



Junortoun Community Action Group

Report to the community 2022

Includes financial statements for the financial year ending 30 June 2022

Junortoun Community Action Group Inc.

Incorporated association: A0061568U

ABN: 39 913 173 432

Contents

About the Junortoun Community Action Group Inc.	2
Report from the JCAG Chair.....	3
Report from the Sense of Community Action Group.....	5
Junortoun Community Plan	6
Honeyeater Bushland Reserve	7
The Junortoun, O’Keefe Rail Trail Nest Box Project.....	11
Engagement and community connections.....	12
Communication and engagement	13
Secretary’s report	14
Financial report.....	15
2021-22 financial statements	16

About the Junortoun Community Action Group Inc.

Incorporated: 2014.

Statement of purposes

- To improve the community of Junortoun, Victoria by developing activities and initiatives in accordance with the wishes of those who live and work in Junortoun.
- To achieve a friendly, safe and peaceful, semi-rural environment, with a sense of community and a focus on families.

Contact details

Postal address: PO Box 5, Junortoun, Victoria 3551
Email address: admin@junortoun.vic.au
Website: www.junortoun.vic.au

Social media

Facebook: www.facebook.com/junortoun
Instagram: www.instagram.com/junortoun/
Twitter: [@junortoun3551](https://twitter.com/junortoun3551)

*The Junortoun Community Action Group acknowledges the Dja Dja Wurrung people
as the traditional custodians of Junortoun and surrounding areas.*

Report from the JCAG Chair

Colin Smith

Junortoun Community Action Group (JCAG) was formed 11 years as a volunteer group, JCAG continues to promote and advocate to obtain the best outcomes for Junortoun residents. If an issue is important to Junortoun residents then JCAG will investigate if it can assist and help represent the community. Through our social media presence JCAG is always happy to receive feedback on Junortoun issues, future activities or anything that affects Junortoun.

JCAG is recognised as a very well respected and active group and it was nowhere more evident than when JCAG presented the new Junortoun Community Plan 2023-2027 to the City of Greater Bendigo Councillors. The feedback on the plan has been fantastic and the new plan is the best yet (even though I am biased and I have been involved in all of the previous plans). Thank you to all of the JCAG Exec. for their suggestions, help and input through the various iterations and stages.

Monumental thanks to Kevin for making the plan a reality through a long process of development, consultation with various presentations including Domain Village, Catherine McAuley College and finally the fruition of printing and presentation to Council and the Community. It is truly a fantastic outcome for all the hard work.

JCAG has been very active this last year after the Covid hiatus and a few of the activities are:

- The interest groups (Book Club, Walking Group, and Gardening Group) have continued to be very active (thanks Diana Devlin, Glenys Rahill, Denise Johns).
- The regular working bees at Honeyeater Bushland Reserve (HBR) have been a winner with good attendances and great work being achieved – thanks Geoff Day and Rod Symes (see HBR report).
- Newsletters and social media coverage of JCAG's various events has continued and our likes and followers continue to grow. Our website is also regularly accessed.

- The Father's Day "Plant a tree with Dad" tree planting held in Honeyeater Bushland Reserve was a great success with lots of families coming along to plant another 350 trees. Really good to see the kids and Dads out having fun.
- The Crosbie excursion to the City of Greater Bendigo owned forest reserve managed by Wood4Good was a really great day and the busload of people that were able to go were very impressed with the activities and management and information that was explained by Ben Boxshall. Lunch afterwards at the Toolleen Hotel made it a very enjoyable and social day out.



- Welcome to Summer 2022 was held at the usual playground location in McIvor Forest Estate and it was an absolutely fantastic success with well over 120 people (children and adults) coming along. This is the Sense of Community flagship event and it continues to be so successful. Huge thanks to Tom, Denise, Heather and Glenys together with other volunteers for their great work in organising this event. JCAG would also like to thank Junortoun Fire Brigade for their continued support of this event with their trucks, equipment and their team.



- Submission/ Budget bid to the City of Greater Bendigo including a cycling/walking path on Trotting Terrace and identity signage (welcoming signage) on McIvor Highway to identify arrival in the locality of Junortoun.
- Supporting the formation of the East Bendigo Landcare Network several groups will explore the benefits of working together on certain projects with Kristie Smith as the coordinator.

