



# **Harris Park Community Centre**

## **Annual Report 2012/2013**

**harris park**  
**COMMUNITY**  
**CENTRE**



# **ANNUAL REPORT**

**2012 - 2013**

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Harris Park Community Centre Inc  
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## ACKNOWLEDGEMENTS

*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, Robyn Parker, State Member , Office of Heritage and Environment
- Dr. Geoff Lee, State Member for Parramatta
- Julie Owens, Federal Member for Parramatta
- Parramatta City Council & Council Officers
- Neil Spraingner and Co
- Harris Park Newsagency
- Cr John Chedid Lord Mayor of Parramatta
- Oz Harvest
- Harris Park Community Network Group
- Rosehill Primary School
- Local Community Services Association (LCSA)
- Ginger Restaurant Harris Park
- Mission Australia
- Parramatta Mission
- Salvation Army
- Granville TAFE
- In Harmony Choir, Rachelle Elliot

*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
- Cdats
- 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
- Sanctuary Group
- Cumberland Women's Health
- Toastmasters, Downs NSW.
- Community Voluntary First Aid Team Inc.

## MANAGEMENT COMMITTEE

2012 - 2013

Chairperson

Anita Brown

Vice-Chairperson

Vandanna Setia

Treasurer

Stuart Hackett

Secretary

Marinela Mendes

Committee Members

Heather Campbell

Mary Molloy

Brenda Hodgkinson

## CENTRE STAFF

Manager

Ronda Evenden

Book Keeper

David Khoury

Community Support Worker

Suzanna O'Geary

Student Placements

Arzu Ozielik

Sharon Ferrazzo

## VOLUNTEERS

Mary Molloy

Roohi Roohi

Ian Mcleod

Sharon Ferrazzo

*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.*



## CHAIRPERSON'S REPORT

2013

In the past twelve months the centre has grown with new groups established. We have over 2,153 people visiting the centre every month to access the services that are available.

This year we have organised a fund raising dinner on 4<sup>th</sup> June 2013 to support the Study Buddies program. With the help of various donations and sale of raffle tickets, we raised \$2395. It was a very successful event and we are planning to hold the event every year to support the Study Buddies. We are also looking at organising various other events in order to support the centre. We welcome all suggestions that the community might have and are looking forward to working closely with the community.

The Community Services Network Group has become stronger after conducting their 3rd successful Neighbourhood Week Event; this was held over a 5 day period. 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.

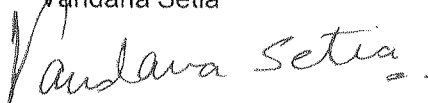
The John Irving Park Community Garden has been granted an extra block of land next door to the garden. This will give the gardeners an opportunity to expand the garden providing more plots to other members of the community who are currently on a waiting list. The gardeners have worked hard throughout the year in holding workshops and meetings on a regular basis to do garden maintenance and share garden tips. As a result of their hard work the John Irving Park Community Garden has once again won "The Best Community Garden" in the Parramatta LGA.

I would like to thank the outgoing management committee and volunteers for their support and commitment through the past year, Ronda Evenden for her dedication and commitment in raising the profile of the Harris Park Community Centre. I would also like to thank Mary Molloy for her on-going support and Sharon for her can-do attitude.

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.

Vandana Setia



Chairperson

## MANAGERS REPORT

### HIGHLIGHTS FOR 2013

#### Welcome to all members and visitors, to our 9th AGM



Thank you to the management committee for the support and encouragement that is freely given, each committee member has worked hard towards promoting and assisting the staff and volunteers in delivering positive outcomes to the local community, their support has been invaluable.

I look forward to the challenge of expanding towards a bigger, brighter and productive future as we work together in providing much needed services in Harris Park and surrounding areas.

#### 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 2012 / 2013.

4815 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 90% of those assisted required crisis / short term case management due to extreme circumstances.

391 community members were assisted with food parcels.

1,700 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; the newsletters are distributed four times in the year to households, business's and organisations in the Harris Park / Rosehill areas. This strategy has proven very successful with an increase in community awareness and involvement and is a great opportunity to advertise the centre and activities.



## Use of Premises



We have 29 groups who use the premises on a permanent basis. Total individuals that have used the centre to date is 29,651. There are 2 groups who have requested to use premises; however we were unable to accommodate them through insufficient space.

## Fund Raising

In 2013 we organised a fund raising dinner and Kobo raffle. Our aim is to continue to provide Study Buddies and the Creative Arts Program for local primary school children in the Harris Park area.



