



People working in the community
Patani South Kelantan Community Association

Annual Report
2015 – 2016

Mission

Partner Housing Australia (Building) Incorporated¹ is a not-for-profit entity with limited, voluntary members of diverse ability levels. Partner Housing will assist in the provision of alternative housing to those in need throughout Australia and beyond.

Operations

Partner Housing is a not-for-profit organisation, providing pro-bono professional engineering services to assist in the development of alternative housing for people with diverse abilities. Partner Housing will assist in the provision of alternative housing to those in need throughout Australia and beyond.

- Partner Housing (PH) has three main objectives:
1. To provide a range of services to assist in the provision of alternative housing to those in need throughout Australia and beyond.
 2. To provide a range of services to assist in the provision of alternative housing to those in need throughout Australia and beyond.
 3. To provide a range of services to assist in the provision of alternative housing to those in need throughout Australia and beyond.

The objectives of Partner Housing are to provide a range of services to assist in the provision of alternative housing to those in need throughout Australia and beyond. Partner Housing will assist in the provision of alternative housing to those in need throughout Australia and beyond.

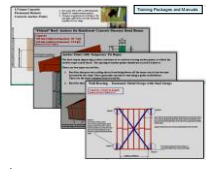
Partner Housing (PH) has three main objectives: 1. To provide a range of services to assist in the provision of alternative housing to those in need throughout Australia and beyond. 2. To provide a range of services to assist in the provision of alternative housing to those in need throughout Australia and beyond. 3. To provide a range of services to assist in the provision of alternative housing to those in need throughout Australia and beyond.

Organisation
Name: Partner Housing Australia (Building) Incorporated
ABN: 96 123 456 789
Address: 123 Main Street, Sydney NSW 2000, Australia
Postal Address: 123 Main Street, Sydney NSW 2000, Australia
Phone: 02 1234 5678
Email: info@partnerhousing.com.au
Web: www.partnerhousing.com.au
Public Officer / President: Paul Johnson Secretary: Arthur Day

¹Partner Housing Australia (Building) Incorporated (PH) is a not-for-profit entity with limited, voluntary members of diverse ability levels. Partner Housing will assist in the provision of alternative housing to those in need throughout Australia and beyond.

| Photo | Name | Title | Bio |
|---|-----------------------|----------|---|
|  | Bill Ryan | Chairman | Bill Ryan has over 27 years engineering experience with a focus on power systems and energy. He is a member of IEEE, IEEE PES, and IEEE Power & Energy Society. He is also a member of the IEEE PES Board of Governors and the IEEE PES Board of Directors. |
|  | Arthur Gray | Director | Arthur Gray is a senior engineer and project manager with over 20 years of experience in the power industry. He is a member of IEEE, IEEE PES, and IEEE Power & Energy Society. He is also a member of the IEEE PES Board of Governors and the IEEE PES Board of Directors. |
|  | Susan Fisher | Director | Susan Fisher is a senior engineer and project manager with over 20 years of experience in the power industry. She is a member of IEEE, IEEE PES, and IEEE Power & Energy Society. She is also a member of the IEEE PES Board of Governors and the IEEE PES Board of Directors. |
|  | Bruce Hamilton | Director | Bruce Hamilton is a senior engineer and project manager with over 20 years of experience in the power industry. He is a member of IEEE, IEEE PES, and IEEE Power & Energy Society. He is also a member of the IEEE PES Board of Governors and the IEEE PES Board of Directors. |
|  | Johnson McKay | Director | Johnson McKay is a senior engineer and project manager with over 20 years of experience in the power industry. He is a member of IEEE, IEEE PES, and IEEE Power & Energy Society. He is also a member of the IEEE PES Board of Governors and the IEEE PES Board of Directors. |
|  | David Karam | Director | David Karam is a senior engineer and project manager with over 20 years of experience in the power industry. He is a member of IEEE, IEEE PES, and IEEE Power & Energy Society. He is also a member of the IEEE PES Board of Governors and the IEEE PES Board of Directors. |
|  | Gary Wilson | Director | Gary Wilson is a senior engineer and project manager with over 20 years of experience in the power industry. He is a member of IEEE, IEEE PES, and IEEE Power & Energy Society. He is also a member of the IEEE PES Board of Governors and the IEEE PES Board of Directors. |
|  | Robyn Johnson | Director | Robyn Johnson is a senior engineer and project manager with over 20 years of experience in the power industry. She is a member of IEEE, IEEE PES, and IEEE Power & Energy Society. She is also a member of the IEEE PES Board of Governors and the IEEE PES Board of Directors. |
|  | Peter Chavis | Director | Peter Chavis is a senior engineer and project manager with over 20 years of experience in the power industry. He is a member of IEEE, IEEE PES, and IEEE Power & Energy Society. He is also a member of the IEEE PES Board of Governors and the IEEE PES Board of Directors. |
|  | Paul Steiner | Director | Paul Steiner is a senior engineer and project manager with over 20 years of experience in the power industry. He is a member of IEEE, IEEE PES, and IEEE Power & Energy Society. He is also a member of the IEEE PES Board of Governors and the IEEE PES Board of Directors. |
|  | John Fisher | Director | John Fisher is a senior engineer and project manager with over 20 years of experience in the power industry. He is a member of IEEE, IEEE PES, and IEEE Power & Energy Society. He is also a member of the IEEE PES Board of Governors and the IEEE PES Board of Directors. |





