



**Neighbourhood Watch**  
Let's watch out for each other

# Annual Report

2024/2025



# From the President



I am pleased to present my first report as President of Neighbourhood Watch Victoria and to reflect on the achievements of the past year. It has been an honour to lead an organisation with such a distinguished history and I'm proud of the continued development of both our operational capability and governance maturity.

At a Board level, we continue to advance. We are undertaking a comprehensive review of all organisational policies to ensure they remain contemporary, aligned with best practice, and fit for the evolving needs of our organisation. This work is strengthening the governance foundations necessary to support the delivery of our strategic objectives.

This year has seen us say goodbye to our former President Stewart Cathie, with our grateful thanks for his two and a half years on the Board. We have welcomed two new Directors - Anika Dell and Dr Richard Thornton. They bring complementary skills and experience, enhancing the depth and capability of the Board. In addition, we appointed a new Treasurer, Brittany Langner, bringing renewed rigour and oversight to our financial management and reporting processes. A huge thank you to our previous Treasurer, David Viney, for his seven plus years of support and financial management. Collectively, these changes demonstrate the Board's commitment to continuous improvement and the delivery of strong, community-focused outcomes.

I remain dedicated to ensuring that the Board exercises effective oversight of strategy, risk and performance, maintains a culture of integrity and accountability, and

fosters productive relationships with members, volunteers, Victoria Police and other stakeholders. As President, my role is to provide clear leadership to the Board, setting the tone for good governance, and ensuring that the organisation continues to deliver on its purpose in a sustainable and responsible manner.

Thank you to my fellow Directors and all of our volunteers for their dedication and contribution over the past year. I look forward to building on this strong foundation as we continue to enhance safety and community connection across Victoria.

Edwina Ogilvie GAICD

President, Neighbourhood Watch Victoria

Neighbourhood Watch Victoria proudly acknowledges Australia's Aboriginal and Torres Strait Islander community and their rich culture and pays respect to their Elders past and present. We acknowledge Aboriginal and Torres Strait Islander peoples as Australia's first peoples and as the Traditional Owners and custodians of the land and water on which we rely.

We recognise and value the ongoing contribution of Aboriginal and Torres Strait Islander people and communities to Australian life and how this enriches us. We embrace the spirit of reconciliation, working towards the equality of outcomes and ensuring an equal voice.



# From the CEO



It's been another big year at Neighbourhood Watch Victoria – and I couldn't be prouder of what our small (but mighty!) team and incredible volunteers have achieved.

We've continued to grow the suite of resources that support both the Victorian community and our volunteers on the ground. Whether it's digital self-assessment tools or ready-to-use activation guides and campaign materials, the goal remains the same: make crime prevention easier, more practical and more accessible for everyone. And judging by the feedback, we're heading in the right direction.

One of the highlights has been the launch of How Safe Is My Vehicle, which builds on the success of our flagship How Safe Is My Place program. Vehicle crime remains an area of real concern – so this new resource was very timely and extremely well received.

We've also seen an increase in membership, and a pleasing growth in the number of new groups. Full credit goes to our amazing volunteers who are out there engaging their neighbours, hosting events and keeping the Four Head flag flying proudly across Victoria, as well as the considerable work undertaken by our super Members' Manager Nicoll Peschek travelling all across the state, and across the days/nights to welcome new groups to the fore.

Behind the scenes, we've welcomed a few new faces to the NHW office who have brought energy, ideas and – thankfully – coffee. Say Hi to Adriana and Comfort. The team remains small, but their impact continues to grow.

We were also delighted to continue our strong partnership with RACV, which is now confirmed through to July 2028. Their continued support helps us deliver real, practical benefits to Victorians, and we're very proud of what we've

achieved together.

Looking externally, we are thrilled to welcome the new Chief Commissioner of Police and are genuinely encouraged by his commitment to working with NHW at the grassroots level. (While technically this belongs in next year's report, we're too excited not to mention that he has also accepted our invitation to become the Patron of Neighbourhood Watch Victoria.)

During 2024/25 we also delivered a range of new initiatives focused on engaging residents in newly developed estates. A very big thank you to Arsh Singh, who led this work – including 30 consecutive safe plate events! Although we were sad to see Arsh move on after two fantastic years, we do take a small amount of comfort knowing he left to join Victoria Police. (So if you see him out and about in a blue shirt, don't forget to say hello.)