This year JCAG has again been successful with grant applications being approved. The grants funded are:

- APS – Bendigo (Australian Plant Society) \$,1830 for seedlings and guards etc.
- CEPA \$1,000 for tools that are used by the volunteers at the working bees in Honeyeater Bushland Reserve
- Landcare Grant for a project – “Splitters Creek - Using an Ecological Assessment to develop a community engagement model.” \$8,682. This project’s aim is to help landholders understand what currently exists along the creek (plants and animals) and how they can help with improving the creek environment. Thanks, Ian, for your help in developing and supporting this project.

JCAG was very excited for the volunteer Junortoun Fire Brigade as they moved into a new, purpose-built

fire station in July. This has been a brigade and community priority for many years and the facility is a valuable community resource. We thank the Victorian Government for funding this facility.

The Junortoun community is also very much looking forward to the completion of works at Catherine McAuley College where the Mercy Junortoun Sports Precinct is being constructed. This facility will provide school and community joint use sporting facilities, including cricket/AFL ovals, netball courts, change rooms, social and meeting spaces, a two court stadium and indoor cricket training facilities.

All of these activities are in addition to the normal work that it takes to keep an active community group running. My thanks and sincerest appreciation to all the members of the JCAG executive; the community volunteers who work on JCAG projects, action groups and special interest groups; and all the members of JCAG – without you we would not be able to support and build our Junortoun community.

In particular I would like to thank:

- Kevin de Vries (JCAG Secretary / Treasurer) for his friendship, help and guidance as well as the fantastic job that he does in this voluntary role – well done and thank you.
- Ian Stephens (JCAG Deputy Chair) has again provided me with significant friendship and help this year.
- Catherine Stephens for the onerous and often unrecognised role of minute secretary – well done.
- Tom Devlin and the Sense of Community Group for re-establishing community events for Junortoun.

JCAG will continue to strive to represent the Junortoun Community and we will endeavour to achieve the best outcomes for our community. JCAG will always welcome more interested people who want to be involved in their local community.

Report from the Sense of Community Action Group

Tom Devlin - chair

The *Sense of Community* group operates to involve and bring together members of the Junortoun community through events and activities.

While the global coronavirus pandemic continued to impact on the activities of the Sense of Community group, it has been a pleasure to resume community activities in Junortoun.

Highlights of the past year.

- JCAG 10-year anniversary dinner – April 2022
- Assistance with the running of the O'Keefe Challenge – May 2022
- Federal Election day BBQ – May 2022
- Bus trip to Crosbie – September 2022
- State election day BBQ – November 2022
- Welcome to Summer – November 2022
- Australia Day BBQ – January 2023

To contact the Sense of Community group, to help out or to get involved in community activities please email: admin@junortoun.vic.au.

Interest groups

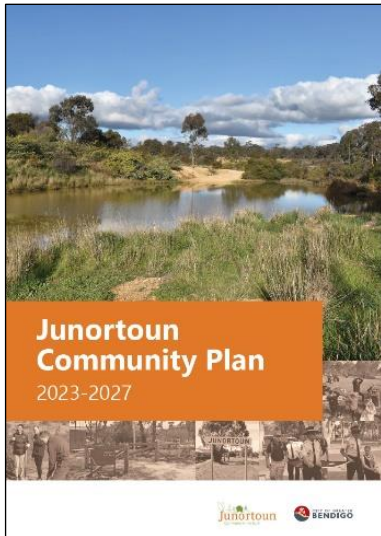
Three Interest Groups were established in 2019 and operated on and off during the year as lockdown restrictions permitted.

The schedule of these interest groups is:

- **Garden Club**-meets on the first Tuesday of the month and the contact person is Denise Johns.
Email: garden@junortoun.vic.au
- **Walking Club**-meets every Thursday at 9:00 a.m.
The contact person is Glenys Rahill.
Email: walk@junortoun.vic.au
- **Book Club**-meets on the last Tuesday of the month at the Farmers Arms at 6:00 p.m. and the contact person is Diana Devlin.
Email: books@junortoun.vic.au



Junortoun Community Plan



The activities of the Junortoun Community Action Group are guided by the objectives established in the **Junortoun Community Plan**. The plan reflects the priorities of the community, established through surveys, social media interaction, public meetings and community committee representation.

There have been three community plans, the first was developed in 2012, the second plan was launched in 2017.

A highlight of the year for JCAG has been the development of a new Junortoun Community Plan which will guide the activities of the group and the Junortoun community from 2023 to 2027. The plan contains 63 projects or campaigns we wish to pursue, including 12 priority actions.