| Code | Year | Name | Office | City | State | Country |
|------|------|----------------------|----------|------------|-------|---------|
| 011 | 1997 | Richard P. Lippold | Director | Washington | DC | USA |
| 020 | 1998 | John W. H. Doolittle | Director | Washington | DC | USA |
| 021 | 1999 | John W. H. Doolittle | Director | Washington | DC | USA |
| 022 | 2000 | John W. H. Doolittle | Director | Washington | DC | USA |
| 023 | 2001 | John W. H. Doolittle | Director | Washington | DC | USA |
| 024 | 2002 | John W. H. Doolittle | Director | Washington | DC | USA |
| 025 | 2003 | John W. H. Doolittle | Director | Washington | DC | USA |
| 026 | 2004 | John W. H. Doolittle | Director | Washington | DC | USA |
| 027 | 2005 | John W. H. Doolittle | Director | Washington | DC | USA |
| 028 | 2006 | John W. H. Doolittle | Director | Washington | DC | USA |
| 029 | 2007 | John W. H. Doolittle | Director | Washington | DC | USA |
| 030 | 2008 | John W. H. Doolittle | Director | Washington | DC | USA |
| 031 | 2009 | John W. H. Doolittle | Director | Washington | DC | USA |
| 032 | 2010 | John W. H. Doolittle | Director | Washington | DC | USA |
| 033 | 2011 | John W. H. Doolittle | Director | Washington | DC | USA |
| 034 | 2012 | John W. H. Doolittle | Director | Washington | DC | USA |
| 035 | 2013 | John W. H. Doolittle | Director | Washington | DC | USA |
| 036 | 2014 | John W. H. Doolittle | Director | Washington | DC | USA |
| 037 | 2015 | John W. H. Doolittle | Director | Washington | DC | USA |
| 038 | 2016 | John W. H. Doolittle | Director | Washington | DC | USA |
| 039 | 2017 | John W. H. Doolittle | Director | Washington | DC | USA |
| 040 | 2018 | John W. H. Doolittle | Director | Washington | DC | USA |
| 041 | 2019 | John W. H. Doolittle | Director | Washington | DC | USA |
| 042 | 2020 | John W. H. Doolittle | Director | Washington | DC | USA |
| 043 | 2021 | John W. H. Doolittle | Director | Washington | DC | USA |
| 044 | 2022 | John W. H. Doolittle | Director | Washington | DC | USA |
| 045 | 2023 | John W. H. Doolittle | Director | Washington | DC | USA |

