

Victims of Crime NT Incorporated

ABN 29 135 703 078

Annual Report - 30 June 2025

Victims of Crime NT Incorporated
Board's report
30 June 2025

The Board of the Victims of Crime NT Incorporated for the purposes of *Associations Act NT* and *Australian Charities and Not-For Profits Commission Act 2012*, presents its report for the financial year ended 30 June 2025.

Directors

The following persons were Board members of the Association during the whole of the financial year and up to the date of this report, unless otherwise stated:

Chair – William Newell
Deputy Chair - Melinda Fleming
Treasurer – Melinda Fleming
CEO/Secretary – Gerard McGeough (ex-officio)
Member – Chanel Baily
Member – Jane Ray
Dept of Corrections Rep - Louise Ogden
NT Police Rep - Brendan Muldoon
Member Oct 24 - Sept 25 – Rochelle Minberrignully Fejo-Tasker
Member Sept 24 – Sept 25 – Barry Clarke

Principal activities

During the financial year the principal continuing activities of the Association consisted of:

- To reduce the adverse impact of crime; building resilient individuals and communities with a strong sense of safety, security and connectedness;
- To assist those in the community who have been, or may be, affected by crime by providing them with support, advocacy and prevention strategies;
- To help and support individual persons and their families who are victims of crime by responding to needs;
- To offer support to victims of crime during court and/or other related processes;
- To promote public awareness of the impact of crime on victims, the rights and expectations of victims of crime and the services available to victims of crime;
- To collaborate with those agencies and stakeholders working in the criminal justice system to ensure the best outcomes for victims of crime are delivered;
- To advocate on behalf of victims and victims' issues;
- To assist individuals, organisations and communities to take steps to reduce their risks of becoming victims of crime and the likelihood of re-victimisation;
- To build knowledge about the immediate and long-term effects of crime on victims; and
- To sponsor, participate, and/or conduct such conferences, seminars, forums and media campaigns as will raise awareness of the existence of Victims of Crime NT Incorporated and advance the interests of victims.

Results of Activities

The deficit of the Association for the financial period was \$195,494 (Surplus of \$273,576 in 2024).

Changes in Nature of Activities or Financial Affairs

There were no significant changes in the nature of the activity occurred during the year.

Subsequent events

There has not arisen in the interval between the end of the financial year and the date of this report any item, transactions or event of a material or unusual nature, in the opinion of the Board of the Association, to significantly affect the operations of the Association, results of those operation, or state of affairs of the Association in future financial years.

Proceedings on behalf of the Association

No person has applied for leave of court to bring proceedings on behalf of the Association or intervene in any proceedings to which the Association is a party for the purpose of taking responsibility on behalf of the Association for all or any of those proceedings.

Windings up

In the event of winding up, the constitution requires the satisfaction of all its debt and liabilities and the surplus assets to be transferred to another association incorporated under the Act that has similar objectives or purposes, is not carried on for profit or gain to its individual members and is determined by resolution of the members.

Victims of Crime NT Incorporated
Board's report
30 June 2025

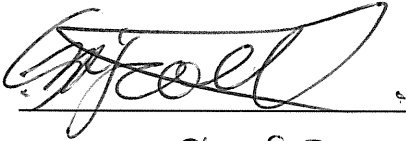
Indemnification of officers and auditors

Since the end of the previous financial period, the Association has not indemnified or made a relevant agreement for indemnifying against a liability any person who is or has been an officer or Auditor of the Association.

Auditor's independence declaration

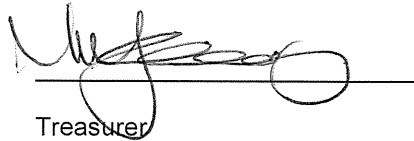
A copy of the auditor's independence declaration as required under Section 60-40 of the Australian Charities and Not-for-profits Commission is set out immediately after this board's report.