A copy of the community plan may be viewed at the JCAG website.

www.junortoun.vic.au/community-plan/

Priority actions from the Junortoun Community Plan

- Advocate for a structure plan to be commissioned for Junortoun to guide future development. No major project should be approved by Council until a structure plan is completed.
- Install identity signage for Junortoun along McIvor Highway
- Construct a separated walking and cycling path along the south side McIvor Highway from Harley Street to the O'Keefe Rail Trail
- Advocate for construction of an underpass where the O'Keefe Rail Trail crosses McIvor Highway
- Undertake drainage works on St Vincents Road where it crosses Splitters Creek to prevent flooding during heavy rain, to ensure emergency vehicle and community access, and allow volunteer fire fighters to respond to call-outs
- Provide safe cycling connections from Homebush Estate to the Strathfieldsaye bicycle network to support children cycling to/from school in Strathfieldsaye
- Produce a 'newcomers pack' to welcome new residents to Junortoun
- Install a shared cycling and walking path on Trotting Terrace between McIvor Forest Estate and La Valla Court
- Continued safety improvements for McIvor Highway through Junortoun, particularly at the intersections of St Vincents Road, Somerset Park Road and Bennetts Road
- Continue to deliver the objectives and projects of the Honeyeater Bushland Reserve Management Plan
- Install wayfinding signage along the O'Keefe Rail Trail and key routes to support their use

Honeyeater Bushland Reserve

Colin Smith

Honeyeater Bushland Reserve (HBR) is the largest block of public land (17ha) in the Junortoun area and JCAG is the designated Committee of Management.



The achievements on the ground in HBR since March 2020 but particularly in the last year have been considerable given that the work has been achieved using volunteer labour either directly on the ground or for supervision of earthworks etc.

Wetland Enhancement – filled to overflowing

The enhancement earthworks were constructed using the grant provided by Kirkland Lake Gold Ltd. (now Agnico) (Fosterville Gold Mine). The exceptional rainfall this year filled the wetland enhancement works and overflowed through the temporary spillway to flow into the dam. The additional enhancement area filled with water as planned without disruption to the existing wetland. When full it really looked great and it has been planned that during Summer it will dry out as does the existing wetland.

HBR Wetland Video

Given the success of the wetland enhancement project in HBR, Agnico Eagle (Fosterville Gold Mine) provided funding for a video to be made about the project. Evonne Oxenham from Tough Cookie Marketing was contracted to guide JCAG through the process of the video production – with the expert help of Anthony Webster (Imagine Pictures) a fantastic video has been produced. It is to be released on the 2nd Feb 2023 which is World

Honeyeater Bushland Reserve



Wetland Day and the theme for 2023 is Wetlands Restoration and highlights the urgent need to prioritize wetland restoration. How appropriate is that!

Revegetation of Reserve - APS grant

A grant from the Australian Plant Society through the Bendigo Branch has funded another 600 trees (approx.) that were planted in 2022 at various locations in HBR.

- Part of the sodic area that has been covered with suitable soil
- Along the boundary fence near the main gates
- Around the wetland and dam.

The plants were all purchased locally and volunteers planted and guarded the plants in several successful working bees including help from Bendigo Senior Secondary College students.

The Dam - full

The dam filled to full capacity this year and water flowed out the spillway for the first time. All of the earthworks have survived the very wet winter and are quite stable. The dam is a feature and significant asset of the reserve. Several large rocks have been placed on the wall as a quiet spot to sit and watch the birdlife and the sunsets.

The Junortoun Fire Brigade uses the dam for training purposes relating to pumps and tanker filling.

Seats – now in place

There are now numerous seats in place around the Reserve. Seat locations have been chosen to ensure the users of HBR can enjoy the views as they walk around HBR. The special and very beautiful seats with the large slabs of timber are in the prime locations around HBR. The slabs of timber were donated by the City of Greater Bendigo and we thank them. The other seats are made from old wooden pallets by the Emu creek Men's Shed and have been placed at various locations around HBR such as near the wetland and just inside the main

entrances. Thanks Tony, Rod, Geoff and the working bee volunteers.



Earthworks

Significant earthworks have occurred this year where the exposed sodic soil area was ripped on the contour and then covered with the stockpiled soil so that it will not continue to erode. The large gullies were also ripped and filled. There is still a small area of sodic soil to be covered and some grading of the area is required. The extreme wet weather meant that the heavy machinery has left some tracks that will be fixed soon.