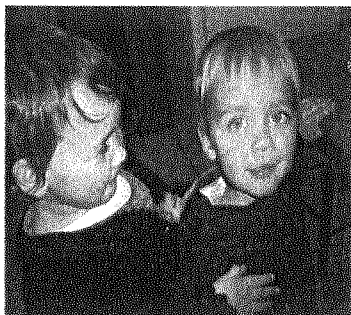
We were very successful in raising \$2395. Thank you to all the local community members, Longman Studios and Ginger Restaurant in supporting the Harris Park Community Centre in its fund raising efforts for this much needed program.

## Justice of Peace

Justice of the Peace services continue to be popular with the local community. In the last year the Justice of the Peace provided services to 2952 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



The playgroup meets on Monday as this day has been requested by the mothers as a more suitable day. Currently we are looking for a coordinator to facilitate these groups, with more advertising at the local child care centres and child health centre's we hope to attract more participants.



## Harris Park Neighbourhood Week Event

This year the Harris Park Neighbourhood week network organised five days of events for Neighbourhood Week. The working group met every month to organise this event, there were representatives from various services

### Learn to ride/Ride through the heritage areas of Harris Park



Advantageous provided Austcycle to the community with the assistance of the local bicycle Police. The participants learnt how to ride a bike safely, including riding in traffic and the importance of wearing safety gear.



### Bush Tucker Workshop and children's activity

Brendan Moore from the Botanical Gardens provided a bush tucker workshop at the John Irving Park Community Garden. He made pancakes on the BBQ and provided different bush tucker jams



for the participants to taste. He also explained about indigenous use of local plants, what to grow and what is edible. He entertained us all by performing the Didgeridoo and demonstrated and explained the various uses of the Boomerang. Pat from Experiment Farm Cottage provided a garden worm



workshop for the children and parents. Parramatta City Council also held children's workshop about growing plants.

### Neighbourhood Week Expo



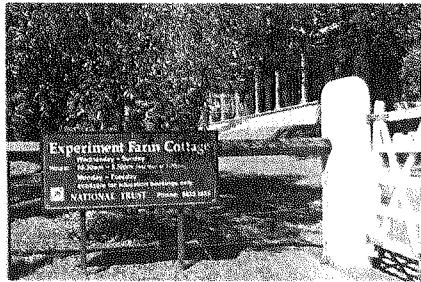
This year we held the community services expo at James Ruse Reserve. We had over 20 different community services attending to inform the community of services that are available to them. This expo is a great opportunity for

services in the local area to learn about different services and form relationships that will strengthen



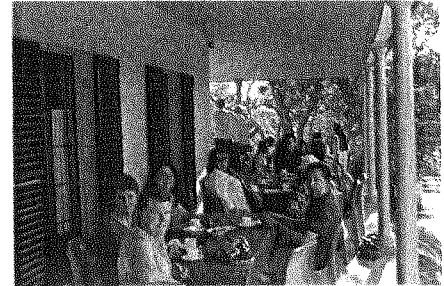
interactions between community service groups. It is also an avenue for community members to obtain information that will benefit them while living in the Harris Park community and surrounding areas. Through a grant with Parramatta Leagues Club we were able to hire stalls, provide entertainment including children's activities

### Experiment Farm Cottage and Hambledon House Open House



Experiment Farm Cottage and Hambledon House invited community members to explore the history these premises provide. We were given a guided tour through both historical buildings and learnt about the historical value

these buildings hold for Harris Park. We were then invited to enjoy a Devonshire afternoon tea on Experiment Farm Cottage veranda



### Harris Park Community Centre Open House



Harris Park Community Centre opened our doors to the public to meet other community members and to learn more about the activities, projects and programs that are available to our local neighborhood. Our photo competition titled "Families" was also judged on the night, we provided a light supper that every one enjoyed.

Julie Owens Federal Member for Parramatta provided our guests with an insight into Harris Park's past and present populations. She enlightened those who attended with information regarding the cultural shifts that have occurred through the years, and the most prevalent languages spoken in the vicinity. Everyone was grateful for Julie to show her support and encouragement by attending our open house.



Everyone was grateful for Julie to show her support and encouragement by attending our open house.

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.



## 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 16 community gardeners.



Parramatta City Council awarded John Irving Park Community Garden with Best Community Garden in their 2013 Spring Garden Competition.

Our wonderful volunteer Mary Molloy attended the award ceremony at Lake Parramatta Reserve where a delightful light supper was served.