On behalf of the Board



Chairperson Chief Executive Officer

9th October 2025



Treasurer

Melinda Fleming
D/Chair & Treasurer 1/7/24 - 30/6/25

**Victims of Crime NT Incorporated
Auditor's independence declaration
30 June 2025**

Victims of Crime NT Incorporated
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General information

The financial statements cover Victims of Crime NT Incorporated as an individual entity. The financial statements are presented in Australian dollars, which is Victims of Crime NT Incorporated's functional and presentation currency.

Victims of Crime NT Incorporated is a not-for-profit Association, incorporated and domiciled in Australia. Its registered office and principal place of business are:

Registered office

NAB House
Darwin NT 0800
Australia

Principal place of business

NAB House
Darwin NT 0800
Australia

A description of the nature of the Association's operations and its principal activities are included in the Board's report, which is not part of the financial statements.

The financial statements were authorised for issue on 9th October 2025. The Board have the power to amend and reissue the financial statements.

Victims of Crime NT Incorporated
Statement of profit or loss and other comprehensive income
For the year ended 30 June 2025

	Note	2025 \$	2024 \$
Revenue			
Revenue from Grants and Contributions		2,944,805	3,390,525
Other Income	3	54,484	60,665
Gain on sale of assets		-	10,000
		<u>2,999,289</u>	<u>3,461,190</u>
Expenses			
Accounting and audit fees		71,018	64,563
Employee expenses		1,659,159	1,443,194
Depreciation and amortisation		65,415	31,854
Insurance		15,450	13,641
Marketing and promotion expenses		8,101	9,017
Office supplies, postage and other administration expenses		40,228	59,905
Business Resecure Program financial assistance		128,121	160,951
Clean Up and Resecure Program		127,324	139,759
IT related expenses		38,955	33,219
Travel and accommodation		82,349	53,560
Security Improvement Program		85,459	118,717
Emergency Relief		17,723	26,735
Consultant fees		63,298	335,659
Vehicle Resecure Program		533,528	513,250
Remote Projects		128,810	69,228
Workshop expenses		17,846	15,514
Other expenses		107,154	97,326
Finance costs		4,845	1,522
Total expenses		<u>3,194,783</u>	<u>3,187,614</u>
Surplus/(deficit) for the year	15	(195,494)	273,576
Other comprehensive income for the year		-	-
Total comprehensive income/(loss) for the year		<u>(195,494)</u>	<u>273,576</u>

The above statement of profit or loss and other comprehensive income should be read in conjunction with the accompanying notes

Victims of Crime NT Incorporated
Statement of financial position
As at 30 June 2025

	Note	2025 \$	2024 \$
Assets			
Current assets			
Cash and cash equivalents	4	1,795,287	1,850,892
Trade and other receivables	5	2,475	2,473
Short term investment	6	430,153	421,718
Prepayments	8	57,624	59,765
Total current assets		<u>2,285,539</u>	<u>2,334,848</u>
Non-current assets			
Property, plant and equipment	9	98,608	134,864
Right-of-use assets	7	51,027	80,185
Total non-current assets		<u>149,635</u>	<u>215,049</u>
Total assets		<u>2,435,174</u>	<u>2,549,897</u>
Liabilities			
Current liabilities			
Trade and other payables	10	156,001	163,556
Lease liabilities	11	27,091	27,545
Employee benefits	12	74,205	64,676
Grants received in advance	14	900,000	800,000
Total current liabilities		<u>1,157,297</u>	<u>1,055,777</u>
Non-current liabilities			
Lease liabilities	11	23,564	50,655
Employee benefits	12	36,965	30,623
Total non-current liabilities		<u>60,529</u>	<u>81,278</u>
Total liabilities		<u>1,217,826</u>	<u>1,137,055</u>
Net assets		<u>1,217,348</u>	<u>1,412,842</u>
Equity			
Accumulated funds	15	1,217,348	1,412,842
Total equity		<u>1,217,348</u>	<u>1,412,842</u>

The above statement of financial position should be read in conjunction with the accompanying notes

Victims of Crime NT Incorporated
Statement of changes in equity
For the year ended 30 June 2025

