

2012 - 2013

ANNUAL REPORT

KALANO COMMUNITY ASSOCIATION INC



2012 - 2013

Community Engagement



CONTENTS PAGE

INTRODUCTION / CONTACT DETAILS 2

GOALS & VISION STATEMENT 4

COUNCIL 5

STAFF 6

THE PRESIDENT'S REPORT 9

CHIEF EXECUTIVE OFFICER'S REPORT 10

SECTION MANAGER'S REPORTS 11

GALLERIES 18

APPENDIX 1. Audited Financial Statements 18

APPENDIX 2. Membership Listing 18

*** Financial Reports and Member Listing follows the above page



MYALLI BRUMBY
COMMUNITY
A MEMBER COMMUNITY OF THE
KALANO COMMUNITY ASSOCIATION INC



INTRODUCTION

KALANO SERVICES

Kalano Community Association is a Community controlled Aboriginal Organisation providing a range of services to the communities of Myall Brumby, Binjari, Rockhole and Geyulkgan; as well as community members who reside in the Katherine Township. The offices are located on Kalano community which lies on the Northern side of the Katherine River. Our hours of operation are from 8 am to 4.30 pm Monday to Friday, every second week our office closes early Friday afternoon at 1.15 pm as part on an Enterprise Bargaining Agreement.

Essential Services - develops, manages and maintains an essential and municipal service program to the communities including rubbish removal and maintenance of grounds;

Kalano Housing - aims to maintain an effective and culturally appropriate rental housing program for Kalano members. The program also provides repairs and maintenance to housing and provides training for local Indigenous people.

Vendale Rehab - Provides an effective, culturally appropriate residential alcohol treatment program including support and counseling services to clients and their families in a quiet bush setting on Rox road 38 km South of Katherine.

HACC Program - Providing assistance and meals to the older generations of our communities ensuring regular meals and domestic assistance such as laundry, medical appointments and other day to day activities required to maintain healthy living.

Community Patrol - Operating an effective, culturally appropriate Patrol in the Katherine region extending to Binjari and Rockhole communities. Set up to work in conjunction with the NT Police, Katherine Town Council, various Government Departments and other Indigenous Organisations, Kalano Community Patrol has grown in strength and reputation and is viewed as vital in addressing social behavior issues in the wider community, identify priorities and ensure families and sheltered clothed feed and educated with the finances available.

GDEP - Is designed to assist people in attaining skills and experience to prepare them for full time meaningful employment.

Money Management Services - this program is delivered to assist income managed clients to understand the process of income management, to set household budgets, manage and reduce debt and plan for the future.

INTRODUCTION

Kalano Community Association

Vennedale Transitional After Care - Provides an effective, culturally option for clients to access after treatment completion in a residential facility for Alcohol & Other Drugs. VTAC is currently also accessed as a pre-care facility that deals with the current demand and waiting list for Vennedale Rehabilitation Centre.

Kalano Store - Mini supermarket providing fresh food, grocery and takeaway products to members of our community.

Kalano Farm - The Kalano farm is currently growing and harvesting Tomatoes and Sweet Corn on site. This includes the sorting, packaging and transporting to Woolworths distributors in the Northern Territory.

Sport & Recreation - Kalano still holds a Sport and Recreation office and is steadily re-developing this program as resources become available.

MAIN OFFICE PHONE: 08 8972588

MAIN OFFICE FAX: 08 8971015

FINANCE / HR 08 89728272

PURCHASING 08 89728280

ESSENTIAL SERVICES: 08 89728230

KALANO HOUSING: 08 89728276

VENNEDALE REHABILITATION: 08 89728600

MONEY MANAGEMENT: 08 89728254

COMMUNITY PATROL: 08 89728260

VTAC: 08 89728419

KALANO FARM: 08 89728227

VISION & MISSION STATEMENT



Vision

Kaano communities will be full of beautiful gardens, colourful homes, children on playground equipment, green parks, great sporting and administration facilities, a flourishing farm, all staff are from the local communities, with young and fresh faces stepping into the leadership and management roles.

Mission Statement

Kaano Community Association Inc. is an indigenous organisation providing programs and services, such as housing, employment, training, alcohol rehabilitation and safety to:

- o Improve the lives of our families,
- o create homes and communities.

Values

1. Value each other, Family, Respect, Differences, Views, Cultures
2. Teamwork
3. Honesty, Integrity and Transparency
4. Fairness
5. Pride

2012 - 2013 Kalano Council Members

1. PRESIDENT – Lisa Mumbin – Myallii Brumby
2. VICE PRESIDENT – Billy Driver – Myallii Brumby
3. TREASURER – Carol Dowling – Katherine
4. SECRETARY – Ian Woods – Jodetluk
5. Gary Manbulloo – Myallii Brumby
6. Annemarie McDonald – Myallii Brumby
7. Kevin Rogers – Rockhole
8. Terrance Fredricks – Rockhole
9. Pauline Marapunya – Rockhole
10. Evelyn Andrews – Rockhole
11. Ned Poulsen – Geyulkgan
12. Mark Stevens – Geyulkgan
13. Doreen Fordimall – Jodetluk
14. George King – Katherine
15. Robert Campbell – Katherine
16. Barbara Berto – Katherine



