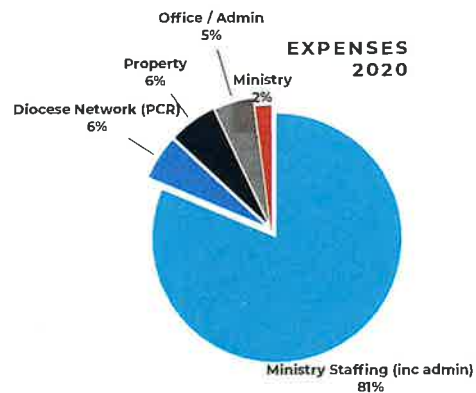
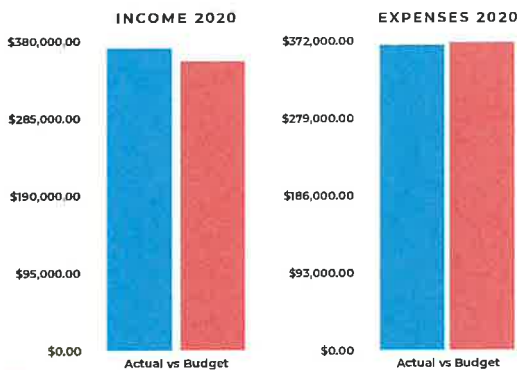
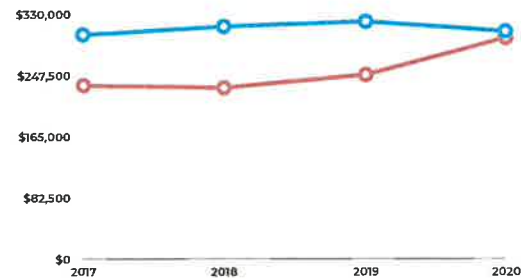


Profit & Loss Summary	For the year ended 31 December 2020			
	Actual	Budget	Var	Var %
Income				
Congregational Giving	\$308,199	\$336,600	-\$28,401	-8.44%
Property Income	\$16,783	\$18,200	-\$1,417	-7.79%
Ministry Income	\$2,381	\$0	\$2,381	
Special Giving	\$6,160	\$0	\$6,160	
ATO Covid Cashflow Boost	\$20,000	\$0	\$20,000	
LSL Income	\$18,350	\$0	\$18,350	
Total Income	\$371,873	\$354,800	\$17,073	4.81%
Expenses				
Ministry Staffing (inc admin)	\$298,948	\$291,290	\$7,658	2.63%
Diocese Network (PCR)	\$20,459	\$26,860	-\$6,401	-23.83%
Property	\$22,151	\$24,600	-\$2,449	-9.96%
Office / Admin	\$18,493	\$18,300	\$193	1.05%
Ministry	\$7,585	\$10,750	-\$3,165	-29.44%
Total Operating Expenses	\$367,636	\$371,800	-\$4,164	-1.12%
Net Profit	\$4,237	-\$17,000	\$21,237	-124.92%

Year	2017	2018	2019	2020
Congregational Giving	\$303,552	\$314,575	\$321,358	\$308,199
Ministry Staffing	\$234,600	\$231,506	\$249,183	\$298,948

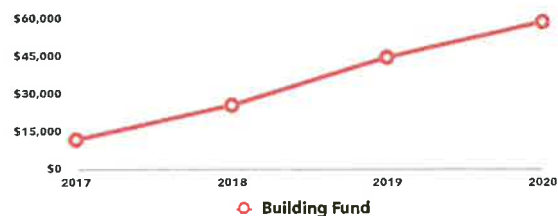


Balance Sheet (Current A&L) as at 31/12/20	2020 (\$)
Assets	
CBA Account (General Funds)	\$100,501
MEA Accounts	\$25,595
Building Fund	\$58,503
Mt Druitt Indigenous Church	\$22,474
Total Current Assets	\$207,073
Liabilities	
Wages, PAYG, GST, Super	\$5,408
Staff MEA	\$35,284
MDIC / SAIPMC	\$23,528
Grant Funds Remaining	\$9,206
Designated Building Funds (Recharge)	\$35,114
Other Designated Funds (Kids/Youth, Mission)	\$5,966
Total Current Liabilities	\$114,506
Net Current Assets	\$92,567
Equity	
Current Year Earnings	\$4,237
Retained Earnings	\$88,331
Total Equity	\$92,567

