

**AMENDMENTS OF CHARITABLE ASSOCIATION
(INCORPORATION) ACT [CAP140]**

ANNUAL REPORT
(Section 8A)

..... **ASSOCIATION Committee (Inc.)**

The Annual Report due date is on the day of 20... *(being the anniversary of the incorporation of the charitable association).*

1. The name of the Charity is: ASSOCIATION Committee (Inc.).
2. The Charity number is:
3. The registered Committee members of the Charity are:

Names	Resident or Non-resident Status

4. During the preceding year, the Committee undertook activities in the following sectors (Please tick which is/are appropriate):

- Religious
- Educational
- Cultural
- Scientific
- Sports
- General Social Welfare & Community Development
- Political Party
- Others (Please specify below)

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5. The total net surplus of the Charity is VUV and the breakdown is as follows: *(provided with certified bank statements)*

Income Statement			
Incomes/receipts		Expenses/payments	
a. Government grants:		a. Employee expenses payment:	
Descriptions	Amount	Descriptions	Amount
b. Donations and bequests:		b. Grants and donations made by the entity outside or within Vanuatu as per the entry's objectives:	
Descriptions	Amount	Descriptions	Amount
c. Other income receipts:		c. Other expenses payments:	
Descriptions	Amount	Descriptions	Amount
Total Income		Total Expenses	
Net Surplus			

6. The Charity has and maintained a Balance Sheet of the following assets and liabilities as follows.

Balance Sheet			
Assets		Liabilities	
Description	Value	Description	Value
1.		1.	
2.		2.	
3.		3.	
4.		4.	
5.		5.	
6.		6.	
7.		7.	
8.		8.	
9.		9.	
10.		10.	
11.		11.	
12.		12.	
13.		13.	
Total assets		Total Liabilities	
Net assets		Net Liabilities	

7. The sources of funds of the Charity over the last year are as follows.

Names and Address	Occupations

8. The recipients of funds are as follows.

Names and Address	Occupations

(If there are more than 6 recipients please attach a separate list with this form)

(Where recipients are legal persons, natural persons owning such entities must also be provided).

I, whose name and addresses is herein stated am a committee member of _____ Association Committee (Inc.) and I attest to the legitimacy of all information and supporting documentary evidence provided in this Annual Report on behalf of the _____ Association Committee (Inc.) and agree that I will be held responsible and liable for any information that is false. *(Must be an executive member who is a citizen and or a permanent resident of Vanuatu).*

Name, address

Signature

Name of Witness

Signature

Please indicate below the appropriate residential status.

- Vanuatu Citizen, or
- Permanent Resident

Dated this of 201