Kalano Staff

CHIEF EXECUTIVE OFFICER

Rick Fletcher

ASSISTANT DIRECTOR

Vacant

Administration Manager

April Rosas

Finance

Ashley Rosas

Administration

Maria Costales

CDEP

Janelle Alnsley

CDEP

Gavin Bell

CDEP

Casey McElhone

CDEP

Michael Jackson

CDEP

Darren Murphy

CDEP

Norman Slater

CDEP

Teale Fletcher

Community Patrol Manager

Noel McDonald

Community Patrol Co-ordinator

David Hughes

Community Patrol Administration

Lisa Mumbin

Community Patrol Administration

Davis Turner

Community Patrol Administration

Perri Fletcher

Community Patrol Supervisor

William John

Community Patrol Supervisor

Jacqueline Brennan

Community Patrol

Angelo Costales

Community Patrol

Fabian Farrell

Community Patrol

Mervyn Fuller

Community Patrol

Abraham McDonald

Community Patrol

Boaz Smiler

Community Patrol

Suzanne Andrews

Community Patrol

Larissa Manbulloo

Community Patrol

Maria Driver

Community Patrol

Fiona Rogers

Community Patrol

Savannah Turner

Community Patrol

Josephine John

Community Patrol

Marilyn Frith

Community Patrol

Ernest Burns

Community Patrol

Soloman Maroney

Kalano Outreach

Donald Woods

Kalano Outreach

Roger Palmer

Essential Services Manager

Rob Gordon

Essential Services Supervisor

Dennis Arnold Snr

Essential Services

Glen Nuglin

Essential Services

David Katherine

Essential Services

Albert O'Connor

Essential Services

Lindsay Raymond Jnr

Essential Services

Russell Shine

HACC Temporary Manager

Linda Fletcher

HACC

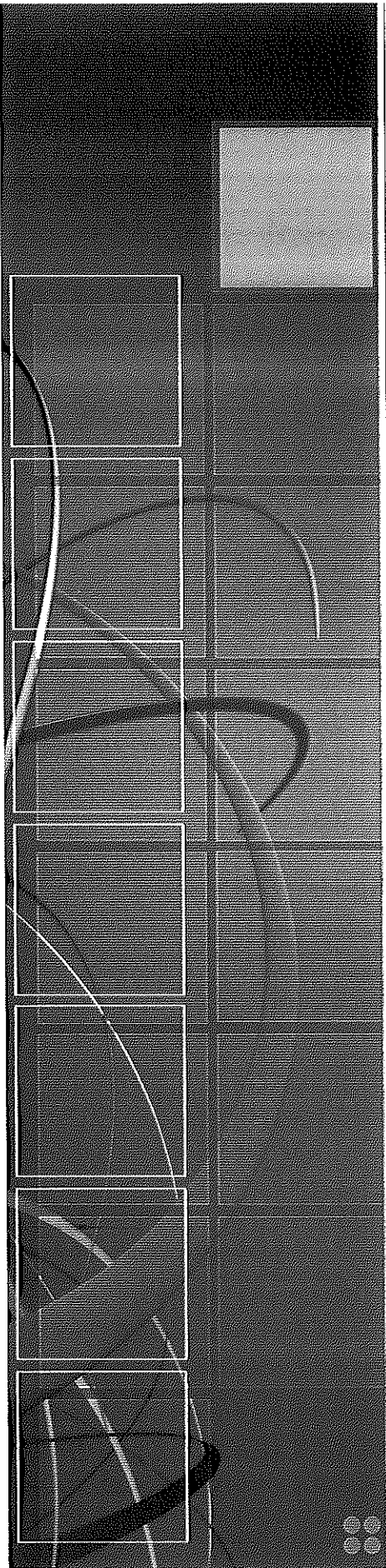
Raymond Cadell

HACC

Lisa Butler

HACC

Mundy Cleary



Kalamo Staff

Housing Manager - Property Maintenance

Steve Berriman
Michael Taylor
Phillip Ellis
Nathan Filmer

Angelo Costates

Kenneth Maxwell

Liam Runyu
Maurice Rae

Adrianna Weetra
Evelyn Andrews

Sonta Agate
Andrea McDonald

Rob Gordon

Marcus Raymond

Toni Walls

Frank Lunguna

George Mudge

Derek Wuramara

Christopher Frith

Lewis Raymond

Douglas Cooper

Warren Smiler

Matthew Gill

James Lalada-Roger

Shannon Paddy

Kenny Allyson

Thomas Wuramara

Stuart Raymond

Corey Raymond

Mike Raymond

Franklin Hall

Aaron Williams

Fenton Farrell

Julia Robert

Dennis Coolwell

Edwin Turner

Donald Turner

Jerry Debang

Sam Assan

Keith Coleman

ZacchevsRoddendby

Wayne Ahtat

Sebastian Weakler

Denzel Waterloo

Leon Simon

Maxie Raymond

Bruce Riley

Paul Deegan

Timothy Allyson

Sean Lines

Lex McInerney

Farm Manager

Farm Assistant Manager

Farm Assistant Manager

Farm

Farm

Farm

Farm

Farm

Farm

Farm

Farm

Farm

Farm

Farm

Farm

Farm

Farm

Farm

Farm

Farm

Farm

StrongBala

StrongBala

StrongBala

StrongBala

StrongBala

StrongBala

StrongBala

StrongBala

StrongBala

StrongBala

StrongBala

StrongBala

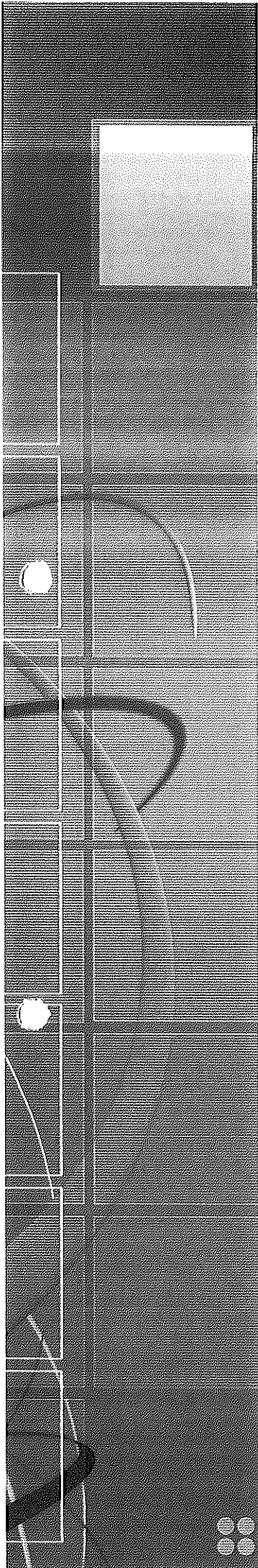
StrongBala

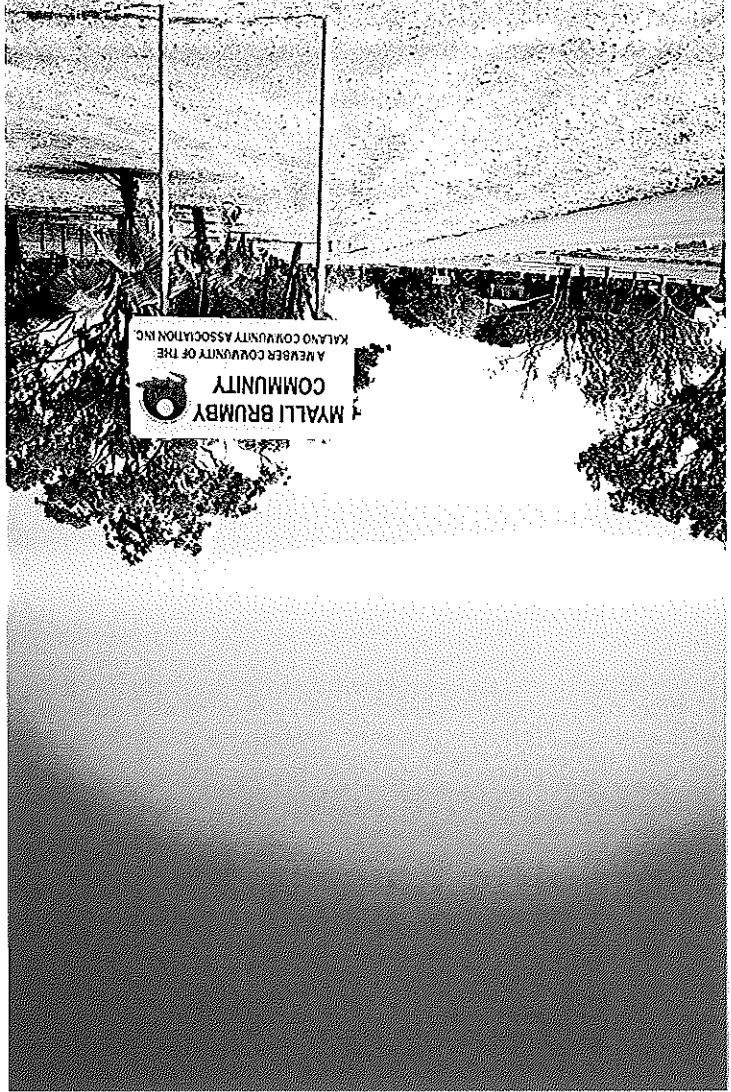
StrongBala

StrongBala

StrongBala

StrongBala





Kalano Staff

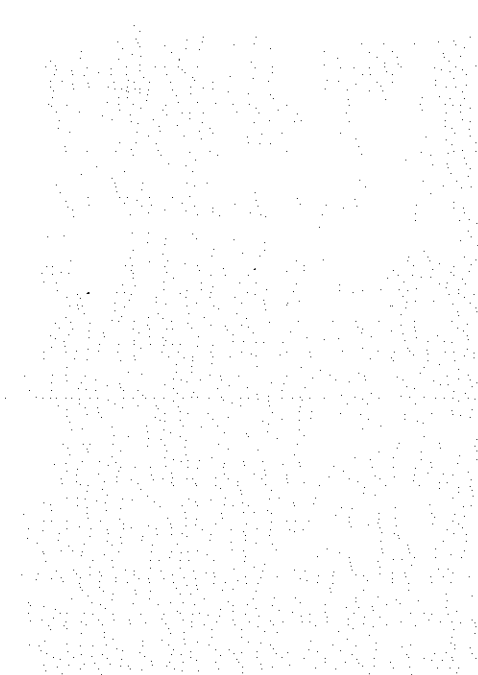
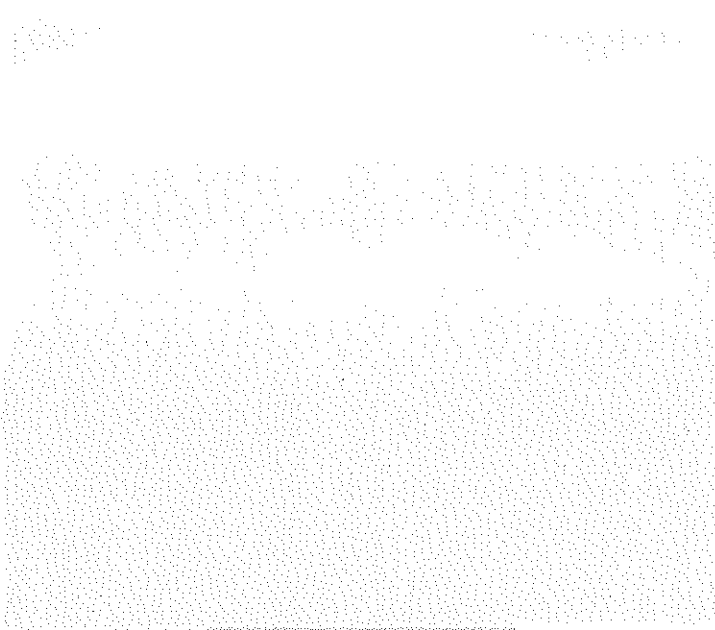
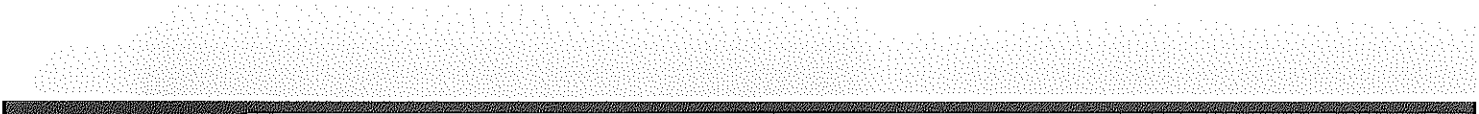
Vendate Rehabilitation Centre – Section Manager

- Vendate Rehabilitation Centre
- Vendate Rehabilitation Centre
- Vendate Rehabilitation Centre
- Vendate Rehabilitation Centre
- Vendate Rehabilitation Centre
- Vendate Rehabilitation Centre
- Vendate Rehabilitation Centre
- Vendate Rehabilitation Centre
- Vendate Rehabilitation Centre