Finally, I want to acknowledge that none of this would be possible without the support of the Minister (Anthony Carbines), the Department of Justice and Community Safety, our Board, Victoria Police – both at head office and within local stations – and of course RACV.

Thank you for your continued support and belief in what Neighbourhood Watch stands for. We look forward to another year of helping Victorians stay safe, connected and confident.

Bambi Gordon  
CEO



# Financial Statements

For year ended 30 June 2025

Neighbourhood Watch Victoria Inc. Reg. No. A0018739

## Responsible Persons' Declaration

### Schedule 1

Regulation 15

#### Associations Incorporations Reform Act 2012

Sections 94(2)(b), 97(2)(b) and 100(2)(b)

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

We, Edwina Ogilvie and Brittany Langner, being members of the Committee of Neighbourhood Watch Victoria Inc, certify that:

1. The financial statements and notes, as set out on pages 6 to 12, present fairly the financial position of the entity as at 30 June 2025 and its performance for the year then ended in accordance with the basis of preparation described in Note 1.
2. There are reasonable grounds to believe that the entity will be able to pay its debts as and when they become due and payable.
3. The financial statements and notes satisfy the requirements of:
  - the Australian Charities and Not-for-profits Commission Act 2012 and the Australian Charities and Not-for-profits Commission Regulation 2013; and

- the Associations Incorporation Reform Act 2012 (Vic) sections 94(2)(b), section 97(2)(b) and section 100(2)(b) where applicable.

4. The entity is not a reporting entity, and the financial statements are a special purpose financial report prepared in accordance with the accounting policies described in Note 1.

5. The principal activities of the association during the financial year were to promote community safety, crime prevention, and awareness through local initiatives, education, and engagement with residents, local Councils, and Victoria Police.

6. Significant changes in the affairs of Neighbourhood Watch Victoria Inc during the year include the resignation of the previous Honorary President, Stewart Cathie, and Honorary Treasurer, David Viney, who have been succeeded by the current responsible persons signing this statement.

Signed:

*Edwina Ogilvie*

Edwina Ogilvie  
Dated: 20 October 2025

Signed:

*Brittany Langner*

Brittany Langner  
Dated: 20 October 2025



## Submission of financial statements to Annual General Meeting

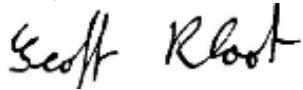
### Associations Incorporations Reform Act 2012

Sections 94(2)(b), 97(2)(b) and 100(2)(b)

I, Geoff Kloot, being a member of the Committee of Neighbourhood Watch Victoria Inc, certify that:

I attended the annual general meeting of Neighbourhood Watch Victoria Inc. on 30 October 2025 and the financial statements of the association for the financial year ended on 30 June 2025 were submitted to the members of the association at that annual general meeting.

Signed:



Geoff Kloot

Dated: 30 October 2025



# Statement of comprehensive income

For year ended 30 June 2025

	2025 \$	2024 \$
<b>Income</b>		
Funding DJCS	439,640	439,680
Funding DOJ – Street Engagement Project	21,639	114,933
Funding DOJ - Vehicle Crime project	38,508	162,127
Property Developers	26,000	30,000
RACV Project Funding	100,400	99,600
Donations/Sponsorships	0	2,251
<b>Total Income</b>	<b>626,187</b>	<b>864,298</b>
<b>Other Income</b>		
Interest	20,137	15,707
Other Revenue	9,052	0
<b>Total Other Income</b>	<b>29,189</b>	<b>15,707</b>
<b>Total Income</b>	<b>655,376</b>	<b>864,298</b>
<b>Expenditure</b>		
Employee Expenses	464,851	388,831
Annual Leave	(858)	19,424
Long Service Leave Expense	12,858	5,537
Telephone and Internet	1,974	1,611
Database and IT	20,425	17,612
Depreciation	2,736	2,940
DJCS - Street Engagement project	8,500	89,933
DJCS - Vehicle Crime Project	38,319	137,127
Audit	1,310	1,260
Insurance	31,251	28,063
Marketing	36,100	34,518
Other Expenses	43,381	33,978
Printing and stationary	356	1,499
Website	2,064	12,078
<b>Total Expenditure</b>	<b>663,266</b>	<b>774,411</b>
<b>Surplus / (Deficit) for the year</b>	<b>(7,891)</b>	<b>89,886</b>

