

**Australian Nursing Federation**

**Northern Territory Branch**

**ABN 85 434 337 677**

**General Purpose Financial Report  
for the year ended 30 June 2009**

**Australian Nursing Federation (NT)**

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**FOR THE YEAR ENDED 30 JUNE 2009**

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## Committee of Management Statement

On 10<sup>th</sup> August 2009 the Committee of Management of Australian Nursing Federation passed the following resolution in relation to the general purpose financial report (GPFR) of the reporting unit for the financial year ended 30 June 2009:

The Committee of Management declares in relation to the GPFR that in its opinion:

- (a) the financial statements and notes comply with the Australian Accounting Standards;
- (b) the financial statements and notes comply with the reporting guidelines of the Industrial Registrar;
- (c) the financial statements and notes give a true and fair view of the financial performance, financial position and cash flows of the reporting unit for the financial year to which they relate;
- (d) there are reasonable grounds to believe that the reporting unit will be able to pay its debts as and when they become due and payable;
- (e) during the financial year to which the GPFR relates and since the end of that year:
  - (i) meetings of the committee of management were held in accordance with the rules of the organisation including the rules of a branch concerned; and
  - (ii) the financial affairs of the reporting unit have been managed in accordance with the rules of the organisation including the rules of a branch concerned; and
  - (iii) the financial records of the reporting unit have been kept and maintained in accordance with the RAO Schedule and the RAO Regulations; and
  - (iv) where the organisation consists of 2 or more reporting units, the financial records of the reporting unit have been kept, as far as practicable, in a consistent manner to each of the other reporting units of the organisation; and
  - (iv) the information sought in any request of a member of the reporting unit or a Registrar duly made under section 272 of the RAO Schedule has been furnished to the member or Registrar; and
  - (v) there has been compliance with any order for inspection of financial records made by the Commission under section 273 of the RAO Schedule.

For Committee of Management: Shirel Nomoa

Title of Office held: President

Signature:

Date:

*S. Nomoa*  
*10/8/09*

### Designated Officer's Certificate

I Yvonne Falckh being the Branch Secretary of the Australian Nursing Federation certify:

- that the documents lodged herewith are copies of the full report, referred to in s268 of the RAO Schedule; and
- that the full report will be provided to members on 23<sup>rd</sup> September 2009 and
- that the full report will be presented to members through the Australian Nursing Federation, Northern Territory website on 31<sup>st</sup> August 2009 in accordance with section 266 of the RAO Schedule.

Signature

*Yvonne Falckh*

Date:

*12<sup>th</sup> August 2009*

## Operating Report

I, Yvonne Falckh, being the designated officer responsible for preparing this report for the financial year ended 30 June 2009 of the Australian Nursing Federation, Northern Territory Branch, report to the best of my knowledge as follows:

### a) Principal Activities

The principle activities of the Australian Nursing Federation are the provision of professional and industrial support to our members

### b) Significant Financial Changes

There were no significant changes in the Australian Nursing Federation's financial affairs during the period to which this report relates.

### c) Member's advice

- (i) under section 174 of the Registration and Accountability of Organisations schedule (RAO), a member may resign from membership by written notice addressed and delivered to the Branch Secretary in which he or she is a member. (Rule 10 (b) (i) Australian Nursing Federation Federal Rules 1994).
- (ii) The register of members of the Australian Nursing Federation, Northern Territory Branch, was maintained in accordance with the RAO.
- (iii) Section 272 of the RAO outlines members and the registrar's rights to certain prescribed information.

### d) To the best of my knowledge there are no officers or members of the Australian Nursing Federation who are

- (i) a trustee of a superannuation entity or an exempt public sector superannuation scheme; or
- (ii) a director of a company that is a trustee of a superannuation entity or an exempt public sector superannuation scheme.

### e) Prescribed and other information

- (i) As at 30 June 2009 to which this report relates, the number of members of the Australian Nursing Federation, Northern Territory Branch was 1719
- (ii) As at 30 June 2009, the total number of employees employed by the reporting entity was 8
- (iii) the current office bearers for the financial year were

Yvonne Falckh	Branch Secretary
Shirel Nomoa	President
Frank Pearson	Vice President
Karen Brown	Executive
Michelle Callard	Executive
Jan Hercus	Executive
Simon Murphy	Councillor
Leslie Gay	Councillor
Michael Wright	Councillor
Julie Doyle	Councillor
Ian James	Councillor
Robyn Norris	Councillor

Signature  
Date:

*Yvonne Falckh*  
12<sup>th</sup> August 2009

# SUE LEE & ASSOCIATES CPA

## CERTIFIED PRACTISING ACCOUNTANTS

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## INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF AUSTRALIAN NURSING FEDERATION - NORTHERN TERRITORY BRANCH

### *Report on the Financial Report*

I have audited the accompanying financial report of Australian Nursing Federation Northern Territory Branch which comprises the balance sheet as at 30 June 2009 and the income and expenditure statement, and cash flow statement for the year ended on that date, a summary of significant accounting policies and other explanatory notes and the committee of management's statement.

### *Committee's Responsibility for the Financial Report*

The committee of management and the branch secretary are responsible for the preparation and fair presentation of the financial report in accordance with Australian Accounting Standards (including the Australian Accounting Interpretations) and the Workplace Relations Act 1996. This responsibility includes establishing and maintaining internal control relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

### *Matters relating to the Electronic Presentation of the Audited Financial Report.*

This audit report relates to the financial report of the Australian Nursing Federation Northern Territory Branch for the year ended 30 June 2008 and is included on the web. This audit report refers only to the statements named below. It does not provide an opinion on any other information that may have been hyper linked to/from these statements. If the users of this report are concerned with the inherent risks arising from electronic data communications they are advised to refer to the hard copy of the audited financial report to confirm the information included in the audited financial report presented on the web.

### *Auditor's Responsibility/Scope*

My responsibility is to express an opinion on the financial report based on my audit. 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 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 of management, 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.

SUE LEE & ASSOCIATES IS A CPA PRACTICE



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## INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF AUSTRALIAN NURSING FEDERATION - NORTHERN TERRITORY BRANCH

### Independence

In conducting my audit, I have complied with the independence requirements of Australian professional ethical requirements.

### Auditor's Opinion

In my opinion the financial report presents fairly, in all material aspects, the financial position of Australian Nursing Federation - Northern Territory Branch as at 30<sup>th</sup> June 2009 and its financial performance and its cash flows for the year then ended in accordance with Australian Accounting Standards (including the Australian Accounting Interpretations) and the requirements of the Reporting Guidelines of Part 3 of Chapter 8 of Schedule 1B of the Workplace Relations Act 1996.



SUSANNE LEE, CPA  
DATED: 10/08/2009



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# Australian Nursing Federation Northern Territory Branch Income Statement

FOR THE YEAR ENDED 30 JUNE 2009

		2009	2008
		\$	\$
Revenue	4	850,715	745,845
Depreciation and amortisation expenses	5	(33,623)	(7,692)
Wages and salaries		(338,624)	(296,758)
Superannuation	5	(45,779)	(36,803)
Other expenses	6	(276,768)	(268,814)
Net profit for the period		<u>155,921</u>	<u>135,778</u>

This Income Statement should be read in conjunction with the accompanying notes.