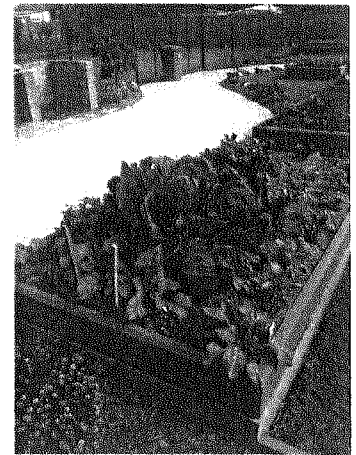
The prize money of \$250 will go towards purchasing native plants for the front of the garden. All of the hard work put in by our community gardeners is well and truly appreciated.

Thank you to the generosity of Parramatta City Council in

providing an extra block of land.

This will give us the resources to provide more garden plots for various members of the community to engage in gardening and meet their neighbors. There is currently a high demand to garden and a growing waiting list.

The community garden is a great opportunity to encourage community partnerships, friendships and cultivate and educate new gardeners that come from various parts of the world.



## 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, Suzanne O'Garey, Sharon, Arzu and the management committee, for their contribution in keeping the centre open and successful.

Ronda Evenden

Manager  
Harris Park Community Centre

## STUDY BUDDIES/CREATIVE ARTS PROGRAM

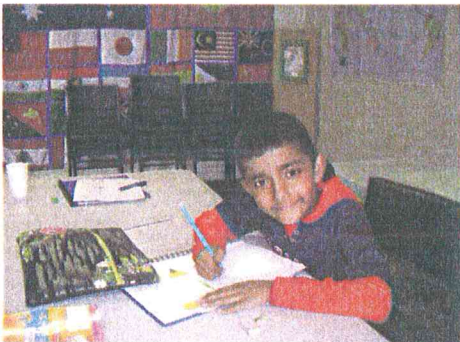
2012/2013

During 2012 & 2013 Harris Park Community Centre continued a Homework Help and Creative Arts program. A total of 21 students were enrolled with an average of 12 children attending each session. All students were enrolled in both programs. These activities were held twice a week on a Monday and Thursday afternoons. The students all resided in the Harris Park area and attended Rosehill Public, Our Lady of Lebanon, St.Monica Primary, Parramatta Public & Granville East Public Schools. The students came from various cultural backgrounds including: Lebanese, Afghanistan, New Zealand, Chinese, Pakistan, Ugandan & Indian.

Staff was supported in running the program on a regular basis with Volunteers Meelan & Nicole. With their assistance I was able to focus on students who needed one to one support in completing their homework. Harris Park Community Centre would like to thank Meelan & Nicole for their support.

Rosehill Public School has been very supportive of Study Buddies, through informing the school community of the program, also supporting Harris Park Community Centre by attending the fundraising dinner which was held to raise money for the continuation of Study Buddies.

### STUDY BUDDIES:



This program provides assistance to local primary school aged children 8 to 12yrs to complete their homework. The children really benefited by attending the Study Buddies sessions as most of the families come from NESB and are unable to assist their children due to language barriers. The homework is set by the school. The children have 4-6 numeracy & literacy worksheets and a spelling list to complete by the end of the week. Staff provided additional worksheets if the students completed their set homework before the end of the session.

Word games were developed for the students to complete on the whiteboard and the students enjoyed this very much. These activities assisted them with their spelling and grammar, which also encouraged the older students to assist the younger students in completing their work. The older students took on this responsibility with great pride. Observations of the students saw an improvement in their approach to study. Their confidence grew in their ability to complete their work and they developed a positive attitude to their studies.



A highlight of Study Buddies, was observing the confidence of a year 4 student develop. When this student first attended the program he found it difficult to complete his homework. This student was very quiet and shy and

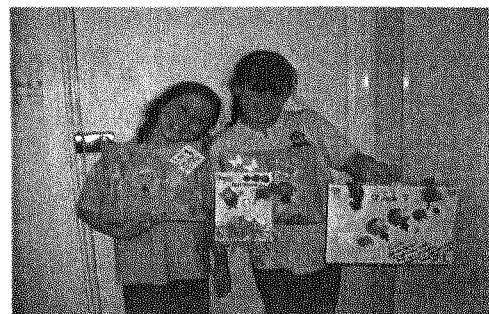


did not feel comfortable participating in group discussions. With the encouragement of staff he now completes all of his homework, interacts more with other students and now participates in group discussions & activities. I invited this student to write a report on how he feels about Homework Help. He was very happy and proud to do this. The report was presented at a fundraising dinner for Study Buddies that was held at Ginger Restaurant Harris Park.

