Financial Statements

Reconciliation Queensland Incorporated
ABN 22 082 292 667
For the year ended 30 June 2026

Contents

3 Committees' Report

5 Statement of Profit and Loss and Other Comprehensive Income

6 Statement of Financial Position

7 Statement of Changes in Equity

8 Statement of Cash Flow

9 Notes to the Financial Statements

16 Committees' Declaration

17 Auditor's Report

Committees' Report

Reconciliation Queensland Incorporated
For the year ended 30 June 2026

Committee Report

Your committee members submit the financial report of Reconciliation Queensland Incorporated for the financial year ended 30 June 2026 and the auditor's report thereon.

Committee Members

The names of committee members throughout the year and at the date of this report and attendances by each committee member during the year were as follows:

Committee Member	Position	Date Started	Date Ceased	Meetings Eligible to attend	Meetings Attended
Camille Kirby	Treasurer	22/8/2025		6	6
Charmaine Foley	Committee Member	15/11/2025		4	1
Danielle Ah Boo	Treasurer	26/02/2021	15/11/2025	4	3
Denise Proud	Committee Member	31/12/2021		7	6
Duncan Kerslake	Committee Member	15/11/2025		4	2
Gavin Scott	Committee Member	15/11/2025		4	3
Heather Kelly	Committee Member	23/10/2021	15/11/2025	3	0
Helena Wright	Committee Member	22/08/2025		6	5
James Davis	Committee Member	15/11/2025		4	2
Julie Ballangarry	Committee Member	10/07/2025	10/07/2025	1	1
Katie (Catriona) Stride	Committee Member	23/10/2022		7	6
Mark Denning	Committee Member	20/12/2023	15/11/2025	3	2
Pele Ware	Co-Chair	23/10/2022		7	7
Walters Nkemfack	Co-Chair	17/03/2025		7	7

Principal Activities

The principal activity during the course of the financial year was undertaking activities to advance reconciliation in Queensland through education, partnerships, advocacy, and opportunities, promoting understanding, respect, and equity for Aboriginal and Torres Strait Islander peoples. There were no significant changes in the nature of the activities of the Association during the year.

Results from Operations

The financial result of the year was a deficit of $204,410 (2025: surplus $26,178), primarily reflecting an increase in the Association's activities during the year, which resulted in higher event delivery, contractor, travel and conference costs. Despite the deficit, the Association generated positive cash flow during the year, largely due to grant funding, sponsorship and membership fees received in advance and recognised as deferred income at 30 June 2026.

Significant Changes in the State of Affairs

There were no significant changes in the state of affairs of the Association that occurred during the financial year under review.

Events Subsequent to Reporting Date

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operation of the Association, the results of those operations, or the state of affairs of the Association in future financial years.

This report is made out in accordance with a resolution from the Committee of Members.

Signed in accordance with a resolution of the Members of the Committee on:

Pele Ware (Oct 26, 2026 15:14:02 GMT+10)

Pele Ware (Co-Chair)

Date 26/10/2026

Walters Nkemfack (Oct 26, 2026 15:27:01 GMT+10)

Walters Nkemfack (Co-Chair)

Date 26/10/2026

Statement of Profit and Loss and Other Comprehensive Income

Reconciliation Queensland Incorporated
For the year ended 30 June 2026

	2026	2025
Revenue		
Donations	500	596
Grant Income	241,000	236,760
Events	115,651	60,853
Membership	20,144	8,450
Sponsorship	78,000	75,500
Total Revenue	**455,295**	**382,159**
Total Revenue	**455,295**	**382,159**
Other Income		
Other Income	-	9,824
Interest Income	543	393
Total Other Income	**543**	**10,217**
Expenditure		
Consultancy and Contractors	53,544	13,750
Depreciation and amortisation expenses	1,110	1,504
Employee benefits expense	268,629	155,050
Event Costs	218,802	121,943
Office expense	29,612	29,742
Other expense	54,991	35,302
Sponsorship Expense	1,050	-
Travel and Accommodation	32,510	8,907
Total Expenditure	**660,248**	**366,198**
SURPLUS/(DEFICIT) FROM OPERATIONS	**(204,410)**	**26,178**
TOTAL COMPREHENSIVE SURPLUS/(DEFICIT) FOR THE YEAR	**(204,410)**	**26,178**