# Statement of financial position

For year ended 30 June 2025

	Note	2025 \$	2024 \$
<b>Assets</b>			
<b>Financial Assets</b>			
Cash and Cash Equivalents	4	1,224,069	794,535
Prepaid Expenses (Insurance)	5	15,445	0
<b>Total Financial Assets</b>		<b>1,239,514</b>	<b>794,535</b>
Property Plant & Equipment	6	4,524	4,846
<b>Total Assets</b>		<b>1,244,038</b>	<b>799,381</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
Trade and Other Payables	7	89,146	17,256
<b>Total Current Liabilities</b>		<b>89,146</b>	<b>17,256</b>
<b>Non-current Liabilities</b>			
Provisions and Funding in Advance	8	749,512	368,854
<b>Total Non-current Liabilities</b>		<b>749,512</b>	<b>368,109</b>
<b>Total Liabilities</b>		<b>838,657</b>	<b>386,109</b>
<b>Net Assets</b>		<b>405,381</b>	<b>413,271</b>
<b>Equity</b>			
Current year earnings		(7,891)	89,886
Retained Earnings		413,271	323,385
<b>Total Equity</b>		<b>405,381</b>	<b>413,271</b>

# Statement of changes in equity

For year ended 30 June 2025

	2025 \$	2024 \$
<b>Accumulated Surplus</b>		
<b>Opening Balance</b>		
Opening Balance	431,271	323,385
Surplus / (Deficit) for the year	(7,891)	89,886
<b>Total accumulated Surplus</b>	<b>405,381</b>	<b>413,271</b>

The accompanying note forms part of this Statement of Changes in Equity

# Statement of Cash Flows

For year ended 30 June 2025

	2025 \$	2024 \$
<b>Operating Activities</b>		
Department of Justice and Community Safety - Funding	421,211	654,525
Receipts for RACV Projects	554,048	159,091
Receipts for Property Developer Projects	26,000	30,000
Receipts from Donations and Sponsorships	0	2,251
Monies for closed LGA's and Future Projects	12,790	6,372
Payments to suppliers and employees	(602,238)	(819,109)
Asset purchases	(2,414)	(325)
<b>Net Cash Flows From Operating Activities</b>	<b>409,397</b>	<b>32,805</b>
<b>Investing Activities</b>		
Interest Received	20,137	15,707
<b>Net Cash Flows from Investing Activities</b>	<b>20,137</b>	<b>15,707</b>
<b>Net Cash Flows</b>	<b>429,535</b>	<b>48,511</b>
<b>Cash and Cash Equivalents</b>		
Cash and cash equivalents at beginning of period	794,535	746,024
Net change in cash for period	429,535	48,511
<b>Cash and cash equivalents at end of period</b>	<b>1,224,069</b>	<b>794,535</b>

## Notes to the financial statements

For the period ended 30 June 2025

### 1. Summary of significant accounting policies

The annual financial statements represent the reviewed special-purpose financial statements for Neighbourhood Watch Victoria Inc for the period ended 30 June 2025.

The purpose of the report is to provide users with information about NHW Victoria Inc stewardship of resources entrusted to it.

Comparative figures are reported for a 12-month period.

#### (A) Basis of Preparation

The special-purpose financial statements have been prepared in accordance with the Associations Incorporations Reform Act 2012. The Board have determined that the accounting policies adopted are appropriate to meet the needs of the members of Neighbourhood Watch Victoria Inc.

These financial statements have been prepared in accordance with the recognition and measurement requirements specified by the Australian Accounting Standards and Interpretations issued by the Australian Accounting Standards Board ('AASB') and the disclosure requirements of AASB 101 'Presentation of Financial Statements', AASB 107 'Statement of Cash Flows', AASB 108 'Accounting Policies, Changes in Accounting Estimates and Errors', AASB 1048 'Interpretation of Standards' and AASB 1054 'Australian Additional Disclosures', as appropriate for not-

for-profit oriented entities.

Accounting policies are selected and applied in a manner which ensures that the resulting financial information satisfies the concepts of relevance and reliability, thereby ensuring that the substance of the underlying transactions or other events is reported.

#### (B) Basis of measurement

The accrual basis of accounting has been applied in the preparation of these financial statements whereby assets, liabilities, equity, income and expenses are recognised in the reporting period to which they relate, regardless of when cash is received or paid.

