

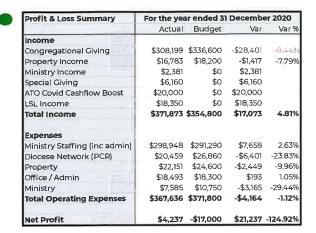
## **Financial Dashboard** Year End 2020

2017

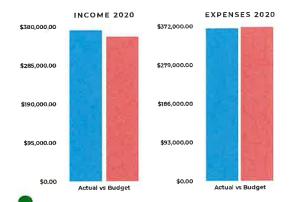
2018

2019

2020

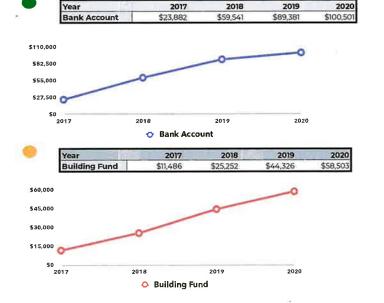






Offic	e / Admin
	EXPENSES
Property 6%	Ministry 2020
Diocese Network (PCR)	
	MATERIAL PROPERTY.
	Ministry Staffing (inc admin) 81%

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	1
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	#J100mm
Current Year Earnings	\$4,237
Retained Earnings	\$88,33
Total Equity	\$92,567



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:

Wardens:

Gerry Hallam, Steve Longley, Julius Mumbi-

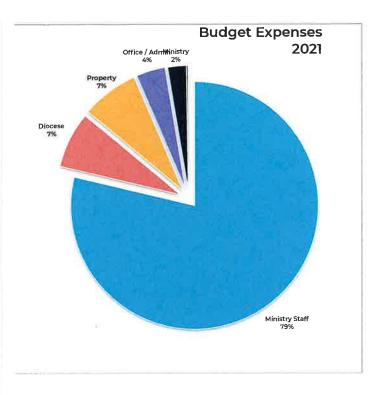
Parish Council:

James Taylor, Paul Hallam, Kelly Swinn, Lyndal McKay





BUDGET 2021	(\$
INCOME	V
Congregational Giving	\$336,600
Grant Income (Indigenous Ministry)	\$25,000
Property Income (Green House)	\$18,200
TOTAL INCOME	\$379,800
EXPENSES	
Ministry Staff	Tota
Salaries & Allowances	
Minister Stipend (min)	\$68,68
Minister Allowance	\$10,297
Assistant Minister Stipend (min)	\$61,817
Assistant Minister Allowance	\$10,291
Families Pastor Stipend (inc super)	\$68,308
Families Pastor Allowance	\$10,29
Indigenous Pastoral Worker (PT)	\$25,000
Administrator (PT)	\$11,388
Parish Cost Recoveries (ministers)	\$31,919
Palish Cost Recoveries (ministers)	\$298,008
Ministry Housing	\$250,000
Ministry Housing Assistant Minister Housing Allowance	\$23,400
Families Pastor Housing Allowance	\$7,800
Families Pastor Housing Allowance	\$31,200
	\$31,200
Total Ministry Staff	\$329,20
Diocese	
Parish Cost Recoveries (diocese network)	\$30,55
Total Diocese	\$30,55!
local piocess	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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	\$31,20
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
	\$5,150
ROOKKEEDING & XEIO	\$15,85
Bookkeeping & Xero Total Office / Admin	
Total Office / Admin	\$3,000
Total Office / Admin Ministry Ministry Training & Development	535 - 134 - 134 M
Total Office / Admin Ministry Ministry Training & Development Events / Evangelism / Outreach	\$2,000
Total Office / Admin Ministry Ministry Training & Development Events / Evangelism / Outreach Scripture Resources	\$2,000 \$2,000
Ministry Ministry Training & Development Events / Evangelism / Outreach Scripture Resources Kids Ministry	\$2,000 \$2,000 \$2,000
Total Office / Admin  Ministry  Ministry Training & Development  Events / Evangelism / Outreach  Scripture Resources  Kids Ministry  Youth Ministry	\$2,000 \$2,000 \$2,000 \$1,000
Ministry Ministry Training & Development Events / Evangelism / Outreach Scripture Resources Kids Ministry	\$2,000 \$2,000 \$2,000 \$1,000 \$25
Total Office / Admin  Ministry  Ministry Training & Development  Events / Evangelism / Outreach  Scripture Resources  Kids Ministry  Youth Ministry  English Classes	\$2,000 \$2,000 \$2,000 \$1,000 \$25
Total Office / Admin  Ministry  Ministry Training & Development  Events / Evangelism / Outreach  Scripture Resources  Kids Ministry  Youth Ministry  English Classes  Total Ministry	\$2,000 \$2,000 \$2,000 \$1,000 \$250 \$10,250
Ministry Ministry Training & Development Events / Evangelism / Outreach Scripture Resources Kids Ministry Youth Ministry English Classes Total Ministry Other	\$3,000 \$2,000 \$2,000 \$1,000 \$1,000 \$1,000 \$1,000
Ministry Ministry Training & Development Events / Evangelism / Outreach Scripture Resources Kids Ministry Youth Ministry English Classes Total Ministry Other Workers Compensation Provision	\$2,000 \$2,000 \$2,000 \$1,000 \$250 \$10,250



