offers information about local support and activities of the centre; they are distributed four times in the year to households, business's and organisations in the Harris Park / Rosehill areas. This activity has proven very successful with an increase in community awareness and involvement and is a great opportunity to advertise the centre and activities.

Our website www.hpcc.org.au was further developed this year by Ramesh adding important links that are of interest to the community. It is also a great avenue to advertise our events, programs and newsletter.

The management committee has also developed a strategic plan for the next five years, in consultation with stake holders, staff and volunteers. This project was lead by Brenda Hodgkinson with assistance from Ramesh.

Use of Premises



We have 33 groups who use the premises on a permanent basis.

Total individuals that have used the centre to date is 29,452

There are 4 groups who have requested to use premises; however we were unable to accommodate them through insufficient space.

Fund Raising

For 2013 we hope to engage the local businesses to join with us in raising funds to continue to provide Study Buddies and the Creative Arts Program for the local primary school children in the Harris Park area.

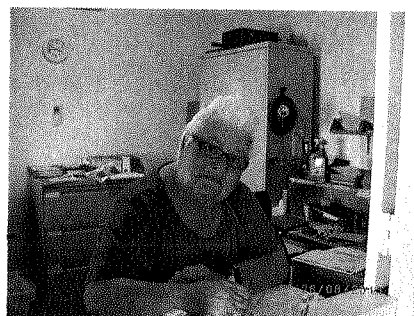
This endeavor will strive to involve and create partnerships with local businesses to support us in offering the programs and projects that the community has requested.



Justice of Peace

Justice of the Peace services have proven to be popular with the local community;

In the last year the Justice of the Peace provided services to 2450 community members. We have now introduced the appointment system for Monday to Thursday 9am to 12pm this strategy has enabled our volunteer Mary Molloy to support the Harris Park Community Centre with the extra work load.



Playgroup

Playgroup continues to meet at Harris Park Community Centre on Friday. In the New Year we plan for the group to meet on Monday as this day has been requested by the mothers as a more suitable day. Next year we are planning to advertise at the local child care centres and child health centre's to attract more participants

Launch of the Volunteer Resource Kit



The launch of the Volunteer Resource Kit was a successful event with 23 volunteers, management committee and community member's attending. This kit will provide information and opportunities that support the volunteer with the work that is involved at the centre. We were able to employ Roohi to develop the resource kit through funding provided by Parramatta City Council. This resource kit will benefit the community centre

for many years to come.

Harris Park Neighbourhood Week Event

This year in partnership with Parramatta City Council we held three events for Neighbourhood Week. The first event at Rosella Park was a community services expo, eleven different community services participated in informing the community of services available to them. The Lord Mayor spoke of the important work community services do in Harris Park, Lions Club provided a sausage sizzle, Rosehill Primary School's choir sang. The 2nd event was held at the John Irving Park community garden the National Trust and Parramatta City Council waste management held two workshops for those interested in gardening and recycling. The 3rd event was held at Harris Park Community Centre where the Lord Mayor John Chedid helped us launch the Diverse History of Harris Park. The 4th event was



organised by National Trust and Historic Houses who organised a heritage walk. This project was the Community Services Network 2nd occasion in organising this event. We are currently planning to hold our 3rd community event and expo next year. We look forward to working together for the community and developing further opportunities to form partnerships.



Diverse History of Harris Park Booklet



This year we were successful in our application for a grant with Parramatta City Council to research and compile a booklet on the Diverse History of Harris Park. The project explored the past 75 years through the eyes of 5 different cultures that have settled in Harris Park and discover the changes that they have witnessed over that period of time. We are very proud of the finished product that has included other interesting facts and pictures of this unique and beautiful suburb. The launch was very successful with the Lord Mayor John Chedid opening the occasion and then talking about the changes he has seen in Harris Park. We also had a photo competition of heritage sights of Harris Park that proved to be very popular with the community. The prizes were donated by Ginger Restaurant Harris Park and Longman Studio of Harris Park.

Community Garden



The John Irving Park Community Garden at Jordan Street Rosehill is well established and well used with many in the community enjoying the amenities. We now have 27 plots that are fully operational, with a mix of community members and community agencies with a current waiting list of 10 community gardeners.

This year we were fortunate to have Granville Tafe bricklaying students build us a compost bay with funding from Shell Oil Refinery, they also built a tank platform to install a tank that was donated to the garden by Tumbleweed of Ingleburn. Next year we hope to establish and extend the existing garden, thanks to the generosity of Parramatta City Council. The community garden has encouraged community partnerships, friendships and cultivated new gardeners that come from various parts of the world.