	Accumulated Funds \$	Total equity \$
Balance at 1 July 2023	1,139,266	1,139,266
Surplus for the year	273,576	273,576
Other comprehensive income for the year	-	-
Total comprehensive income for the year	<u>273,576</u>	<u>273,576</u>
Balance at 30 June 2024	<u><u>1,412,842</u></u>	<u><u>1,412,842</u></u>
	Accumulated Funds \$	Total equity \$
Balance at 1 July 2024	1,412,842	1,412,842
Deficit for the year	(195,494)	(195,494)
Other comprehensive income for the year	-	-
Total comprehensive loss for the year	<u>(195,494)</u>	<u>(195,494)</u>
Balance at 30 June 2025	<u><u>1,217,348</u></u>	<u><u>1,217,348</u></u>

The above statement of changes in equity should be read in conjunction with the accompanying notes

Victims of Crime NT Incorporated
Statement of cash flows
For the year ended 30 June 2025

	Note	2025 \$	2024 \$
Cash flows from operating activities			
Cash receipts in the course of operations		3,053,134	2,899,551
Cash payments in the course of operations		(3,114,067)	(3,177,197)
Interest received		46,153	49,893
Finance costs		<u>(4,845)</u>	<u>(1,522)</u>
Net cash used in operating activities	19	<u>(19,625)</u>	<u>(229,275)</u>
Cash flows from investing activities			
Payments for investments		(8,435)	(15,754)
Payments for property, plant and equipment	9	<u>-</u>	<u>(131,753)</u>
Net cash used in investing activities		<u>(8,435)</u>	<u>(147,507)</u>
Cash flows from financing activities			
Repayment of lease liabilities		<u>(27,545)</u>	<u>(9,275)</u>
Net cash used in financing activities		<u>(27,545)</u>	<u>(9,275)</u>
Net decrease in cash and cash equivalents		(55,605)	(386,057)
Cash and cash equivalents at the beginning of the financial year		<u>1,850,892</u>	<u>2,236,949</u>
Cash and cash equivalents at the end of the financial year	4	<u><u>1,795,287</u></u>	<u><u>1,850,892</u></u>

The above statement of cash flows should be read in conjunction with the accompanying notes

Victims of Crime NT Incorporated
Notes to the financial statements
30 June 2025

1. Material accounting policy information

The accounting policies that are material to the Association are set out below. The accounting policies adopted are consistent with those of the previous financial year, unless otherwise stated.

Going concern

The financial statements are prepared on a going concern basis.

New or amended Accounting Standards and Interpretations adopted

The Association has adopted all of the new or amended Accounting Standards and Interpretations issued by the Australian Accounting Standards Board ('AASB') that are mandatory for the current reporting period.

Any new or amended Accounting Standards or Interpretations that are not yet mandatory have not been early adopted.

Basis of preparation

In the Boards' opinion, the Association is not a reporting entity because there are no users dependent on general purpose financial statements.

These are special purpose financial statements that have been prepared for the purposes of complying with the Australian Charities and Not-for-profits Commission Act 2012 and Northern Territory legislation the Associations Act 2003 and associated regulations. The Boards have determined that the accounting policies adopted are appropriate to meet the needs of the members of Victims of Crime NT Incorporated.

Revenue recognition

The Association recognises revenue as follows:

Grants

Grant revenue is recognised in line with AASB 15 and AASB 1058. Revenue from grant recognised when the performance obligations are met and can be measured reliably in profit or loss.

If conditions are attached to the grant which must be satisfied before the Association is eligible to retain the contribution, the grant will be recognised in the statement of financial position as a liability until those conditions are satisfied.

Other revenue

Other revenue is recognised when it is received or when the right to receive payment is established.

Financial Instruments

Recognition

Financial instruments are initially measured at cost on trade date, which includes transaction costs, when the related contractual rights and obligations exist. Subsequent to initial recognition these instruments are measured as set out below:

Financial Assets

Loans and Receivables

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market and are stated at amortised cost using the effective interest rate method.

Financial Liabilities

Non-derivative financial liabilities, including loans and borrowings, are recognised at amortised cost, comprising original debt less principal payments and amortisation.