### 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 budged 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

	Parish	Minchinbury										
	ABN	52 485 450242							2.7			
	Church	Minchinbury An	iglican Church				$\dashv$					
		Finar	ncial Statements for t	he year ended 31 D	December 2020							
_			STATEMENT OF CO	OMBREHENSIVE	INCOME		-					
-		1	STATEMENT OF CO	OMPREHENSIVE	NOOME		+					
							Ξ.		ACTUAL	ACTUAL	BUDGET	
						PRL	ing	item No	2019	2020	2021	-
EVEN	IÚE					0.44	1011				(not audited)	
	ries & Donations						-	4-1000 4-1100	339,265 321,358	314,359 308,199	336,600 336,600	
	Congregation offerings  Donations for the parish	(excluding donations for b	ouildings)					4-1100	321,330	300,193	330,000	
	Exempt gifts specifically	designated for buildings #					E	4-1300	17,907	6,160		
	Other gifts for buildings Gifts for other restricted	eg. maintenance) funds (eg. organ, technolo	ogv)					4-1400 4-1500				
rants								4-4000	57,000	35,000	25,000	
	Anglicare					_	E	4-4200				-
	Regional Council Other Diocesan organis	itions					E	4-4300			25,000	
	Commonwealth or State						E	4-4400	57,000	35,000		
	Local Government agen y Income	ties					E	4-4500	20,517	16,783	18,200	
	Lease rental from proper	ty not subject to ordinance	e, not a place of wors	ship & not a ministry	y residence	13		4-3100				
	Lease rental from prope	ty subject to an ordinance	e applying a portion o	outside the parish			Ei	4-3120				
	Lease rental from a form Lease rental from minist	er place of public worship v residences	,			11		4-3130 4-3150	19,717	16,683	18,200	
	Licence fees	Konstanting of the control				14	Ĩ	4-3200				
	Casual booking fees					15		4-3300 4-5000	800	100		-
	e Income Bank Interest					10		4-5000 4-5100				
	Investment Income							4-5200				
	ACPT Client Fund Incom	ne (interest/distribution)					-	4-5300 4-7000	3,864	2,381		_
	from trading activities Ministry Events - gross r	eceipts					ы	4-7000	5,004	2,001		
	Fundraising Events - gro	ss receipts					Ei	4-7200	2.00	0.004		
	Parish Ministry activities ncome							4-7300 4-6000	3,864	2,381 18,350		
	Insurance claims receive	ed .					Ę	4-6100				
	Sundry receipts						_	4-6600		18,350		
	LSL received (just the no Parental Leave Pay (from			-			E	4-6630 4-6xee		10,350		
teceipt	ts from within the Paris	h					E	4-8000				
	from other Churches or	unds				+		4-8100				
OTAL	REVENUE					100	_				379,800	
			3.6						420,646	386,873	3/9,800	
	This account is only to b	e income is to be read in c			purpose of -				420,646	386,873	379,800	
#	This account is only to b (i) the purchase of (ii) the purchase, or property held fo (iii) the reduction of	e used for any gift receive land, nonstruction or renovation or the purposes of the paris debt undertaken for the p	ed which is specifically of buildings, fixtures of th, or urposes of (i) or (ii).	y <u>designated</u> for the or fittings situated or	n church trust				420,646	386,873	3/3,800	
#	This account is only to b (i) the purchase of (ii) the purchase, or property held fo (iii) the reduction of culation of 'Net Operatin	e used for any gift receive land, onstruction or renovation of the purposes of the paris	ed which is specifically of buildings, fixtures of th, or urposes of (i) or (ii).	y <u>designated</u> for the or fittings situated or	n church trust				Income	386,873	3/3,000	
# The cal	This account is only to b  (i) the purchase of  (ii) the purchase, or property held fo  (iii) the reduction of  culation of 'Net Operatin venue (see above)	e used for any giff receive land. Instruction or renovation of the purposes of the paris debt undertaken for the pro- g Receipts' is defined in t	ed which is <u>specifically</u> of buildings, fixtures of sh, or urposes of (i) or (ii). the Cost Recoveries i	y designated for the or fittings situated or Framework Ordinar	n church trust						3/3,000	
# The call Total re-	This account is only to b (i) the purchase of (ii) the purchase, or property held fo (iii) the reduction of culation of 'Net Operatin venue (see above)	e used for any giff receive land, onstruction or renovation of the purposes of the paris debt undertaken for the pri g Receipts' is defined in the s marked with an "E" in R s Revenue items marked	of which is specifically of buildings, fixtures of the control of the control the Cost Recoveries is tevenue - see above) "E" and the 8 Expens	y designated for the or fittings situated or Framework Ordinar se items marked "E	n church trust				Income 386,873		3/3,000	
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# The call Total reviews excepts	This account is only to b  (i) the purchase of  (ii) the purchase, or property held fo  (iii) the reduction of  culation of 'Net Operatin venue (see above)  clusions (the 10 line item dittional exclusions (the 1  • each leased property.	e used for any gift receive land, onstruction or renovation of the purposes of the paris debt undertaken for the pr g Receipts' is defined in t s marked with an "E" in R Revenue items marked ' Lease income (4 less direct Exper	of which is specifically of buildings, fixtures of the control of	y designated for the or fittings situated or Framework Ordinar se items marked "E 130)	n church trust				Income 386,873 59,510		3/3,000	
# The call Total revess excess cor	This account is only to b (i) the purchase of (ii) the purchase, or property held fo (iii) the reduction of culation of 'Net Operatin venue (see above) clusions (the 10 line item dictional exclusions (the	e used for any gift receive land. onstruction or renovation or the purposes of the paris debt undertaken for the p- g Receipts' is defined in t s marked with an "E" in R 6 Revenue items marked' Lease income (4 less direct Exper- lease income (4 less direct Exper- lease income (4 less Housing ber	of which is specifically of buildings, fixtures of the specifically of the specifically of the cost Recoveries is seen above. "Ei" and the 6 Expensision of 6.7020, 6.7100, 1-3150) nefit provided to ministration of the specifical sp	y designated for the or fittings situated or Framework Ordinar se items marked "E 130) , 6-7200, 6-7300, 6	n church trust				Income 386,873 59,510		3/3,000	
# The call Total revenues excepts	This account is only to b  (i) the purchase of  (ii) the purchase, or property held fo  (iii) the reduction of  culation of 'Net Operatin venue (see above)  clusions (the 10 line item dittional exclusions (the 1  • each leased property.	e used for any gift receive land. onstruction or renovation of the purposes of the paris debt undertaken for the pr g Receipts' is defined in t s marked with an "E" in R is Revenue items marked Lease income (4 less direct Exper Lease income (4 less Housing ber Ministry event in	of buildings, fixtures of the control of buildings, fixtures of the control of th	y designated for the or fittings situated or Framework Ordinar se items marked "E 130) 6-7200, 6-7300, 6 stry staff (6-1155)	n church trust				Income 386,873 59,510		3/9,000	
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# the called	This account is only to b (ii) the purchase of (iii) the purchase, or property held for (iii) the reduction of culation of 'Net Operatin venue (see above) clusions (the 10 line item ditional exclusions (the 1 each leased property.  * residential leased prop  * each Ministry event culations (the 2 line item operating Receipts' (use  Parish ABN	e used for any gift receive land.  onstruction or renovation or the purposes of the paris debt undertaken for the programmer of the progra	of buildings, fixtures of sh, or urposes of (i) or (ii).  the Cost Recoveries I tevenue - see above) 'Ei' and the 8 Expenses (iii) and the 8 Expenses (iii) and the 18 Expenses (iii) and the 18 Expenses (iii) and the 18 Expenses (iii) and texpenses (iii) are event expenses (iiii) event expenses (iiii) are charge & Church L	y designated for the or fittings situated or fittings situated or Framework Ordinar see items marked "E 130)  6. 6-7200, 6-7300, 6 stry staff (6-1155)  3200)  and Acqisition levy)	n church trust				Income 386,873 59,510	Expense		
# the called	This account is only to b (i) the purchase of (ii) the purchase of property held fo (iii) the reduction of culation of 'Net Operatin venue (see above) clusions (the 10 line item dictional exclusions (the 1 each leased property.  residential leased prop each Ministry event:  each Fundraising even ductions (the 2 line item operating Receipts' (use	e used for any gift receive land.  onstruction or renovation or the purposes of the paris debt undertaken for the programmer of the progra	of buildings, fixtures of the control of buildings, fixtures of the control of th	y designated for the or fittings situated or fittings situated or Framework Ordinar see items marked "E 130)  6. 6-7200, 6-7300, 6 stry staff (6-1155)  3200)  and Acqisition levy)	n church trust				Income 386,873 59,510	Expense		
# he called	This account is only to b (ii) the purchase of (iii) the purchase, or property held for (iii) the reduction of culation of 'Net Operatin venue (see above) clusions (the 10 line item ditional exclusions (the 1 each leased property.  * residential leased prop  * each Ministry event culations (the 2 line item operating Receipts' (use  Parish ABN	e used for any gift receive land.  Instruction or renovation or the purposes of the paris debt undertaken for the purposes of the paris debt undertaken for the purpose of the paris debt undertaken for the purpose of the paris debt undertaken for the purpose of	of buildings, fixtures of sh, or urposes of (i) or (ii).  the Cost Recoveries I tevenue - see above) 'Ei' and the 8 Expenses (iii) and the 8 Expenses (iii) and the 18 Expenses (iii) and the 18 Expenses (iii) and the 18 Expenses (iii) and texpenses (iii) are event expenses (iiii) event expenses (iiii) are charge & Church L	y designated for the or fittings situated or fittings situated or Framework Ordinar see items marked "E 130)  6-7200, 6-7300, 6 stry staff (6-1155)  3200)  and Acqisition levy)  ch - Diocese of Sy	n church trust				Income 386,873 59,510	Expense		
# the called	This account is only to b (ii) the purchase of (iii) the purchase, or property held for (iii) the reduction of culation of 'Net Operatin venue (see above) clusions (the 10 line item ditional exclusions (the 1 each leased property.  * residential leased prop  * each Ministry event culations (the 2 line item operating Receipts' (use  Parish ABN	e used for any gift receive land.  onstruction or renovation or the purposes of the paris debt undertaken for the proposes of the paris debt undertaken in the paris debt undertaken marked less direct Experience (4 less direct Experience). Lease income (4 less dir	and which is specifically of buildings, fixtures of the control of buildings, fixtures of the control of the co	y designated for the or fittings situated or fittings situated or Framework Ordinar Se items marked "E 130)  6-7200, 6-7300, 6 stry staff (6-1155)  3200)  and Acqisition levy)  ch - Diocese of Sy	n church trust nce 2008 e") -7400 & 6-7500) prdney				Income 386,873 59,510	Expense		
# the called	This account is only to b (ii) the purchase of (iii) the purchase, or property held for (iii) the reduction of culation of 'Net Operatin venue (see above) clusions (the 10 line item ditional exclusions (the 1 each leased property.  * residential leased prop  * each Ministry event culations (the 2 line item operating Receipts' (use  Parish ABN	e used for any gift receive land.  onstruction or renovation or the purposes of the paris debt undertaken for the proposes of the paris debt undertaken in the paris debt undertaken marked less direct Experience (4 less direct Experience). Lease income (4 less dir	of buildings, fixtures of the control of buildings, fixtures of the control of th	y designated for the or fittings situated or fittings situated or Framework Ordinar Se items marked "E 130)  6-7200, 6-7300, 6 stry staff (6-1155)  3200)  and Acqisition levy)  ch - Diocese of Sy	n church trust nce 2008 e") -7400 & 6-7500) prdney				Income 386,873 59,510	Expense		
# he called	This account is only to b (ii) the purchase of (iii) the purchase, or property held for (iii) the reduction of culation of 'Net Operatin venue (see above) clusions (the 10 line item ditional exclusions (the 1 each leased property.  * residential leased prop  * each Ministry event culations (the 2 line item operating Receipts' (use  Parish ABN	e used for any gift receive land.  onstruction or renovation or the purposes of the paris debt undertaken for the proposes of the paris debt undertaken in the paris debt undertaken marked less direct Experience (4 less direct Experience). Lease income (4 less dir	and which is specifically of buildings, fixtures of the control of buildings, fixtures of the control of the co	y designated for the or fittings situated or fittings situated or Framework Ordinar Se items marked "E 130)  6-7200, 6-7300, 6 stry staff (6-1155)  3200)  and Acqisition levy)  ch - Diocese of Sy	n church trust nce 2008 e") -7400 & 6-7500) prdney				Income 386,873 59,510 16,683	Expense	310,580 BUDGET	
# he called	This account is only to b (ii) the purchase of (iii) the purchase, or property held for (iii) the reduction of culation of 'Net Operatin venue (see above) clusions (the 10 line item ditional exclusions (the 1 each leased property.  * residential leased prop  * each Ministry event culations (the 2 line item operating Receipts' (use  Parish ABN	e used for any gift receive land.  onstruction or renovation or the purposes of the paris debt undertaken for the proposes of the paris debt undertaken in the paris debt undertaken marked less direct Experience (4 less direct Experience). Lease income (4 less dir	and which is specifically of buildings, fixtures of the control of buildings, fixtures of the control of the co	y designated for the or fittings situated or fittings situated or Framework Ordinar Se items marked "E 130)  6-7200, 6-7300, 6 stry staff (6-1155)  3200)  and Acqisition levy)  ch - Diocese of Sy	n church trust nce 2008 e") -7400 & 6-7500) prdney				Income 386,873 59,510 16.683	Expense Expense	310,580  BUDGET 2021	
# The call revenue control rev	This account is only to b (i) the purchase of (ii) the purchase of property held fo (iii) the reduction of (iii) the reduction of culation of 'Net Operatin venue (see above) clusions (the 10 line item difficial exact property.  * residential leased prop * each Ministry event:  * each Fundraising ever ductions (the 2 line item operating Receipts' (use  Parish ABN Church	e used for any gift receive land.  onstruction or renovation or the purposes of the paris debt undertaken for the proposes of the paris debt undertaken in the paris debt undertaken marked less direct Experience (4 less direct Experience). Lease income (4 less dir	and which is specifically of buildings, fixtures of the control of buildings, fixtures of the control of the co	y designated for the or fittings situated or fittings situated or Framework Ordinar Se items marked "E 130)  6-7200, 6-7300, 6 stry staff (6-1155)  3200)  and Acqisition levy)  ch - Diocese of Sy	n church trust nce 2008 e") -7400 & 6-7500) prdney	PRL	NOR	item No.	Income 386,873 59,510 16,683	Expense	310,580 BUDGET	
# The calaire Sex ex Sex cor The calaire Sex ex Sex cor The calaire Sex ex Sex cor	This account is only to b (i) the purchase of (ii) the purchase of property held fo (iii) the reduction of (iii) the reduction of culation of 'Net Operatin venue (see above) clusions (the 10 line item difficial exact property.  * residential leased prop * each Ministry event:  * each Fundraising ever ductions (the 2 line item operating Receipts' (use  Parish ABN Church	e used for any gift receive land.  onstruction or renovation or the purposes of the paris debt undertaken for the proposes of the paris debt undertaken in the paris debt undertaken marked less direct Experience (4 less direct Experience). Lease income (4 less dir	and which is specifically of buildings, fixtures of the control of buildings, fixtures of the control of the co	y designated for the or fittings situated or fittings situated or Framework Ordinar Se items marked "E 130)  6-7200, 6-7300, 6 stry staff (6-1155)  3200)  and Acqisition levy)  ch - Diocese of Sy	n church trust nce 2008 e") -7400 & 6-7500) prdney	FRL	NOR	Item No.	Income 386,873 59,510 16.683 AGTUAL 2019 \$	Expense  ACTUAL 2020 \$ 273,421	310,580  BUDGET 2021 \$ (not audited) 300,289	
# The calaire Sex ex Sex cor The calaire Sex ex Sex cor The calaire Sex ex Sex cor	This account is only to b (i) the purchase of (ii) the purchase of (iii) the purchase of property held fo (iii) the reduction of culation of 'Net Operatin venue (see above) clusions (the 10 line item diltional exclusions (the 1 each leased property.  residential leased prop each Ministry event:  each Fundraising even ductions (the 2 line item operating Receipts' (use  Parish ABN Church  NSES y Staffing Stipends & Salaries (ta)	e used for any gift receive land.  onstruction or renovation or the purposes of the paris debt undertaken for the programme of the purposes of the paris debt undertaken for the programme of the	and which is specifically of buildings, fixtures of the specifically of buildings, fixtures of the specifical	y designated for the or fittings situated or fittings situated or Framework Ordinar see items marked "E 130)  6-7200, 6-7300, 6 stry staff (6-1155)  3200)  and Acqisition levy)  ch - Diocese of Sy the year ended 31 [	n church trust nce 2008 e") -7400 & 6-7500) prdney	PRL	NOR	6-1000 6-1100	Income 386,873 59,510 16,683  ACTUAL 2019 5 211,900 105,845	Expense  ACTUAL 2020 \$ 273,421 131,662	BUDGET 2021 \$ (not audried) 3000,289 235,198	
# The calaire The	This account is only to b (ii) the purchase of (iii) the purchase of property held for (iiii) the reduction of culation of Net Operatin venue (see above) fusions (the 10 line item ditional exclusions (the 1- each leased property  • residential leased property • each Ministry event :  • each Fundraising even ductions (the 2 line item operating Receipts' (use  Parish ABN Church  VSES Stipends & Salaries (ta) Stipends & Salaries (ta) Staff Allowances & ME/	e used for any gift receive land.  onstruction or renovation or the purposes of the paris debt undertaken for the purpose of the purpose	and which is specifically of buildings, fixtures of the specifically of buildings, fixtures of the specifical	y designated for the printings situated or fittings	e') -7400 & 6-7500)  rdney  December 2020  DME (continued)			6-1000 6-1100 6-1160	Income 386,873 59,510 16.683 AGTUAL 2019 \$	ACTUAL 2020 \$ 273,421 131,662 103,806	310,580  BUDGET 2021 \$ (not audited) 300,289	
# The calaire The	This account is only to b (ii) the purchase of (iii) the purchase of (iii) the purchase of property held fo (iii) the reduction of (iii) the reduction of culation of 'Net Operatin venue (see above) culations (the 10 line item diditional exclusions (the 1- each leased property  • each Fundraising ever ductions (the 2 line item operating Receipts' (use  Parish ABN Church  NSES y Staffing Stipends & Salaries (ta) Staff Allowances & MEA Housing benefit provides Staff Allowances & MEA	e used for any gift receive land.  onstruction or renovation or the purposes of the paris debt undertaken for the programme of the purposes of the paris debt undertaken for the programme of the	and which is specifically of buildings, fixtures of the control of buildings, fixtures of the control of the co	y designated for the printings situated or fittings	e') -7400 & 6-7500)  rdney  December 2020  DME (continued)	PRL E2		6-1000 6-1100	ACTUAL 2019 \$ 211,900 105,845 68,343 23,618	ACTUAL 2020 \$ 273,421 131,662 103,806 23,400	310,580 BUDGET 2021 \$(not audited) 300,289 305,198	
# The calaire The	This account is only to b (i) the purchase of (ii) the purchase of property held fo (iii) the reduction of (iii) the reduction of culation of 'Net Operatin venue (see above) clusions (the 10 line item difficial exclusions (the 1 each leased property.  * residential leased prop each Ministry event:  * each Fundraising even ductions (the 2 line item operating Receipts' (use  Parish ABN Church  Parish ABN Church  NSES y Staffing Stipends & Salaries (ta) Staff Allowances & ME Housing benefit provide Ministry on-costs includ Superannuation for Lad Superannuation for Lad	e used for any giff receive land.  onstruction or renovation or the purposes of the paris debt undertaken for the programme of the purposes of the paris debt undertaken for the programme of the	and which is specifically of buildings, fixtures of the control of buildings, fixtures of the control of the co	y designated for the printings situated or fittings	e') -7400 & 6-7500)  rdney  December 2020  DME (continued)			6-1000 6-1100 6-1150 6-1155 6-1170 6-1200	ACTUAL 2019 \$ 211,900 105,845 68,343 23,618	ACTUAL 2020 \$ 273,421 131,662 103,806 23,400 12,384	BUDGET 2021 \$ (not audrled) 300,289 235,198 30,991 31,200	
# he california in the califor	This account is only to b  (ii) the purchase of  (iii) the purchase of  (iii) the purchase of  (iii) the purchase of  (iii) the reduction  (iii) the reduction  (iii) the reduction  (iii) the reduction  (iii) the purchase of  (iii) the purchase of  (iii) the purchase of  (iii) the purchase of  (iii) the reduction  (iii)	e used for any gift receive land.  onstruction or renovation or the purposes of the paris debt undertaken for the purposes of the paris debt undertaken for the purposes of the paris debt undertaken for the purpose of the paris debt undertaken for the purpose of the paris debt undertaken for the purpose of	and which is specifically of buildings, fixtures of the control of buildings, fixtures of the control of the co	y designated for the profittings situated or fittings situated or fittin	n church trust  nce 2008 e")  -7400 & 6-7500)  ordney  December 2020  DME (continued)			6-1000 6-1100 6-1150 6-1155 6-1170 6-1200 6-1300	ACTUAL 2019 \$ 211,900 105,845 68,343 23,618	ACTUAL 2020 \$ 273,421 131,662 103,806 23,400 12,384 2,169	BUDGET 2021 \$ (not audited) 300,289 235,199 30,891 31,200 3,000	
# he california in the califor	This account is only to b  (ii) the purchase of  (iii) the purchase of  (iii) the purchase of  (iii) the purchase of  (iii) the reduction  (iii) the reduction  (iii) the reduction  (iii) the reduction  (iii) the purchase of  (iii) the purchase of  (iii) the purchase of  (iii) the purchase of  (iii) the reduction  (iii)	e used for any giff receive land.  onstruction or renovation or the purposes of the paris debt undertaken for the programme of the purposes of the paris debt undertaken for the programme of the	and which is specifically of buildings, fixtures of the control of buildings, fixtures of the control of the co	y designated for the profittings situated or fittings situated or fittin	n church trust  nce 2008 e")  -7400 & 6-7500)  ordney  December 2020  DME (continued)			6-1000 6-1100 6-1150 6-1155 6-1170 6-1200	Income 386,873 59,510 16,683 ACTUAL 2019 \$ 211,900 105,845 68,343 23,618 12,860 1,234 37,162 4,883	Expense  ACTUAL 2020 \$ 273,421 131,662 103,806 23,400 12,384 2,169 47,426 828	BUDGET 2021 \$ (not audrited) 300,289 205,198 30,891 31,200 3,000 62,474 2,000	
# the call re- ss exc ss cor Net C	This account is only to b (i) the purchase of (ii) the purchase of (iii) the purchase of property held fo (iii) the reduction of (iii) the reduction of culation of 'Net Operatin venue (see above) culations (the 10 line item difficunal exclusions (the 1- each leased property.  • residential leased property • each Ministry event: • each Fundraising event ductions (the 2 line item operating Receipts' (use  Parish ABN Church  Parish ABN Church  NSES y Staffing Stipends & Salaries (ta) Staff Allowances & ME/ Housing benefit provide Ministry on-costs includ Superannuation for Lay Professional (ministry) in ital Network Costs includ sial Network Costs includ ital Network Costs includ ital Network Costs includ ital Network Costs includ	e used for any gift receive land.  onstruction or renovation or the purposes of the paris debt undertaken for the purposes of the paris debt undertaken for the purposes of the paris debt undertaken for the purpose of the paris debt undertaken for the purpose of the paris debt undertaken for the purpose of	and which is specifically of buildings, fixtures of the control of buildings, fixtures of the control of the co	y designated for the profittings situated or fittings situated or fittin	n church trust  nce 2008 e")  -7400 & 6-7500)  ordney  December 2020  DME (continued)			8-1000 5-1100 6-1150 6-1155 6-1170 6-1200 6-1300 6-1990	ACTUAL 2019 \$ 211,900 105,845 68,343 23,618 12,860 1,234 37,162	ACTUAL 2020 \$ 273,421 131,662 103,806 23,400 12,384 2.169 47,426	BUDGET 2021 \$ (not audio,289 235,198 30,891 31,200 3,000 62,474	