Study Buddies/Creative Arts Program

The Homework Help program provides assistance to local children ages 8 to 12 years with their homework. The children come from various cultural backgrounds including Chinese, Australian, Lebanese, New Zealand and South Asian communities. An average of 8 children attended each session.



This project has proven popular with the community and schools in the past. We have had many inquiries requesting that the program be retained. As

it provides assistance, for children whose parents often come from a non English speaking background, and often feel unsupported within their community.

Rosehill Public School has been very supportive to the centre and particularly towards encouraging and informing the students to attend this program. Our Community Development Worker Suzanne OGarey and her valued volunteers who assist in providing help with the program, are greatly appreciated.



During Terms 1 & 2 the students who attended the Homework group also attended the Creative Arts Classes. In these classes the children made a patchwork wall hanging and presented it as a gift to the Harris Park Community Centre. They worked very hard sewing their own patches, and for all of them this was a new experience as they had never sewn before. The theme for the patchwork hanging was "What we like about living in Harris Park".



Parramatta City Choir



Since the choir's formation in March 2010, it has developed a core group of singers who rehearse on a regular basis to develop a performance repertoire at Harris Park Community Centre. The choir explores music from different cultures and musical genres in an attempt to reflect the diversity within our community.

Staff and Volunteers

Thank you to our many volunteers and casual staff who assisted us throughout the year in completing tasks including folding and distributing the newsletters, maintenance, cleaning of the centre, running projects and programs,



administration and management of the organisation. Also to the many people who have assisted in developing the

John Irving Park Community Garden their help has been invaluable.



A special thank you to Mary Molloy, Ian McLeod, Roohi, Meelan Desai, Ramesh, Suzanne O'Garey and the management committee, for their contribution in keeping the centre open and successful.

Ronda Evenden

Manager
Harris Park Community Centre

FINANCIAL REPORT

2011 - 2012

**AUDITORS: N. Spranger & Co Chartered Accountants
63 Wigram Street
Harris Park NSW 2150**

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**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF HARRIS PARK COMMUNITY CENTRE INCORPORATED
A.B.N. 78 290 755 491**

Report on the Financial Report

I have audited the accompanying financial report, being a special purpose financial report, of HARRIS PARK COMMUNITY CENTRE INCORPORATED (the association), which comprises the balance sheet as at 30 June 2012, and the income statement, a summary of significant accounting policies, other explanatory information and the statement by members of the committee.

Committee's Responsibility for the Financial Report

The committee of HARRIS PARK COMMUNITY CENTRE INCORPORATED is responsible for the preparation of the financial report, and has determined that the basis of preparation described in Note 1 is appropriate to meet the requirements of the NSW 1984 and is appropriate to meet the needs of the members. The committee's responsibility also includes such internal control as the committee determines is necessary to enable the preparation of a financial report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on the financial report based on my audit. No opinion is expressed as to whether the accounting policies used, as described in Note 1, are appropriate to meet the needs of the members. I conducted my audit in accordance with Australian Auditing Standards. These Auditing Standards require that I comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the committee, as well as evaluating the overall presentation of the financial report.

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

**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF HARRIS PARK COMMUNITY CENTRE INCORPORATED
A.B.N. 78 290 755 491**

Auditor's Opinion

In my opinion, the financial report of HARRIS PARK COMMUNITY CENTRE INCORPORATED presents fairly, in all material respects the financial position of HARRIS PARK COMMUNITY CENTRE INCORPORATED as of 30 June 2012 and of its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements, and the Associations Incorporation Act NSW 1984.

Emphasis of Matter

Harris Park Community Centre need to be attentive to the expiry date of the grants they receive. There were several grants that full expenditure was not completed in the time frame required

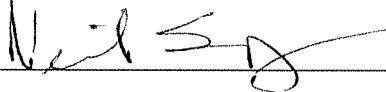
Basis of Accounting and Restriction on Distribution

Without modifying my opinion, I draw attention to Note 1 of the financial report, which describes the basis of accounting. The financial report has been prepared to assist the association to meet the requirements of the NSW 1984. As a result, the financial report may not be suitable for another purpose.

Name of Firm: N SPRAINGER & Co
Chartered Accountants

Name of Principal: _____

NEIL SPRAINGER



Address: 63 WIGRAM STREET HARRIS PARK, NSW 2150

Dated this 11th day of Oct 2012

Harris Park Community Incorporated

A.B.N. 78 290 755 491

11 Albion Street
HARRIS PARK NSW 2150

Financial Reports for **Year Ended 30 June 2012**

Liability limited by a scheme approved under
Professional Standards Legislation

Harris Park Community Incorporated

A.B.N. 78 290 755 491

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Harris Park Community Incorporated

A.B.N. 78 290 755 491

Committee's Report

Your committee members submit the financial report of the HARRIS PARK COMMUNITY CENTRE INCORPORATED for the financial

Year Ended 30 June 2012

Committee Members

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

STUART HACKETT

MARINELA MENDES

ROHNIL CHAND

MARY MOLLOY

ADELINA SALISBURY

FRANK SALISBURY

BRENDA HODGEKINSON

ANITA BROWN

HEATHER CAMPBELL

Principal Activities

The principal activities of the association during the financial year were:

Significant Changes

No significant change in the nature of these activities occurred during the year.