The walking track around the rim of the former quarry

The track usage continues with increased numbers of individuals and families using the Reserve, exactly for the purpose JCAG envisaged, quiet, peaceful, passive recreation (walking, pushing prams, kids on bicycles) in a natural setting.

Development of a long-term vision in a Strategic Development Plan and Landscape Management / Annual works plan

There has been development of a long-term vision in a Strategic Development Plan.

The delivery of the vision and objectives of the Strategic Development Plan will be delivered

through a Landscape Management and Annual Work Plan. This plan is currently being updated to reflect new and emerging priorities for HBR. These documents will be available on JCAG's website.

Safety

Of importance and deemed a high priority was the completion of earthworks where existing excavations on the old quarry floor needed to be filled to prevent them filling with water and creating a hazard.

Nest Boxes

Nest boxes built for Tuans and Pardalotes continue to be monitored by City of Greater Bendigo Parks and Reserves staff (Ami Greenfield) with some additional boxes now in place thanks to the \$1000 grant from CEPA. The pardalotes have been seen using the boxes and appear in a video that has been made.

Volunteers and the Community

Many hundreds of hours have been spent by JCAG volunteers, advisory committee and friends of the Reserve on implementing these actions. The grant from CEPA that was used to provide tools used by the working bee volunteers is very much appreciated and JCAG thanks them for their generous contribution.

JCAG thanks you all for your help and contribution to HBR. When you look back so much has been achieved in such a short time.

HBR needed the community to **value it and use it** and they have certainly done that with lots of people using it every day.

Preserving the reserve and revegetating HBR is a long-term project that will require decades of work, that will benefit Junortoun residents for generations to come.

Finance report: Honeyeater Bushland Reserve

1 April 2021 to 31 March 2022

The budget and operations year for works at Honeyeater Bushland Reserve runs from April to March. This coincides with timing of rental income received from NBNCo and allows JCAG to plan works and planting at the reserve for when the weather is more favourable.

	\$ (excl GST)
Income	
Carried forward from 2020-21 operations	1,722.50
Fosterville Gold grant (for wetlands project)	5,000.00
NBNCo rental	12,000.00
Total income	18,722.50
 Expenses	
Consultancy - wetlands planning	300.00
Earthworks - wetlands earthworks	7,500.00
Earthworks - prepare roundabout for planting	600.00
Fencing (incl. pedestrian gates)	2,672.63
Revegetation (roundabout)	916.63
Seating and amenities	727.68
Signs	608.72
Fire prevention activities	900.00
General expenses	247.04
Total expenses	\$14,472.70
 Carried forward to 2022-23 operations year	\$4,249.80



The Junortoun, O'Keefe Rail Trail Nest Box Project

The project is also known as "Phascogales, Sugar Gliders, Birds, Bats, and Bikes"

Colin Smith

The City of Greater Bendigo through its Community Grants program funded the Junortoun Community Action Group to build and erect nest boxes along the O'Keefe Rail Trail. Phase 3 of the project which enabled nest boxes to be erected from Cashens Road to Markovich Lane has now been completed, but the nest boxes will endure for many years as an asset for the community.

The 3 phases of the project cover the O'Keefe Rail Trail in Junortoun from Markovich Lane to Bennetts Road.



This project commenced in 2016 and was delivered in three phases as a true community partnership.

- **Phase 1 – 2016 - 2017** build and erect nest boxes along the O'Keefe Rail Trail between Knul-doorong Woodland and the Junortoun Flora and Fauna Reserve on Trotting Terrace.
- **Phase 2 – 2017 - 2018** saw boxes installed between Knul-doorong Woodland and Bennetts Road.
- **Phase 3 – 2019 - 2021** covered the O'Keefe Rail Trail from Cashens Road northwest across McIvor Highway to Markovich Lane.

The students and staff of Catherine McAuley College Junortoun campus have built nest boxes each year since the project started in 2016. The Domain Village Men's Shed commenced making boxes in 2018.