1. Material accounting policy information (continued)

Derecognition of financial assets

The Association derecognises a financial asset only when the contractual rights to the cash flows from the asset expire, or when it transfers the financial asset and substantially all the risks and rewards of ownership of the asset to another entity. If the Association neither transfers nor retains substantially all the risks and rewards of ownership and continues to control the transferred asset, it recognises its retained interest in the asset and an associated liability for amounts it may have to pay. If the Association retains substantially all the risks and rewards of ownership of a transferred financial asset, it continues to recognise the financial asset and also recognises a collateralised borrowing for the proceeds received.

On derecognition of a financial asset in its entirety, the difference between the asset's carrying amount and the sum of the consideration received and receivable and the cumulative gain or loss that had been recognised in other comprehensive income and accumulated in equity is recognised in profit or loss.

Property, plant and equipment

Property, plant and equipment is stated at historical cost less accumulated depreciation and impairment. Expenditures incurred after such asset has been put into operation, such as repairs and maintenance and overhaul costs are normally charged to profit or loss in the period they are incurred. In situations where it can be clearly demonstrated that the expenditures have resulted to increase in the future economic benefits expected to be obtained from the use of an item of property, plant and equipment beyond its originally assessed standard of performance, the expenditures are capitalised as an addition of property, plant and equipment.

Depreciation is calculated on a straight-line basis to write off the net cost of each item of property, plant and equipment (excluding land) over their expected useful lives as follows:

Motor vehicles	5 years
Computer and equipment	3-8 years
Furniture and fittings	3-8 years

Trade and other payables

The amounts are unsecured and are usually paid within 30 days of recognition.

2. Critical accounting judgements, estimates and assumptions

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the reported amounts in the financial statements. Management continually evaluates its judgements and estimates in relation to assets, liabilities, contingent liabilities, revenue and expenses. Management bases its judgements, estimates and assumptions on historical experience and on other various factors, including expectations of future events, management believes to be reasonable under the circumstances.

Estimates and Assumptions

The key assumptions concerning the future and other key sources of estimation uncertainty at balance sheet date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year are discussed below:

Impairment of non-financial assets

The Association assesses impairment at each reporting date by evaluating conditions specific to the Association that may lead to impairment of assets. When an impairment trigger exists, the recoverable amount of the asset is determined.

No impairment has been recognised in respect of property and equipment, investment property and investment in associate for the year ended 30 June 2025 (2024: nil).

Victims of Crime NT Incorporated
Notes to the financial statements
30 June 2025

2. Critical accounting judgements, estimates and assumptions (continued)

Estimation of useful lives of assets

The Association determines the estimated useful lives and related depreciation and amortisation charges for its property, plant and equipment and finite life intangible assets. The useful lives could change significantly as a result of technical innovations or some other event. The depreciation and amortisation charge will increase where the useful lives are less than previously estimated lives, or technically obsolete or non-strategic assets that have been abandoned or sold will be written off or written down.

Employee benefits provision

As discussed in note 1, the liability for employee benefits expected to be settled more than 12 months from the reporting date are recognised and measured at the present value of the estimated future cash flows to be made in respect of all employees at the reporting date. In determining the present value of the liability, estimates of attrition rates and pay increases through promotion and inflation have been taken into account.

3. Other Income

	2025	2024
	\$	\$
Interest and finance	46,153	49,893
Miscellaneous income	8,331	10,772
	<u>54,484</u>	<u>60,665</u>

4. Cash and cash equivalents

	2025	2024
	\$	\$
<i>Current assets</i>		
Cash on hand	683	483
Cash at bank	1,794,604	1,850,409
	<u>1,795,287</u>	<u>1,850,892</u>

5. Trade and other receivables

	2025	2024
	\$	\$
<i>Current assets</i>		
Other receivables	2,475	2,473
	<u>2,475</u>	<u>2,473</u>

6. Short term investment

	2025	2024
	\$	\$
<i>Current assets</i>		
Term deposits	430,153	421,718
	<u>430,153</u>	<u>421,718</u>