Statement of Financial Position

Reconciliation Queensland Incorporated
As at 30 June 2026

	NOTES	30 JUNE 2026	30 JUNE 2025
Assets			
Current Assets			
Cash and Cash Equivalents	3	445,550	289,671
Trade and Other Receivables	4	3,427	160,001
Total Current Assets		**448,977**	**449,672**
Non-Current Assets			
Property, Plant and Equipment	5	2,041	3,151
Intangibles	6	6,000	6,000
Total Non-Current Assets		**8,041**	**9,151**
Total Assets		**457,018**	**458,823**
Liabilities			
Current Liabilities			
Trade and Other Payables	7	29,116	29,230
GST Payable		9,460	2,482
Deferred Income	9	233,794	20,000
Provisions	8	8,756	6,809
Total Current Liabilities		**281,126**	**58,521**
Other Current Liabilities		-	-
Non-Current Liabilities			
Deferred Income	10	-	20,000
Total Non-Current Liabilities		**-**	**20,000**
Total Liabilities		**281,126**	**78,521**
Net Assets		**175,892**	**380,302**
Equity			
Accumulated Surplus		380,302	354,124
Current Year Surplus/(Deficit)		(204,410)	26,178
Total Equity		**175,892**	**380,302**

Statement of Changes in Equity

Reconciliation Queensland Incorporated
For the year ended 30 June 2026

	2026	2025
Equity		
Opening Balance	380,302	354,124
Increases		
Surplus/(Deficit) for the Period	(204,410)	26,178
Total Increases	**(204,410)**	**26,178**
Total Equity	**175,892**	**380,302**

Statement of Cash Flow

Reconciliation Queensland Incorporated
For the year ended 30 June 2026

	NOTES	2026	2025
Cash Flows			
Cash Flows from Operating Activities			
Receipts from members, donations and sponsors (except government grants)		657,467	167,263
Cash receipts from government		150,000	175,000
Payments to suppliers and employees		(652,131)	(384,385)
Interest received		543	393
Net cash provided from operating activities		**155,879**	**(41,729)**
Investing Activities			
Purchases of property, plant & equipment		-	(1,550)
Net cash provided from investing activities		**-**	**(1,550)**
Net Cash Flow			
Net Cash Flow		**155,879**	**(43,279)**
Cash and cash equivalents at end of period			
Cash and cash equivalents at beginning of period		289,671	332,950
Net change in cash for period		155,879	(43,279)
Cash and cash equivalents at end of period	3	**445,550**	**289,671**

Notes to the Financial Statements

Reconciliation Queensland Incorporated
For the year ended 30 June 2026

1. Basis of Preparation

Reconciliation Queensland Incorporated (the “Association”) is an Association incorporated and domiciled in Australia. The Association is primarily involved in activities to advance reconciliation in Queensland through education, partnerships, advocacy, and opportunities, promoting understanding, respect, and equity for Aboriginal and Torres Strait Islander peoples. The registered office is 112 Alfred Street, Fortitude Valley, Queensland. The principal place of business is 112 Alfred Street, Fortitude Valley, Queensland.

Basis of Preparation

In the Committees' opinion, the Association is not a reporting entity. Therefore these financial statements are special purpose and prepared in accordance with the recognition and measurement requirements specified by the Australian Accounting Standards ("AASBs") and interpretations issued by the Australian Accounting Standards Board ("AASB") and disclosure requirements of the following AASBs and those disclosures considered necessary by the Committee to meet the needs of the members:

- *AASB 101, Presentation of Financial Statements*
- *AASB 107, Statement of Cash Flows*
- *AASB 108, Accounting Policies, Changes in Accounting Estimates and Errors*
- *AASB 124, Related Party Disclosures*
- *AASB 1048, Interpretation of Standards*
- *AASB 1054, Australian Additional Disclosures*
- *AASB 1057, Application of Australian Accounting Standards*

The financial statements do not conform to International Financial Reporting Standards issued by the International Accounting Standards Board.

Reporting Basis and Conventions

The financial statements, except for the cash flow information, have been prepared on an accruals basis and are based on historical costs unless otherwise stated in the Notes. Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied unless stated otherwise. The amounts presented in the financial statements have been rounded to the nearest dollar.

The following material accounting policies, which are consistent with the previous period unless stated otherwise, have been adopted in the preparation of these financial statements.

2. Summary of Material Accounting Policies

Accounts receivable and other debtors

a) Recognition and measurement

Trade receivables issued are initially recognised when they are originated. All other financial assets and financial liabilities are initially recognised when the Association becomes a party to the contractual provisions of the instrument.