Over 200 nest boxes have been constructed through this project. Target species include:

- Eastern rosellas
- Sugar gliders

- Phascogales (Tuans)
- Owlet nightjar
- Microbats
- Pardalotes

Boxes have also been installed at Manning Reserve, Knul-doorong Reserve and Honeyeater Bushland Reserve

The City of Greater Bendigo Natural Reserves staff have erected all of the nest boxes and JCAG gratefully acknowledges their expert knowledge and their assistance that guided the number and placement of boxes. In particular, JCAG would like to acknowledge the extra time and effort that Ami Greenfield has contributed to the project – thank you Ami.



JCAG is pleased to have been able to involve local students and we thank Catherine McAuley College for their enthusiastic participation. JCAG also thanks volunteers from the Men's Shed at Bendigo Domain Village Bendigo, and also Karen Thomas, Bendigo Field Naturalist for their support and involvement.

Thanks to Tom Devlin (JCAG) for his support and hands on involvement in the project and to Kevin de Vries (JCAG Secretary / Treasurer) for his help, guidance and support of the project.

The Junortoun Community Action Group gratefully acknowledges the City of Greater Bendigo Community Grants for Environmental projects that provided the funding for this project and the North Central Catchment Management Authority for providing a Landcare Support Grant.

Engagement and community connections

In order to achieve our statement of purposes, and improve facilities and services for the community of Junortoun and realise the objectives of the Junortoun Community Plan it is important that the Junortoun Community Action Group forms and maintains strong links with local agencies and service providers.

Organisations with which JCAG regularly works include:

The City of Greater Bendigo

This includes the Community Planning team, the staff of the Planning department, staff of the Presentation and Assets directorate, and staff of the parks and open space unit.

Strathfieldsaye and Districts Community Enterprise

SDCE is both a source of funding and also a valuable partner in local community projects. We acknowledge their contribution to the Rim Track works and dam repair at Honeyeater Reserve.

Junortoun CFA Fire Brigade

JCAG Community partner

The Junortoun Fire Brigade generously provides use of its venue to JCAG for meetings of the JCAG executive. The Brigade is an enthusiastic supporter to JCAG activities.

Bendigo Baptist Church

JCAG Community partner

The Baptist Church provides use of its facilities to JCAG for community events and meetings. We sincerely appreciate the support provided for our activities.

Farmers Arms Hotel Junortoun

For many years the 'Junortoun Pub' served as a meeting point for JCAG committee meetings. Growth in customers meant that the pub has become too noisy for JCAG to continue to use it as a meeting venue.

In July 2022 the pub was sold to new owners. Junortoun extends its particular gratitude to Jill and Rob Charlton for their generous hospitality over the years. We wish them well in their retirement.

Catherine McAuley College Bendigo and Bendigo Domain Village

Key partners in our nest box construction projects.

Friends of Bendigo-Kilmore Rail Trail and Bike Bendigo

Passionate advocates for safer cycling infrastructure.

Regional Roads Victoria

RRV provides continued engagement with JCAG on Mclvor Highway safety issues. Their safety initiatives on Mclvor Highway and Strathfieldsaye Road will contribute to community road safety in the long term.

Public Transport Victoria

For helping deliver more bus services for the residents of Junortoun, Longlea, Axedale and Heathcote.

North Central Catchment Management Authority

Longlea and District Landcare

Dja Dja Wurrung Clans Aboriginal Corporation.

Political engagement

JCAG acknowledges and thank our local councillors and political representatives:

- Lisa Chesters MP
- Hon. Jacinta Allan MP
- Cr Matthew Evans
- Cr Margaret O'Rourke.
- Cr Greg Penna

for their interest in the affairs of the Junortoun Community and willingness to discuss and engage on local issues.

Communication and engagement

Kevin de Vries

Newsletters

The preparation and distribution of Community Newsletters continues intermittently.

To subscribe to the JCAG Community Newsletter visit: www.junortoun.vic.au/newsletters/

JCAG also keeps the community informed of news and activities via social media.

Social Media

Junortoun is represented on three social media channels – Facebook, Instagram and Twitter.



www.facebook.com/Junortoun



www.instagram.com/junortoun/



www.twitter.com/Junortoun3551

Our Facebook followers have grown from 1,202 to 1,295 in the past 12 months (8% growth), with continuing strong engagement from users.

Our Facebook page is used to communicate “All things Junortoun” in a real time communication channel for Junortoun locals. The Facebook page also allows for direct messaging option from other users, business directory, option to sign up to our newsletter mailing list, and direct links to the Junortoun website.

The group commenced a presence on Instagram in 2019 which has grown further this year, which shows the popularity of this medium.

