



Australian  
Friends of  
Tandaza Inc.

*Empowering lives... Transforming Communities*

**Annual Report and Financial Report for the  
year ending 30 June 2016**

# Association Directory:

## Committee Members:

Geoffrey Hiatt	Chair
Ruth Wacuka	Deputy Chair
Renee McClelland	Secretary
Heidi Attard	Treasurer

Penny Hiatt  
Olivia Bush  
Deborah Bush  
Peter Bennett  
Tricia Bennett  
Josephine Njeri Ndirangu  
Sharon Chamberlain  
Kenneth Kamau

## Public Officer:

Penny Hiatt

## Address of Association:

10 Sir John Jamison Circuit  
Glenmore Park NSW 2745

## Incorporation:

The Association is registered with the NSW Department of Fair Trading as an Incorporated Association INC 1501526

The Association's ABN is: 32198387453.

## Charitable Status, tax Exemptions and fundraising:

The Association is registered with the Australian Charities and not-for-profits Commission as a charity.

It is also registered under applicable fundraising legislation in NSW as follows: NSW CFN/24182.

The Association is also endorsed as an Income Tax Exempt Charity and receives certain tax concessions and exemptions which relate to Goods and Services Tax.

## Accountant:

Ms Melissa Mavin. B.Bus. (Accounting)  
CPA No: 9231161

## Bankers:

ANZ Bank Glenmore Park NSW 2745

## Website and Social Media Links:

[friendsoftandaza.com.au](http://friendsoftandaza.com.au)

[australianfriendsoftandaza@gmail.com](mailto:australianfriendsoftandaza@gmail.com)

[www.facebook.com/friendsoftandaza](http://www.facebook.com/friendsoftandaza)

## Chairman's Report:

It gives me a great deal of pleasure to present this first Annual report on behalf of Australian Friends of Tandaza Inc. (AFoT). What a whirlwind 12 months it has been for the Association.

What started as an idea in October 2015 has grown into something very special that we pray will continue to have an enduring impact upon the lives of many especially those less privileged than ourselves who we strive to support through the Tandaza Trust, Kenya.

We continue to be blessed by God's rich provision and at the same time humbled that He so closely directs us with wisdom and grace.

The work of the association cannot flourish without the support of a great team of people. I am truly appreciative of the very hard work, skills, and talents and care that the committee have brought to the tasks at hand over the last 12 months. I thank each of them for sharing their talents and time.

I also extend the Association's appreciation to all who have generously supported the work of the Association in so many varied ways over the past 12 months. Your care and concern for those we strive to empower makes our work worthwhile.

There have been many highlights during the last 12 months. The following are but a few:

- Incorporation as an association through the NSW Department of Fair Trading

- The grant of Fundraising status through NSW Fair Trading
- Recognition as a Charity by the Australian Charities and Not-for-Profits Commission.
- The conduct of a number of successful fundraising events and market stalls
- The development of a comprehensive suite of information platforms through Facebook, the Web and newsletter.
- The opening of an online shop for sale of merchandise provided from Tandaza Trust.
- The strengthening of our partnership with Tandaza Trust
- Increased awareness of the association and the work of Tandaza Trust.
- Increased membership of the association and information being sought from us.
- A positive financial position for the year 2016.

During the next 12 months the association will focus on:

- Continuing to lift the profile of both the Association and Tandaza Trust, specifically through opportunities to engage with Local Churches and community groups in Western Sydney.

- Seeking gift and donation tax deductibility through the Department of Foreign Affairs and Australian Tax Office.
- The development of partnership agreements with Tandaza Trust to financially support capital investment in a number of sustainable Agricultural Initiatives which will positively impact the lives of the individual beneficiaries of Tandaza Trust. More information on this will be posted on our website in coming months.

As I close this report I am pleased to announce that as an association we will be in a position to make our first grant of funds to Tandaza Trust Kenya to support their initiatives in December 2016. Thereafter funding grants will occur each quarter through 2017.

Once again on behalf of myself and the committee I thank you for your generous ongoing support of our organisation.



**Geoff Hiatt**  
**Chair**  
**1 November 2016**

## **Financial Report:**

### **Overview:**

The attached financial report for the association was prepared for the financial year June 2015 to June 2016.

This is the first financial report for the association. There was a surplus of \$695 for the year. Whilst that surplus might seem to be minimal it should be viewed in the context of the following factors.

- (a) The association did not commence operations until November 2015.
- (b) There have been limited fundraising events conducted up until June 2016
- (c) The majority of the efforts of the association during the reporting period have been directed towards implementing corporate governance practices and obtaining regulatory approvals
- (d) Significant time in establishing reporting and governance practices with Tandaza Trust Kenya.

### **Matters subsequent to the end of the financial year:**

There has not been any matter or circumstance occurring subsequent to the end of the financial year that has significantly affected, or may significantly affect, the operations of the Association, the results of those operations, or the state of affairs of the association in future financial years.



**Geoff Hiatt**  
Chair 1/11/16

**Heidi Attard**  
Treasurer 1/11/16



**Australian Friends of Tandaza Inc. Statement of Financial Position  
1 July 2015 - 30 June 2016**

**INCOME STATEMENT**

**Revenue/Receipts**

Registration	150
Donations - Operations	559
Market Sales	380
Fundraising	32
Other	164

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1,285

TOTAL REVENUE

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1,285

**Expenses**

Bank Charges	33
Market fees	40
Stationery	68
Website Registration	46
Market Setup Costs	65
Not for Profit Registration	175
Other	164

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590

TOTAL EXPENSES

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590

**NET SURPLUS AS AT 30.6.16**

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695

**BALANCE SHEET**

**Assets**  
Cash  
Floats

Treasurer Float	100	
Markets Float	80	<hr/>
Cash at Bank		180
ANZ Operations Account	103	
ANZ Donations Account	412	
ANZ GST Account	-	<hr/>
	515	
<b>TOTAL ASSETS AS AT 30.6.16</b>		<hr/> <b>695</b> <hr/>

  
**Geoff Hiatt**  
Chair  
1/11/16

  
**Heidi Attard**  
Treasurer  
1/11/16

Mrs Heidi Attard

Treasurer

Australian Friends of Tandazza Trust Inc.

1 November 2016

Dear Heidi,

I am writing to confirm that I have reviewed the annual accounts for Australian Friends of Tandazza Trust Inc. for the financial year ending 30 June 2016 and can confirm that they represent a true and correct view of the financial position of the organisation for the year.

Yours faithfully

A handwritten signature in cursive script, appearing to read "Melissa Mavin".

Melissa Mavin

B Bus (Accounting)

CPA Member 9231161