Year	2017	2018	2019	2020
Bank Account	\$23,882	\$59,541	\$89,381	\$100,501



Year	2017	2018	2019	2020
Building Fund	\$11,486	\$25,252	\$44,326	\$58,503



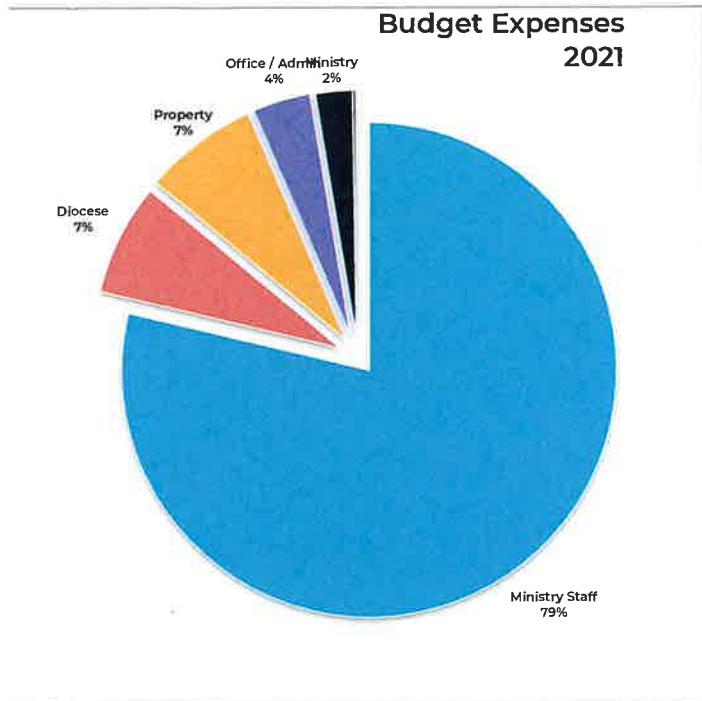
The overall financial position for 2020 was in the GREEN even though congregational giving was 8% down on budget. This was due to the ATO cashflow boost payments (\$20,000) received as part of the Federal Government covid economic recovery plan and surplus payments received from the Diocese as part of Mike's long service leave in 2020. There were some savings on the expense side as well with reduced ministry events because of covid and a partial reprieve of diocesan network costs in 2020.

Our liquidity position (net current assets) is also in the GREEN. We can meet all our current obligations should we be required to.

The building fund continues to grow as a result of the annual "Recharge" campaign. Although it is AMBER as it is below the vision of Minchinbury25, \$25,000p.a. each year until 2025.

Rector: Rev. Mike Smith
Wardens: Gerry Hallam, Steve Longley, Julius Mumbi.
Parish Council: James Taylor, Paul Hallam, Kelly Swinn, Lyndal McKay

BUDGET 2021		(\$)
INCOME		
Congregational Giving		\$336,600
Grant Income (Indigenous Ministry)		\$25,000
Property Income (Green House)		\$18,200
TOTAL INCOME		\$379,800
EXPENSES		
Ministry Staff		
<u>Salaries & Allowances</u>		
Minister Stipend (min)		\$68,685
Minister Allowance		\$10,297
Assistant Minister Stipend (min)		\$61,817
Assistant Minister Allowance		\$10,297
Families Pastor Stipend (inc super)		\$68,308
Families Pastor Allowance		\$10,297
Indigenous Pastoral Worker (PT)		\$25,000
Administrator (PT)		\$11,388
Parish Cost Recoveries (ministers)		\$31,919
		\$298,008
<u>Ministry Housing</u>		
Assistant Minister Housing Allowance		\$23,400
Families Pastor Housing Allowance		\$7,800
		\$31,200
Total Ministry Staff		\$329,208
Diocese		
Parish Cost Recoveries (diocese network)		\$30,555
Total Diocese		\$30,555
Property		
Council Rates		\$1,200
Electricity / Gas		\$10,000
Water		\$2,500
Cleaning & Kitchen Supplies		\$1,500
Maintenance & Repairs		\$10,000
Provision for Covid Cleaning		\$6,000
Total Property		\$31,200
Office / Admin		
Equipment (Elvanto/Proclaim)		\$1,300
Telephone & Internet		\$3,000
Music & Copyright		\$1,000
Photocopier / Printing		\$2,400
Stationery, Paper		\$1,000
Publications, Advertising and Website		\$2,000
Bookkeeping & Xero		\$5,150
Total Office / Admin		\$15,850
Ministry		
Ministry Training & Development		\$3,000
Events / Evangelism / Outreach		\$2,000
Scripture Resources		\$2,000
Kids Ministry		\$2,000
Youth Ministry		\$1,000
English Classes		\$250
Total Ministry		\$10,250
Other		
Workers Compensation Provision		\$1,000
Total Other		\$1,000
TOTAL EXPENSES		\$418,063
BUDGET SURPLUS / DEFICIT		-\$38,263