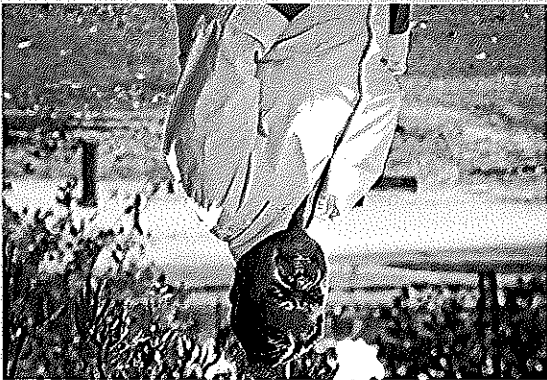
V-TAC
V-TAC
V-TAC
V-TAC
V-TAC

- Casey Bishop
- Gerry Hudson
- Kaysie Dawson
- Sandeep Butler
- James Jackson
- Jay Chung
- Martelle Lesourd
- Vincent Lesourd
- Raymond Newman
- Steven Height

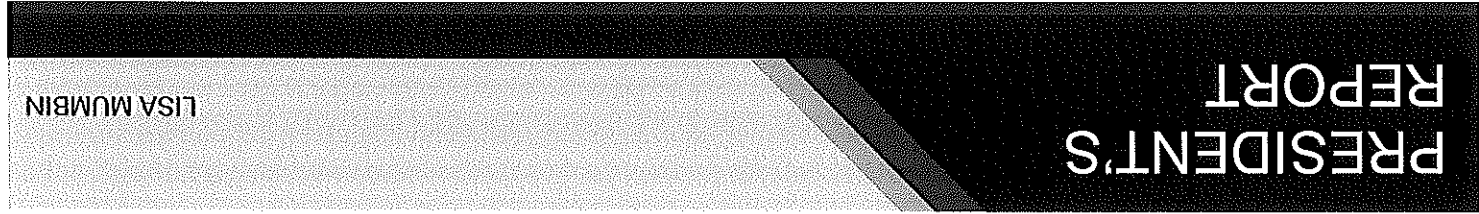
- Sally Fitzpatrick
- Gail Taylor
- Lisa Austin
- Manpreet Kaur
- Keeley Hudson



LISA MUMBIN



Faint, illegible text, possibly a list or a short article, located to the right of the photograph.



POSITIVE RESULTS ACHIEVED...

Let me start this year's report by again thanking members for the opportunity to serve as the CEO of Kalano and indicate that the Association has again achieved some positive results in what has been difficult environment to predict, in terms of Government reforms and their impact on our future.

The Kalano Farm has continued to expand its operation and the Kalano Community Store has now been established in the community. The Venndale Rehabilitation Centre continues to grow steadily along with the Transitional Aftercare service as community and Government come to grips with the ever growing number of people needing help for alcohol addiction.

This year also marks the end of the CDEF program which has had a long history of providing access to work experience and training in our community.

The new Remote Jobs and Community Program (RJCP) has been established and our staff are working hard to develop the activities that will take the place of CDEF and I urge members to stay engaged while we transition to this new program.

Over the past year we have embarked on a program of reviewing and reforming the way we do our business and this will see a number of changes in the way we manage our programs.

We have recently implemented a new financial management system and a quality management system that will help us with the review of our policies and procedures to strengthen the capacity of staff and management.

We have recently received accreditation against the Quality Management Standard ISO 9001 and will continue to look critically at every aspect of our business.

The course chartered by the Council has been a steady one over the past two years and I would like to thank Lisa, Billy and fellow Councilors for their steady hand, leadership and strong stable governance.

The Council has provided a stable platform for us to work from and I am particularly grateful for the guidance they have provided to me throughout the year.

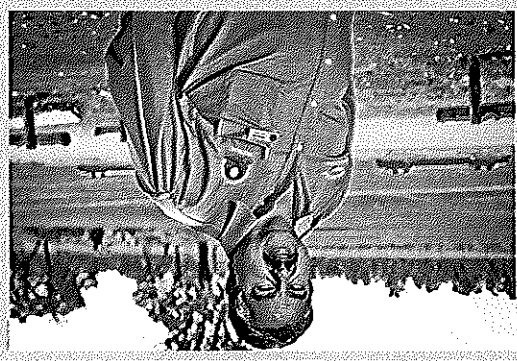
I would also like to thank Carol and Ian for their work on the community engagement project this year which has given the Council valuable feedback from the community, to inform the Strategic Plan that is being developed for the next 5 years.

There's still lots to be done to achieve the goals set for us, but I am confident our staff are up to the challenge and I thank them for their effort this year.

Finally, as always, let me finish my report by paying my respect and offering my sincere condolences to the families who have lost loved ones in our community this year.

Thank You

Rick Fletcher - CEO



RICK FLETCHER

WHAT A YEAR IT HAS BEEN FOR THE

FINANCE TEAM...

Just to keep you up to date with our Finance section we are still being assisted by our team at BDO Chartered Accountancy Department who still is on board with us. Yu Aung, Virginia Sai Louis and Ryan Pettit.

As you all know The Finance Department is still being ran by myself (April Rosas) and Ashley Rosas, but sadly our Receptionist/Cleaner Maria Costales has moved on. We wish her all the best in her future endeavors.

We have tried to fill this position with of RJCP participant but still haven't yet found a winner.

We have had a very successful year with the changes to our daily Centrelink Reports,

Now action through the Kalano Community Store. This gives us more time to learn other elements within the Finance & Money Management Circle.

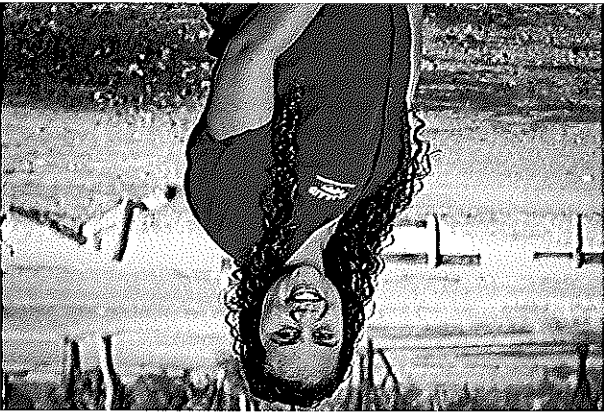
We have taken on a New Purchase Ordering System which is called FMS that we all enjoying heaps, this system give all Managers Control of their own Budgets. And we in Finance can carry out the other Financial duties. I am still enjoying doing Payroll Manager and Administration Officer.

After a year Ashley has learnt the ropes of her position and has now been entering all invoice from our end and sending off to BDO for payments, she also is now doing her Cert III in Community Service in Money Management along with Adrianna Weetra being held in Darwin.

Ashley from Finance assisted Maxine Allyson & Risha McDonald with the daily operations and needs of the Community Store while Pete & Gaylene was away on leave. This was a task that took a lot of early mornings and food preparations on a daily basis.

The Finance Team would like to say a big Thanks you to Rick, all the Kalano Staff, our BDO Team and the Kalano Council for their support.

ASHLEY ROSAS



APRIL ROSAS



OUR BIGGEST GOAL IS TO GET

EVERYONE TO PAY RENT

REGULARLY...

Firstly I would like to welcome everyone to the 2013 Kalano Community Association's Annual General Meeting, at the moment in our Tenancy section nothing much has changed since our Summit and last year's AGM we still have myself as the Tenancy Manager and two Tenancy Officer Andrea McDonald and Sonia Agale.

My team has visiting tenants at home undertaking our population surveys taking names of all people living in each houses that we service such as Myallii Brumby, Town, Rockhole and Geyulkgan and have come up with a total 341 people over all 162 people at Myallii Brumby, 126 at Rockhole, 59 in our Town houses and 36 at Geyulkgan all tenants names and personal details are kept confidential and in individual house file and we only give out the population numbers.

We are still planning our renovations but still need tenants to pay rent and pay off rental arrears to make the money able to carry out the renovations and would like thank and appreciate those that are regularly paying their rent and arrears.

Our biggest goal is to get everyone to pay rent regularly and start doing the renovations, for us to do that it's got to work both ways by tenants paying off arrears and getting money back into the housing program as you all know that we don't really receive that much Government funding and we have to make money from our rental program to be able to buy our materials.

That is all I have to say at this point but would also like to build improve communication between us and our clients so we can together archive our goals.

Adrianna Weetra

Tenancy Manager.

Sonia Agale



Andrea McDonald



RODNEY HOFFMAN



HOUSING PROPERTY MANAGEMENT

ONCE AGAIN IT HAS BEEN A BUSY
YEAR FOR US...

Once again it has been a busy year for us. I have been able to employ Phillip, Maurice, Liam and Keith full time. As well as this 4 Nathan has left us and has been replaced by Angelo. We have been doing our usual repairs and maintenance and have also completely renovated the old Rehab Caretakers house at Rockhole. This house will be used to house people while we renovate the Rockhole houses.

Kenny and his team have also renovated the old CDEP building at the Administration Centre. This will be used as a small conference room.

