

Gullen Range Wind Farm
Community Enhancement Program
Statement of Receipts and Payments
For the year ended 30 June 2016

	2016 \$
Contributions received from Gullen Range Wind Farm Pty Ltd	68,575.46
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Total receipts	68,575.46
Payments to Community Groups	389.86
Administration fee	5,000.00
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Total payments	<u>5,389.86</u>
Net result for the year	63,185.60
Surplus/(deficit) carried forward from the year ended 30 June 2015	<u>389.87</u>
Surplus/(deficit) carried forward to year ending 30 June 2017	<u><u>63,575.47</u></u>