Notes:

The budget for 2021 will involve an approximate 11% increase in expenditure, mainly due to the employment of a part-time Indigenous Pastoral Worker (met by an equivalent grant from the Diocese of Sydney) and a provision for Covid Cleaning. We have kept other expenditure similar to 2020.

Parish council however believe an increase in giving above what was budgeted for 2020 is unrealistic given the level of giving in 2020. Although with a much more positive economic outlook before us we hope giving will increase in 2021. We have decided to keep budgeted giving at the 2020 budgeted level (\$336,600).

The end result is that we have budgeted a deficit for 2021 of approximately \$38,000.

The deficit will be met by the surplus from previous years.

We hope, under God, to have a balanced budget, with current staff from 2023.

Rector:	Rev. Mike Smith
Wardens:	Gerry Hallam, Steve Longley, Julius Mumbi
Parish Council:	James Taylor, Paul Hallam, Kelly Swinn, Lyndal McKay

Anglican Church - Diocese of Sydney

Parish **Minchinbury**
 ABN **52 485 450242**
 Church **Minchinbury Anglican Church**

Financial Statements for the year ended 31 December 2020

STATEMENT OF COMPREHENSIVE INCOME

	PRL	NOR	Item No	ACTUAL	ACTUAL	BUDGET
				2019	2020	2021
				\$	\$	\$
REVENUE						(not audited)
Offerings & Donations			4-1000	339,265	314,359	336,600
Congregation offerings			4-1100	321,358	308,199	336,600
Donations for the parish (excluding donations for buildings)			4-1200			
Exempt gifts specifically designated for buildings #	E		4-1300	17,907	6,160	
Other gifts for buildings (eg. maintenance)			4-1400			
Gifts for other restricted funds (eg. organ, technology)			4-1500			
Grants			4-4000	57,000	35,000	25,000
Anglicare	E		4-4100			
Regional Council	E		4-4200			
Other Diocesan organisations	E		4-4300			25,000
Commonwealth or State Government agencies	E		4-4400	57,000	35,000	
Local Government agencies	E		4-4500			
Property Income			4-3000	20,517	16,783	18,200
Lease rental from property not subject to ordinance, not a place of worship & not a ministry residence	I3	Ei	4-3100			
Lease rental from property subject to an ordinance applying a portion outside the parish	I8	Ei	4-3120			
Lease rental from a former place of public worship	I1	Ei	4-3130			
Lease rental from ministry residences	I2	Ei	4-3150	19,717	16,683	18,200
Licence fees	I4		4-3200			
Casual booking fees	I5		4-3300	800	100	
Finance Income			4-5000			
Bank Interest			4-5100			
Investment Income			4-5200			
ACPT Client Fund Income (interest/distribution)			4-5300			
Income from trading activities			4-7000	3,864	2,381	
Ministry Events - gross receipts		Ei	4-7100			
Fundraising Events - gross receipts		Ei	4-7200			
Parish Ministry activities			4-7300	3,864	2,381	
Other Income			4-6000			18,350
Insurance claims received		E	4-6100			
Sundry receipts			4-6600			
LSL received (just the notional stipend portion)		E	4-6630		18,350	
Parental Leave Pay (from Centrelink)		E	4-6600			
Receipts from within the Parish			4-8000			
from other Churches or Funds			4-8100			
TOTAL REVENUE				420,646	386,873	379,800

The statement of comprehensive income is to be read in conjunction with the attached notes.

- # This account is only to be used for any gift received which is specifically designated for the purpose of -
- (i) the purchase of land,
 - (ii) the purchase, construction or renovation of buildings, fixtures or fittings situated on church trust property held for the purposes of the parish, or
 - (iii) the reduction of debt undertaken for the purposes of (i) or (ii).