Victims of Crime NT Incorporated
Notes to the financial statements
30 June 2025

7. Right-of-use assets

	2025	2024
	\$	\$
<i>Non-current assets</i>		
Land and buildings - right-of-use	186,011	186,011
Less: Accumulated depreciation	<u>(134,984)</u>	<u>(105,826)</u>
	<u>51,027</u>	<u>80,185</u>

8. Prepayments

	2025	2024
	\$	\$
<i>Current assets</i>		
Prepayments	<u>57,624</u>	<u>59,765</u>

9. Property, plant and equipment

	2025	2024
	\$	\$
<i>Non-current assets</i>		
Furniture and fittings - at cost	16,782	16,782
Less: Accumulated depreciation	<u>(15,950)</u>	<u>(12,692)</u>
	<u>832</u>	<u>4,090</u>
Motor vehicles - at cost	205,224	205,224
Less: Accumulated depreciation	<u>(110,626)</u>	<u>(80,628)</u>
	<u>94,598</u>	<u>124,596</u>
Computer Equipment- at cost	50,024	50,024
Less: Accumulated depreciation	<u>(46,846)</u>	<u>(43,846)</u>
	<u>3,178</u>	<u>6,178</u>
	<u>98,608</u>	<u>134,864</u>

10. Trade and other payables

	2025	2024
	\$	\$
<i>Current liabilities</i>		
Trade payables	92,683	98,858
Other payables	<u>63,318</u>	<u>64,698</u>
	<u>156,001</u>	<u>163,556</u>

Victims of Crime NT Incorporated
Notes to the financial statements
30 June 2025

11. Lease liabilities

	2025	2024
	\$	\$
<i>Current liabilities</i>		
Lease liability	27,091	27,545
<i>Non-current liabilities</i>		
Lease liability	23,564	50,655
	<u>50,655</u>	<u>78,200</u>

12. Employee benefits

	2025	2024
	\$	\$
<i>Current liabilities</i>		
Annual leave	74,205	64,676
<i>Non-current liabilities</i>		
Long service leave	36,965	30,623
	<u>111,170</u>	<u>95,299</u>

13. Annual leave provisions

	2025	2024
	\$	\$
<i>Non-current liabilities</i>		
Long service leave	-	-
	<u>-</u>	<u>-</u>

14. Grants received in advance

	2025	2024
	\$	\$
<i>Current liabilities</i>		
Grants received in advance	900,000	800,000
	<u>900,000</u>	<u>800,000</u>

15. Accumulated funds

	2025	2024
	\$	\$
Accumulated funds at the beginning of the financial year	1,412,842	1,139,266
Surplus/(deficit) for the year	(195,494)	273,576
Accumulated funds at the end of the financial year	<u>1,217,348</u>	<u>1,412,842</u>

16. Events after the reporting period

No matter or circumstance has arisen since 30 June 2025 that has significantly affected, or may significantly affect the Association's operations, the results of those operations, or the Association's state of affairs in future financial years.

Victims of Crime NT Incorporated
Notes to the financial statements
30 June 2025

17. Financial Risk Management

General objectives, policies and processes

In common with all other businesses, the Association is exposed to risks that arise from its use of financial instruments. This note describes the Association's objectives, policies and processes for managing those risks and the methods used to measure them. Further quantitative information in respect of these risks is presented throughout these financial statements.

There have been no substantive changes in the Association's exposure to financial instrument risks, its objectives, policies and processes for managing those risks or the methods used to measure them from previous periods unless otherwise stated in this note.

The Association hold the following financial instruments:

	2025 \$	2024 \$
Financial Assets		
Cash and cash equivalents	1,795,287	1,850,892
Financial liabilities		
Trade and other payables	<u>156,001</u>	<u>163,556</u>
Total financial assets and liabilities	<u><u>2,381,441</u></u>	<u><u>2,436,166</u></u>

The Board has overall responsibility for the determination of risk management objectives and policies and, whilst retaining ultimate responsibility for them, they have delegated the authority for designing and operating processes that ensure the effective implementation of the objectives and policies to the management team. The Association's risk management policies and objectives are therefore designed to minimise the potential impacts of these risks on the results of the Association where such impacts may be material. The Board receives monthly reports from management through which they review the effectiveness of the processes put in place and the appropriateness of the objectives and policies set.