								-				
To Christian organisations		general parish fi	unds				D	6-2310				
To another Parish from ge	meral parish funds						D	5-2330 6-2340				-
Gifts & Testimonials Hospitality							-	6-2350				_
Poor Relief							$\neg$	6-2360				
rish Administration								6-3000	18,154	16,577	15,350	
Office Expenses			0					6-3100	7,678	7,157	6,200	
Insurances						$\vdash$	-	6-3600	1,355	730	1,000	_
Consumables							-	6-4000 6-5000	1,760 5,008	1,392 5,116	5,150	
Professional Services Advertising						$\vdash$	-	6-5700	2,353	2,182	2 000	-
penses re Parish Property (&	MV) used for Ministry			-				6-6000	23,012	19,701	26,700	
Utilities (council rates, ele								6-6100	11,228	17,755	16,700	
Repairs & Maintenance	, , , , , , , , , , , , , , , , , , , ,							6-6200	11,784	1,946	10,000	
Improvement Projects (sn	nall amounts not capitali	ised)						6-6300				
Interest Paid						-	_	6-6400				_
Lease/Rent paid for Assis	tant Minister(s) resident	ce				$\vdash$	-	6-6500				-
Motor Vehicle expenses Expenses of property gen	aratina income from lice	anco fees				E4		6-6600 6-6700				
Lease/rent payments for a						E1		5-6800				
enses re Parish Property Le								6-7000				
Expenses of property sub		ng some portion o	of the income for i	non-parish purpo	ses	E8		5-7020				
Utilities (council rates, ele	ctricity, gas, water, etc)					E3		6-7100				
Repairs & Maintenance						E3		6-7200				
Improvement Projects (sn		ised)	_			E3		6-7300				_
Agency Management Fee Interest payments on loar		anaratina lagga n	licence income			E3 E5	Ee	6-7400 6-7500				
penses related to trading/mir		prietaling leade of	neerice meerine					6-8000	7,488	4,586	5,250	
Ministry Events - supplies							Ee	6-8100		554		
Fundraising Event - suppl							Ee	6-8200				
Parish Ministry activities								6-8300	7,488	4,032	5,250	
her Expenses								6-8800		5,096	6,000	_
yments within the Parish	do						-	6-8900		-		-
to other Churches or Fun	us					H	-	6-8910				
TAL EXPENSES									302,599	367,636	418,063	
T SURPLUS / (DEFICIT) F	OR THE YEAR								118,047	19,237	(38,263)	
her comprehensive income												
Net change in fair value of							remer	3-2100				
Revaluation of land and b Net change in employee		4)					emer	3-3100 2-1200				
Net change in employee	liabilides (it not expense					MOA	elliei.	2-1200				
OTAL COMPREHENSIVE IN	COME FOR THE YEA	AR							118,047	19,237	(38,263)	
Control of the Section of the Sectio												
ne statement of comprehensive	income is to be read in	conjunction with t	he attached note:	s.								
		1					-					
		Anglican C	Church - Diocese	of Sydney			-	_				_
Parish	Minchinbury						$\rightarrow$					
ABN	52 485 450242											
Church		nglican Church										
Church	Minchinbury A	nglican Church										
Church	Minchinbury A	nglican Church	for the year ende	ed 31 December	2020							
Church	Minchinbury A	nglican Church ancial Statements			2020							
Church	Minchinbury A	nglican Church ancial Statements	of or the year ende		2020							
Church	Minchinbury A	nglican Church ancial Statements			2020					2019	2020	
Church	Minchinbury A	nglican Church ancial Statements			2020					2019 TOTAL	2020 TOTAL	
	Minchinbury A	nglican Church ancial Statements			2020				ltam No			
SSETS	Minchinbury A	nglican Church ancial Statements			2020				liam No	TOTAL	TOTAL	
SSETS urrent assets	Minchinbury A	nglican Church ancial Statements			2020					TOTAL \$	TOTAL	
SSETS urrent assets ash assets	Minchinbury A	nglican Church ancial Statements			2020				1-1000	TOTAL \$ 163,386	TOTAL \$ 181,478	
SSETS urrent assets ush assets Bank Accounts	Minchinbury A	nglican Church ancial Statements			2020					TOTAL \$	TOTAL	
SSETS urrent assets ush assets Bank Accounts Petty Cash Floats	Minchinbury A	nglican Church ancial Statements			2020				1-1000 1-1100	TOTAL \$ 163,386	TOTAL \$ 181,478	
SSETS urrent assets Ish assets Bank Accounts Petty Cash Floats ust accounts	Minchinbury A	nglican Church ancial Statements			2020				1-1000 1-1100 1-1170 1-1200 1-1800	163,386 163,386	181,478 181,478	
SSETS urrent assets ush assets Bank Accounts Petty Cash Floats ust accounts	Minchinbury A	nglican Church ancial Statements			2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1900	TOTAL \$ 163,386	TOTAL \$ 181,478	
SSETS urrent assets ish assets Bank Accounts Petty Cash Floats ust accounts bitors inisterial expense accounts (i	Minchinbury A Fina	nglican Church ancial Statements			2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1900 1-2100	163,386 163,386	181,478 181,478	
SSETS urrent assets ash assets Bank Accounts Petty Cash Floats ust accounts ebtors inisterial expense accounts (I vestments Glebe Administration Boa	Minchinbury A Fina	nglican Church ancial Statements			2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1900 1-2100	163,386 163,386	181,478 181,478	
SSETS urrent assets Ish assets Bank Accounts Petty Cash Floats ust accounts bitors inisterial expense accounts (I vestments Glebe Administration Boa Bank Term Deposits	Minchinbury A Fina	nglican Church ancial Statements			2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1900 1-2100 1-2110 1-2120	163,386 163,386	181,478 181,478	
SSETS urrent assets ush assets Bank Accounts Petty Cash Floats ust accounts bibtors Glebe Administration Boa Bank Term Deposits ACPT Client Fund (at fair	Minchinbury A Fina	nglican Church ancial Statements			2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1900 1-2100	163,386 163,386	181,478 181,478	
SSETS urrent assets ish assets Bank Accounts Petty Cash Floats ust accounts ebtors inisterial expense accounts (i vestments Glebe Administration Boa Bank Term Deposits ACPT Client Fund (at fair	Minchinbury A Fina	nglican Church ancial Statements			2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1900 1-2100 1-2110 1-2120	163,386 163,386 163,386 18,631	181,478 181,478 25,595	
SSETS urrent assets ush assets Bank Accounts Petty Cash Floats ust accounts bibtors Glebe Administration Boo Bank Term Deposits ACPT Client Fund (at fair on-current assets und (Valuer General's UCV)	Minchinbury A Fina	nglican Church ancial Statements			2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-2100 1-2110 1-2120 1-2130	163,386 163,386 163,386 18,631 18,631	181,478 181,478 25,595 207,073	
SSETS urrent assets ish assets Bank Accounts Petty Cash Floats ust accounts bibtors Glebe Administration Boa Bank Term Deposits ACPT Client Fund (at fair stal current assets on-current assets ind (Valuer General's UCV) Church	Minchinbury A Fina	nglican Church ancial Statements			2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1900 1-2100 1-2110 1-2130 1-2130	163,386 163,386 163,386 18,631	181,478 181,478 25,595	
SSETS urrent assets ash assets Bank Accounts Petty Cash Floats ust accounts ebtors inisterial expense accounts (i vestments Glebe Administration Boa Bank Term Deposits ACPT Client Fund (at fair otal current assets on-current assets and (valuer General's UCV) Church Rectory	Minchinbury A Fina	nglican Church ancial Statements			2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1800 1-2100 1-2110 1-2120 1-2130 1-3110 1-3110 1-3120	163,386 163,386 163,386 18,631 18,631	181,478 181,478 25,595 207,073	
SSETS urrent assets ash assets Bank Accounts Petty Cash Floats ust accounts ebtors Glebe Administration Boa Bank Term Deposits ACPT Client Fund (at fair on-current assets ond (Valuer General's UCV) Church Rectory Greenhouse	Minchinbury A Fins  MEA)  'market' value)	nglican Church ancial Statements			2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1900 1-2100 1-2110 1-2120 1-2130 1-3100 1-3110 1-3120 1-3130	163,386 163,386 163,386 18,631 182,017 3,000,000 3,000,000	181,478 181,478 25,595 207,073 3,250,000 3,250,000	
SSETS urrent assets ash assets Bank Accounts Petty Cash Floats ust accounts ebtors Glebe Administration Boa Bank Term Deposits ACPT Client Fund (at fair tal current assets on-current assets and (Valuer General's UCV) Church Rectory Greenhouse uildings (insurance replacemer	Minchinbury A Fina  MEA)  Irrd  'market' value)	nglican Church ancial Statements			2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-2100 1-2100 1-2120 1-2130 1-2130 1-3110 1-3120 1-3130 1-3200	163,386 163,386 163,386 18,631 18,631	181,478 181,478 25,595 207,073	
SSETS urrent assets ash assets Bank Accounts Petty Cash Floats ust accounts betors Glebe Administration Boa Bank Term Deposits ACPT Client Fund (at fair on-current assets ond (Valuer General's UCV) Church Rectory Greenhouse	Minchinbury A Fina  MEA)  Irrd  'market' value)	nglican Church ancial Statements			2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1900 1-2100 1-2110 1-2120 1-2130 1-3100 1-3110 1-3120 1-3130	163,386 163,386 163,386 18,631 18,631 182,017 3,000,000 3,000,000	181,478 181,478 181,478 25,595 207,073 3,250,000 3,250,000 2,636,499 1,839,713 583,966	
SSETS  urrent assets  ash assets  Bank Accounts  Petty Cash Floats  ust accounts  insterial expense accounts (if  vestments  Glebe Administration Boa  Bank Term Deposits  ACPT Client Fund (at fair  tatal current assets  on-current assets  on-current assets  and (Valuer General's UCV)  Church  Rectory  Greenhouse  uildings (insurance replacemer  Church (Hall, Garage and  Rectory  Greenhouse	Minchinbury A Fina  MEA)  Irrd  'market' value)  Int value)  I Demountable)	nglican Church ancial Statements STATEMEN	T OF FINANCIA		2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1800 1-2100 1-2110 1-2120 1-2130 1-3110 1-3120 1-3120 1-3200 1-3210	163,386 163,386 163,386 18,631 18,631 182,017 3,000,000 3,000,000 2,552,119 1,765,560 560,430 226,128	181,478 181,478 181,478 25,595 207,073 3,250,000 3,250,000 2,636,499 1,839,713 583,968 212,818	
