

Annual statement



Associations Incorporation Reform Act 2012

1. This statement is for the association financial year ending

31/10/2022

2. Details of the association

Association registration number	A00122105
Name of association	POWERHOUSE & ST KILDA DISTRICTS HOCKEY CLUB INC.

3. Date of the annual general meeting

30/11/2022

4. Number of association members at the end of the association financial year?

265

5. Financial information of association

Gross revenue	\$ 103152
Gross expenditure	\$ 67290
Mortgages, charges, securities	\$ 0
Gross value of liabilities owed by the association	\$ 0
Gross value of assets held by the association	\$ 37792

6. Did the association administer a trust during this period?

No	<input type="checkbox"/>	No
Yes	<input type="checkbox"/>	Name of Trust:

7. Financial information of trust

Gross value of assets	\$
Gross value of liabilities	\$
Gross value of revenue	\$
Gross value of expenditure	\$
Mortgages, charges, securities	\$

8. Were any resolutions passed at the annual general meeting concerning the financial statements?

No	<input checked="" type="checkbox"/>	Yes
Yes	<input type="checkbox"/>	What were the resolutions? That the 2022 financial statement be accepted.

9. Submitted by

Name:	Eric Keser
Date annual statement submitted	1/12/2022

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