The Kalano Community Association Board have been working on ways to fund the renovations of all Kalano Houses. We are hoping this program will commence after the Christmas break. We are hoping to do 3 house a month, 1 at Rockhole, 1 at Myall Brumby and 1 from Town or Geyulligan.

I would appreciate if people at Rockhole, Myall Brumby and worked on as we have had a lot of trouble on houses we are working on from people breaking in to these house nighttime and breaking all the work that our crews have done during the day. Because of this, it is costing us extra money and time to complete our jobs. If we have to go back and redo the work we did yesterday it means we have less time to do our normal maintenance program. I will have Community Patrol keep an eye on the Town Houses during the night.

We have just completed our Housing Inspections to help us develop our maintenance program for the next 3 months and also give us an idea of what we need to do in the renovation program.



STEVE BERRYMAN



Maurice

Kenny Maxwell



Keith



THE KALANO COMMUNITY STORE HAS A COMPLETE RANGE OF SERVICES...

For Myall Brumby residents, the Store is running a home pick-up and delivery service for you. i.e. If it is too wet or too hot for you to walk to the Store, we will pick you up to do your shopping and deliver you home with your groceries.

For Rockhole residents, the Store is running a bus service to the shop and back to Rockhole on Saturday mornings only. This service may be extended to one or two week days as well depending on demand and patronisation of the Store.

The Kalano Community Store has a complete range of services to offer Community Members including:

- Comprehensive range of daily grocery requirements;
- Extensive range of everyone's favorite drinks;
- Very good selection of frozen meat includes BBQ lamb chops and roo tails etc
- Fresh fruit and vegetables
- Ice creams and confectionary
- ATM for balance enquiries and cash withdrawals
- Basics Cards are also accepted here
- Takeaway food selection
- Fresh milk and juices
- Smokes and tobacco
- Weekly specials and very competitive pricing
- Access to Income Managed funds through Centrelink direct deposits to community members' Store accounts.

The Kalano Store has also been asked to cater for several conferences and functions held within the Community over the past year which have added to the Store's overall turnover.

The Store is currently supplying Venndale with all of it's meat, grocery and fresh fruit and vegie requirements on a weekly basis.



PETER AITKENS



Glyene



Maxine



Risha

THE FARM HAD A BUSY WET SEASON PROGRAM, WITH PARTICIPANTS UNDERGOING...

- Cert II in Horticulture,
- ChemCert Certificate,
- Freshcare Certificate,
- Forklift ticket,
- Tractor Ticket,
- refurbishment of 2x Essential Services Trucks
- preparation of the ground for our growing season.

Thanks go out to Malcolm Bishop for the use of his tractor and plough for ground preparation, and Laurence Christian for the use of his tractor, super spreader and sprayer. Thanks also to Pally Flannery and the Woolworths team for their ongoing encouragement and support.

The farm performed well this growing season, with over 100 tonne of tomatoes, capsicum and corn being produced. The season started off wet and made it difficult to start planting by the 1st of April, but the farm team prevailed in the muddy conditions to get the first seedlings in the ground. The early plantings performed extremely well, with up to 9 tonne per week being produced before the cooler weather reduced yields.

Highlights of the year was the farm being featured on Gardening Australia. DVD's of this are available from Casey McElhone. Other highlights included Casey's Woolworths Agricultural Business Scholarship, display and articles at the Katherine Show and Marcus Raymond's interview on ABC Radio. It is hoped that the team leaders will tour the Victorian and South Australian tomato growing areas in late November / early December.

Programme for next season is already being developed to increase to a production level of 20 – 24 tonne of tomatoes per week. Corn and capsicum are also being looked at as part of next years programme.

With the projected increased production next season there will be ample opportunity for anyone wishing to be involved in the horticulture venture to join the team. There will be a Cert III in Horticulture offered to anyone keen to expand their skill base.



ROB GORDON



CASEY MCELHONE



MINISTER WESTRA VAN HOLTE WITH THE FARM TEAM

ESSENTIAL SERVICES

ROB GORDON

IT HAS BEEN PROGRESSIVE YEAR IN THE ESSENTIAL SERVICES TEAM THIS YEAR WITH...

- the purchase of a new tractor,
- purchase of new front-deck mower
- the upgrade of the Rockhole Sewerage system
- Survey of the drainage system – Mialli Brumby
- Tree removal
- Refurbishment of Milsubishi Tipper and Canter.

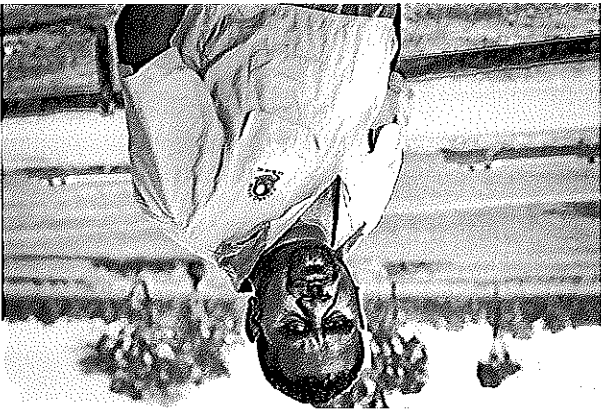
Other projects include

- Cleaning of drains in the Mialli Brumby community
- Repair of drains – Mialli Brumby community
- Ground works on community park area – Rockhole
- New playground – Rockhole
- Laying of new irrigation areas – Rockhole & Walpiri camp
- Tree planting along roadside – Rockhole
- Tree planting in fenced off camping areas – Walpiri camp

A re-organisation of the crew now sees Dennis Arnold overseeing all crews and leading the Mialli Brumby team, with Albert O'Connor as the groundsman for the main office complex. Glen Nuggan is leading the Walpiri camp team, and James Palmer leads the Rockhole team.

This new leadership team, we have experienced an overall increase in CDEP participation in these communities.

The members of the Essential Services Team should be very proud of their efforts, as it is believed that all communities look great and this an obvious testament to their hard work.



ROB GORDON



VENNDALE & VTAC

VENNDALE AND VTAC HAVE BOTH

BEEN AT CAPACITY ALL YEAR, ONCE

AGAIN...

The staff and the clients have all done an amazing job and have all achieved amazing results.

The introduction of the Community Treatment Orders under the Mandatory Reporting Legislation has created much attention and debate but the clients we have received through the Government's Initiative has been positive and we are due to have our first Community Treatment Order client complete this week. We were funded 12 beds by the NTG for the Community Treatment Orders and they are full most of the time.

The Venndale Program hasn't varied from the last couple of years. Our program still consists of:

- Relapse Prevention
- Medication Assistance
- Fitness
- Jobs
- Literacy and Numeracy
- Logistics
- Case Management
- Food
- Primary Health Access
- Fishing / Outings
- Business Day
- Movies
- Work Program (Farm)

Venndale continues to rely heavily on the Justice System for their clients and the idea of self-referral is still not a popular option amongst the drinkers of Katherine hence why the Community Treatment Orders are sending us the hardcore drinkers of Katherine who have never been to Venndale before.

Venndale has finally had a great year staff wise with enough staff to function at capacity. We have also as always been at capacity at both Venndale and VTAC all year.

There is currently construction underway for another 2 huts (8 beds) at Venndale which will take our funded capacity to 44 and our physical capacity to 48. Venndale will be looking for staff soon to cater for this expansion. Venndale is also involved in discussions with Kalano Management to restructure its staffing arrangement to better cater for the Alcohol issues of Katherine.

VTAC continues to play an imperative part of the treatment cycle. VTAC has been crucial as an After Care Service to work in with the Discharge and Reintegration Program at Venndale and has also been very useful as a pre-admission facility so that people who are referred to Venndale while it is full don't miss out.

The VTAC facility still applies a policy where a client must be involved in a day program to be able to utilize VTAC as accommodation. Therefore we had many clients coming to Venndale on a daily basis to participate in the program and we also had VTAC clients involved in employment and Education, some employed at the Farm.