SSETS  urrent assets Ish assets Bank Accounts Petty Cash Floats  ust accounts betors Glebe Administration Boa Bank Term Deposits ACPT Client Fund (at fair stal current assets on-current assets on-current Assets und (Valuer General's UCV) Church Rectory Creenhouse uildings (insurance replacemer Church (Hall, Garage and Rectory Greenhouse	Minchinbury A Fina  MEA)  Irrd  'market' value)  Int value)  I Demountable)	nglican Church ancial Statements STATEMEN	T OF FINANCIA		2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1800 1-2100 1-2110 1-2120 1-2130 1-3110 1-3120 1-3120 1-3220 1-3230 1-3230 1-3230	163,386 163,386 163,386 18,631 18,631 182,017 3,000,000 3,000,000 2,552,119 1,765,560 560,430 226,129 109,138	181,478 181,478 181,478 25,595 207,073 3,250,000 3,250,000 2,636,499 1,839,713 583,968 212,818 113,722	
SSETS  Jerrent assets  Jesh assets  Bank Accounts  Petty Cash Floats  Jest accounts  Jest accoun	Minchinbury A Fina  MEA)  Irrd  'market' value)  Int value)  I Demountable)	nglican Church ancial Statements STATEMEN	T OF FINANCIA		2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1800 1-2100 1-2110 1-2120 1-2130 1-3110 1-3120 1-3130 1-320 1-3220 1-3230 1-3230 1-3330 1-3330 1-3330 1-3330	163,386 163,386 163,386 18,631 182,017 3,000,000 3,000,000 2,552,119 1,765,560 560,430 226,129 109,138 104,885	181,478 181,478 181,478 25,595 207,073 3,250,000 3,250,000 2,636,499 1,839,713 583,968 212,818 113,722 119,291	
SSETS  urrent assets ush assets  Bank Accounts Petty Cash Floats  ust accounts bibtors  Glebe Administration Boo Bank Term Deposits ACPT Client Fund (at fair that current assets und (valuer General's UCV) Church Rectory Greenhouse uildings (insurance replacement Church (Hall, Garage and Rectory Greenhouse uilding Contents, Furniture & Church Rectory Greenhouse	Minchinbury A Fina  MEA)  Irrd  'market' value)  Int value)  I Demountable)	nglican Church ancial Statements STATEMEN	T OF FINANCIA		2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1800 1-2100 1-2110 1-2120 1-2130 1-3100 1-3110 1-3120 1-3200 1-3220 1-3230 1-3230 1-3230 1-3230 1-3230 1-3230 1-3230 1-3230 1-3230	163,386 163,386 163,386 18,631 18,631 182,017 3,000,000 3,000,000 2,552,119 1,765,560 560,430 226,129 109,138 104,885 3,168	181,478 181,478 181,478 25,595 207,073 3,250,000 3,250,000 2,636,499 1,839,713 583,968 212,818 113,722 109,291 3,301	
SSETS  urrent assets  ush assets  Bank Accounts  Petty Cash Floats  ust accounts  betors  Glebe Administration Boa  Bank Term Deposits  ACPT Client Fund (at fair  tal current assets  on-current assets  on-current assets  und (valuer General's UCV)  Church  Rectory  Greenhouse  uildings (insurance replacemer  Church (Hall, Garage and  Rectory  Greenhouse  uilding Contents, Furniture &  Church  Rectory  Greenhouse	Minchinbury A Fina  MEA)  Irrd  'market' value)  Int value)  I Demountable)	nglican Church ancial Statements STATEMEN	T OF FINANCIA		2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1800 1-2100 1-2110 1-2120 1-2130 1-3110 1-3120 1-3120 1-3200 1-3210 1-3220 1-3230 1-3300 1-3300 1-3320 1-3320 1-3330	163,386 163,386 163,386 18,631 182,017 3,000,000 3,000,000 2,552,119 1,765,560 560,430 226,129 109,138 104,885	181,478 181,478 181,478 25,595 207,073 3,250,000 3,250,000 2,636,499 1,839,713 583,968 212,818 113,722 119,291	
SSETS urrent assets ash assets Bank Accounts Petty Cash Floats ust accounts elbtors inisterial expense accounts (I vestments Glebe Administration Boa Bank Term Deposits ACPT Client Fund (at fair tournent assets on-current assets and (Valuer General's UCV) Church Rectory Greenhouse uildings (insurance replacemer Church (Hall, Garage and Rectory Greenhouse uilding Contents, Furniture & Church Rectory Greenhouse ther non-current assets	Minchinbury A Fina  MEA)  Irrd  'market' value)  Int value)  I Demountable)	nglican Church ancial Statements STATEMEN	T OF FINANCIA		2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1800 1-2100 1-2110 1-2120 1-2130 1-3100 1-3110 1-3120 1-3200 1-3220 1-3230 1-3230 1-3230 1-3230 1-3230 1-3230 1-3230 1-3230 1-3230	163,386 163,386 163,386 18,631 18,631 182,017 3,000,000 3,000,000 2,552,119 1,765,560 560,430 226,129 109,138 104,885 3,168	181,478 181,478 181,478 25,595 207,073 3,250,000 3,250,000 2,636,499 1,839,713 583,968 212,818 113,722 109,291 3,301	
SSETS  urrent assets ush assets  Bank Accounts Petty Cash Floats  ust accounts bibtors  Glebe Administration Boo Bank Term Deposits ACPT Client Fund (at fair tal current assets and (valuer General's UCV) Church Rectory Greenhouse uildings (insurance replacemer Church (Hall, Garage and Rectory Greenhouse uilding Contents, Furniture & Church Rectory Greenhouse uilding Contents, Furniture & Church Rectory Greenhouse	Minchinbury A Fina  MEA)  Irrd  'market' value)  Int value)  I Demountable)	nglican Church ancial Statements STATEMEN	T OF FINANCIA		2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1800 1-2100 1-2110 1-2120 1-2130 1-3110 1-3120 1-3120 1-3200 1-3210 1-3220 1-3230 1-3300 1-3300 1-3320 1-3320 1-3330	163,386 163,386 163,386 18,631 182,017 3,000,000 3,000,000 2,552,119 1,765,560 560,430 226,129 199,138 104,885 3,168 1,085	181,478 181,478 181,478 25,595 207,073 3,250,000 3,250,000 2,636,499 1,839,713 583,966 212,816 113,722 109,291 3,301 1,130	
SSETS urrent assets ash assets Bank Accounts Petty Cash Floats ust accounts elbtors inisterial expense accounts (I vestments Glebe Administration Boa Bank Term Deposits ACPT Client Fund (at fair ourrent assets on-current assets and (Valuer General's UCV) Church Rectory Greenhouse Uildings (insurance replacemer, Church (Hall, Garage and Rectory Greenhouse Uilding Contents, Furniture & Church Rectory Greenhouse ther non-current assets otal non-current assets	Minchinbury A Fina  MEA)  Irrd  'market' value)  Int value)  I Demountable)	nglican Church ancial Statements STATEMEN	T OF FINANCIA		2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1800 1-2100 1-2110 1-2120 1-2130 1-3110 1-3120 1-3120 1-3200 1-3210 1-3220 1-3230 1-3300 1-3300 1-3320 1-3320 1-3330	163,386 163,386 163,386 18,631 18,631 182,017 3,000,000 3,000,000 2,552,119 1,765,560 560,430 226,129 109,138 104,885 3,168 1,085	181,478 181,478 181,478 25,595 207,073 3,250,000 3,250,000 2,636,499 1,839,713 583,968 212,816 113,722 109,231 1,130 6,000,221	
SSETS  urrent assets ash assets Bank Accounts Petty Cash Floats ust accounts ebtors Glebe Administration Boo Bank Term Deposits ACPT Client Fund (at fair otal current assets and (valuer General's UCV) Church Rectory Greenhouse uildings (insurance replacemer Church (Hall Garage and Rectory Greenhouse uilding Contents, Furniture & Church Rectory Greenhouse ther non-current assets otal non-current assets otal non-current assets	Minchinbury A Fina  MEA)  Irrd  'market' value)  Int value)  I Demountable)	nglican Church ancial Statements STATEMEN	T OF FINANCIA		2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1800 1-2100 1-2110 1-2120 1-2130 1-3110 1-3120 1-3120 1-3200 1-3210 1-3220 1-3230 1-3300 1-3300 1-3320 1-3320 1-3330	163,386 163,386 163,386 18,631 18,631 182,017 3,000,000 3,000,000 2,552,119 1,765,560 560,430 226,129 109,138 104,885 3,168 1,085	181,478 181,478 181,478 25,595 207,073 3,250,000 3,250,000 2,636,499 1,839,713 583,968 212,816 113,722 109,231 1,130 6,000,221	
SSETS urrent assets ash assets Bank Accounts Petty Cash Floats rust accounts ebtors Glebe Administration Boa Bank Term Deposits ACPT Client Fund (at fair total current assets on-current assets on-current assets Church (Hall, Garage and Rectory Greenhouse uildings (insurance replacemer Church (Hall, Garage and Rectory Greenhouse uilding Contents, Furniture & Church Rectory Greenhouse ther non-current assets otal non-current assets	Minchinbury A Fina  MEA)  Irid  'market' value)  Int value)  Int value)  Equipment (insurance	nglican Church ancial Statements STATEMEN	T OF FINANCIA		2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1800 1-2100 1-2110 1-2120 1-2130 1-3110 1-3120 1-3120 1-3200 1-3210 1-3220 1-3230 1-3300 1-3300 1-3320 1-3320 1-3330	163,386 163,386 163,386 18,631 18,631 182,017 3,000,000 3,000,000 560,430 226,129 109,138 104,885 3,168 1,085 5,661,257 5,843,274	181,478 181,478 181,478 25,595 207,073 3,250,000 3,250,000 2,636,499 1,839,713 583,968 212,818 113,722 109,291 1,130 6,000,221 6,207,294	
SSETS urrent assets ash assets Bank Accounts Petty Cash Floats ust accounts elbtors inisterial expense accounts (I vestments Glebe Administration Boa Bank Term Deposits ACPT Client Fund (at fair toll current assets on-current assets and (Valuer General's UCV) Church Rectory Greenhouse uildings (insurance replacemer Church (Hall, Garage and Rectory Greenhouse uilding Contents, Furniture & Church Rectory Greenhouse ther non-current assets total non-current assets total non-current assets total non-current assets TAL ASSETS IABILITIES IABILITIES urrent liabilities unds held for on-payment (se	Minchinbury A Fina  MEA)  Irid  'market' value)  Int value)  Int value)  Equipment (insurance	nglican Church ancial Statements STATEMEN	T OF FINANCIA		2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1900 1-2100 1-2110 1-2120 1-2130 1-3110 1-3120 1-3120 1-3200	163,386 163,386 163,386 18,631 182,017 3,000,000 3,000,000 2,552,119 1,765,560 560,430 226,129 199,138 104,885 3,168 1,085 5,661,257 5,843,274	181,478 181,478 181,478 25,595 207,073 3,250,000 3,250,000 2,636,499 1,839,713 583,968 212,818 113,722 109,291 3,301 1,130 6,000,221 6,207,294	
