

Auditor's Report

To members of the:

Phillip Island & District Historical Society Incorporated

Under the *Associations Incorporation Reform Act 2012*, the society is a tier one organisation with total revenue less than \$250,000.

Accordingly it is not necessary to have financial statements externally reviewed or audited unless their rules state otherwise.

Although I believe the external audit is not required I have been asked to audit the financial statements prepared by Treasurer Ms Judy Gittus.

After reviewing the Income Statement, Balance Sheet, Depreciation Schedule and supporting documents for the year ended 30th June 2016 I believe a true and fair view of the Society's financial position has been provided.



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4th September 2016