The calculation of 'Net Operating Receipts' is defined in the Cost Recovers Framework Ordinance 2008

	Income	Expense
Total revenue (see above)	386,873	
less exclusions (the 10 line items marked with an "E" in Revenue - see above)	59,510	
less conditional exclusions (the 6 Revenue items marked "Ei" and the 8 Expense items marked "Ee")	16,683	
• each leased property:	Lease income (4-3100, 4-3120 & 4-3130)	
• residential leased property:	Lease income (4-3150)	
• each Ministry event:	Ministry event income (4-7100)	
• each Fundraising event:	Fundraising event income (4-7200)	
	less direct Expenses (6-7020, 6-7100, 6-7200, 6-7300, 6-7400 & 6-7500)	
	less Housing benefit provided to ministry staff (6-1155)	
	less Ministry event expenses (6-8100)	
	less Fundraising event expenses (6-8200)	
less deductions (the 2 line items marked with an "D" in Expenses - see below)		
= 'Net Operating Receipts' (used to calculate variable PCR charge & Church Land Acquisition levy)		310,680

Anglican Church - Diocese of Sydney

Parish **Minchinbury**
 ABN **52 485 450242**
 Church **Minchinbury Anglican Church**

Financial Statements for the year ended 31 December 2020

STATEMENT OF COMPREHENSIVE INCOME (continued)

	PRL	NOR	Item No	ACTUAL	ACTUAL	BUDGET
				2019	2020	2021
				\$	\$	\$
EXPENSES						(not audited)
Ministry Staffing			6-1000	211,900	273,421	300,289
Stipends & Salaries (taxable portion)			6-1100	105,845	131,662	235,198
Staff Allowances & MEA entitlements other than housing benefit shown in item 6-1155			6-1150	68,343	103,806	30,891
Housing benefit provided to ministry staff unable to live in a parish-owned ministry residence	E2	Ee	6-1155	23,618	23,400	31,200
Ministry on-costs including superannuation (part of PCR charge)			6-1170			
Superannuation for Lay staff			6-1200	12,860	12,384	
Professional (ministry) development expenses			6-1300	1,234	2,169	3,000
Parochial Network Costs including Church Land Acquisition Levy, Super, & insurances (part of PCR charge)			6-1900	37,162	47,426	62,474
Resources for Ministry			6-2000	4,883	829	2,000
Ministry			6-2100	4,883	829	2,000
Church services			6-2200			
Parish Donations			6-2300			

To Christian organisations outside the parish from general parish funds	D	6-2310			
To another Parish from general parish funds	D	6-2330			
Gifts & Testimonials		6-2340			
Hospitality		6-2350			
Poor Relief		6-2360			
Parish Administration		6-3000	18,154	16,577	15,350
Office Expenses		6-3100	7,678	7,157	6,200
Insurances		6-3600	1,355	730	1,000
Consumables		6-4000	1,760	1,392	1,000
Professional Services		6-5000	5,008	5,116	5,150
Advertising		6-5700	2,353	2,182	2,000
Expenses re Parish Property (& MV) used for Ministry		6-6000	23,012	19,701	26,700
Utilities (council rates, electricity, gas, water, etc)		6-6100	11,228	17,755	16,700
Repairs & Maintenance		6-6200	11,784	1,946	10,000
Improvement Projects (small amounts not capitalised)		6-6300			
Interest Paid		6-6400			
Lease/Rent paid for Assistant Minister(s) residence		6-6500			
Motor Vehicle expenses		6-6600			
Expenses of property generating income from licence fees	E4	6-6700			
Lease/rent payments for a place of public worship	E1	6-6800			
Expenses re Parish Property Leased for Income		6-7000			
Expenses of property subject to ordinance applying some portion of the income for non-parish purposes	E8 Ee	6-7020			
Utilities (council rates, electricity, gas, water, etc)	E3 Ee	6-7100			
Repairs & Maintenance	E3 Ee	6-7200			
Improvement Projects (small amounts not capitalised)	E3 Ee	6-7300			
Agency Management Fees	E3 Ee	6-7400			
Interest payments on loans relating to property generating lease or licence income	E5	6-7500			
Expenses related to trading/ministry activities		6-8000	7,488	4,586	5,250
Ministry Events - supplies	Ee	6-8100		554	
Fundraising Event - supplies	Ee	6-8200			
Parish Ministry activities		6-8300	7,488	4,032	5,250
Other Expenses		6-8800		5,096	6,000
Payments within the Parish		6-8900			
to other Churches or Funds		6-8910			
TOTAL EXPENSES			302,599	367,636	418,063
NET SURPLUS / (DEFICIT) FOR THE YEAR			118,047	19,237	(38,263)
Other comprehensive income					
Net change in fair value of investments	movemen	3-2100			
Revaluation of land and buildings	movemen	3-3100			
Net change in employee liabilities (if not expensed)	movemen	2-1200			
TOTAL COMPREHENSIVE INCOME FOR THE YEAR			118,047	19,237	(38,263)

The statement of comprehensive income is to be read in conjunction with the attached notes.