SSETS  urrent assets ush assets  Bank Accounts Petty Cash Floats  ust accounts bibtors  Glebe Administration Boo Bank Term Deposits ACPT Client Fund (at fair atal current assets on-current assets und (valuer General's UCV) Church Rectory Greenhouse uildings (insurance replacemer Church (Hall, Garage and Rectory) Greenhouse uilding Contents, Furniture & Church Rectory Greenhouse the concurrent assets ABILITIES  URL ASSETS  ABILITIES  Unds held for on-payment (se Missions	Minchinbury A Fina  MEA)  Irid  'market' value)  Int value)  Int value)  Equipment (insurance	nglican Church ancial Statements STATEMEN	T OF FINANCIA		2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1800 1-2100 1-2110 1-2120 1-2130 1-3110 1-3120 1-3120 1-3200 1-3210 1-3220 1-3230 1-3300 1-3300 1-3320 1-3320 1-3330	163,386 163,386 163,386 18,631 18,631 182,017 3,000,000 3,000,000 2,552,119 1,765,560 560,430 226,129 109,138 104,895 3,168 1,085 5,661,257 5,843,274	181,478 181,478 181,478 25,595 207,073 3,250,000 3,250,000 2,636,499 1,839,713 583,968 212,818 113,722 109,291 1,130 6,000,221 6,207,294	
SSETS urrent assets ash assets Bank Accounts Petty Cash Floats rust accounts ebtors Glebe Administration Boa Bank Term Deposits ACPT Client Fund (at fair total current assets ion-current assets Church (Hall, Garage and Rectory Greenhouse uildings (insurance replacemer Church (Hall, Garage and Rectory Greenhouse uilding Contents, Furniture & Church Rectory Greenhouse ther non-current assets otal non-current assets otal non-current assets OTAL ASSETS LABILITIES Current liabilities unds held for on-payment (se Missions Church Sign	Minchinbury A Fina  MEA)  Irid  'market' value)  Int value)  Int value)  Equipment (insurance	nglican Church ancial Statements STATEMEN	T OF FINANCIA		2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1900 1-2100 1-2110 1-2120 1-2130 1-3110 1-3120 1-3120 1-3200	163,386 163,386 163,386 18,631 182,017 3,000,000 3,000,000 2,552,119 1,765,560 560,430 226,129 199,138 104,885 3,168 1,085 5,661,257 5,843,274	181,478 181,478 181,478 25,595 207,073 3,250,000 3,250,000 2,636,499 1,839,713 583,968 212,816 113,722 109,291 3,301 1,130 6,000,221 5,207,294	
SSETS  urrent assets  sash assets  Bank Accounts  Petty Cash Floats  ust accounts elbtors  inisterial expense accounts (I vestments  Glebe Administration Boa Bank Term Deposits  ACPT Client Fund (at fair toll current assets  on-current assets and (Valuer General's UCV)  Church Rectory Greenhouse  uildings (insurance replacemer Church (Hall, Garage and Rectory Greenhouse uilding Contents, Furniture & Church Rectory Greenhouse  ther non-current assets  otal con-current assets  otal non-current assets  otal ASSETS  IABILITIES  IABILITIES  Limitalisibilities  unds held for on-payment (se Missions Church Sign MOIC	Minchinbury A Fina  MEA)  Irid  'market' value)  Int value)  Int value)  Equipment (insurance	nglican Church ancial Statements STATEMEN	T OF FINANCIA		2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1900 1-2100 1-2110 1-2120 1-2130 1-3110 1-3120 1-3120 1-3200	163,386 163,386 163,386 18,631 18,631 182,017 3,000,000 3,000,000 2,552,119 1,765,560 560,430 226,129 109,138 104,895 3,168 1,085 5,661,257 5,843,274	181,478 181,478 181,478 25,595 207,073 3,250,000 3,250,000 2,636,499 1,839,713 583,968 212,818 113,722 109,291 1,130 6,000,221 6,207,294 40 0	
SSETS  urrent assets ash assets Bank Accounts Petty Cash Floats ust accounts elebtors Glebe Administration Boa Bank Term Deposits ACPT Client Fund (at fair total current assets and (Valuer General's UCV) Church Rectory Greenhouse uildings (insurance replacemer Church (Hall, Garage and Rectory Greenhouse uilding Contents, Furniture & Church Rectory Greenhouse ther non-current assets total non-current assets total non-current assets ther non-current assets that ITIES urrent liabilities unds held for on-payment (se Missions Church Sign	Minchinbury A Fina  MEA)  Irid  'market' value)  Int value)  Int value)  Equipment (insurance	nglican Church ancial Statements STATEMEN	T OF FINANCIA		2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1800 1-2100 1-2110 1-2120 1-2130 1-3110 1-3120 1-3130 1-3200 1-3200 1-3200 1-3300 1-3000 1-	163,386 163,386 163,386 183,386 182,017 3,000,000 3,000,000 2,552,119 1,765,560 560,430 226,129 199,138 104,885 3,168 1,085 5,661,257 5,843,274	181,478 181,478 181,478 25,595 207,073 3,250,000 3,250,000 2,636,499 1,839,713 583,968 212,818 113,722 109,291 1,130 6,000,221 6,207,294 40 0 23,528 5,926 35,114	
SSETS  urrent assets  ssh assets  Bank Accounts  Petty Cash Floats  ust accounts  betors  Glebe Administration Boa  Bank Term Deposits  ACPT Client Fund (at fair  otal current assets  on-current assets  and (Valuer General's UCV)  Church  Rectory  Greenhouse  uildings (insurance replacemer  Church (Hall, Garage and Rectory  Greenhouse  uilding Contents, Furniture &  Church  Rectory  Greenhouse  ther non-current assets  otal non-current assets	Minchinbury A Fina  MEA)  Irid  'market' value)  Int value)  Int value)  Equipment (insurance	nglican Church ancial Statements STATEMEN	T OF FINANCIA		2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1900 1-2100 1-2110 1-2120 1-2130 1-3100 1-3110 1-3120 1-320 1-3200 1-3200 1-3210 1-3200	163,386 163,386 163,386 182,017 3,000,000 3,000,000 2,552,119 1,765,560 560,430 226,129 109,138 104,885 3,168 1,085 5,661,257 5,843,274 45,169 1,027 12,710 6,180 25,252	181,478 181,478 181,478 181,478 25,595 207,073 3,250,000 3,250,000 2,636,499 1,839,713 583,968 212,818 113,722 109,291 3,301 1,130 6,000,221 6,207,294 73,814 40 0 23,528 5,926 35,114 9,206	
SSETS  urrent assets ush assets Bank Accounts Petty Cash Floats ust accounts elbtors Glebe Administration Boa Bank Term Deposits ACPT Client Fund (at fair total current assets and (Valuer General's UCV) Church Rectory Greenhouse uildings (insurance replacemer Church (Hall, Garage and Rectory Greenhouse uilding Contents, Furniture & Church Rectory Greenhouse ther non-current assets otal n	Minchinbury A Fina  MEA)  Irid  'market' value)  Int value)  Int value)  Equipment (insurance	nglican Church ancial Statements STATEMEN	T OF FINANCIA		2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1900 1-2110 1-2120 1-2130 1-2130 1-3110 1-3120 1-3130 1-320 1-3210 1-3220 1-3230 1-3330 1-3300 1-3300 1-3300 1-3300 1-3400	163,386 163,386 163,386 18,631 18,631 182,017 3,000,000 3,000,000 2,552,119 1,765,560 560,430 226,129 109,138 104,885 3,168 1,085 5,661,257 5,843,274	181,478 181,478 181,478 25,595 207,073 3,250,000 3,250,000 2,636,499 1,839,713 583,968 212,818 113,722 109,291 1,130 6,000,221 6,207,294 40 0 23,528 5,926 35,114	
SSETS  urrent assets ush assets Bank Accounts Petty Cash Floats ust accounts insterial expense accounts (if vestments Glebe Administration Boo Bank Term Deposits ACPT Client Fund (at fair total current assets on-current assets and (valuer General's UCV) Church Rectory Greenhouse uildings (insurance replacemer Church (Hall, Garage and Rectory Greenhouse uilding Contents, Furniture & Church Rectory Greenhouse ther non-current assets total non-c	Minchinbury A Fina  MEA)  Irid  'market' value)  Int value)  Int value)  Equipment (insurance	nglican Church ancial Statements STATEMEN	T OF FINANCIA		2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1900 1-2110 1-2120 1-2130 1-3110 1-3120 1-3130 1-3200 1-3330 1-3300 1-3330 1-3300 1-3330 1-3300 1-3400 2-1400	163,386 163,386 163,386 182,017 3,000,000 3,000,000 2,552,119 1,765,560 560,430 226,129 109,138 104,885 3,168 1,085 5,661,257 5,843,274 45,169 1,027 12,710 6,180 25,252	181,478 181,478 181,478 181,478 25,595 207,073 3,250,000 3,250,000 2,636,499 1,839,713 583,968 212,818 113,722 109,291 3,301 1,130 6,000,221 6,207,294 73,814 40 0 23,528 5,926 35,114 9,206	
SSETS Current assets lash assets Bank Accounts Petry Cash Floats rust accounts lebtors Glebe Administration Boa Bank Term Deposits ACPT Client Fund (at fair footal current assets lon-current assets lon-current assets and (Valuer General's UCV) Church Rectory Greenhouse Suildings (insurance replacemer Church (Hall, Garage and Rectory Greenhouse Building Contents, Furniture & Church Rectory Greenhouse Suilding Contents, Furniture & Church Rectory Greenhouse Suilding Contents, Furniture & Church Rectory Greenhouse Suilding Contents Church Rectory Greenhouse Suilding Contents Church Rectory Greenhouse Church Rectory Greenhouse Suilding Contents Church Sign MDIC Youth/Kids Building Grants Payables	Minchinbury A Fina  MEA)  Irid  'market' value)  Int value)  Int value)  Equipment (insurance	nglican Church ancial Statements STATEMEN	T OF FINANCIA		2020				1-1000 1-1100 1-1170 1-1200 1-1800 1-1900 1-2100 1-2110 1-2120 1-2130 1-3110 1-3120 1-3130 1-320 1-320 1-3230 1-3300 1-3300 1-3300 1-3300 1-3300 1-3300 1-3400	163,386 163,386 163,386 182,017 3,000,000 3,000,000 2,552,119 1,765,560 560,430 226,129 109,138 104,885 3,168 1,085 5,661,257 5,843,274 45,169 1,027 12,710 6,180 25,252	181,478 181,478 181,478 181,478 25,595 207,073 3,250,000 3,250,000 2,636,499 1,839,713 583,968 212,818 113,722 109,291 3,301 1,130 6,000,221 6,207,294 73,814 40 0 23,528 5,926 35,114 9,206	