A financial asset (unless it is a trade receivable without a significant financing component) or financial liability is initially measured at fair value plus, for an item not at fair value through profit or loss (FVTPL), transaction costs that are directly attributable to its acquisition or issue. A trade receivable without a significant financing component is initially measured at the transaction price.

These assets are subsequently measured at amortised cost using the effective interest method.

b) Derecognition

The Association derecognises a financial asset when the contractual rights to the cash flows from the financial asset expire, or it transfers the rights to receive the contractual cash flows in a transaction in which substantially all of the risks and rewards of ownership of the financial asset are transferred or in which the Association neither transfers nor retains substantially all of the risks and rewards of ownership and it does not retain control of the financial asset.

c) Impairment

Impairment of trade receivables have been determined using the simplified approach in AASB 9 which uses an estimation of lifetime expected credit losses. The Association has determined the probability of non-payment of the receivable and multiplied this by the amount of the expected loss arising from default. The amount of the impairment is recorded in a separate allowance account with the loss being recognised in other expense. Once the receivable is determined to be uncollectable then the gross carrying amount is written off against the associated allowance. Where the Association renegotiates the terms of trade receivables due from certain customers, the new expected cash flows are discounted at the original effective interest rate and any resulting difference to the carrying value is recognised in profit or loss.

When determining whether the credit risk of a financial asset has increased significantly since initial recognition and when estimating ECLs, the Association considers reasonable and supportable information that is relevant and available without undue cost or effort. This includes both quantitative and qualitative information and analysis, based on the Association's historical experience and informed credit assessment, that includes forward-looking information.

The Association assumes that the credit risk on a financial asset has increased significantly if it is more than 30 days past due. The maximum period considered when estimating ECLs is the maximum contractual period over which the Association is exposed to credit risk.

Revenue

When the Association receives grant income, sponsorship or donations, it assesses whether the contract is enforceable and has sufficiently specific performance obligations as defined by *AASB 15*.

When both these conditions are satisfied, the Association:

- identifies each performance obligation relating to the grant;
- recognises a contract liability for its obligations under the agreement; and
- recognises revenue as it satisfies its performance obligations.

Where the contract is not enforceable or does not have sufficiently specific performance obligations, the Association recognises income immediately in the profit and loss.

a) Donations

Donations are recognised at the date of the receipt of actual cash from the donor and the performance obligation has been satisfied.

b) Grant income

The Association recognises revenue from grant over time or at completion of service depending on the terms of the contract.

c) Events

The Association recognises revenue from events at completion of events or depending on the terms of the contract.

d) Membership

The Association recognises membership fees as revenue over the 12-month membership period. Amounts received in advance relating to membership periods extending beyond the reporting date are recognised as contract liabilities under AASB 15 and presented as deferred income in the statement of financial position. Refer to Note 9.

e) Sponsorship

The Association recognises revenue from sponsorship at completion of terms and conditions of the contract.

Short-term leases

The Association has elected not to recognise right-of-use assets and lease liabilities for short-term leases. The Association recognises the lease payments associated with these leases as an expense on a straight-line basis over the lease term.

Property, Plant and Equipment (PPE)

a) Recognition and measurement

Items of property, plant and equipment are measured at cost less accumulated depreciation and accumulated impairment losses.

b) Depreciation

Items of property, plant and equipment are depreciated from the date that they are installed and are ready for use.

Depreciation is calculated using the diminishing value method over the estimated useful lives of the assets.

The estimated useful lives of office equipment for the current and comparative years range from 2 to 10 years.

Depreciation methods, useful lives and residual values are reviewed at each reporting date and adjusted if appropriate.

Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). 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 ATO is included with other receivables or payables in the assets and liabilities statement.

Cash and Cash Equivalents

Cash and cash equivalents includes cash on hand, deposits held at call with banks, and other short-term highly liquid investments with original maturities of three months or less.

Employee Benefits

Short-term employee benefits

Short-term employee benefits are expensed as the related service is provided. A liability is recognised for the amount expected to be paid if the Association has a present legal or constructive obligation to pay this amount as a result of past service provided by the employee and the obligation can be estimated reliably.

Accounts Payable and Other Payables

Accounts payable and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the Association during the reporting period that remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

Provisions

Provisions are recognised when the Association 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 at the best estimate of the amounts required to settle the obligation at the end of the reporting period.

Impairment of Assets

At the end of each reporting period, the committee reviews the carrying amounts of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is recognised in the income and expenditure statement.

Changes in standards

A number of new accounting standards are effective from 1 July 2025 but they do not have a material effect on the Association's financial statements.