Anglican Church - Diocese of Sydney

Parish	Minchinbury
ABN	52 485 450242
Church	Minchinbury Anglican Church

Financial Statements for the year ended 31 December 2020

STATEMENT OF FINANCIAL POSITION

Item No	2019	2020	
	TOTAL \$	TOTAL \$	
ASSETS			
Current assets			
Cash assets			
Bank Accounts	1-1000	163,386	181,478
Petty Cash Floats	1-1100	163,386	181,478
	1-1170		
Trust accounts			
	1-1200		
Debtors			
Ministerial expense accounts (MEA)	1-1800		
	1-1900	18,631	25,595
Investments			
Glebe Administration Board	1-2100		
Bank Term Deposits	1-2110		
ACPT Client Fund (at fair 'market' value)	1-2120		
	1-2130		
Total current assets		182,017	207,073
Non-current assets			
Land (Valuer General's UCV)			
Church	1-3100	3,000,000	3,250,000
Rectory	1-3110	3,000,000	3,250,000
Greenhouse	1-3120		
	1-3130		
Buildings (insurance replacement value)			
Church (Hall, Garage and Demountable)	1-3200	2,552,119	2,636,499
Rectory	1-3210	1,765,560	1,839,713
Greenhouse	1-3220	560,430	583,968
	1-3230	226,129	212,818
Building Contents, Furniture & Equipment (insurance replacement value)			
Church	1-3300	109,138	113,722
Rectory	1-3310	104,885	109,291
Greenhouse	1-3320	3,168	3,301
	1-3330	1,085	1,130
Other non-current assets			
	1-4000		
Total non-current assets		5,661,257	6,000,221
TOTAL ASSETS		5,843,274	6,207,294
LIABILITIES			
Current liabilities			
Funds held for on-payment (see note)			
Missions	2-1400	45,169	73,814
Church Sign		1,027	40
MDIC		12,710	0
Youth/Kids		6,180	23,528
Building		25,252	5,926
Grants			35,114
			9,206
Payables			
Creditors	2-1100	6,615	7,062
Accruals	2-1110		
Employee liabilities	2-1150		
	2-1200	6,615	7,062

Taxes Summary (net GST payable & PAYG withheld less input tax credits)	2-1300	- 1,918	- 1,656
Owed to Ministers re MEA balances	2-1900	5,512	35,284
Total current liabilities		55,378	114,504
Non-current liabilities			
Long Service Leave Provision (see note)			
Loans			
Bank Loans	2-1210		
Parishioners' Loans	2-2000		
Finance & Loans Board Loans	2-2100		
Finance & Loans Board Loans	2-2200		
Finance & Loans Board Loans	2-2300		
Total non-current liabilities			
TOTAL LIABILITIES		55,378	114,504
NET ASSETS		5,756,135	6,092,790
FUNDS			
General funds			
Accumulated Funds	3-1000	151,825	100,501
Current Year Surplus / (Deficit)	3-1100	97,462	96,264
Current Year Surplus / (Deficit)	3-1200	54,363	4,237
Asset revaluation reserve (relating to Investments)	3-2100		
Net unrealised gains reserve (relating to Land & Buildings)	3-3100		
Restricted funds		30,192	106,572
Building Fund	3-4000		
Organ Fund	3-4110	26,252	58,503
Technology Fund	3-4120		
Other funds (MEA)	3-4130		
Other funds (MEA)	3-4140	4,940	25,595
Other funds (Mount Druitt Indigenous Church)		-	22,474
TOTAL FUNDS		182,017	207,073

The statement of financial position is to be read in conjunction with the attached notes.

Anglican Church - Diocese of Sydney

Parish	Minchinbury
ABN	52 485 450242
Church	Minchinbury Anglican Church

Financial Statements for the year ended 31 December 2020

Although included in the package of prescribed financial statements because it provides a helpful form of additional disclosure, this Statement is not an essential component of the prescribed financial statements. Its use is particularly recommended where the parish has significant reserves and restricted funds.