	to Ministers re MEA balar	ole & PAYG withheld less nces	input (ax credits)					2-1300 2-1900	- 1,918 5,512	- 1,656 35,284	
	urrent liabilities urrent liabilities								55,378	114,504	_
	Long Service Leave Provi	rision (see note)						2-1210			
oans								2-2000			
	Bank Loans Parishioners' Loans							2-2100 2-2200			
	Finance & Loans Board L	oans						2-2300			
	on-current liabilities LIABILITIES								55,378	114,504	
									£ 750 405	C 000 700	
ETAS	SSETS								5,756,135	6,092,790	-
UNDS	3										
	il funds							3-1000 3-1100	<b>151,825</b> 97,462	100,501 96,264	_
	Accumulated Funds Current Year Surplus / (D	reficit)						3-1200	54,363	4,237	
	revaluation reserve (relat							3-2100			
	realised gains reserve (re sted funds	elating to Land & Build	ings)					3-3100 3-4000	30,192	106,572	
	Building Fund							3-4110	25,252	58,503	
	Organ Fund Technology Fund							3-4120 3-4130			_
	Other funds (MEA)							3-4140	4,940	25,595	
	Other funds (Mount Druitt L FUNDS	t Indigenous Church)							182,017	22,474	_
UIAL	PUNDS								104,011	201,010	
he sta	tement of financial position	n is to be read in conjun									
			Anglican C	hurch - Diocese	e of Sydney						_
	Parish	Minchinbury									_
	ABN	52 485 450242 Minchinbury Ar	nglican Church								_
	- NEXT MET										
		Finan	icial Statements	for the year end	led 31 Decembe	er 2020					_
-	Although included in the	package of prescribed fir	nancial statement	s because it prov	rides a helpful fo	rm of					
	additional disclosure, this	Statement is not an ese	ential component o	of the prescribed	financial statem						
	Its use is particularly reco	mmended where the pa									
			STATEMENT	T OF CHANGE	S IN FUNDS						
_							Net	Other			_
						December 2019	surplus /	comprehens, income	Transfers C	December 2020	
-						S S	(deficit)	\$	\$	\$	
Inrestr	ricted										
	General funds					89,381	4,237	28,023	- 21,140	100,501	
	Asset revaluation reserve Net unrealised gains rese										
	Total unrestricted funds					89,381	4,237	28,023	+ 21,140	100,501	
Restric	Sted Building fund					44,326			14,177	58,503	
	Organ fund										
	Other funds (MEA)					18,632 29,679			6,963 - 7,205	25,595 22,474	_
	Other funds (Mount Druitt Total restricted funds	i indigenous Church)				92,637		- 2	21,140	106,572	
Total fu	unds					182,018				207,073	_
-					-						
							Net surplus /	Other comp.			
						December 2018	(deficit)	income	Transfers C	December 2019	
						\$	\$	\$	\$	\$	_
minus (m. Carlot m)	AND AND AND AND ADDRESS OF THE AND ADDRESS OF THE A					52,472	61,044	8,631	- 32,766	89,381	
ala (in Catalo	General funds Asset revaluation reserve					52,472		B.631	- 32,766		
	General funds Asset revaluation reserve Net unrealised gains rese						61,044			89,381	
	General funds Asset revaluation reserve Net unrealised gains rese Total unrestricted funds					52,472		8,631 8,631	- 32,766	89,381 89,381	
Restric	General funds Asset revaluation reserve Net unrealised gains rese Total unrestricted funds sted Building fund						61,044			89,381	
Restric	General funds Asset revaluation reserve Net unrealised gains rese Total unrestricted funds cited Building fund Organ fund					52,472	61,044		- 32,766	89,381 89,381	7
Restric	General funds Asset revaluation reserve Net unrealised gains rese Total unrestricted funds ted Building fund Organ fund Technology fund Other funds (MEA)	erve				52,472	61,044	8,631	- 32,766	89,381 89,381 44,326	5.
Restric	General funds Asset revaluation reserve Net unrealised gains rese Total unrestricted funds ted Building fund Organ fund Technology fund Other funds (MEA) Other funds (MEA)	erve				<b>52,472</b> 25,252	61,044		+ <b>32,766</b>	89,381 89,381 44,326	*
Restric	General funds Asset revaluation reserve Net unrealized gains rese Total unrestricted funds ted Building fund Organ fund Technology fund Other funds (MEA) Other funds (Mount Druit) Total restricted funds	erve				52.472 25,252 4,940	61,044	8,631 29,679	- 32.766 19,074 13,692	89,381 89,381 44,326 18,632 29,679	**
Restric	General funds Asset revaluation reserve Net unrealized gains rese Total unrestricted funds ted Building fund Organ fund Technology fund Other funds (MEA) Other funds (Mount Druit) Total restricted funds	erve				52,472 25,252 4,940 30,192	61,044	8,631 29,679	- 32.766 19,074 13,692	89,381 89,381 44,326 18,632 29,679 92,637	**
Restric	General funds Asset revaluation reserve Net unrealized gains rese Total unrestricted funds ted Building fund Organ fund Technology fund Other funds (MEA) Other funds (Mount Druit) Total restricted funds	erve				52,472 25,252 4,940 30,192	61,044	8,631 29,679	- 32.766 19,074 13,692	89,381 89,381 44,326 18,632 29,679 92,637	*
Restric	General funds Asset revaluation reserve Net unrealised gains rese Total unrestricted funds ted Building fund Organ fund Technology fund Other funds (MEA) Other funds (Mount Druit) Total restricted funds unds	it Indigenous Church)				52,472 25,252 4,940 30,192	61,044	8,631 29,679	- 32.766 19,074 13,692	89,381 89,381 44,326 18,632 29,679 92,637	77
Restric	General funds Asset revaluation reserve Net unrealized gains rese Total unrestricted funds ted Building fund Organ fund Technology fund Other funds (MEA) Other funds (Mount Druit) Total restricted funds	it Indigenous Church)	ction with the atte	iched notes.		52,472 25,252 4,940 30,192	61,044	8,631 29,679	- 32.766 19,074 13,692	89,381 89,381 44,326 18,632 29,679 92,637	7
Restric	General funds Asset revaluation reserve Net unrealised gains rese Total unrestricted funds ted Building fund Organ fund Technology fund Other funds (MEA) Other funds (Mount Druit) Total restricted funds unds	it Indigenous Church)		sched notes.	e of Sydney	52,472 25,252 4,940 30,192	61,044	8,631 29,679	- 32.766 19,074 13,692	89,381 89,381 44,326 18,632 29,679 92,637	
Restric	General funds Asset revaluation reserve Net unrealized gains rese Total unrestricted funds ted Building fund Organ fund Technology fund Other funds (MEA) Other funds (Mount Druit Total restricted funds unds	it Indigenous Church) ds is to be read in conjun		and the second	e of Sydney	52,472 25,252 4,940 30,192	61,044	8,631 29,679	- 32.766 19,074 13,692	89,381 89,381 44,326 18,632 29,679 92,637	1
estric	General funds Asset revaluation reserve Net unrealised gains reser Total unrestricted funds sted Building fund Organ fund Technology fund Other funds (MEA) Other funds (Mount Druilt Total restricted funds unds  attement of changes in fund Parish ABN	It Indigenous Church)  ds is to be read in conjun  Minchinbury 52 485 450242	Anglican C	and the second	e of Sydney	52,472 25,252 4,940 30,192	61,044	8,631 29,679	- 32.766 19,074 13,692	89,381 89,381 44,326 18,632 29,679 92,637	**
cestric	General funds Asset revaluation reserve Net unrealized gains rese Total unrestricted funds ted Building fund Organ fund Technology fund Other funds (MEA) Other funds (Mount Druit Total restricted funds unds  Asset for funds Total restricted funds	It Indigenous Church)  ds is to be read in conjun  Minchinbury 52 485 450242	Anglican C	and the second	e of Sydney	52,472 25,252 4,940 30,192	61,044	8,631 29,679	- 32.766 19,074 13,692	89,381 89,381 44,326 18,632 29,679 92,637	
Restric	General funds Asset revaluation reserve Net unreastrated gains reserve Total unrestricted funds sted Building fund Organ fund Technology fund Other funds (MEA) Other funds (Mount Druilt Total restricted funds unds  attement of changes in fund Parish ABN	tt Indigenous Church)  ds is to be read in conjun  Minchinbury  52 485 450242  Minchinbury A	Anglican C	Church - Diocese		52,472 25,252 4,940 30,192 82,664	61,044	8,631 29,679	- 32.766 19,074 13,692	89,381 89,381 44,326 18,632 29,679 92,637	
Restric	General funds Asset revaluation reserve Net unreastrated gains reserve Total unrestricted funds sted Building fund Organ fund Technology fund Other funds (MEA) Other funds (Mount Druilt Total restricted funds unds  attement of changes in fund Parish ABN	tt Indigenous Church)  ds is to be read in conjun  Minchinbury  52 485 450242  Minchinbury A	Anglican C	hurch - Diocese	ed 31 December	52,472 25,252 4,940 30,192 82,664	61,044	8,631 29,679	- 32.766 19,074 13,692	89,381 89,381 44,326 18,632 29,679 92,637	-
Restric	General funds Asset revaluation reserve Net unreastrated gains reserve Total unrestricted funds sted Building fund Organ fund Technology fund Other funds (MEA) Other funds (Mount Druilt Total restricted funds unds  attement of changes in fund Parish ABN	tt Indigenous Church)  ds is to be read in conjun  Minchinbury  52 485 450242  Minchinbury A	Anglican C	Church - Diocese	ed 31 December	52,472 25,252 4,940 30,192 82,664	61,044	8,631 29,679	- 32.766 19,074 13,692	89,381 89,381 44,326 18,632 29,679 92,637	
Restric	General funds Asset revaluation reserve Net unrealized gains rese Total unrestricted funds ted Building fund Organ fund Technology fund Other funds (MEA) Other funds (Mount Druit Total restricted funds unds  Asset funds Church Parish ABN Church	tt Indigenous Church)  ds is to be read in conjun  Minchinbury  52 485 450242  Minchinbury A	Anglican C	hurch - Diocese	ed 31 December	52,472 25,252 4,940 30,192 82,664	61,044	8,631 29,679	- 32.766 19,074 13,692	89,381 89,381 44,326 18,632 29,679 92,637	
Cotal full full format in the state of the s	General funds Asset revaluation reserve Net unrealized gains rese Total unrestricted funds ted Building fund Organ fund Technology fund Other funds (MEA) Other funds (Mount Druit Total restricted funds unds  Parish ABN Church  Y INFORMATION unish of Minchin	tt Indigenous Church)  ds is to be read in conjun  Minchinbury  52 485 450242  Minchinbury A  Fina	Anglican Church ancial Statements NOTES TO TH	for the year ende	ed 31 December STATEMENTS	52,472 25,252 4,940 30,192 82,664	61,044	8,631 29,679	- 32.766 19,074 13,692	89,381 89,381 44,326 18,632 29,679 92,637	
Restric  Total fu  The sta	General funds Asset revaluation reserve Net unrealized gains rese Total unrestricted funds ted Building fund Organ fund Technology fund Other funds (MEA) Other funds (Mount Druit Total restricted funds unds  Parish ABN Church  YINFORMATION wish of Minchin an Church Diocese of Sydt	tt Indigenous Church)  ds is to be read in conjun  Minchinbury  52 485 450242  Minchinbury A  Fina	Anglican Church ancial Statements NOTES TO TH	for the year ende	ed 31 December STATEMENTS	52,472 25,252 4,940 30,192 82,664	61,044	8,631 29,679	- 32.766 19,074 13,692	89,381 89,381 44,326 18,632 29,679 92,637	
Restric  Total fu  The sta	General funds Asset revaluation reserve Net unrealized gains rese Total unrestricted funds ted Building fund Organ fund Technology fund Other funds (MEA) Other funds (Mount Druit Total restricted funds unds  Parish ABN Church  Y INFORMATION unish of Minchin	tt Indigenous Church)  ds is to be read in conjun  Minchinbury  52 485 450242  Minchinbury A  Fina	Anglican Church ancial Statements NOTES TO TH	for the year ende	ed 31 December STATEMENTS	52,472 25,252 4,940 30,192 82,664	61,044	8,631 29,679	- 32.766 19,074 13,692	89,381 89,381 44,326 18,632 29,679 92,637	
Restric  Total fu  The sta  Anglica Anglica is recog	General funds Asset revaluation reserve Net unrealized gains rese Total unrestricted funds ted Building fund Organ fund Technology fund Other funds (MEA) Other funds (Mount Druit Total restricted funds unds  Parish ABN Church Parish ABN Church TyneorMation Inst of Minchin In Church Diocese of Sydt gnised as a "basic regiliou	ds is to be read in conjunt  Minchinbury  52 485 450242  Minchinbury A  Final	Anglican Church ancial Statements NOTES TO TH is an unincorpor	for the year ender #E FINANCIAL ated body establiarities and Not-for	ed 31 December STATEMENTS ished by the Synterprofits Commis	25,252 4,940 30,192 82,864	61,044	8,631 29,679	- 32.766 19,074 13,692	89,381 89,381 44,326 18,632 29,679 92,637	
Total full full file sta	General funds Asset revaluation reserve Net unrealized gains rese Total unrestricted funds ted Building fund Organ fund Technology fund Other funds (MEA) Other funds (Mount Druit Total restricted funds unds  Parish ABN Church  YINFORMATION trish of Minchin an Church Diocese of Sydr gnised as a "basic regitiou	at Indigenous Church)  Minchinbury 52 485 450242 Minchinbury A Final	Anglican Church ancial Statements NOTES TO TH is an unincorpor. the Australian Cha	for the year ender the FINANCIAL ated body establiarities and Not-for the Financial States	ed 31 December STATEMENTS ished by the Synterprofits Commis	25,252 4,940 30,192 82,864	61,044	8,631 29,679	- 32.766 19,074 13,692	89,381 89,381 44,326 18,632 29,679 92,637	