	2026	2025
3. Cash and Cash Equivalents		
BOQ Primary Account - 6304	445,290	287,283
Other - 6305	260	2,388
Total Cash and Cash Equivalents	**445,550**	**289,671**

	2026	2025
4. Trade and Other Receivables		
Trade Receivables		
Accounts Receivable	-	116,000
Other Debtors	47	42,425
Deposits Paid	1,750	-
Total Trade Receivables	**1,797**	**158,425**
Prepayments		
Prepayments	1,630	1,576
Total Prepayments	**1,630**	**1,576**
Total Trade and Other Receivables	**3,427**	**160,001**

Current trade receivables are non-interest bearing and are generally receivable within 30 days. A provision for expected credit losses is recognised against sales where there is objective evidence that an individual trade receivable is impaired.

The Association does not hold any financial assets whose terms have been renegotiated, but which would otherwise be past due or impaired.

	2026	2025

5. Property, Plant and Equipment

Office Equipment		
Office Equipment at Cost	11,392	11,392
Accumulated Depreciation of Office Equipment	(9,351)	(8,241)
Total Office Equipment	**2,041**	**3,151**
Total Property, Plant and Equipment	**2,041**	**3,151**

	2026	2025

6. Intangibles

Other Intangibles		
Website	6,000	6,000
Total Other Intangibles	**6,000**	**6,000**
Total Intangibles	**6,000**	**6,000**

	2026	2025

7. Trade and Other Payables

Trade Payables		
Accrued Expenses	4,400	7,150
Accounts Payable	5,437	3,456
Total Trade Payables	**9,837**	**10,606**
Other Payables		
Wages Payable	-	1,309
Superannuation Payable	-	5,815
PAYG Withholdings Payable	19,279	11,500
Total Other Payables	**19,279**	**18,624**
Total Trade and Other Payables	**29,116**	**29,230**

	2026	2025

8. Provisions

Provision for Annual Leave	8,756	6,809
Total Provisions	**8,756**	**6,809**

	2026	2025
9. Deferred Income - Current Liability		
Queensland Community Truth Initiative project	136,363	-
Government Grants	50,000	-
National Reconciliation Week sponsorship	20,000	20,000
Member Fees	27,431	-
Total Deferred Income - Current Liability	**233,794**	**20,000**

	2026	2025
10. Deferred Income - Non Current Liability		
National Reconciliation Week sponsorship	-	20,000
Total Deferred Income - Non Current Liability	**-**	**20,000**

Deferred income will be recognised as revenue over the relevant membership and sponsorship periods, or as the associated project obligations are fulfilled.

11. Contingent Liabilities and Commitments

The Committee is not aware of any contingent liabilities that have arisen since the end of financial year which significantly or may significantly affect the operations of the Association.

As at 30 June 2026, there existed no contingencies or commitments for the Association (2025: nil).

12. Subsequent Events

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operation of the Association, the results of those operations, or the state of affairs of the Association in future financial years.

Committees' Declaration

Reconciliation Queensland Incorporated
For the year ended 30 June 2026

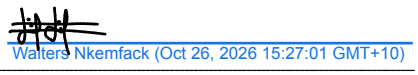
The committee has determined that the Association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Notes 1 and 2 to the financial statements.

The committee members of the Association declare that:

- The Association is not publicly accountable nor a reporting entity
- The financial statements and notes are in accordance with the Australian Charities and Not-for-profits Commission Act 2012, including:
    - Giving a true and fair view of the financial position of the Association as at 30 June 2026 and of its financial performance and its cash flows, as represented by the results of its operations for the financial year ended on that date in accordance with the statement of compliance and basis of preparation described in the Notes; and
    - Complying with Australian Accounting Standards (including the Australian Accounting Interpretations) to the extent described in the Notes, and the Australian Charities and Not-for-profits Commission Regulations 2022; 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.

This declaration is made in accordance with a resolution of the Committee Members.

Pele Ware (Co-Chair) 
Pele Ware (Oct 26, 2026 15:14:02 GMT+10)

Walters Nkemfack (Co-Chair) 
Walters Nkemfack (Oct 26, 2026 15:27:01 GMT+10)

Sign date: 26/10/2026

Independent Auditor's Report

To the Members of Reconciliation Queensland Incorporated

Report on the audit of the Financial Report

Opinion

We have audited the ***Financial Report*** of Reconciliation Queensland Incorporated (the Association).