The overall objective of the Board is to set policies that seek to reduce risk as far as possible without unduly affecting the Association's flexibility. Further details regarding these policies are set out below.

Credit Risk

Credit risk is the risk that the other party to a financial instrument will fail to discharge their obligation resulting in the Association incurring a financial loss. Credit risk arises from cash assets and deposits with financial institutions, as well as credit exposures to the Association's outstanding receivables and committed transactions. For banks and financial institutions, only independently rated parties with a minimum rating of "A" are accepted.

The maximum exposure to credit risk at the end of the reporting period is as follows:

	2025	2024
Cash and cash equivalents	1,795,287	1,850,892
Trade and other receivables	<u>2,475</u>	<u>2,473</u>
	<u><u>1,797,762</u></u>	<u><u>1,853,365</u></u>

Credit quality of financial instruments not past due or individually determined as impaired

	Not past due nor impaired 2025	Past due or impaired 2025	Not past due nor impaired 2024	Past due or impaired 2024
Cash and cash equivalents	1,795,287	-	1,850,892	-
Trade and other receivable	<u>2,475</u>	-	<u>2,473</u>	-
	<u><u>1,797,762</u></u>	<u><u>-</u></u>	<u><u>1,853,365</u></u>	<u><u>-</u></u>

Victims of Crime NT Incorporated
Notes to the financial statements
30 June 2025

17. Financial Risk Management (continued)

Ageing of financial assets that were past due but not impaired for 2025

As June 2025	0 to 30 days \$	31 to 60 days \$	61 to 90 days \$	90+ days \$	Total \$
Cash and cash equivalents	1,795,287	-	-	-	1,795,287
Trade and other receivable	2,475	-	-	-	2,475
	<u>1,797,762</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,797,762</u>

Ageing of financial assets that were past due but not impaired for 2024

As June 2024	0 to 30 days \$	31 to 60 days \$	61 to 90 days \$	90+ days \$	Total \$
Cash and cash equivalents	1,850,892	-	-	-	1,850,892
Trade and other receivable	2,473	-	-	-	2,473
	<u>1,853,365</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,853,365</u>

Vigilant liquidity risk management requires the Association to maintain sufficient liquid assets (mainly cash and cash equivalents) and available borrowing facilities to be able to pay debts as when they become due and payable.

The Association manages liquidity risk by maintaining adequate cash reserves by continuously monitoring actual and forecast cash flows and matching the maturity profiles of financial assets and liabilities.

Maturity Analysis - 2025

	Carrying amount	Contractual cashflows	6 months	6-12 months	1-3 years	>3 years
Trade and other payables	156,001	156,001	156,001	-	-	-
Total	<u>156,001</u>	<u>156,001</u>	<u>156,001</u>	<u>-</u>	<u>-</u>	<u>-</u>

Maturity Analysis - 2024

	Carrying amount	Contractual cashflows	6 months	6-12 months	1-3 years	>3 years
Trade and other payables	163,556	163,556	163,556	-	-	-
Total	<u>163,556</u>	<u>163,556</u>	<u>163,556</u>	<u>-</u>	<u>-</u>	<u>-</u>

The Association is exposed to market risk through its use of financial instruments and specifically to interest rate risk. At 30 June 2025, the Association is not significantly exposed to fair value interest rate risk from its bank borrowing on the period it is issued at fixed interest as its issuance is close to prevailing market rate. A change in interest rates on the fixed portion of the debt portfolio impacts the net financial instrument position. On the period that the borrowing is charged at variable rate, a change in interest rates on the variable portion to the debt portfolio impacts the interest incurred and cash flows, but not impact the net financial instrument position.

Victims of Crime NT Incorporated
Notes to the financial statements
30 June 2025

18. Fair Value Measurement

Financial Assets and Liabilities

Management of the Association assessed that cash, trade receivables, trade payables, and other current liabilities approximate their carrying amounts largely due to the short term maturities of these instruments.