Special acknowledgement and thanks to Sam Spence who continues to assist with the JCAG Facebook presence and newsletters to maintain strong engagement with our local community.

Website

The Junortoun Community Action Group maintains an informative community website at:

www.junortoun.vic.au

In 2023 JCAG intend a redesign and refresh of the Junortoun community website.

Social media statistics

	June 2015	June 2016	June 2017	June 2018	June 2019	June 2020	June 2021	June 2022
Email subscribers	Not recorded	Not recorded	229	262	270	277	276	293
Facebook followers	325	437	679	824	947	1,077	1,202	1,295
Instagram followers	-	-	-	-	44	86	123	135
Twitter followers	-	-	Not recorded	25	38	45	48	46

Secretary's report

Kevin de Vries

The Junortoun Community Action Group Inc. (JCAG) is a not-for-profit incorporated association registered with Consumer Affairs Victoria (CAV), Incorporated Association A0061568U.

The members of JCAG voted to incorporate on 31 July 2014, adopting the model rules provided by Consumer Affairs Victoria. The Action Group was registered with CAV on 5 August 2014.

The Association had twenty one (21) paid members during the 2021-22 year.

Members of the Executive Committee during the year were:

- Colin Smith
Chair
- Tony Brown
- Geoff Day

- Tom Devlin
Leader of the Sense of Community Action Group
- Kevin de Vries
Secretary and treasurer
- Lindsay Jolley
- Tony McEniry
- Glenys Rahill
- Heather Stanmore
- Catherine Stephens
Minutes secretary
- Ian Stephens
Deputy Chair
- Rod Symes
- Mal Ward

The association maintains public liability insurance cover of \$10,000,000 and volunteer worker insurance through Berkley Insurance Australia.



Financial report

Kevin de Vries

The Junortoun Community Action Group completed the 2021-22 financial year with an operating surplus of \$1,523, and with net assets of \$19,575.

Income and expenses during the year was in line with budgeted expectations.

The most significant expenditure for JCAG during the year has been for works totalling \$13,666 at Honeyeater Bushland Reserve.

The general (unrestricted) funds held by JCAG ensures the ongoing operations of the Association. \$3,515 this year, compared to \$3,359 last year.

The financial statements presented on the following pages have been prepared by Kevin de Vries and reviewed by JCAG committee member Geoff Day.

- The accounts of the Association are constructed to comply with the Standard Chart of Accounts for not-for-profit associations.

- The Junortoun Community Action Group is registered for GST, and reports and pays GST on an annual basis.
- As at 30 June 2022 there are no mortgages, charges or securities affecting any of the organisation's property.
- During the financial year to 30 June 2022 the organisation did not act as the trustee of any trust.
- A GST refund of \$346 was calculated for the financial year and has subsequently been received from the Australian Taxation Office.
- To assist in efficient record keeping JCAG uses the commercial accounting software package Reckon One®.

JCAG is solvent, and able to pay its anticipated expenses as and when they fall due.

Grant income and activity

During the 2021-22 financial year:

The Junortoun Community Action Group received the following grants:

From the City of Greater Bendigo.

- Grant GO003736 for Community Group reactivation: \$2,965.
- Grant GO003737 Community Group Essentials: \$1,622.

From Landcare Australia.

- Support grant. Value \$500.

We thank the organisations that provide support for our community projects.



2021-22 financial statements

Income statement

For the year ending 30 June 2022, accrual basis, excluding GST

INCOME	2021-22	2020-21
Grant – City of Greater Bendigo	4,587.00	0.00
Grants – other		
-- Grant - Fosterville Gold Mine	0.00	5,000.00
-- Grant - Landcare Australia	500.00	0.00
-- Grant - Strathfieldsaye & Districts Community Enterprise	0.00	0.00
Donations	254.00	250.00
Membership fees	30.92	38.20
Sales (events)	491.00	78.18
Interest Received	1.53	5.60
Honeyeater Reserve NBNCo rental	12,000.00	12,000.00
Rounding	0.00	0.99
TOTAL INCOME	\$17,864.45	\$17,372.97