Judgements, estimates and assumptions are required to be made about the carrying values of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on professional judgements derived from historical experience and various other factors that are believed to be reasonable under the circumstances. Actual results may differ from these estimates.

The financial statements are presented in Australian dollars and prepared in accordance with the historical cost convention. Prior years' comparatives have been restated, where necessary.

## **(C) Reporting entity**

The financial statements cover NHW Vic as an individual reporting entity.

The principal address is:  
 Neighbourhood Watch Victoria Inc.  
 Victoria Police Complex  
 311 Spencer Street  
 Docklands Vic 3008

## **(D) Objectives and funding**

Neighbourhood Watch Victoria Inc is funded by a range of funding sources. Currently the main source is via accrual-based appropriations from Department of Justice and Community Safety “The Department”.

The funding provided by the Department consists of:

Core funding agreement  
 3 years from 1st July 2022

The total funding for the general activities is \$1,569,000.

Subsequent funding from The Department has been secured for 2 years from 1 July 2025.

## **(E) Scope and presentation of financial statements**

### **Comprehensive operating statement**

Income and expenses in the comprehensive operating statement are classified as ‘transactions’ as there are no ‘other economic flows’. This classification is consistent with the whole government-reporting format and is allowed under AASB 101 Presentation of financial statements.

‘Transactions’ and ‘other economic flows’ are defined by the Australian system of government finance statistics: concepts, sources and methods 2005 and Amendments to Australian system of government finance statistics, 2005 (ABS catalogue No. 5514.0) (the GFS manual).

‘Transactions’ are those economic flows considered to arise as a result of policy decisions, usually interactions between two entities by mutual agreement. Transactions also include flows within an entity, such as depreciation where the owner is simultaneously acting as the owner of the depreciating asset and as the consumer of the service provided by the asset. Taxation is regarded as mutually agreed interactions between the Government and taxpayers. Transactions can be in kind (for example assets provided/given free of charge or for nominal consideration) or where the final consideration is cash.

‘Other economic flows’ are changes arising from market re-measurements including:

- Gains and losses from disposals of non-financial physical assets
- Net gain or loss from the revaluation of long service leave.

The net result is equivalent to profit or loss derived in accordance with AASs.

### **Statement of Financial Position**

Assets and liabilities are presented in liquidity order with assets aggregated into financial assets and non-financial assets.

Current and non-current assets and liabilities (non-current being those assets or liabilities expected to be recovered or settled more than 12 months) are disclosed in the notes, where relevant.

### **Statement of changes in equity**

The statement of changes in equity presents reconciliations of each non-owner and owner changes in equity from opening balance at the beginning of the reporting period to the closing balance at the end of the reporting period. It also shows separately, changes due to amounts recognised in the ‘comprehensive result’ and amounts recognised in ‘other economic flows – other movements in equity’ related to ‘transactions with owner in its capacity as owner’.

### **Cash flow statement**

Cash flows are classified according to whether or not they arise from operating, investing or financing activities. This classification is consistent with the requirements under AASB 107 Statement of cash flows.

## **(F) Income from transactions**

Income is recognised to the extent that it is probable that the economic benefits will flow into Neighbourhood Watch Victoria Inc and the income can be reliably measured at fair value.

Income from grants is recognised when NHW Vic obtains control over the contribution and is amortised over the remaining period of the grant.

### **Interest income**

Interest income is recognised in the period in which it is incurred.

## **(G) Expenses from transactions**

Expenses from transactions are recognised as they are incurred and reported in the financial period/year to which they relate.

### **Employee expenses**

These expenses include all costs related to employment including wages and salaries; fringe benefits tax and leave entitlements.

### **Superannuation**

The amount recognised in the comprehensive operating statement is the employer contributions for superannuation plans that are paid or payable during the reporting period.

### **Other operating expenses**

Other operating expenses generally relate to training courses, maintenance costs, and the day-to-day running costs, incurred in the normal operations of Neighbourhood Watch Victoria Inc. These items are recognised as an expense in the reporting period in which they are incurred.

## **(H) Financial Assets**

### **Cash**

Cash comprises cash on hand and cash in bank accounts.

For cash flow statement presentation purposes, cash includes cash floats included as assets on the balance sheet.

### **Receivables**

Receivables consist of contractual receivables.

## **Impairment of financial assets**

At the end of each reporting period, Neighbourhood Watch Victoria Inc. assesses whether there is objective evidence that a financial asset or group of financial assets is impaired.

