

**Professional Historians Association of New Zealand/Aotearoa**

**Notes to the Performance Report**

For the year ended  
30 June 2021

**Notes 7-12**

**Note 7: Other**

**Significant Grants and Donations with Conditions which have not been Recorded as a Liability\***

Description*	Original Amt*	Not Fulfilled Amt*	Purpose and Nature of the Condition(s)*
n/a			

**Goods or Services Provided to the Entity in Kind\***

Description*	Amount*
n/a	

**Assets Used as Security for Liabilities\***

Nature and Amount of Borrowing*	Nature and Amount of Asset Used as Security*
n/a	

**Note 8: Assets Held on Behalf of Others\***

Description of the Assets Held*	Name of Entity of Whose Behalf Assets are Held*
n/a	

**Note 9: Related Party Transactions\***

Description of Related Party Relationship*	Description of the Transaction (whether in cash or amount in kind)*	This Year	Last Year	This Year	Last Year
		\$	\$	\$	\$
		Value of Transactions*	Value of Transactions*	Amount Outstanding*	Amount Outstanding*
n/a					

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*OR (Delete one not applicable to the entity)*

**Related Party Disclosures:**

There were no transactions involving related parties during the financial year. (Last Year - Nil)

**Note 10: Events After the Balance Date\***

<b>This Year</b>	<b>Estimate of Financial Effect*</b>	<b>Effect, if any on the entity's ability to continue operating*</b>
<b>Nature of Event*</b> n/a		

*OR (Delete one not applicable to the entity)*

**Events After the Balance Date:**

There were no events that have occurred after the balance date that would have a material impact on the Performance Report.

**Note 11: Ability to Continue Operating\***

**Note 12: Correction of Errors\***

**Additional Information**