

# Financial report 15/16

	2016	2015
	\$	\$
<b>INCOME</b>		
Grants, revenue	3,651,535	3,795,342
Other income	278,470	338,514
<b>EXPENSES</b>		
Employee benefits and costs	-3,270,636	-2,950,520
Facilities and overheads	-456,511	-392,934
Resources and planning	-129,738	-124,588
Finance and accounting	-10,967	-8,108
Depreciation	-87,732	-22,831
Other expenses	-129,179	-134,580
Surplus/Deficit	-154,758	500,295
<b>STATEMENT OF FINANCIAL POSITION</b>	<b>2016</b>	<b>2015</b>
	\$	\$
Current Assets	2,984,690	3,066,613
Non-current Assets	243,879	114,889
Current Liabilities	974,261	746,374
Non-current Liabilities	45,526	71,588
<b>Net Equity</b>	<b>2,208,782</b>	<b>2,363,540</b>

Full financial report available at [consumeraction.org.au/about](http://consumeraction.org.au/about)

## Our people 15/16

### LEGAL PRACTICE

Jillian Williams  
Tom Willcox  
Agata Wierzbowski  
Amanda Storey  
Ben Zika  
Cat Newton  
Celia Tikotin  
Gerald Cohen  
Katia Sanderson  
Lachlan Edwards  
Lisa Grealy  
Marie Baird  
Mathew Kenneally  
Michael Hermitage  
Philippa Heir  
Peta Hepburn

### POLICY AND CAMPAIGNS

Denise Boyd  
Claire Maries  
David Leermakers  
Janine Rayner  
Jonathan Brown  
Katherine Temple  
Mick Bellairs  
Regina Godfredson  
Sarah Wilson  
Susan Quinn  
Zac Gillam

### EXEC/ADMIN/HR

Gerard Brody  
Denise Lawry  
Jake Lilley  
Nila Martin  
Skye Forster

### FINANCIAL COUNSELLING

Penelope Hill  
Ali Creighton  
Anna Tiakanas  
Brian Kerr  
Claire Tacon  
Colin Harte  
Dianne Dejanovic  
Edmund Gale  
Elyse Hoskins  
Heather Keen  
Janet Inglis  
Julie Trompf  
Sarah Brown-Shaw  
Shungu Patsika  
Thuyen Mai  
Vanessa Stanton

### VOLUNTEERS

Kit Malone  
Isabella Kang  
Walter Neo  
Christina Kolovos  
Tracie Stewart  
Issa Ayash  
Nathan Miller  
John Boden  
Robert Cole  
Louise Barnes  
Danny Alameddine  
Laura Henderson  
Annarose O'Ryan  
Luke Giles  
Laura Morgan  
Dominic Brown  
Declan Sexton  
Eleanor Pallett  
Fred Munchenberg

### BOARD

Barbara Romeril (Chair) - Roslyn Hunter - Paul Murfitt - Vic Marles - Peter Gartlan - John Berrill - David Berry

Financial stability