

## AUDIT REPORT

I have examined the Balance Sheet as at 30 June 2018 and the accompanying Income and Expenditure Statement of the Defence Force Welfare Association –Act Branch Inc for the twelve months ended 30 June 2018.

Sources of Income have not been verified until entered in the accounts as cash receipts.

In my opinion the Balance Sheet as at 30 June 2018 and the Income and Expenditure Statement for the twelve months ended 30 June 2018 has been properly drawn up to give a true and fair view of the state of the Association's affairs.



K.H. Alexander  
CPA

21 September 2018

**DEFENCE FORCE WELFARE ASSOCIATION -  
ACT BRANCH INCORPORATED**

**REPORT OF THE MANAGEMENT COMMITTEE**

Your Management Committee present their report on the financial statements of the Association for the year ended 30 June, 2018.

**Management Committee**

The names of members of the Management Committee at the date of this report and at any time since the beginning of the year were:

President	Les Bienkiewicz
Vice President	Berry Jaugietis
Secretary	Gerard Gough
Treasurer	Paul Jones
Committee	Trevor Goodhew
Members	Kerry Mellor
	Annette Sadler
	Christine Lamb
	Hilton Lenard
	Keith Russell
	Phil McGuire
	Marjanneke McGuire

**Principal Activities**

The principal activity of the Association during the period was to promote and protect the interest of serving and former members of the Australian Defence Force and their families. There was no change in the nature of this activity during the period.

**Results**

The operating surplus of the Association for the period was \$3,895.

Signed in accordance with a resolution of the Committee.



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Les Bienkiewicz  
President



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Paul Jones  
Treasurer

30 June 2018