| INCOME STATEMENT | | |
|--|------------|------------|
| FOR THE YEAR ENDED 30 JUNE 2018 | | |
| | R | R |
| Revenue | 1 000 | 1 000 |
| Cost of sales | (400) | (400) |
| Gross profit | 600 | 600 |
| Operating expenses | (200) | (200) |
| Operating profit | 400 | 400 |
| Finance income | 50 | 50 |
| Finance costs | (100) | (100) |
| Profit before tax | 350 | 350 |
| Tax expense | (100) | (100) |
| Profit after tax | 250 | 250 |
| Other comprehensive income | | |
| Revaluation surplus | 100 | 100 |
| Acting directors' emoluments | (50) | (50) |
| Acting directors' expenses | (10) | (10) |
| Acting directors' remuneration | (60) | (60) |
| Acting directors' expenses | (10) | (10) |
| Acting directors' remuneration | (50) | (50) |
| Acting directors' expenses | (10) | (10) |
| Acting directors' remuneration | (60) | (60) |
| Acting directors' expenses | (10) | (10) |
| Other comprehensive income | 100 | 100 |
| Total comprehensive income | 350 | 350 |
| Other comprehensive income | | |
| Revaluation surplus | 100 | 100 |
| Acting directors' emoluments | (50) | (50) |
| Acting directors' expenses | (10) | (10) |
| Acting directors' remuneration | (60) | (60) |
| Acting directors' expenses | (10) | (10) |
| Acting directors' remuneration | (50) | (50) |
| Acting directors' expenses | (10) | (10) |
| Other comprehensive income | 100 | 100 |
| Total comprehensive income | 350 | 350 |

| BALANCE SHEET | | | |
|---------------------------------------|------------------|------------------|--|
| AS AT 30TH JUNE 2016 | | | |
| | 2016 | 2015 | |
| Current Assets | | | |
| Bank Accounts | 16,706 | 12,320 | |
| Trade Receivables | 488,213 | 482,827 | |
| Cash | 185 | 18,382 | |
| Prepayments | 1,127 | 1,127 | |
| Investment in subsidiary | 11,200 | 11,200 | |
| Investment in shares | 9,200 | 9,200 | |
| Investment in shares of A & C Finance | 4,275 | 4,200 | |
| Investment in shares of B Finance | 1,775 | 1,775 | |
| Total Current Assets | 632,681 | 639,831 | |
| Non-Current Assets | | | |
| Investment in shares of A & C Finance | 82,000 | 82,000 | |
| Investment in shares of B Finance | 47,000 | 47,000 | |
| Investment in shares of C Finance | 122,000 | 122,000 | |
| Investment in shares of D Finance | 368,000 | 368,000 | |
| Investment in shares of E Finance | 200,000 | 200,000 | |
| Investment in shares of F Finance | 120,000 | 120,000 | |
| Investment in shares of G Finance | 100,000 | 100,000 | |
| Investment in shares of H Finance | 100,000 | 100,000 | |
| Investment in shares of I Finance | 100,000 | 100,000 | |
| Investment in shares of J Finance | 100,000 | 100,000 | |
| Total Non-Current Assets | 1,330,000 | 1,330,000 | |
| Total Assets | 1,962,681 | 1,969,831 | |
| Current Liabilities | | | |
| Trade Payables | 12,300 | 12,300 | |
| Accruals | 1,000 | 1,000 | |
| Deferred Tax | 1,000 | 1,000 | |
| Other Current Liabilities | 1,000 | 1,000 | |
| Total Current Liabilities | 15,300 | 15,300 | |
| Non-Current Liabilities | | | |
| Long-Term Debt | 1,000,000 | 1,000,000 | |
| Other Non-Current Liabilities | 1,000,000 | 1,000,000 | |
| Total Liabilities | 1,015,300 | 1,015,300 | |
| Net Assets | 947,381 | 954,531 | |
| Equity | | | |
| Share Capital | 1,000,000 | 1,000,000 | |
| Reserves | 1,000,000 | 1,000,000 | |
| Total Equity | 2,000,000 | 2,000,000 | |