



**VICTORIAN HANG GLIDING & PARAGLIDING ASSOCIATION  
PO BOX 157, VIC 3070**

Victorian Hang Gliding and Paragliding Association Incorporated  
Incorporation No:A0018791T  
ABN 29 852 506 455

11 November 2012

Consumer Affairs Victoria  
GPO Box 4567  
Melbourne, VIC 3001

**Annual Statement**

Dear Sir or Madam,

Please find attached our Annual Statement together with a copy of our current rules which were revised at the last AGM. Our Statement of Purpose has not changed but we also attach it for the sake of completion.

Regards,

*S.H. Norman*

**Stephen Norman, Secretary  
Victorian Hang Gliding & Paragliding Association**



0410

# Annual Statement by Public Officer

Annual fee is \$43.90

Non-Prescribed Association

Assoc. Name VICTORIAN HANG GLIDING AND PARAGLIDING ASSOCIATION INC.

Postal address PO BOX 157 NORTHCOTE, VIC 3070

Registered address 44 TANNER STREET BREAKWATER, VIC 3219

Associations Incorporation Act 1981 - Section 30(4)

Registration Number A0018791T Association ABN 29 852 506 455

### Name and residential address of public officer

ROB VAN DER KLOOSTER  
44 TANNER STREET  
BREAKWATER, VIC 3219

### The information currently held about your association is listed above.

- 1. This statement is for the association's financial year ending **30 June 2012**
- 2. For the association's financial year, did the association have gross income over \$200,000 or gross assets over \$500,000?  
No  Go to question 3.  
Yes  This means the association is a prescribed association and you will need to complete a different form. Please call 1300 361 673 for more details.

- 3. Is the registered address shown above correct?  
Yes  Go to question 4.  
No  New registered address (PO Boxes cannot be accepted)

\_\_\_\_\_ State VIC Postcode

Date registered address changed \_\_\_\_ / \_\_\_\_ / \_\_\_\_

- 4. Is the postal address shown above correct?  
Yes  Go to question 5.  
No  New postal address (if same as new registered address write "as above")

\_\_\_\_\_ State Postcode

Date postal address changed \_\_\_\_ / \_\_\_\_ / \_\_\_\_

- 5. Are the public officer's details shown above correct?  
Yes  Go to question 6.  
No  Complete the details below

Name of new public officer (if applicable)  
\_\_\_\_\_

Public Officer's residential address (must be a Victorian address)  
\_\_\_\_\_

\_\_\_\_\_ State VIC Postcode

Date address changed or new public officer appointed \_\_\_\_ / \_\_\_\_ / \_\_\_\_

- 6. Is there an ABN shown above?  
Yes  Go to question 7.  
No  If the association has an ABN write it here  
\_\_\_\_\_
- 7. What date was the annual general meeting held (must be within 5 months of the association's financial year)  
21 / 08 / 2012
- 8. What is the number of members at the end of the association's financial year?  
582
- 9. Go to question 10 on the back of this page and complete the financial statement section.

I certify that:

- a statement has been signed by a member of the committee who attended the annual general meeting certifying that:
- the committee member attended the annual general meeting; and
- the accounts of the incorporated association containing the particulars required by section 30(3) of the Associations Incorporation Act 1981 were presented to the members at that meeting;
- the signed statement is being kept by the association;
- the particulars contained in this annual statement are true and correct and I acknowledge that it is an offence under section 49 of the Associations Incorporation Act 1981 to make a false or misleading statement in relation to an annual statement;
- copies of any documents and instruments accompanying this annual statement are true copies;
- if the public officer has changed for this association, the new public officer named in this form is a resident of Victoria; and is 18 years of age or older; and consents to being the public officer;
- a statement of the terms of any resolution passed concerning this annual statement at the Annual General Meeting held on the date listed in this form are attached.

Signature X Rob van der Klooster Date 20 / 11 / 2012

Contact email address robvanderklooster@hotmail.com

Daytime telephone number \_\_\_\_\_



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## 10. Financial requirements

You must either:

- fill in the financial statement below; or
- use your own format for the financial statement as set out in section 30 of the Associations Incorporation Act 1981 and attach it to this form.