Receivables are assessed for bad and doubtful debts on a regular basis using professional judgment in accordance with AASB136 Impairment of Assets. At 30 June, the committee considered that no provision for the impairment of assets was necessary.

## **Property, plant and equipment**

All non-financial physical assets are measured initially at cost and depreciation over the estimated useful life.

## **(I) Liabilities**

### **Payables**

Payables consist of:

- Contractual payables, such as accounts payable. Accounts payable represent liabilities for goods and services provided to NHW Vic prior to the end of the reporting period that are unpaid, and arise when NHW Vic becomes obliged to make future payments in respect of the purchase of those goods and services. The amounts are unsecured and usually paid within 30 days of recognition.
- Statutory payables, such as tax payables.

### **Provisions**

Provisions are recognised when Neighbourhood Watch Victoria Inc has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

Provisions are measured using the best estimate of the amounts required to settle the obligation at the end of the reporting period.

### **Employee benefits**

Provision is made for benefits accruing to employees in respect of wages, salaries and annual leave for services rendered to the reporting date.

#### **(i) Wages, salaries and annual leave**

Provision is made for the liability for employee benefits arising from services rendered by employees to the end of the reporting period.

#### **(ii) Long service leave**

Provision for long service leave has been provided in accordance with the applicable accounting standard.

#### **(iii) Termination benefits**

Termination benefits are payable when employment is terminated before the normal retirement date or when an employee accepts voluntary redundancy in exchange for these benefits. Neighbourhood Watch Victoria Inc recognizes termination benefits when it is demonstrably committed to either terminating the employment of current employees according to a detailed formal plan without possibility of withdrawal or providing termination benefits as a result of an offer made to encourage voluntary redundancy. At 30 June 2025 no provision has been made for any foreseeable termination benefits.

## **Employee benefits on-costs**

Employee benefits on-costs such as workers compensation are recognised separately from provision of employee benefits.

## **(J) Commitments**

Commitments for future expenditure include operating and capital commitments arising from contracts. These commitments are disclosed by way of a note (Note 2).

## **(K) Contingent assets and contingent liabilities**

Contingent assets and contingent liabilities are not recognised in the balance sheet, but are disclosed by way of a note (Note 3).

## **(L) Responsible persons**

For the purposes of reporting responsible person's remuneration, NHW Vic has complied with the requirements of FRD21B 'Responsible personal and executive officers' disclosures in the financial statements. AASB 124 'Related Party Disclosures' requires not-for-profit public sector entities to disclose of key management personnel compensation as follows

	<b>2025</b> \$	<b>2024</b> \$
Short Term Employee Benefits	\$192,675	\$171,840

The Victorian Government, has significant influence over Neighbourhood Watch Victoria Inc as 81% of the funding for is provided by the Department of Justice and Community Safety "The Department". Thus Neighbourhood Watch Victoria Inc is exempt from the disclosure requirements of AASB 124 per paragraph 25, in relation to related party transactions and outstanding balances with the Victorian Government. The total funding received during 2024/25 from The Department was \$6454,059 (inc GST). There were no other significant transactions with The Department during the financial year.

## **(M) Accounting for goods and services tax (GST)**

Income, expenses and assets are recognised net of the amount of associated GST, except where GST incurred is not recoverable from the taxation authority. In this case, it is recognised as part of the cost of acquisition of the asset or as part of the expense.

Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the taxation authority is included with other payables in the balance sheet.