In our opinion, the accompanying Financial Report of the Association is in accordance with Division 60 of the *Australian Charities and Not-for-profits Commission (ACNC) Act 2012,* including:

- giving a true and fair view of the Association's financial position as at 30 June 2026, and of its financial performance and its cash flows for the year ended on that date; and
- complying with *Australian Accounting Standards* determined by the member of the Committee and the *Australian Charities and Not-for-profits Commission Regulations 2022* (ACNCR).

The ***Financial Report*** comprises:

- Statement of financial position as at 30 June 2026
- Statement of profit or loss and other comprehensive income, Statement of changes in equity, and Statement of cash flows for the year then ended
- Notes, including material accounting policies
- Committees' Declaration.

Basis for opinion

We conducted our audit in accordance with *Australian Auditing Standards*. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Our responsibilities under those standards are further described in the *Auditor's responsibilities for the audit of the Financial Report* section of our report.

We are independent of the Association in accordance with the auditor independence requirements of the *ACNC Act 2012* and the ethical requirements of APES 110 *Code of Ethics for Professional Accountants (including Independence Standards)* issued by the Accounting Professional and Ethical Standards Board Limited (the Code) that are relevant to our audit of the Financial Report in Australia. We have fulfilled our other ethical responsibilities in accordance with these requirements.

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Emphasis of matter – basis of preparation and restriction on use

We draw attention to Note 1 to the Financial Report, which describes the basis of preparation.

The Financial Report has been prepared for the purpose of fulfilling the Members of the Committee's financial reporting responsibilities under the *ACNC Act 2012*. As a result, the Financial Report and this Auditor's Report may not be suitable for another purpose.

Our report is intended solely for the Members of the Committee of the Association and should not be used by any other party. We disclaim any assumption of responsibility for any reliance on this Auditor's Report, or on the Financial Report to which it relates to any person other than the Members of the Committee of the Association. Our opinion is not modified in respect of this matter.

Other Information

Other Information is financial and non-financial information in Reconciliation Queensland Incorporated's Association report which is provided in addition to the Financial Report and the Auditor's Report. The Members of the Committee are responsible for the Other Information.

The Other Information we obtained prior to the date of this Auditor's Report was Committees' Report.

Our opinion on the Financial Report does not cover the Other Information and, accordingly, we do not express an audit opinion or any form of assurance conclusion thereon.

In connection with our audit of the Financial Report, our responsibility is to read the Other Information. In doing so, we consider whether the Other Information is materially inconsistent with the Financial Report or our knowledge obtained in the audit or otherwise appears to be materially misstated.

We are required to report if we conclude that there is a material misstatement of this Other Information, and based on the work we have performed on the Other Information that we obtained prior to the date of this Auditor's Report we have nothing to report.

Responsibilities of Members of the Committee for the Financial Report

The Members of the Committee are responsible for:

- Preparing the Financial Report that gives a true and fair view in accordance with Australian Accounting Standards and the ACNC and ACNCR.
- Determining that the basis of preparation described in Note 1 to the Financial Report is appropriate to meet the requirements of the ACNC. The basis of preparation is also appropriate to meet the needs of the members.
- Implementing necessary internal control to enable the preparation of a Financial Report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.
- Assessing the Association's ability to continue as a going concern and whether the use of the going concern basis of accounting is appropriate. This includes disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless they either intend to liquidate the Association or to cease operations, or have no realistic alternative but to do so.

KPMG

Auditor's responsibilities for the audit of the Financial Report

Our objective is:

- to obtain reasonable assurance about whether the Financial Report as a whole is free from material misstatement, whether due to fraud or error; and
- to issue an Auditor's Report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with *Australian Auditing Standards* will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error. They are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the Financial Report.

As part of an audit in accordance with *Australian Auditing Standards*, we exercise professional judgement and maintain professional scepticism throughout the audit.

We also:

i. Identify and assess the risks of material misstatement of the Financial Report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

ii. Obtain an understanding of internal control relevant to the Audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the registered Association's internal control.

iii. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Members of the Committee of the Association.

iv. Conclude on the appropriateness of the Members of the Committee of the Association's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the registered Association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our Auditor's Report to the related disclosures in the Financial Report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our Auditor's Report. However, future events or conditions may cause the registered Association to cease to continue as a going concern.

v. Evaluate the overall presentation, structure and content of the Financial Report, including the disclosures, and whether the Financial Report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the Directors of the Committee of the registered Association regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

KPMG

KPMG

Jessica Rutherford

Jessica Rutherford
Partner
Gold Coast
26 October 2026

Reconciliation Queensland Incorporated - 2026 Financial Statements

Final Audit Report 2026-10-26

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