STATEMENT OF CHANGES IN FUNDS

	December 2019	Net surplus / (deficit)	Other comprehens. income	Transfers	December 2020
	\$	\$	\$	\$	\$
Unrestricted					
General funds	89,381	4,237	28,023	- 21,140	100,501
Asset revaluation reserve					
Net unrealised gains reserve					
Total unrestricted funds	89,381	4,237	28,023	- 21,140	100,501
Restricted					
Building fund	44,326			14,177	58,503
Organ fund					
Other funds (MEA)	18,632			6,963	25,595
Other funds (Mount Druitt Indigenous Church)	29,679			- 7,205	22,474
Total restricted funds	92,637			21,140	106,572
Total funds	182,018				207,073

	December 2018	Net surplus / (deficit)	Other comp. income	Transfers	December 2019
	\$	\$	\$	\$	\$
Unrestricted					
General funds	52,472	61,044	8,631	- 32,766	89,381
Asset revaluation reserve					
Net unrealised gains reserve					
Total unrestricted funds	52,472	61,044	8,631	- 32,766	89,381
Restricted					
Building fund	25,252			19,074	44,326
Organ fund					
Technology fund					
Other funds (MEA)	4,940			13,692	18,632
Other funds (Mount Druitt Indigenous Church)			29,679		29,679
Total restricted funds	30,192		29,679	32,766	92,637
Total funds	82,664				182,018

The statement of changes in funds is to be read in conjunction with the attached notes.

Anglican Church - Diocese of Sydney

Parish	Minchinbury
ABN	52 485 450242
Church	Minchinbury Anglican Church

Financial Statements for the year ended 31 December 2020

NOTES TO THE FINANCIAL STATEMENTS

ENTITY INFORMATION

The parish of **Minchinbury** is an unincorporated body established by the Synod of the Anglican Church Diocese of Sydney. It is registered with the Australian Charities and Not-for-profits Commission and is recognised as a "basic religious charity".

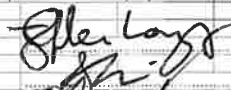



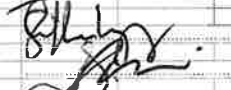


SUMMARY OF ACCOUNTING POLICIES

The accounting policies which have been adopted in the preparation of these Financial Statements (which comprise the Statement of Comprehensive Income and the Statement of Financial Position) are:

(a) Basis of Preparation

The Financial Statements have been drawn up as special purpose financial statements for distribution to the

parishioners of the parish of	Minchinbury	The wardens of the parish have applied the following			
accounting policies in the preparation of the Financial Statements –					
(i)	The Financial Statements have been prepared on the cash/accrual (delete whichever not applicable) basis of accounting using the historical cost convention, except as affected by the policies below.				
(ii)	Apart from the standards relating to measurement the other Australian accounting standards have not been applied except as stated below.				
(iii)	These policies have been consistently applied and, except where there has been a change in the accounting standards, are consistent with those of the previous year.				
(b) Revenue Recognition					
Revenue is recognised when the parish is entitled to the income and the amount can be quantified with reasonable accuracy. Generally offertories and donations are recognised when received. Revenues are recognised net of the amount of goods and services tax (GST) payable to the Australian Tax Office.					
(c) Asset valuation					
Buildings and building contents, furniture and equipment are stated at replacement value for insurance purposes. Land is shown at Valuer General's valuation. Investments are shown at fair (market) value.					
(d) Changes in the value of land and buildings and investments					
Changes in the unimproved capital value of land and the insurance replacement value of buildings and contents are shown as a revaluation in the statement of comprehensive income and are reflected in the funds section of the statement of financial position. The net change in the fair (market) value of investments is shown as a revaluation in the statement of comprehensive income and is reflected in the funds section of the statement of financial position.					
(e) Employee Benefits					
Liabilities for employee benefits in relation to wages, salaries, annual leave and sick leave represent present obligations resulting from employees' services to year end. They are measured at the amounts expected to be paid when the liability is settled. Adequate provision has also been made to cover any liability for long service leave for lay ministry staff and other support staff.					
(f) Income tax					
The Parish is a charitable institution and has been endorsed as exempt from income tax.					
(g) Goods and services tax					
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 Tax Office, in which case the GST is recognised as part of the cost of acquisition of the asset or as part of the expense.					
MOVEMENT IN FUNDS HELD FOR ON-PAYMENT					
	Opening balance	Received during the year	Paid during the year	Closing balance	
Missions	\$	\$	\$	\$	
Zambia Mission	15	25	-	40	
Church Sign Funds	11,721		11,721	-	
Thanksgiving Kids & Youth	5,926		-	5,926	
Thanksgiving Building	25,252			25,252	
Grants	1,849	15,000	7,643	9,206	
Bush Fire Appeal	107		107	-	
Mount Druitt Indigenous Ch	28,991		4,889	24,302	
Total	73,861	15,025	24,160	64,726	
MOVEMENT IN FUNDS HELD FOR PROVISION FOR EMPLOYEE LONG SERVICE LEAVE					
	Opening balance	Provided this year	Received from employers	Paid during the year	Closing balance
Long Service Leave Provision	\$	\$	\$	\$	\$
Employee 1 (tenure)					
Employee 2 (tenure)					
Employee 3 (tenure)					
Total	-	-	-	-	-