### CREATIVE ARTS:

The students really enjoyed the Arts program, having created Mosaic Stepping Stones using recycled materials; they designed the pattern first then applied it to the stone. The stepping stones will be donated to the John Irving Park Community Garden in Rosehill. It was good to observe the students use their imagination and let their creativity flow. The students also designed a community poster with the theme of "What is a Community". A group discussion was held over two sessions on the importance of community and the types of community the children were part of. The children then designed a poster using words and graphics that were generated during the discussion. One student wrote a letter to the council thanking them for the support they give to the Harris Park Community Centre. This is what they wrote:

*"To the Council, you are nice and kind. I like how you support me and I think you are always there for me. I appreciate your help and I think it is awesome kids like it that you're working to help children and support us with our homework".*

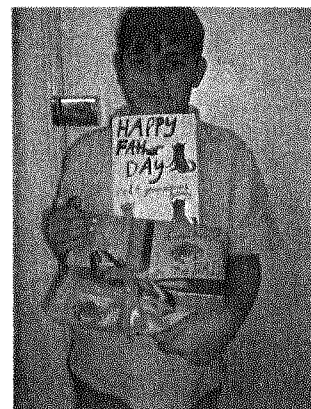


### Other art activities were:

Jewellery making, themed craft (Father's Day, Mother's Day & Christmas), Self portraits, decorating pencils, making a pen caddy, friendship chains & cards, learning to draw.

The students were asked to give feedback on the program, and here are some of their comments:

*"It helps me finish my homework faster", "I like art because it is fun making things", "The best thing in homework is when we need help they give us help", "The teacher knows everything", "I like art, I like making things, it feels good", "The teachers are helpful and help some people who need some help", "I have loved coming here because you get help and I get to meet new people", "We learn about the community", "I enjoyed art when we made the friendship chain of hands, it was fun".*



Suzanne O'Garey  
Child Support Worker  
Study Buddies/Creative Arts Program

# **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 2013**

Liability limited by a scheme approved under  
Professional Standards Legislation

# Harris Park Community Incorporated

A.B.N. 78 290 755 491

## Contents

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Income Statement

Balance Sheet

Notes to the Financial Statements

Statements by Members of the Committee

Auditor's Report

Certificate by Members of the Committee

## 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 2013**

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**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 2013**

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**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

**Income Statement**

Year Ended 30 June 2013

	2013	2012
	\$	\$
<b><u>Income</u></b>		
Dept of Community Services	100,664	100,642
Dept of Family & Comm. Svcs		-
Parramatta Leagues Club	3,391	5,449
Shell	-	5,000
Parramatta City Council	7,049	591
Volunteer resource kit		8,158
Environment & Heritage	4,840	-
Rosella Community Inc		-
CDAT	3,330	-
	<u>119,274</u>	<u>119,840</u>
<b><u>Other Income</u></b>		
Donations	4,816	6,987
Interest Received	2,128	1,187
	<u>6,944</u>	<u>8,174</u>
	<u>126,218</u>	<u>128,014</u>
<b><u>Expenditure</u></b>		
Accountancy Fees	5,673	6,390
Admin Expenses	2,426	2,176
Auditors Remuneration - Fees	500	500
Bank Charges	515	449
Computer Expenses	2,357	581
Depreciation	4,579	3,396
Donations		-
Hire of Plants		258
Hospitality & Activities expenses	1,726	2,558
Insurance	6,422	5,903
Materials/office expenses	3,101	91
Postage and Stationery	3,562	2,601
Rates	1,296	1,251
Rent	1,827	1,912
Repairs & maintenance	6,582	5,564
Salaries	84,148	80,859
Employees entitlements provisions	- 1,382	1,133
Staff training	-	-
Staff amenities	156	74
Subscriptions	687	1,433
Superannuation	7,031	6,833
Telephone	4,778	3,363

Travelling Expenses				762
Wages - Provisions				-
		<u>135,983</u>	<u>128,086</u>	
<b>Profit/(Loss) before Income Tax</b>		<u>-</u>	<u>9,765</u>	<u>-</u>
				<u>72</u>
Profits for the year		-	9,765	-
Retained earnings at the beginning of the financial year			45,627	45,699
<b>Retained earnings at the end of the financial year</b>		<u>35,862</u>	<u>45,627</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 2013**