## **2. Capital Commitments - Nil**

## **3. Contingent Liabilities - Nil**

	2025 \$	2024 \$
<b>4. Cash and Cash Equivalents</b>		
ANZ Business Essentials Card	407	591
ANZ Cash Management	637,227	702,680
ANZ Cheque	132	40
ANZ Operating	500,304	41,224
Term Deposit	50,000	50,000
<b>Total Cash and Cash Equivalents</b>	<b>1,224,069</b>	<b>794,535</b>
<b>5. Prepayments</b>		
Prepaid Expenses (Insurance)	15,445	0
<b>Total Prepayments</b>	<b>15,445</b>	<b>0</b>
<b>6. Property, Plant and Equipment</b>		
<i>Computer Equipment</i>		
Cost	17,844	15,842
Less Accumulated Depreciation on Computer Equipment	(13,912)	(11,588)
<b>Total Computer Equipment</b>	<b>3,932</b>	<b>4,254</b>
<i>Office Equipment</i>		
Cost	7,736	8,466
Less Accumulated Depreciation on Office Equipment	(7,144)	(7,874)
<b>Total Office Equipment</b>	<b>592</b>	<b>592</b>
<i>Motor Vehicles</i>		
Cost	25,926	25,926
Less Accumulated Depreciation on Office Equipment	(25,926)	(25,926)
<b>Total Motor Vehicles</b>	<b>0</b>	<b>0</b>
<b>Total Property, Plant and Equipment</b>	<b>4,524</b>	<b>4,846</b>
<b>7. Payables</b>		
Accounts payable	17,435	0
Accruals	15,148	13,231
GST	42,204	(4,376)
PAYG Withholdings Payable	12,157	8,401
Superannuation Payable	2,202	0
<b>Total Payables</b>	<b>89,146</b>	<b>17,256</b>
<b>8. Provisions and Funding in Advance</b>		
Unexpired Funding - DJCS	0	33,640
Unexpired Income - RACV	450,000	50,400
Unexpired Income - RACV - Anti-theft screws	24,345	0
National Motor Vehicle Theft Reduction	74,670	74,670
DJCS Funding - Vehicle Crime	75,020	87,873
Provision for Annual Leave	87,564	88,422
Provision for LSL	24,843	11,985
Grants in Future Projects	0	10,153
Monies held for Closed Groups	13,069	9,331
<b>Total Provisions and Funding in Advance</b>	<b>749,512</b>	<b>366,474</b>
<b>9. Events after the Reporting Period</b>		
No other matter or circumstance has arisen since 30 June 2025 that has significantly affected, or may significantly affect the operations of Neighbourhood Watch Victoria Inc, the results of those operations, or the state of affairs in future financial years.		

# Independent Review Report

## To the members of Neighbourhood Watch Victoria Inc

Neighbourhood Watch Victoria Inc. Reg. No. A0018739R

### Report on Financial Report

I have reviewed the accompanying financial report of Neighbourhood Watch Victoria Inc. (the association) which comprises of the balance sheet as at 30 June 2025, the income statement, statement of changes in equity and statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the committee's report.

#### Committee's responsibility for the financial report

The committee of the association is responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards and the Associations Incorporation Reform Act 2012. The committee determines that the internal control is necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

#### Auditor's responsibility

Our responsibility is to express a conclusion on the financial report based on my review. I have conducted my review in accordance with auditing standard on review engagements ASRE 2410/ASRE2415 in order to state whether, on the basis of the procedures described, anything has come to my attention that causes me to believe that the financial report is not presented fairly, in all material respects, in accordance with the Associations Incorporation Reform Act 2012. As the auditor of the association, ASRE2410/ASRE2415 requires that I comply with the ethical requirements relevant to the audit of the annual financial report.

A review of a financial report consists of making enquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures.

A review is substantially less in scope than an audit conducted in accordance with Australian Auditing Standards and consequently does not enable me to obtain assurance that I would become aware of all significant matters that might be identified in an audit. Accordingly, I do not express an audit opinion.

#### Independence

In conducting our review, we have complied with the independence requirements of the Australian professional ethical pronouncements.

#### Conclusion

Based on my review, which is not an audit, I have not become aware of any matter that makes me believe that the financial report of the association is not in accordance with the Associations Incorporation Reform Act 2012 including:

- a) giving a true and fair view of the entity's financial position as at 30 June 2025 and of its performance for the year ended on that date; and
- b) complying with Australian Accounting Standards as referred to in Note 1 to the financial statements.

#### Basis of accounting and restriction on distribution

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist Neighbourhood Watch Victoria Inc. to meet the requirements of the Associations Incorporation Reform Act 2012. As a result the report may not be suitable for another purpose.



**Daniel Dubois CA**

**Salt Financial Accountants Pty Ltd**

Suite 1, Level 1

695 Burke Road Camberwell Vic 3124

Dated: 20 October 2025



**Neighbourhood Watch**  
Let's watch out for each other

General Enquiries 03 8335 6002  
Email [admin@nhw.com.au](mailto:admin@nhw.com.au)  
Victoria Police Centre  
311 Spencer St, Docklands VIC 3008  
[www.nhw.com.au](http://www.nhw.com.au)  
[www.facebook.com/nhw.vic](http://www.facebook.com/nhw.vic)