Operating Result

The profit after providing for income tax amounted to :

-\$

72

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

Dated this day of

Harris Park Community Incorporated
A.B.N. 78 290 755 491

Income Statement

Year Ended 30 June 2012

	2012	2011
	\$	\$
<u>Income</u>		
Dept of Community Services	100,642	102,424
Dept of Family & Comm. Svcs	-	3,323
Parramatta Leagues Club	5,449	4,151
Shell	5,000	-
Parramatta City Council	591	-
Volunteer resource kit	8,158	-
Heritage	-	-
Rosella Community Inc	-	-
	<u>119,840</u>	<u>109,898</u>
<u>Other Income</u>		
Donations	6,987	14,640
Interest Received	1,187	1,967
	<u>8,174</u>	<u>16,607</u>
	<u>128,014</u>	<u>126,505</u>
<u>Expenditure</u>		
Accountancy Fees	6,390	3,195
Admin Expenses	2,176	2,001
Auditors Remuneration - Fees	500	500
Bank Charges	449	437
Computer Expenses	581	-
Depreciation	3,396	14,540
Donations	-	-
Hire of Plants	258	2,596
Hospitality & Activities expenses	2,558	6,118
Insurance	5,903	5,876
Materials/office expenses	91	969
Postage and Stationery	2,601	2,417
Rates	1,251	1,145
Rent	1,912	1,812
Repairs & maintenance	5,564	401
Salaries	80,859	67,978
Employees entitelments provisions	1,133	2,486
Staff training	-	-
Staff amenities	74	183
Subscriptions	1,433	644
Superannuation	6,833	5,703
Telephone	3,363	3,186

Travelling Expenses	762	-
Wages - Provisions	-	-
	<u>128,086</u>	<u>116,413</u>
Profit/(Loss) before Income Tax	<u>-</u>	<u>72</u>
		<u>10,092</u>
Profits for the year	-	72
Retained earnings at the begining of the financial year	45,699	35,607
Retained earnings at the end of the financial year	<u>45,627</u>	<u>45,699</u>

The accompanying notes form part of these financial statements.

Harris Park Community Incorporated
A.B.N. 78 290 755 491
Balance Sheet
Year Ended 30 June 2012

	Note	2012	2011
		\$	\$
ASSETS			
<u>Current Assets</u>			
Cash and Cash Equivalents	1	53,738	64,164
Term deposits		34,552	33,365
Trade and other Receivables	2	602	1,751
Other Current Assets		-	-
Total Current Assets		88,892	99,280
<u>Non-Current Assets</u>			
Property, Plants and Equipments	3	-	-
Intangible Assets	4	-	-
Total Non-Current Assets		-	-
Total Assets		88,892	99,280
<u>Current Liabilities</u>			
Trade and Other Payables	5	1,270	1,240
Master CreditCard		-	128
PAYG withholding Payable		4,847	6,994
Superannuation Payable		1,257	554
GST Collected		2,625	7,784
Unearned Income		14,770	19,775
Provision for Renovations			
Employee Benefits		18,496	17,362
Total Current Liabilities		43,265	53,581
<u>Non-Current Liabilities</u>			
Non-Current Liabilities	7	-	-
Total Liabilities		43,265	53,581
Net Assets		45,627	45,699
<u>Equity</u>			
Current Earnings	9	- 72	10,092
Retained earnings		45,699	35,607
Total Equity		45,627	45,699

The accompanying notes form part of these financial statements.

Harris Park Community Incorporated
A.B.N. 78 290 755 491
Notes to financial statements
Year Ended 30 June 2012

1. Statement of Significant Accounting Policies

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act NSW. The committee has determined that the association is not a reporting entity,

The financial report has been prepared on an accruals basis and is based on historic costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report.

Income Tax

The income tax expense (revenue) for the year comprises current income tax expense (income) and deferred tax expense (income).

Current income tax expense charged to the profit or loss is the tax payable on taxable income calculated using applicable income tax rates enacted, or substantially enacted, as at the end of the reporting period. Current tax liabilities (assets) are therefore measured at the amounts expected to be paid to (recovered from) the relevant taxation authority.

Deferred income tax expense reflects movements in deferred tax assets and deferred tax liability balances during the year as well as unused tax losses.