### Financial Statement

For end of financial year: 30 June 2012

Income	Amount \$
Trading receipts (bar sales, merchandise etc.)	
Fees/Subscription from members	24156.00
Fundraising receipts	
Grants (Government/Corporate)	
Donations	
Sponsorships	
Bank interest received	5261.34
Other (specify) <i>Loan repayment</i>	2000.00
<b>Total income (A)</b>	<b>31417.34</b>
Expenditure	Amount \$
Trading costs (eg. bar stock, merchandise etc.)	5015.81
Rent/hire (hall, meeting room, equipment etc.)	
Water, gas, electricity, insurance etc.	
Salaries and wages	
Office expenses (stationery, postage, phone etc.)	
Fundraising costs	
Bank fees and charges	
Other (specify)	
<b>Total expenditure (B)</b>	<b>5015.81</b>
<b>Surplus (A - B)</b>	<b>26401.53</b>
Assets	Amount \$
Cash in hand or in the bank	176990.80
Value of stock on hand	
Amount owed to association	4000.00
Property, equipment, furnishings	
Investments	
Other (specify)	
<b>Total assets (C)</b>	<b>180990.80</b>
Liabilities	Amount \$
Secured loans (outstanding balance)	
Unsecured loans (outstanding balance)	
Other (specify)	
<b>Total liabilities (D)</b>	
<b>Association's equity (C - D)</b>	<b>180990.80</b>

You must also list all mortgages, charges and securities affecting property here (or attach a separate sheet if needed)

During its financial year, did the association hold any trusts?

- No
- Yes  You must also attach for each trust:
- the income and expenditure of the trust
  - the assets and liabilities of the trust
  - the mortgages, charges and securities affecting any property of the trust.

## How to lodge and pay

**Make sure the public officer has signed on the front page of this form.**

The fee of \$43.90 can be paid by cheque, money order or credit card. Do not send cash through the mail. Cash will be accepted if paying in person. Cheques and money orders are to be made payable to: "Consumer Affairs Victoria". Please attach financial statements, cheques or money orders and other documents by paperclip. Do not staple.

### Deliver in person to:

Victorian Consumer & Business Centre  
113 Exhibition Street, Melbourne  
Counter area (cnr Little Collins St) is open 8.30am - 5.00pm  
Monday to Friday (closed on public holidays)

### Send by post to:

Consumer Affairs Victoria  
GPO Box 4567, Melbourne 3001  
(please use a large envelope and fold this form as little as possible)

### If paying by credit card, fill in your credit card details below

Name of cardholder

STEPHEN NORMAN

Visa  Mastercard  Amex

Card number

4434 1000

Card expiry date

06 / 13

Amount

\$43.90

Signature of cardholder

X S.H. Norman

11/11/2012

Daytime telephone number

03 9853 6554

\* Note on CCV numbers: Credit card cards are now issued with a CCV number. This is the last three numbers located on the signature strip on the back of the card. If your credit card has been allocated this number enter the 3 numbers in the space provided.

Email: [Cav.registration.enquiries@justice.vic.gov.au](mailto:Cav.registration.enquiries@justice.vic.gov.au)

### Privacy

CAV is committed to responsible and fair handling of your personal information, consistent with the laws we administer and the Information Privacy Act 2000. The information on this form will be placed on the public register in accordance with the Incorporated Associations Act 1981. We may be unable to process this form if you do not provide the required information. You can contact us at any time to request access to the personal information we hold about you. In exceptional circumstances, you may apply to have public access to your personal information restricted. Our privacy statement, and other privacy information, is available at [www.consumer.vic.gov.au](http://www.consumer.vic.gov.au) or on request.



Consumer Affairs Victoria,  
121 Exhibition Street, Melbourne  
GPO box 4567, Melbourne 3001  
Telephone: 1300 361 673  
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