EXPENSES	2021-22	2020-21
Accounting fees	196.38	158.22
Advertising and promotion	0.00	0.00
Bank charges	0.00	7.23
Event expenses	468.58	143.07
Nest box project expenses	98.80	2,537.73
Manning Reserve project expenses	0.00	2,143.55
Honeyeater Bushland Reserve expenses	13,666.64	27,661.53
Community support	280.50	22.73
Computer expenses	209.09	0.00
Fees and permits	60.10	99.41
Insurance	975.63	916.02
Meeting expenses	217.73	0.00
Postage, freight, courier	130.91	123.63
Printing and stationery	36.36	0.00
Rounding	0.99	
TOTAL EXPENSES	\$16,341.71	\$33,813.12

NET POSITION	2021-22	2020-21
Income	17,864.45	17,372.97
Expenses	16,341.71	33,813.12
NET POSITION	\$1,522.74	-\$16,440.15

Balance sheet as at 30 June 2022

ASSETS		2021-22	2020-21
CURRENT ASSETS			
Bank - JCAG Account (Bendigo Bank)		19,375.98	16,414.12
Prepaid Mastercard		74.90	0.00
Accounts receivable		0.00	0.00
GST Refundable		344.98	1,639.00
TOTAL CURRENT ASSETS		19,795.86	18,053.12
TOTAL ASSETS		\$19,795.86	\$18,053.12
LIABILITIES			
CURRENT LIABILITIES			
GST payable		0.00	0.00
Accounts payable		220.00	0.00
TOTAL CURRENT LIABILITIES		\$220.00	\$0.00
TOTAL LIABILITIES		\$220.00	\$0.00
NET ASSETS		\$19,575.86	\$18,053.12
			\$0.00
EQUITY			
Opening Balance Equity		\$18,053.12	\$34,493.27
Current year earnings		\$1,522.74	-\$16,440.15
TOTAL EQUITY		\$19,575.86	\$18,053.12

Activity centre balances

Balances of JCAG activity centre accounts as at 30 June 2022

ACTIVITY CENTRE	
Honeyeater Bushland Reserve	13,027.33
Allocated to grant funding	3,033.52
JCAG general account (unrestricted)	3,515.01
TOTAL	\$19,575.86

Notes

For financial reporting purposes under Consumer Affairs Victoria requirements, JCAG is a 'Tier one' association, having a total yearly revenue of less than \$250,000. Tier one associations have an obligation to prepare financial statements that "give a true and fair view of the financial position and performance" of the organisation.

There is no requirement under the Associations Incorporation Reform Act for a tier one organisation to have its financial statement independently audited or reviewed. However, members can vote at a general meeting to require the organisation to have its accounts reviewed. In some circumstances, Consumer Affairs Victoria can direct a tier one organisation to have its financial statements reviewed.

JCAG finances are deposited with the Bendigo Bank in a Not-For-Profit Cash Management Account.

The Junortoun Community Action Group is registered for GST (ABN: 39 913 173 432) and reports annually.

Review of financial statements

In accordance with Schedule 1, Regulation 15, Form 1, *Associations Incorporation Reform Act 2012*
Sections 94 (2)(b), 97 (2)(b) and 100 (2)(b)

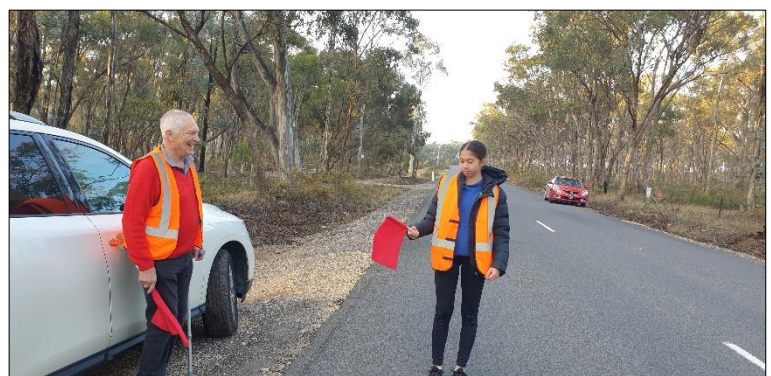
Annual statements give a true and fair view of financial performance and position of incorporated association.

We, Kevin de Vries and Geoff Day, being members of the committee of the Junortoun Community Action Group Inc. certify that –

"The statements attached to this certificate give a true and fair view of the financial performance and position of the Junortoun Community Action Group during and at the end of the financial year of the association ending 30 June 2022."

Kevin de Vries
3 February 2023

Geoff Day
3 February 2023





A digital version of this report may be downloaded
at: <http://www.junortoun.vic.au/jcag-inc/#annualreports>