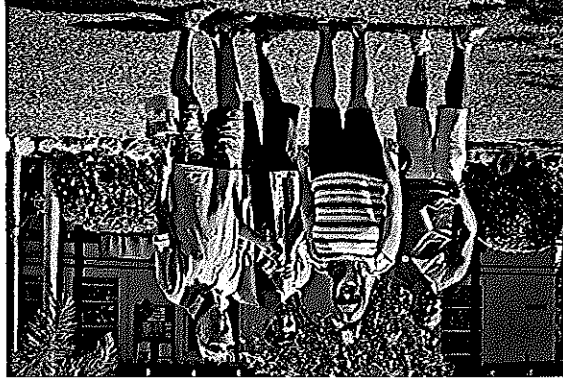
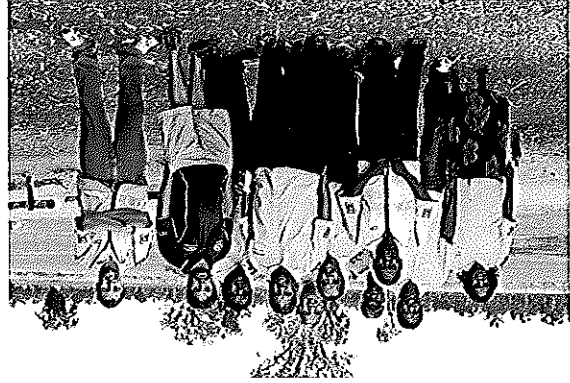
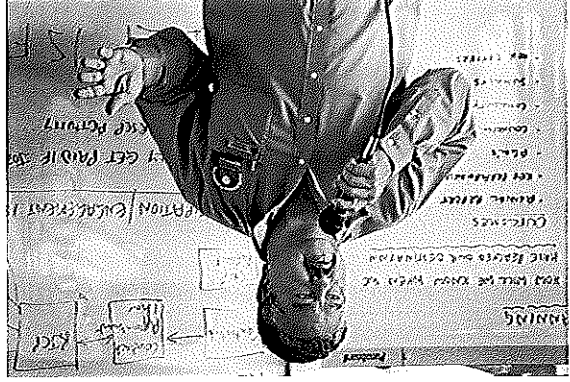
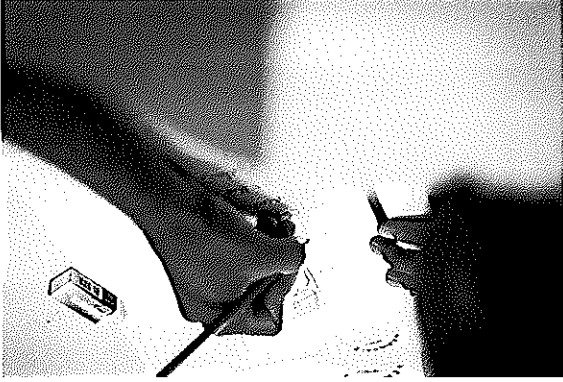
The Staff and Clients of Venndale and VTAC would like to especially thank Rick and the Council Members for their continued support. A special mention must go to all the Kalano Staff who have assisted Venndale and VTAC indirectly this year.

The team will be striving to again produce good results and assist clients to eradicate a major negative contributor to their lives. Nothing GOOD comes from abuse of Alcohol and Ganja and we will continue to help where we can.

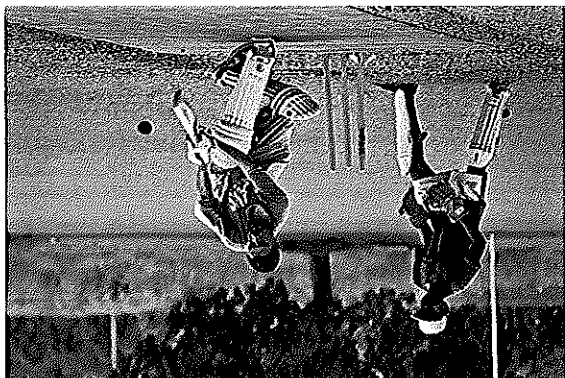
CASEY BISHOP



CASEY BISHOP



GALLERY



GALLERY

30th JUNE 2013

FOR YEAR ENDED

FINANCIAL STATEMENTS

Appendix 1

Katherine N.T.



(

(

KALANO COMMUNITY ASSOCIATION INC

**Council Members' Declaration
For the year ended 30 June 2013**

In the opinion of the Council Members, the financial statements comprising the statement of financial position, statement of comprehensive income, statement of changes in equity, statement of cash flows and notes to the financial statements, being general purpose financial statements:

- (a) are drawn up so as to present fairly the state of affairs of the Association as at 30 June 2013 and the results of the Association for the year ended on that date;
- (b) the accounts of the Association have been properly prepared and are in accordance with the books of account of the Association; and
- (c) as at the date of this statement, there are reasonable grounds to believe that the Association will be able to pay its debts as and when they fall due.

Council Members

The names of the council members throughout the financial year and up to the date of this report are:

Lisa Mumbin	Robert Campbell Jnr	Barbara Berto
Carol Dowling	Kevin Rogers	Terrance Federicks
Ian Woods	Evelyn Andrews	
Gary Manuiloo	Billy Driver	
Sandra Costales	Pauline Marapunya	
Adrian McDonald	Ned Poulson	
Ann Marie Macdonald	Mark Stevenson	
Doreen Fordimall	George King	

Principal Activity

The principal activities of the Association during the financial year were administering to the health, housing and employment requirements and the overall general well being of the members of the Kalano Community and their families.

Significant Changes

No significant changes in the state of affairs of the Association occurred during the financial year.

Operating Results

The Net Surplus of the Association for the financial year ended 30 June 2013 amounted to \$397,641

After Balance Date Events

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operation of the Association, the results of those operations, or the state of affairs of the Association in future financial years.

This statement is made in accordance with a resolution of the Council Members and is signed for and on behalf of the Council Members by:

Council Member Pauline Marapunya
 Council Member Robert Campbell Jnr

Dated: 20 September 2013

KALANO COMMUNITY ASSOCIATION INC

INDEPENDENT AUDITOR'S REPORT
FOR THE YEAR ENDED 30 JUNE 2013

Report on the Financial Report

We have audited the accompanying financial report of Kalano Community Association Incorporated (the Association) in which comprises the Council Member's Declaration, the statement of comprehensive income for the year ended 30 June 2013, the statement of financial position as at 30 June 2013, the statement of changes in equity, the statement of cash flows, a summary of significant accounting policies, along with other explanatory notes.

The Responsibility of the Council Members for the Financial Report

The Council Members of the Association are responsible for the preparation and fair presentation of the financial report in accordance with Australian Accounting Standards (including Australian Accounting Interpretations) and ensuring that the accounting policies used and described in Note 1 to the financial statements, which form part of the financial report, are consistent with the financial reporting requirements of the Northern Territory of Australia Associations Act and are appropriate to meet the needs of the members. This responsibility includes designing, implementing 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.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. No opinion is expressed as to whether the accounting policies used, as described in Note 1, are appropriate to meet the needs of the members. We conducted our audit in accordance with Australian Auditing Standards. These Auditing Standards require that we comply with relevant ethical requirements relating to audit engagement 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 judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies use and the reasonableness of accounting estimates made by the Association, as well as evaluating the overall presentation of the of the financial report.

The financial report has been prepared for distribution to members for the purpose of fulfilling the Association's financial reporting obligations under the Northern Territory of Australia Associations Act. We disclaim any assumption of responsibility for reliance on this report or the financial report to which it relates, to any person other than the members, or for any purpose other than that for which it was prepared.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Independence
In conducting our audit, we followed applicable independence requirements of Australian professional ethical pronouncements.

Auditor's Opinion

In our opinion the financial report of the Kalano Community Association Incorporated presents a true and fair view in accordance with the accounting policies described in Note 1 to the financial statements, of the financial position of the Kalano Community Association Incorporated as at 30 June 2013 and the results of its operations and its cash flows for the year then ended.

It is also our opinion that:

(a) the prescribed accounting records and other records and registers required to be kept by the Association have been properly kept throughout the year;

(b) the receipt, expenditure and investment of moneys and the acquisition and disposal of assets by the Association during the year have been in accordance with the prescribed requirements;

(c) the financial statements have been properly drawn up in accordance with the prescribed requirements and are in agreement with accounts and records;

(d) the financial statements present fairly the financial position of the Association as at 30 June 2013 and the results of its operations and its cash flows for the year then ended;

(e) the Association has complied with the provisions under the Act in respect of the conduct of its financial affairs; and

(f) the financial statements are in accordance with Australian Accounting Standards, other mandatory professional reporting requirements and applicable sections of the Act.

Inherent Uncertainty

Without qualification to the statement expressed above, attention is drawn to the following matter set out in Note 1 to the financial report for the year ended 30 June 2013.

The Association is dependant on operating grants from various government departments. The financial report of the Association has been prepared on a going concern basis on the expectation that such funding will continue. Without such funding there is significant uncertainty whether the Association will be able to continue as a going concern and therefore whether it will realise its assets and extinguish its liabilities in the normal course of business and at the amounts stated in the financial statements.

LOWRYS ACCOUNTANTS

Collin James
Registered Company Auditor

Date: 30 September 2013

KALANO COMMUNITY ASSOCIATION INC

Statement of Comprehensive Income
For the year ended 30 June 2013

	2013	2012
Revenue	103,678	144,796
Administration Fees	3(a)	
Contract Income	-	-
Grants Received	3(b)	7,237,834
Rent Received	3(b)	638,763
Sales	3(c)	618,457
Other Income	3(d)	218,159
Gross revenue and other income	9,432,856	8,858,009
Expenses		
Administrative Expenses	4(a)	1,343,290
Bad Debts		35,649
Depreciation	4(b)	968,809
Doubtful Debts Expense	4(b)	129,742
Employee Expenses	4(c)	3,989,844
Fringe Benefits Tax		55,757
Housing Expense		285,537
Motor Vehicle Expense		428,561
Repairs and Maintenance	4(d)	158,128
Utilities	4(e)	452,999
Other Expenses	4(f)	489,779
Total Expenses	9,035,215	8,338,094
Surplus for the year	397,641	519,916
Other Comprehensive Income for the year	-	-
Total Comprehensive Income for the year	397,641	519,916

The accompanying notes form part of these financial statements.

