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Post your completed form to: Registrar of Friendly Societies and Credit Unions, Private Bag 92061, Victoria Street West, Auckland 1142

Annual return – Friendly society

Friendly Societies and Credit Unions Act 1982

Name of friendly society

Manchester Unity Friendly Society

Organisation number

1802930

Financial year ended

31 / May / 2016

Name of branch (where applicable)

Loyal Ashburton Lodge

IMPORTANT

- › This form is used for friendly societies, benevolent societies and fidelity insurance societies, registered under Part II of the Friendly Societies and Credit Unions Act 1982 ('the Act'). A separate form is available for UFS dispensaries and working men's clubs registered under the Act.
- › Section 70 of the Act requires you to file the annual return, duly completed, together with a copy of your financial statements and audit report (where applicable), within 3 months of the end of the financial year of your society or branch.

A. Names and addresses of officers

As at the date of the return; continue on a separate sheet if necessary

	Name	Residential address
Committee of management	A W J Lilley	3 Jordan Avenue, Tinwald, Ashburton 7700
	J E Blee	14 Mitchell Place, Netherby, Ashburton 7700
	R V Anderson	20 Beach Road East, RD 7, Ashburton 7777
	C R Wilson	207 Middle Road, Allenton, Ashburton 7700
	D A Murdoch	6 Ferriman Street, Netherby, Ashburton 7700
	H C Blee	27 Cameron Street, Ashburton 7700
Trustees	D R Hopwood	116 Elizabeth Street, Allenton, Ashburton 7700
Secretary	A J Robertson	31 Bathurst Street, Allenton, Ashburton 7700
Treasurer	S Jetly	60 John Sims Drive, Broadmeadows, Wellington 6035

B. Membership

Total number of members at beginning of year

826

Number who joined during year

2

Number who died during year

13

Number who left during year

10

Total number of members at end of year

805

Name of friendly society

Manchester Unity Friendly Society
Loyal Ashburton Lodge

Organisation number

1802930

C. Organisation addresses

Address of registered office

This must be a physical address in New Zealand and must not be a PO Box or Private Bag address

Manchester Unity Friendly Society
Level 10, 117 Lambton Quay
Wellington 6011

Postal address for communication

Postal address (e.g. PO Box) to which communications from the Registrar may be sent

PO Box 5083
Wellington 6140

Email address for communication

The Registrar may contact the society via email – this email address will not be publicly available



D. Financial statements and auditor's report

Please select 1 of the following options:

- A signed copy of the financial statements and auditor's report (where applicable) are enclosed because the society/branch is;
 - an FMC reporting entity/ issuer (section 61); or
 - a specified not-for-profit (section 62).

OR

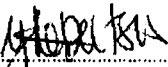
- Financial statements have not been prepared because the society/branch has opted out in accordance with section 64.

OR

- Financial statements and auditor's report (where applicable) have been prepared in accordance with this society's rules.

E. Certification

I certify that the particulars of this annual return are correct.


.....
Signature of Secretary or Treasurer

Date: 12/06/2019

Form completed by:

Name: Namal Vasanthathilake

Address:
Manchester Unity Friendly Society
PO Box 5083
Wellington 6140



LOYAL ASHBURTON LODGE

MANCHESTER UNITY FRIENDLY SOCIETY



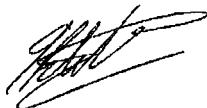
FRATERNAL ACTIVITY ACCOUNT FOR YEAR ENDED

31st of MAY 2016

**ASHBURTON BRANCH
ACTIVITY ACCOUNT
FOR THE YEAR ENDED 31 MAY 2016**

	2016 Budget	2016	2015
REVENUE			
Manchester Unity Friendly Society Funding	10960	8889.14	8256.00
Total Revenue		<u>8889.14</u>	<u>8256.00</u>
LESS EXPENSES			
<u>Administration Costs</u>			
Advert - Funeral	300	-	124.61
Bank Fee	60	35.25	36.50
Committee Meetings	300	234.65	220.76
Donation		-	90.00
General & Repairs		-	79.09
Member Welfare	300	152.98	129.40
Members Travel		693.70	572.70
Office and Communications	720	822.26	224.15
P O Box	180	175.00	170.00
Society Conference	1000	619.70	649.00
<u>Fraternal Functions</u>			
AGM Costs	300	322.01	316.50
Annual Dinner	3000	2746.40	2478.06
Christmas Dinner	500	308.00	391.50
Coffee Club	600	577.00	464.60
Coniston Gardens		-	160.00
Erewhon Station Trip	500	620.30	-
Flag 500 - 2 events	200	435.60	424.95
Mt Potts		-	624.00
Museum and Lunch		-	189.00
Riverstone Trip	500	560.00	-
Robotic Dairy Farm		-	250.00
Stables and Kite Factory		-	208.90
Temuka & Geraldine Trip	500	285.40	-
Budget for Other Fraternal Functions	2000	-	-
Total Expenses		<u>8588.25</u>	<u>7803.72</u>
Excess of Receipts over Payments		<u>300.89</u>	<u>452.28</u>
Balance brought forward 1st June previous year		691.85	239.57
BALANCE CARRIED FORWARD 31 MAY 2016		<u><u>992.74</u></u>	<u><u>691.85</u></u>

The "Balance" of \$992.74 does not belong to Ashburton Branch members and is held in the BNZ account and Petty Cash owned by Manchester Unity New Zealand.



4-Aug-16