



Fair Trading

ABN 81 913 830 178

Form A12

Office use only
AFFIX DOCUMENT
BARCODE LABEL HERE

Annual summary of financial affairs
Associations Incorporation Act 2009
(sections 45 & 49)

Received at:
Date:
Receipt no.:

Please read the information provided before completing this form.
This form should be completed in BLACK or BLUE ink and in BLOCK LETTERS.

Fee must accompany form
See information sheet

Association details

Incorporation number **INC1Y 0 0 5 3 2 6**

Name **Astronomical Society of NSW** Incorporated

The principal activity of the association is (cross 1 box only)

1. Aged care/respite care/home care	5. Education/employment/training/research	9. Religious
2. Arts/culture/literary/heritage	6. Environment/horticulture/animal protection	10. Social services/community association
3. Business & professional association	7. Legal/civic/advocacy services	11. Sporting
4. Child care services	<input checked="" type="checkbox"/> 8. Personal interest/hobby group/social group	12. Other

ABN (if any)

Details of current public officer

Name **DONNA BURTON**

Has the public officer changed? Yes No

Has the official address changed? Yes No

If you answered 'Yes' to either or both questions, you are required to lodge a Form A9, 'Notice of appointment of public officer & Notice of change of association address'.

Financial summary

The association's financial year ended on: **30 / 06 / 2017**

The annual general meeting was held on: **01 / 09 / 2017**

Details of income, expenditure, assets & liabilities of the association & of any trust to which the association is a trustee	Association	Trust
Gross receipts*/total income	\$ 68 016-58	\$
Expenditure	\$ 58 000-94	\$
Current assets*	\$ 444,258-07	\$
Total assets (includes current assets)	\$ 953,091-40	\$
Liabilities	\$ NIL	\$

*See attached notes for the definition of gross receipts/total income and current assets. Amounts must be entered above.

Were the accounts audited? Yes No

Number of members at end of financial year **398** Number of employees at end of financial year **0**

Contact details of the person lodging this document

PLEASE TURN OVER

Surname **MOORE** Given name (s) **Elizabeth Helen**

Title **MRS** Daytime telephone **0427 433 388**

Address **7 BUNDEERRA PL**

Town/suburb **KARLONG** State **NSW** Postcode **2250**

Email **treasurer@asnsw.com**

Particulars of mortgages, charges and other securities affecting the property of the incorporated association

State if mortgage, charge or other security	Property affected	Amount of indebtedness at financial year end	Name and address of holder of security, etc
NIL	/	/	/

Are details of other mortgages, charges or securities attached? Yes No

Grant funding and fundraising (this section is optional)

Please indicate the total grant funding received by the association from all Commonwealth, State or local government agencies during the financial year

TOTAL GRANT FUNDING
\$ 0

Please indicate which agency/ies provided the funding by placing a 'X' in the box/es below

1. Arts NSW	5. Department of Education & Training	9. Local Council
2. Dept of Ageing, Disability & Home Care	6. Department of Planning - Heritage Office	10. Other
3. Department of Community Services	7. NSW Sport & Recreation	
4. Department of Education, Employment & Workplace Relations	8. Department of Families, Housing, Community Services & Indigenous Affairs	

If the association is registered as a charity under the Charitable Fundraising Act 1991 please provide charitable registration number

N/A

The following information is optional and is used for statistical purposes only

Is the association specifically established for the benefit of (tick one or more)

- Aboriginal and Torres Strait Islanders People with a disability
- People from cultural and linguistically diverse backgrounds Women

Tier 1 associations only (tick boxes and ensure the documents are attached)

- The association's financial statements for the relevant financial year (including a separate income and expenditure statement and balance sheet for each trust for which the association is trustee).
- The auditor's report for those financial statements.
- If a resolution was passed at the annual general meeting in connection with the above documents, tick box and attach a copy of the resolution.

Declaration as to the financial affairs of the association and privacy acknowledgement

I declare that

- I am authorised by the committee to make the following statements,
 - the association's financial statements for the last financial year were presented to the members of the association at the annual general meeting,
 - the particulars set out in this document are correct and give a true and fair view of the financial matters to which they relate and are not misleading, and
 - there are reasonable grounds to believe, at the date of this statement that the association will be able to pay its debts as and when they fall due, and

I acknowledge that

- NSW Fair Trading is collecting and holding information (including personal information) supplied in this form for the purposes of the Associations Incorporation Act 2009 and in particular, inclusion in a register maintained under that Act which is open to public inspection,
- NSW Fair Trading may disclose personal information to persons or bodies and to receive information from them in respect of purpose(s) related to the association's incorporation and activities, and
- I have a right to seek access to and correction of the personal information supplied/collected from me.

Signature



Date

01 / 09 / 2017
DD MM YYYY

Full name

Elizabeth Helen MOORE

Address

7 Bunderra Pl

Town/suburb

KARiong

State

NSW

Postcode

2250