KALANO
MEMBERSHIP LISTING

Appendix 2

Katherine N.T.



(

(

KALANO COMMUNITY ASSOCIATION INCORPORATED - REGISTER OF MEMBERS

as at 13th November 2013

DATE OF INCORPORATION: 9 April 1975
 INCORPORATION NUMBER: 00395C

Deceased
 Moved Community
 Non Resident

MEMBER COMMUNITY - MYALLI BRUMBY

MEMBERSHIP NUMBER	NAME	ADDRESS	COMMENCED	STATUS
M001	Andra McDONALD	Myalli Brumby	13/02/2007	
M002	Roslyn WEETRA	House 8, Myalli Brumby	13/02/2007	2011 2013
M003				
M004				
M005	Andrea McDONALD	House 9, Myalli Brumby	13/02/2007	Town Comm.
M006				
M007	Lisa BUTLER	House 16A, Myalli Brumby	13/02/2007	30/06/1905
M008	Jacqueline JACKSON	House 10, Myalli Brumby	13/02/2007	Town Comm.
M009				
M010				
M011	Kenny MAXWELL	House 16A, Myalli Brumby	13/02/2007	
M012	Angelo COSTALES	Myalli Brumby	13/02/2007	
M013	Shaunette MUMBIN	Myalli Brumby	13/02/2007	
M014	Risha McDONALD	House 5, Myalli Brumby	13/02/2007	
M015	Donald HUGHES	Myalli Brumby	13/02/2007	
M016	Leonie KINGSTON	House 5, Myalli Brumby	13/02/2007	
M017	Sally MUMBIN	House 4B, Myalli Brumby	13/02/2007	
M018	Juanita HEPARIA	House 16, Myalli Brumby	13/02/2007	
M019	Paul HUDDLESTON	House 9 Myalli Brumby	21/02/2007	
M020	Malcolm MUMBIN	House 4-B Myalli Brumby	21/02/2007	
M021	Albert O'CONNOR	House 4-B Myalli Brumby	21/02/2007	
M022				
M023	Anthony FARRELL	House 20 Myalli Brumby	21/02/2007	
M024				
M025	Noel McDONALD	House 20, Myalli Brumby	21/02/2007	

KALANO COMMUNITY ASSOCIATION INCORPORATED - REGISTER OF MEMBERS

as at 13th November 2013

DATE OF INCORPORATION: 9 April 1975

INCORPORATION NUMBER: 00395C

MEMBER COMMUNITY - MYALLI BRUMBY

MEMBERSHIP NUMBER	NAME	ADDRESS	COMMENCED	STATUS
M026	Wilmer DRIVER	House 19, Myalli Brumby	21/02/2007	
M027	Gary MANBULLOO	House 19, Myalli Brumby	21/02/2007	
M028	Larrisa MANBULLOO	House 19, Myalli Brumby	21/02/2007	
M029	Maria DRIVER	House 19, Myalli Brumby	21/02/2007	
M030	Sebastian BOWDEN	House 20, Myalli Brumby	21/02/2007	
M031	Jeffrey WING	House 16, Myalli Brumby	21/02/2007	
M032	Eunice WOODS	House 21, Myalli Brumby	21/02/2007	
M033	Lex McINERNEY	House 27, Myalli Brumby	21/02/2007	2011
M034				
M035	David KATHERINE	House 14, Myalli Brumby	21/02/2007	
M036	Sandra CEBU	House 22, Myalli Brumby	21/02/2007	
M037	Jeremy YIRRAMUL	House 12, Myalli Brumby	21/02/2007	
M038	Rita BRAUN	House 12, Myalli Brumby	21/02/2007	
M039	Sean MANBULLOO	House 4-B, Myalli Brumby	21/02/2007	
M040	Kieth MANBULLOO Jr	House 4-B, Myalli Brumby	21/02/2007	30/06/1905
M041				
M042	Sandra JAMES	House 29, Myalli Brumby	21/02/2007	
M043	David HUGHES	House 21, Myalli Brumby	21/02/2007	
M044	Billy DRIVER	House 13, Myalli Brumby	21/02/2007	
M045	Margaret JAMES	House 13, Myalli Brumby	21/02/2007	
M046				Rockhole Com.
M047	Helen BILTNER	House 4-B, Myalli Brumby	21/02/2007	
M048	Kevin MUMBIN	House 4-B, Myalli Brumby	21/02/2007	
M049	Brian KING	HAAC Flat 1, Myalli Brumby	21/02/2007	
M050	Kathleen MUMBIN	HAAC Flat 1, Myalli Brumby	21/02/2007	

KALANO COMMUNITY ASSOCIATION INCORPORATED - REGISTER OF MEMBERS

as at 13th November 2013

DATE OF INCOPORATION: 9 April 1975

INCORPORATION NUMBER: 00395C

MEMBER COMMUNITY - MYALLI BRUMBY

MEMBERSHIP NUMBER	NAME	ADDRESS	COMMENCED	STATUS
M051	Annemarie McDONALD	House 17, Myalli Brumby	21/02/2007	
M052	Lisa MUMBIN	House 20, Myalli Brumby	21/02/2007	
M053	Christine MANBULLOO	House 19, Myalli Brumby	21/02/2007	Town Comm.
M054				
M055	Heather MUNDUL	House 7, Myalli Brumby	6/11/2007	
M056	Emmanual FORDHAM	House 16A, Myalli Brumby	6/11/2007	
M057	Marcus RAYMOND	House 13 Myalli Brumby	6/11/2007	1/07/1905
M058				
M059	Wendy WESLEY	House 27, Myalli Brumby	6/11/2007	
M060	May PAGE	House 6, Myalli Brumby	6/11/2007	
M061	Nell WESLEY	House 5, Myalli Brumby	6/11/2007	
M062				2013
M063	Zarak BOLGA	House 12, Myalli Brumby	6/11/2007	
M064	Adrian McDONALD	House 8, Myalli Brumby	6/11/2007	
M065	Elizabeth McDONALD	House 13, Myalli Brumby	6/11/2007	
M066	Anthony PONTO	House 29, Myalli Brumby	6/11/2007	
M067	Troy FRIDAY	House 23, Myalli Brumby	6/11/2007	
M068	Nathan MORRIS	House 26, Myalli Brumby	6/11/2007	
M069	Ambrose FARRELL	House 23, Myalli Brumby	6/11/2007	
M070	Mundy CLEARY	House 28, Myalli Brumby	6/11/2007	
M071	Maxie ALLYSON	House 7, Myalli Brumby	6/11/2007	
M072	Lionel FARRELL	House4B, Myalli Brumby	6/11/2007	
M073	Maria COSTALES	Myalli Brumby	10/11/2009	
M074	Linsday RAYMOND	House 25, Myalli Brumby	8/12/2009	
M075	Daniel BLITNER	Myalli Brumby	8/12/2009	

KALANO COMMUNITY ASSOCIATION INCORPORATED - REGISTER OF MEMBERS

as at 13th November 2013

DATE OF INCORPORATION: 9 April 1975
 INCORPORATION NUMBER: 00395C

MEMBER COMMUNITY - MYALLI BRUMBY

MEMBERSHIP NUMBER	NAME	ADDRESS	COMMENCED	STATUS
M076	Gaylene THOMPSON	House 12, Myalli Brumby	8/12/2009	
M077	Susan KATHERINE	House 15, Myalli Brumby	20/07/2010	
M078	Bethsheba FORDHAM	Myalli Brumby	16/12/2010	
M079	Charlotte KELLY	House 16, Myalli Brumby	8/02/2011	
M080	Bernadette KATHERINE	House 16, Myalli Brumby	9/07/2013	
M081	Donald WOODS	House 22, Myalli Brumby	7/11/2013	
M082	Meryn MARTIN	House 22, Myalli Brumby	7/11/2013	
M083	Lorelli MOTA	House 22, Myalli Brumby	7/11/2013	
M084	Monica MCDONALD	House 2, Myalli Brumby	7/11/2013	
M085	Bruce LAKE	House 2, Myalli Brumby	7/11/2013	
M086	Liam RUNYU	House 8, Myalli Brumby	7/11/2013	
M087	Michael GADEN	House 26, Myalli Brumby	12/06/2013	
M088	George MARONEY	House 26, Myalli Brumby	12/06/2013	
M089	Roger PALMER	House 8, Myalli Brumby	12/06/2013	
M090	Dianne AVALON	House 26, Myalli Brumby	12/06/2013	
M091	Margaret (Gilly) BLITNER	House 27, Myalli Brumby	12/06/2013	
M092	Noreen HOLTZE	House 2, Myalli Brumby	12/06/2013	
M093	Dennis FARRELL	House 23, Myalli Brumby	12/06/2013	
M094	James PALMER	House 4, Myalli Brumby	12/11/2013	
M095	Jane DAVIS	House 4, Myalli Brumby	12/11/2013	
M096	Ray CADELL	House 17, Myalli Brumby	12/11/2013	
M097	Lawrence ALLYSON	House 7, Myalli Brumby	12/11/2013	
M098	Timothy ALLYSON	House 7, Myalli Brumby	12/11/2013	
M099	Silas MOTA	House 7, Myalli Brumby	12/11/2013	
M100				