Anglican Church - Diocese of Sydney			
Parish	Minchinbury		
ABN	52 485 450242		
Church	Minchinbury Anglican Church		
WARDENS' AND TREASURER'S REPORT TO THE PARISHIONERS			
In our opinion, the financial statements of <u>Minchinbury</u> for the year ended 31 December 2020 have been -			
(a) properly drawn up so as to give a true and fair view of the receipts and payments during the year and the assets and liabilities at the end of the year, and			
(b) comply with the provisions of the Parish Administration Ordinance 2008.			
In our opinion the Property Income Worksheet has been prepared in accordance with the provisions of the <i>Property Receipts Levy Ordinance 2018</i> .			
Warden's name (print)	STEVE LONGLEY	Signature	
Warden's name (print)	JULIUS HUMBI	Signature	
Warden's name (print)	Gerald Michael Hallan	Signature	
Treasurer's name (print)	Gerald Michael Hallan	Signature	
Date	12/3/21		
Contact person for enquiries (Diocesan copy only) -			
name	email	phone (office hours)	
WARDENS' DECLARATION			
in relation to obligations under the Australian Charities and Not-for-profits Commission (ACNC)			
Parish	Minchinbury		
ABN	52 485 450242		
Entity Name	Minchinbury Anglican Church		
Is the above ABN/entity the main or only entity used by the parish?			(Y/N) <input checked="" type="checkbox"/>
Has the parish complied with all notification and reporting obligations to the ACNC in respect of the above entity, and any other registered entities controlled by the parish?			(Y/N) <input checked="" type="checkbox"/>
ACNC reporting obligations include -			
Promptly (within 60 days, or 28 days if revenue > \$250k) notifying any change in -			
<ul style="list-style-type: none"> • the membership of your parish council, • the legal name of your parish, or • the address or contact person(s) details for your parish? 			
Lodging the Annual Information Statement each year before the following 30 June.			
Please identify any such other entities.		ABN	Legal name
Is the main or only parish entity entitled to remain a Basic Religious Charity (BRC)?			(Y/N) <input checked="" type="checkbox"/>
BRCs are exempt from certain requirements under the ACNC legislation, including -			
<ul style="list-style-type: none"> • mandatory governance standards, • requirement to prepare and lodge audited/reviewed annual financial reports, • requirement to include financial information in Annual Information Statements. 			
Factors that will disqualify your parish from being a BRC include -			
<ul style="list-style-type: none"> • if the main or only parish entity is endorsed to operate a Deductible Gift Recipient (DGR) fund or funds and the aggregate DGR fund revenue in the current year is more than \$250k • if the main or only parish entity received Commonwealth or State Government grants and the annual total of such grants received during the current year or either of the 2 prior years was more than \$100k. 			
Warden's name (print)	STEVE LONGLEY	Signature	
Warden's name (print)	JULIUS HUMBI	Signature	
Warden's name (print)	Gerald Michael Hallan	Signature	
Date	12/3/21		

INDEPENDENT ASSURANCE PRACTITIONER'S REVIEW REPORT

To the parishioners of St John's Murchinburg

Report on the annual Financial Statements

I have reviewed the accompanying Financial Statements of St John's which comprise the Statement of Comprehensive Income, the Statement of Financial Position and the Notes to the Financial Statements for the year ended 31 December 2020.

I have also reviewed the Property Income Worksheet which has been prepared in accordance with the provisions of the *Property Receipts Levy Ordinance 2018*.

Wardens' responsibility for the annual Financial Statements

The wardens of the church/parish are responsible for the preparation and fair presentation of the Financial Statements in accordance with the Parish Administration Ordinance 2008. This responsibility includes establishing and maintaining internal control relevant to the preparation of the Financial Statements that are free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies, and making accounting estimates that are reasonable in the circumstances.