	Note	2013 \$	2012 \$
<b>ASSETS</b>			
<b><u>Current Assets</u></b>			
Cash and Cash Equivalents	1	33,764	53,738
Term deposits		36,680	34,552
Trade and other Receivables	2	-	602
Other Current Assets		-	-
<b>Total Current Assets</b>		<b>70,444</b>	<b>88,892</b>
<b><u>Non-Current Assets</u></b>			
Property, Plants and Equipments	3	-	-
Intangible Assets	4	-	-
<b>Total Non-Current Assets</b>		<b>-</b>	<b>-</b>
<b>Total Assets</b>		<b>70,444</b>	<b>88,892</b>
<b><u>Current Liabilities</u></b>			
Trade and Other Payables	5	1,547	1,270
Master CreditCard		-	-
PAYG withholding Payable		3,830	4,847
Superannuation Payable		1,001	1,257
GST Collected		1,613	2,625
Unearned Income		9,478	14,770
Provision for Renovations			
Employee Benefits		17,113	18,496
<b>Total Current Liabilities</b>		<b>34,582</b>	<b>43,265</b>
<b><u>Non-Current Liabilities</u></b>			
Non-Current Liabilities	7	-	-
<b>Total Liabilities</b>		<b>34,582</b>	<b>43,265</b>
<b>Net Assets</b>		<b>35,862</b>	<b>45,627</b>
<b><u>Equity</u></b>			
Current Earnings	9	- 9,765 -	72
Retained earnings		45,627	45,699
<b>Total Equity</b>		<b>35,862</b>	<b>45,627</b>

*The accompanying notes form part of these financial statements.*

# 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 2013

### Committee Members

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

STUART HACKETT

MARINELA MENDES

MARY MOLLOY

BRENDA HODGEKINSON

HEATHER CAMPBELL

VANDANA SETIA

### Principal Activities

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

Open door information centre to help the needy with resources and referrals.

### Significant Changes

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

### Operating Result

The profit/(loss) after providing for income tax amounted to :

**-\$ 9,765**

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**  
**Notes to Financial Statements**  
**Year Ended 30 June 2013**

	2013	2012
	\$	\$
<b>1. Cash and Cash Equivalents</b>		
Bank Account	33,740	53,714
Petty Cash	24	24
Other	-	-
	33,764	53,738
<b>2. Trade and Other Receivables</b>		
<b>Current</b>		
Trade Debtors	-	-
Other Debtors	-	602
Loan to Directors	-	-
	-	602
<b>Total Trade and Other Receivables</b>	-	602
<b>3. Property, Plant &amp; Equipments</b>		
<b>Plant &amp; Equipments</b>		
Plant & Equipments	46,236	41,657
Less Accumulated Depreciation	46,236	41,657
	-	-
<b>Total Plants &amp; Equipments</b>	-	-
<b>4. Intangible Assets</b>		
<b>Non-Current</b>		
<b>5. Trade and Other Payables</b>		
<b>Current</b>		
Trade Creditors	527	-
Refundable keys deposits	1,020	720
Other creditors	-	550

Total Trade and Other Payables	<u>1,547</u>	<u>1,270</u>
<b>6. Financial Liabilities</b>		
<b>8. Contributed Equity</b>		
<b>Issued Capital</b>		
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
<b>9. Retained Earnings</b>		
Retained Earnings at the Beginning of the Financial Year	45,627	45699
Less		
Net profit attributable to the association	- 9,765	-72
Retained earnings at the End of the Financial Year	<u>35,862</u>	<u>45,627</u>



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

STATEMENT BY MEMBERS OF THE COMMITTEE  
Year Ended 30 June 2013

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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 2013 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.

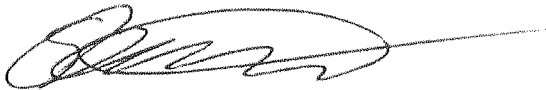
This statement is made in accordance with a resolution of the Committee and is signed for and on behalf of the Committee by:

President:



VANDANA SETIA

Treasurer:



STUART HACKETT

Dated this 21st day of October 2013

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

CERTIFICATE BY MEMBERS OF THE COMMITTEE  
Year Ended 30 June 2013

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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.

Committee Member:

*Mr. Molloy*

Dated this *9<sup>th</sup>* day of *October* 2013

**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 , and the income and expenditure 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 Associations Incorporation Act NSW 2009 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 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 2009 ).


**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 Associations Incorporation Act NSW 2009. 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 21st day of Oct 2013**

**AUDITOR'S INDEPENDENCE DECLARATION  
UNDER SECTION 307C OF THE CORPORATIONS ACT 2001  
TO THE DIRECTOR OF  
HARRIS PARK COMMUNITY CENTRE INCORPORATED**

I declare, that to the best of my knowledge and belief, during the year ended there have been:

- (i) no contraventions of the auditor independence requirements as set out in the Corporations Act 2001 in relation to the audit; and
- (ii) no contraventions of any applicable code of professional conduct in relation to the audit.

**Name of Firm:** N SPRINGER & Co  
Chartered Accountants

**Name of Partner:**

  
NEIL SPRINGER

**Address:** 63 WIGRAM STREET HARRIS PARK, NSW 2150

**Dated this 21st day of Oct 2013**