Current and deferred income tax expense (income) is charged or credited outside profit or loss when the tax relates to items that are credited or charged outside profit or loss.

Deferred tax assets and liabilities are ascertained based on temporary differences arising between the tax bases of assets and liabilities and their carrying amounts in the financial statements. Deferred tax assets also result where amounts have been fully expensed but future tax deductions are available. No deferred income tax will be recognised from the initial recognition of an asset or liability, excluding a business combination, where there is no effect on accounting or taxable profit or loss.

Deferred tax assets and liabilities are calculated at the tax rates that are expected to apply to the period when the asset is realised or the liability is settled, based on tax rates enacted or substantively enacted at the end of the reporting period. Their measurement also reflects the manner in which management expects to recover or settle the carrying amount of the related asset or liability.

Deferred tax assets relating to temporary differences and unused tax losses are recognised only to the extent that it is probable that future taxable profit will be available against which the benefits of the deferred tax asset can be utilised.

Harris Park Community Incorporated
A.B.N. 78 290 755 491
Notes to financial statements
Year Ended 30 June 2012

Property, Plant and Equipment (PPE)

The depreciable amount of all PPE is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

Employee Benefits

Provision is made for the company's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits have been measured at the amounts expected to be paid when the liability is settled, plus related on-costs.

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 recognised represent the best estimate of the amounts required to settle the obligation at the end of the reporting period.

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 on the balance sheet.

Harris Park Community Incorporated
A.B.N. 78 290 755 491
Notes to financial statements
Year Ended 30 June 2012

Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. Any consideration deferred is treated as the provision of finance and is discounted at the rate of interest that is generally accepted in the market for similar arrangements. The difference between the amount initially recognised and the amount ultimately received is interest revenue.

Interest revenue is recognised using the effective interest rate method, which for floating rate financial assets is the rate inherent in the instrument.

Revenue recognition relating to the provision of services is determined with reference to the stage of completion of the transaction at the end of the reporting period and where outcome of the contract can be estimated reliably. Stage of completion is determined with reference to the services performed to date as a percentage of the total anticipated services to be performed. Where the outcome cannot be estimated reliably, revenue is recognised only to the extent that related expenditure is recoverable.

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. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the balance sheet are shown inclusive of GST.

Harris Park Community Incorporated
A.B.N. 78 290 755 491
Notes to Financial Statements
Year Ended 30 June 2012

	2012	2011
	\$	\$
1. Cash and Cash Equivalents		
Bank Account	53,714	64,021
Petty Cash	24	143
Other	-	-
	53,738	64,164
2. Trade and Other Receivables		
Current		
Trade Debtors	-	-
Other Debtors	602	1,751
Loan to Directors	-	-
	602	1,751
Total Trade and Other Receivables	602	1,751
3. Property, Plant & Equipments		
Plant & Equipments		
Plant & Equipments	41,657	38,261
Less Accumulated Depreciation	41,657	38,261
	-	-
Total Plants & Equipments	-	-
4. Intangible Assets		
Non-Current		
5. Trade and Other Payables		
Current		
Trade Creditors	-	-
Refundable keys deposits	720	690
Other creditors	550	550

Total Trade and Other Payables	<u>1,270</u>	<u>1,240</u>
6. Financial Liabilities		
8. Contributed Equity		
Issued Capital		
	<u>-</u>	
	<u>-</u>	
9. Retained Earnings		
Retained Earnings at the Beginning of the Financial Year	45,699	35607
Less		
Net profit attributable to the association	- 72	10092
Retained earnings at the End of the Financial Year	<u>45,627</u>	<u>45,699</u>

Harris Park Community Incorporated
A.B.N. 78 290 755 491

STATEMENT BY MEMBERS OF THE COMMITTEE
Year Ended 30 June 2012

The committee has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the committee the financial statements as set out on pages 1 to 8:

1. Presents a true and fair view of the financial position of HARRIS PARK COMMUNITY CENTRE INCORPORATED as 30 June 2011 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that HARRIS PARK COMMUNITY CENTRE INCORPORATED 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:

President: 
ANITA BROWN

Treasurer: 
STUART HACKETT

Dated this 15 day of October 2012.

Harris Park Community Incorporated
A.B.N. 78 290 755 491

CERTIFICATE BY MEMBERS OF THE COMMITTEE
Year Ended 30 June 2012

I certify that:

- (a) We are members of the committee of HARRIS PARK COMMUNITY CENTRE INCORPORATED.
- (b) We attended the annual general meeting of the association held on.
- (c) This annual statement was submitted to the members of the association at its annual general meeting.

MARY M. MOLLOY
Committee Member:



Dated this 22nd day of October 2012.