Fair value of the Association's interest-bearing borrowings and loans are determined by using a discounted cash flow method. The discount rate used reflects the issuer's borrowing rate as at the end of the reporting period. The Association's performance risk as at 30 June 2025 was assessed to be insignificant.

Fair value hierarchy

No financial assets and liabilities are recognised at fair value.

Capital Management Policies and Procedures

Management controls the capital of the Association to ensure that adequate cash flows are generated to fund its programs and the returns from investments are maximised. The management and Board ensure that the overall risk management strategy is in line with this objective.

The Association's capital consists of financial liabilities, supported by financial assets. Management effectively manages the Associations capital by assessing the Association's financial risk and responding to changes in these risk and in the market. These responses may include the consideration of debt level. There have been no changes to the strategy by management to control the capital of the Association since prior year.

19. Reconciliation of surplus/(deficit) to net cash used in operating activities

	2025	2024
	\$	\$
Surplus/(deficit) for the year	(195,494)	273,576
Adjustments for:		
Depreciation and amortisation	65,414	31,853
Changes in working capital:		
(Increase)/decrease in trade and other receivables	(2)	2,280
(Increase)/decrease in prepayments	2,141	(20,825)
Increase/(decrease) in unexpended grants	100,000	(533,333)
Increase/(decrease) in trade and other payables	(7,555)	13,450
Increase/(decrease) in provisions	15,871	3,724
Net cash used in operating activities	<u>(19,625)</u>	<u>(229,275)</u>

20. Related party transactions

The following persons held positions as Board members during the reporting period:

- Chair** – William Newell
- Deputy Chair** - Melinda Fleming
- Treasurer** – Melinda Fleming
- CEO/Secretary** – Gerard McGeough (ex-officio)
- Member** – Chanel Baily
- Member** – Jane Ray
- Dept of Corrections Rep** - Louise Ogden
- NT Police Rep** - Brendan Muldoon
- Member Oct 24 - Sept 25** – Rochelle Minberrignully Fejo-Tasker
- Member Sept 24 – Sept 25** – Barry Clarke

Victims of Crime NT Incorporated
Notes to the financial statements
30 June 2025

20. Related party transactions (continued)

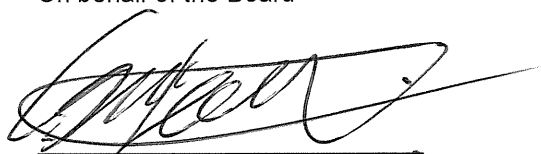
	2025	2024
	\$	\$
Key management personnel Compensation		
Short term employee benefits	185,404	179,060
Post employment benefits	<u>15,289</u>	<u>32,068</u>
	<u><u>200,693</u></u>	<u><u>211,128</u></u>

Victims of Crime NT Incorporated
Board's declaration
30 June 2025

In the Board's opinion:

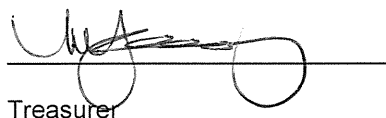
- the Association is not a reporting entity because there are no users dependent on general purpose financial statements. Accordingly, as described in note 1 to the financial statements, the attached special purpose financial statements have been prepared for the purposes of complying with the Australian Charities and Not-for-profits Commission Act 2012 and Northern Territory legislation the Associations Act 2003 and associated regulations;
- the attached financial statements and notes comply with the Accounting Standards as described in note 1 to the financial statements;
- the attached financial statements and notes give a true and fair view of the Association's financial position as at 30 June 2025 and of its performance for the financial year ended on that date; and
- there are reasonable grounds to believe that the Association will be able to pay its debts as and when they become due and payable.

On behalf of the Board



CHIEF EXECUTIVE OFFICER
Chairperson

21st October 2025



Treasurer

Victims of Crime NT Incorporated
Independent auditor's report to the members of Victims of Crime NT Incorporated

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Victims of Crime NT Incorporated
Independent auditor's report to the members of Victims of Crime NT Incorporated

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