KALANO COMMUNITY ASSOCIATION INCORPORATED - REGISTER OF MEMBERS

as at 13th November 2013

DATE OF INCORPORATION: 9 April 1975
 INCORPORATION NUMBER: 00395C

MEMBER COMMUNITY - ROCKHOLE

MEMBERSHIP NUMBER	NAME	ADDRESS	COMMENCED	CEASED/ COMMENT
R001	Noeleen ANDREWS	House 14, Rockhole Community	13/02/2007	
R002	Melissa BRUMBY (Rogers)	Rockhole Community	13/02/2007	
R003	June WOODS	House 19, Rockhole Community	13/02/2007	
R004	Kevin ROGERS	House 10, Rockhole Community	13/02/2007	
R005	Margaret MORGAN	Rockhole Community	13/02/2007	
R006	Pauline MARAPUNYA	House 9, Rockhole Community	13/02/2007	
R007	Michelle GADEN	House 9, Rockhole Community	13/02/2007	30/06/1905
R008				
R009	Cecilia ROGERS	House 8, Rockhole Community	13/02/2007	2/07/1905
R010				
R011				
R012	Susie ANDREWS	House 14, Rockhole Community	13/02/2007	NON Res
R013				
R014	Betty FRIDAY	House 3, Rockhole Community	13/02/2007	
R015	Danny CLYDEN	House 3, Rockhole Community	13/02/2007	
R016	Samara ANDREWS	House 8, Rockhole Community	13/02/2007	4/11/2008
R017				
R018	Greg MARONEY	Rockhole Community	13/02/2007	
R019	Charlene BAKER-JOE	House 2 Rockhole Community	13/02/2007	
R020	Samuel MILLINGU	House 5 Rockhole Community	13/02/2007	
R021	Danny CLYDEN	House 3 Rockhole Community	13/02/2007	
R022	William DRIVER	House 12 Rockhole Community	13/02/2007	
R023				
R024				
R025	Dianne BRUMBY	Rockhole Community	6/11/2007	Myall Brumby

KALANO COMMUNITY ASSOCIATION INCORPORATED - REGISTER OF MEMBERS

as at 13th November 2013

DATE OF INCORPORATION: 9 April 1975
 INCORPORATION NUMBER: 00395C

MEMBER COMMUNITY - ROCKHOLE

MEMBERSHIP NUMBER	NAME	ADDRESS	COMMENCED	CEASED/ COMMENT
R026	Ivy BRUMBY	Rockhole Community	6/11/2007	
R027	Selina BAKER - JOE	Rockhole Community	6/11/2007	
R028	Gabby FORDHAM	Rockhole Community	6/11/2007	
R029	Anita BRONGHUR	Rockhole Community	6/11/2007	
R030	Noeleen FARRELL	Rockhole Community	6/11/2007	
R031	Natasha BRONGHUR	Rockhole Community	6/11/2007	
R032				2009
R033	Jason BROWN	Rockhole Community	6/11/2007	
R034				Myallie Brumby
R035	Dorisann KOIMALA	Rockhole Community	6/11/2007	
R036	Hagar FORDHAM	Rockhole Community	6/11/2007	
R037				Myallie Brumby
R038	Susan BRUMBY	House 10, Rockhole Community	8/12/2009	
R039	Donna ROGERS	House 10, Rockhole Community	8/12/2009	
R040	Nerita BRUMBY	House 20, Rockhole Community	8/12/2009	
R041	Robin FREDERICK	House 5, Rockhole Community	8/12/2009	
R042	Meryn FULLER	Rockhole Community	8/12/2009	
R043	Eileen GILL	Rockhole Community	8/12/2009	
R044	Erica BRUMBY	Rockhole Community	8/12/2009	
R045	Marcus ROGERS	House 10, Rockhole Community	16/12/2010	
R046	Warren JIMMY	House 13, Rockhole Community	16/12/2010	
R047	Angus FARRELL	House 10, Rockhole Community	16/12/2010	
R048	Quentin BROWN	House 18, Rockhole Community	16/12/2010	
R049	Polly BROWN	House 14, Rockhole Community	16/12/2010	
R050				NON Res

KALANO COMMUNITY ASSOCIATION INCORPORATED - REGISTER OF MEMBERS

as at 13th November 2013

DATE OF INCORPORATION: 9 April 1975
 INCORPORATION NUMBER: 00395C

MEMBER COMMUNITY - ROCKHOLE

MEMBERSHIP NUMBER	NAME	ADDRESS	COMMENCED	STATUS
R051	Hannah BRUMBY	House 1, Rockhole Community	16/12/2010	
R052	Antina PADDY	House 17, Rockhole Community	16/12/2010	
R053				NON Res
R054	Evelyn Andrews	Rockhole Community	13/12/2011	
R055	Patsy BROWN	House 2, Rockhole Community	9/07/2013	
R056	Jessie BROWN	House 20, Rockhole Community	14/05/2013	
R057	Terrance FREDERICKS	House 21, Rockhole Community	7/11/2013	
R058	Kevin MARONEY	House 19, Rockhole	12/06/2013	
R059	Rhonda MORGAN	House 17, Rockhole Community	12/06/2013	
R060				
R061				
R062				
R063				
R064				
R065				
R066				
R067				
R068				
R069				
R070				
R071				
R072				
R073				
R074				

KALANO COMMUNITY ASSOCIATION INCORPORATED - REGISTER OF MEMBERS

as at 13th November 2013

DATE OF INCORPORATION: 9 April 1975
 INCORPORATION NUMBER: 00395C

MEMBER COMMUNITY - KATHERINE

MEMBERSHIP NUMBER	NAME	ADDRESS	COMMENCED	STATUS
K001	George KING	13 Prior Ct, Katherine NT	13/02/2007	NON RES
K002				
K003				NON RES
K004				NON RES
K005	April ROSAS	60 Casuarina St, Katherine NT	13/02/2007	Rockhole
K006				
K007	Elizabeth ROBERTS	25 Cox Crescent, Katherine NT	13/02/2007	
K008	Michael TAYLOR	16 Hibiscus Ct., Katherine NT	13/02/2007	
K009				NON RES
K010	Jazire JOHNSON	9 Neal Place, Katherine NT	13/02/2007	
K011				NON RES
K012				NON RES
K013	Dennis ARNOLD	13 Sandalwood, Katherine NT	13/02/2007	
K014				Deceased
K015	Sonia CHULLUNG	8 Hibiscus Ct, Katherine NT	13/02/2007	
K016				NON RES
K017	Graham CAMPBELL	57 Grevillia Rd, Katherine NT	13/02/2007	
K018	Carol DOWLING	17 Shepherd St, Katherine NT	13/02/2007	
K019				NON RES
K020	Thomas GIRDLER	17 Hudspeth Pl, Katherine NT	13/02/2007	
K021	Karen HILLEN	6 Usher Rd, Katherine NT	13/02/2007	
K022	Renee HILLEN	6 Usher Rd, Katherine NT	13/02/2007	
K023				Myallie Brumby
K024				NON RES
K025	Joanne ROBERTS	57 Grevillia Rd, Katherine NT	13/02/2007	

KALANO COMMUNITY ASSOCIATION INCORPORATED - REGISTER OF MEMBERS

as at 13th November 2013

DATE OF INCORPORATION: 9 April 1975
 INCORPORATION NUMBER: 00395C

MEMBER COMMUNITY - KATHERINE

MEMBERSHIP NUMBER	NAME	ADDRESS	COMMENCED	STATUS
K026	Rick FLETCHER	Florina Rd, Katherine NT	13/02/2007	
K027	James WOODS	3/3/ Power Crescent, Katherine NT	21/02/2007	
K028				Myalli Brumby
K029	Dennella CAMPBELL	2/106 Riverbank Drive Katherine NT	21/02/2007	
K030				
K031				NON RES
K032	Dean COLEMAN	2 Dowling St Katherine NT	21/02/2007	
K033	Philip ELLIS	Flate 6/15 Conden St Katherine NT	21/02/2007	
K034				NON RES
K035	Dennis ARNOLD	13 Sandelwood Crescent Katherine NT	21/02/2007	
K036				NON RES
K037	Aaron KRUGER	70 Maluka Rd Katherine NT	21/02/2007	
K038	Cheryleen CAMPBELL	18 Tindal St Katherine NT	21/02/2007	
K039	Agnes CAMPBELL	18 Tindal St Katherine NT	21/02/2007	
K040	Alan JEFFREYS	18 Tindal St Katherine NT	21/02/2007	
K041	Zena WALLACE	8 Shepherd St Katherine N T	21/02/2007	
K042	Maggie RAYMOND	8Sheperd St Katherine N T	21/02/2007	
K043	Cherie DONAGHY	Katherine, NT	21/02/2007	
K044				NON RES
K045	Cherie ROBERTS	16 Accia Drive, Katherine NT	21/02/2007	
K046	Kerryn ROSAS	120 Cossack Rd, Katherine NT	21/02/2007	
K047	Robert CAMPBELL	9 Elliot St, Katherine NT	21/02/2007	
K048				Myalli Brumby
K049	Clive AHWONG	31 Coolbah Crt, Katherine NT	6/11/2007	
K050	Elizabeth CAMPBELL	31 Coolbah Crt, Katherine NT	6/11/2007	