Assurance Practitioner's responsibility

My responsibility is to express a conclusion on the Financial Statements based on my review. I conducted my review [in accordance with Standard on Review Engagements ASRE 2400 *Review of a Financial Report performed by an Assurance Practitioner Who is Not the Auditor of the Entity*] 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 Statements are not presented fairly, in all material respects, in accordance with the Parish Administration Ordinance 2008. [ASRE 2400 requires me to comply with the requirements of the applicable code of professional conduct of a professional accounting body.]

A review of the Financial Statements 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.

Conclusion

Based on my review, which is not an audit, nothing has come to my attention that causes me to believe that the Financial Statements of St John's do not give a fair view of the income and expenses of St John's for the year ended 31 December 2020 and the assets and liabilities as at that date, in accordance with the *Parish Administration Ordinance 2008*.

Assurance Practitioner's signature Finnually Name (print) Felicity Donnelly
Date of the Assurance Practitioner's review report 27/02/2021 Qualification (if applicable) Chartered Accountant
Assurance Practitioner's address 8 Carrabarra way, Rouse Hill NSW 2155
phone number (w) 02 8883 5003

Note: An independent assurance practitioner who is not a member of a professional accounting body may delete [the words in red in square brackets]

ANNUAL GENERAL MEETING NOMINATION FORM

POSITION NOMINATED

Parish Councillor

Warden

Nominator

(Please circle as appropriate)

Nominating Persons Declaration

I _____ (Name of person nominating) nominate
_____ for the position circled above for 2021.

I understand that to nominate this person, I must be in regular church attendance at Minchinbury Anglican Church and that I must be present at the AGM on Sunday the 21st of March, 2021.

Signature of Nominating Person: _____ Date: _____

Nominee Declaration

I _____ (Name of nominee) do solemnly and sincerely declare that:

1. This declaration is made in support of my nomination for election or appointment for the position circled above.
2. I was born on _____.
3. I declare I am 18 years or over and have been a communicant member of Minchinbury Anglican Church for at least 12 months.
4. I declare that I am not a disqualified person in that I am not:
 - a. an undischarged bankrupt; or
 - b. a prohibited person;¹ or
 - c. a person who, if they were resident in NSW, would be a prohibited person; or
 - d. a person in respect of whom information has been entered on the National Register;² or

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POSITION NOMINATED

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4. I declare that I am not a disqualified person in that I am not:
 - a. an undischarged bankrupt; or
 - b. a prohibited person;¹ or
 - c. a person who, if they were resident in NSW, would be a prohibited person; or
 - d. a person in respect of whom information has been entered on the National Register;² or

- e. a person who has been convicted of an offence punishable by more than 10 years imprisonment; or
 - f. a person who has been convicted or found guilty of a sexual offence
5. I further declare that I am not mentally incapacitated.³
6. I understand that checks may be made to verify the above and hereby give permission for any police checks that may be necessary.
7. If there are any changes in regard to the above I will notify my church authorities.

I make this declaration conscientiously believing it to be true and in accordance with the provisions of the Statutory Declarations Act 1959.

Signed: _____

Date: _____

NOTES:

1. A prohibited person is someone who is a registrable person as defined in the Child Protection (Offenders Registration) Act 2000 or has been convicted of one of the following offences:
 - murder of a child;
 - serious sex offence, including carnal knowledge;
 - child-related personal violence offence (an offence committed by an adult involving intentionally wounding or causing grievous bodily harm to a child);
 - indecency offences punishable by imprisonment of 12 months or more;
 - kidnapping (unless the offender is or has been the child's parent or carer);
 - offences connected with child prostitution;
 - possession, distribution or publication of child pornography; or
 - attempt, conspiracy or incitement to commit the above offences.
2. The National Register is a register established by a canon of the National Church containing details of complaints of sexual misconduct or child abuse made against clergy and lay people which have been made to, or dealt with by, a church body.
3. Mental incapacity' means a person who has a mental incapacity within the meaning of the Mental Health Act 2007 (NSW) or Mental Health (Care and Treatment) Act 2004 (ACT) or a person who is a managed person within the meaning of Chapter 4 of the NSW Trustee and Guardianship Act 2009 (NSW) or a person for whom a guardian has been appointed because the person has an impaired decision-making ability within the meaning of the Guardianship and Management of Property Act 1991 (ACT).