KALANO COMMUNITY ASSOCIATION INCORPORATED - REGISTER OF MEMBERS

as at 13th November 2013

DATE OF INCORPORATION: 9 April 1975
 INCORPORATION NUMBER: 00395C

MEMBER COMMUNITY - KATHERINE

MEMBERSHIP NUMBER	NAME	ADDRESS	COMMENCED	STATUS
K051	Georgina CAMPBELL	9 Elliot Street, Katherine NT	6/11/2007	NON RES
K052	Vivienne CAMPBELL	27 Bernhard Street, Katherine NT	6/11/2007	NON RES
K053	Robert CAMPBELL Jr	17 Prior Crt, Katherine NT	6/11/2007	NON RES
K054	Margaret KING	13 Prior Crt, Katherine NT	6/11/2007	NON RES
K055	Taisha GIRDLER	8 Sheperd St, Katherine NT	13/05/2008	NON RES
K056	Suzie BERTO	Katherine NT	14/10/2008	NON RES
K057	Jack GALA	60 Casuarina St, Katherine NT	10/11/2009	NON RES
K058	Glenn NUGGIN	Katherine NT	21/02/2007	NON RES
K059				NON RES
K060				NON RES
K061				NON RES
K062				NON RES
K063				NON RES
K064				NON RES
K065	Fred KRUGER	Northbank Cvn Pk, Katherine NT	8/06/2010	NON RES
K066	Linda FLETCHER	2886 Florina Rd, Katherine NT	8/06/2010	NON RES
K067	Sally KING	PO Box 43, Katherine NT	16/12/2010	NON RES
K068	Cerise KING	PO Box 43, Katherine NT	16/12/2010	NON RES
K069	Samuel Frederick MARCHANT	33 Pearce Street, Katherine NT	16/12/2010	NON RES
K070	Antonella SCOMPARIN	33 Pearce Street, Katherine NT	16/12/2010	NON RES
K071	Rodney HOFFMAN	8 Cassia Court, Katherine NT	16/12/2010	NON RES
K072	Joyce BLITNER	1 Shaw St, Katherine NT	21/11/2011	NON RES
K073	Teale FLETCHER	2886 Florina Rd, Katherine NT	21/11/2011	NON RES
K074	Perri FLETCHER	30 Second St, Katherine NT	21/11/2011	NON RES
K075	Barbara BERTO	Lot 3108 Uralia Rd, Katherine NT	21/11/2011	NON RES

KALANO COMMUNITY ASSOCIATION INCORPORATED - REGISTER OF MEMBERS

as at 3th November 2013

DATE OF INCORPORATION: 9 April 1975

INCORPORATION NUMBER: 00395C

MEMBER COMMUNITY - KATHERINE

MEMBERSHIP NUMBER	NAME	ADDRESS	COMMENCED	STATUS
K076	Jade BROWNE	3/10 Acacia Dr, Katherine NT	21/11/2011	
K077	Marcus ROSAS	60 Casuarina St, Katherine NT	21/11/2011	
K078	Toni WATTS	3 Cox Crescent, Katherine NT	21/11/2011	
K079	Adrian COOK	Katherine NT	13/12/2011	
K080	Davis TURNER	13 Forscutt Crt, Katherine NT	12/07/2012	
K081	Casey McELHONE	2886 Florina Rd, Katherine NT	21/11/2011	
K082	Darren MURPHY	76 Maluka Rd, Katherine NT	9/07/2013	
K083	Edwin TURNER	14 Prior Court, Katherine NT	9/07/2013	
K084	Adrianna WEETRA	13 Prior Court, Katherine NT	7/11/2013	
K085	Ronald SCOTT	13 Prior Court, Katherine NT	7/11/2013	
K086	Maxine ALLYSON	Katherine NT	7/11/2013	
K087	Kleth BAUMGARTEN	14 Lockheed Road, Katherine NT	12/11/2013	
K088	Anne GILLETT	14 Prior Court, Katherine NT	12/11/2013	
K089				
K090				
K091				
K092				
K093				
K094				
K095				
K096				
K097				
K098				
K099				
K100				

KALANO COMMUNITY ASSOCIATION INCORPORATED - REGISTER OF MEMBERS

as at 13th November 2013

DATE OF INCORPORATION: 9 April 1975
 INCORPORATION NUMBER: 00395C

MEMBER COMMUNITY - GEYULKGAN

MEMBERSHIP NUMBER	NAME	ADDRESS	COMMENCED	STATUS
W002	Meggerie BROWN	House 1 Walpiri, Bicenntenial Rd, Katherine NT	21/02/2007	Town
W003	Albert COOK	House 1 Walpiri, Bicenntenial Rd, Katherine NT	21/02/2007	
W004	Michael McDONALD	House 1 Walpiri, Bicenntenial Rd, Katherine NT	21/02/2007	
W005	Max STEVENSON	House 1 Walpiri, Bicenntenial Rd, Katherine NT	21/02/2007	
W006	Greg JIGILI	House 1 Walpiri, Bicenntenial Rd, Katherine NT	21/02/2007	
W007	Warrick MILLER	House 1 Walpiri, Bicenntenial Rd, Katherine NT	21/02/2007	
W008	Priscilla LEO	Walpiri Camp, Bicenntenial Rd, Katherine NT	21/02/2007	
W009	Atheleta LEWIS	Walpiri Camp, Bicenntenial Rd, Katherine NT	21/02/2007	
W010	Karen WHITE	Walpiri Camp, Bicenntenial Rd, Katherine NT	21/02/2007	
W011	Stewart WHITE	Walpiri Camp, Bicenntenial Rd, Katherine NT	21/02/2007	
W012	Ned POULSON	Walpiri Camp, Bicenntenial Rd, Katherine NT	21/02/2007	
W013	Meggerie BROWN	House 1 Walpiri, Bicenntenial Rd, Katherine NT	21/02/2007	
W014	Jessie WALKER	Walpiri Camp, Bicenntenial Rd, Katherine NT	21/02/2007	
W015	Majorie GIBSON	Walpiri Camp, Bicenntenial Rd, Katherine NT	21/02/2007	
W016	David WOOD	Walpiri Camp, Bicenntenial Rd, Katherine NT	21/02/2007	
W017	David TASMANN	Walpiri Camp, Bicenntenial Rd, Katherine NT	21/02/2007	
W018	Mark Stevenson	Geyulkgan Community, Katherine NT	13/12/2011	
W019	Jill Granites	Geyulkgan Community, Katherine NT	13/12/2011	
W020	Owen Gibson	Geyulkgan Community, Katherine NT	13/12/2011	
W021	Melissa Brown	Geyulkgan Community, Katherine NT	13/12/2011	
W022				
W023	Esther Jones	Geyulkgan Community, Katherine NT	13/12/2011	
W024	Stella Ryan	Geyulkgan Community, Katherine NT	13/12/2011	

KALANO COMMUNITY ASSOCIATION INCORPORATED - REGISTER OF MEMBERS

as at 13th November 2013

DATE OF INCORPORATION: 9 April 1975
 INCORPORATION NUMBER: 00395C

MEMBER COMMUNITY - JODETLUK

MEMBERSHIP NUMBER	NAME	ADDRESS	COMMENCED	STATUS
J001	Ian WOODS	Jodetluk Community, Gorge Rd, Katherine NT	6/11/2007	
J002				11/11/2009
J003	Citrina RUNYU	Jodetluk Community, Gorge Rd, Katherine NT	6/11/2007	
J004	George RUNYU	Jodetluk Community, Gorge Rd, Katherine NT	6/11/2007	
J005	Marjorie AVALON	Jodetluk Community, Gorge Rd, Katherine NT	6/11/2007	
J006	James WALLA	Jodetluk Community, Gorge Rd, Katherine NT	6/11/2007	
J007				NON Res
J008	Doreen FORDIMAIL	Jodetluk Community, Gorge Rd, Katherine NT	18/08/2009	
J009	Prestina FREDERICKS	Jodetluk Community, Gorge Rd, Katherine NT	10/11/2009	
J010	Tony WALLA	Jodetluk Community, Gorge Rd, Katherine NT	10/11/2009	
J011	Liam RUNYU	Jodetluk Community, Gorge Rd, Katherine NT	10/11/2009	
J012	Jane RUNYU	Jodetluk Community, Gorge Rd, Katherine NT	10/11/2009	
J013	George RUNYU	Jodetluk Community, Gorge Rd, Katherine NT	10/11/2009	
J014	Cedric FORDIMAIL	Jodetluk Community, Gorge Rd, Katherine NT	10/11/2009	
J015	Wyonna WOODS	Jodetluk Community, Gorge Rd, Katherine NT	12/11/2013	
J016				
J017				
J018				
J019				
J020				
J021				
J022				
J023				
J024				
J025				