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	oners of the parish of	Minchinbury	and the same of th	The wardens of	the parish have a	pplied the folio	wing	_	 	-
accour	nting policies in the preparation of			200200000000000000000000000000000000000		AND AND AND				-
(0)	The Financial Statements have					basis of				-
	accounting using the historical of	ost convention, ex	xcept as affected	by the policies b	elow.					
(ii)	Apart from the standards relatin	g to measurement	the other Austra	fian accounting s	tandards have no	t been				
	applied except as stated below.									
(iii)	These policies have been consi	stently applied and	d, except where t	here has been a	change in the acc	ounting				
- Quid	standards, are consistent with the									
	Standards, are delication many	ious or the product	10 1400							
L) Da	evenue Recognition	_					+			
Di Ke	venue Recognition	TO DESCRIPTION OF THE OWNER.		and the same and the same	intelection of the second	achio			 	+
	ue is recognised when the parish								 	+
	cy. Generally offertories and done				recognised net d	the				+
mour	It of goods and services tax (GST	) payable to the At	ustralian Tax Offic	ce.						
										-
c) As	set valuation									_
Buildin	gs and building contents, furniture	e and equipment a	are stated at repla	cement value fo	r insurance purpo:	ses, Land				
show	wn at Valuer General's valuation.	Investments are st	nown at fair (mari	ket) value.						
LIGHT OF STREET		II Kraini-surpressi kharothir a tres	And and Annual Property of the Parket of the	- TAKE A TOWN TO						
d) CF	nanges in the value of land and	buildings and in	vestments							
hann	es in the unimproved capital value	a of land and the	nsurance raplace	ment value of he	ildings and conte	nts are			-	
	as a revaluation in the statement							-		_
										_
	ent of financial position. The net							_		_
ne sta	tement of comprehensive income	and is reflected in	n the funds section	n of the stateme	ni of financial pos	tion			 	-
										-
e) En	nployee Benefits	L								-
iabiliti	ies for employee benefits in relati	on to wages, salar	ies, annual leave	and sick leave r	epresent present					
	ions resulting from employees' se					e paid				
	he liability is settled. Adequate pr									
	y staff and other support staff.									
minen	y stan and other support stan.						-			
	Harrier -	_								_
	ome tax			VVSSSEREN.				_	 	-
The Pa	arish is a charitable institution and	has been endors	ed as exempt fro	m income tax.			+		 	
	oods and services tax									
Reven	ues, expenses and assets are rec									
Reven										
Reven	ues, expenses and assets are red ed is not recoverable from the Aus	tralian Tax Office,								
Reven	ues, expenses and assets are rec	tralian Tax Office,								
Reven ncurre cost of	ues, expenses and assets are red ed is not recoverable from the Aus f acquisition of the asset or as par	tralian Tax Office, t of the expense.								
Reven ncurre cost of	ues, expenses and assets are red ed is not recoverable from the Aus	tralian Tax Office, t of the expense.								
Reven ncurre cost of	ues, expenses and assets are red ed is not recoverable from the Aus f acquisition of the asset or as par	tralian Tax Office, t of the expense.								
Reven ncurre ost of	ues, expenses and assets are red ed is not recoverable from the Aus f acquisition of the asset or as par	tralian Tax Office, t of the expense.	in which case the	e GST is recogni:	sed as part of the					
Reven ncurre ost of	ues, expenses and assets are red ed is not recoverable from the Aus f acquisition of the asset or as par	tralian Tax Office, t of the expense.  I-PAYMENT  Opening	in which case the	e GST is recognized as a second secon	sed as part of the					
Reven neurre cost of	ues, expenses and assets are red d is not recoverable from the Aus acquisition of the asset or as par MENT IN FUNDS HELD FOR ON	tralian Tax Office, t of the expense.	in which case the Received during the year	Paid during the	Closing balance					
Reven neurre cost of	ues, expenses and assets are red d is not recoverable from the Aus f acquisition of the asset or as par MENT IN FUNDS HELD FOR ON	tralian Tax Office, t of the expense.  V-PAYMENT  Opening balance S	Received during the year	e GST is recognized as a second secon	Closing balance					
Reven neurre cost of	ues, expenses and assets are red d is not recoverable from the Aus f acquisition of the asset or as par MENT IN FUNDS HELD FOR ON MENT IN FUNDS HELD FOR ON Date of the Australia Mental Inc.	tralian Tax Office, t of the expense.  N-PAYMENT  Opening balance \$	in which case the Received during the year	Paid during the	Closing balance					
Reven neurre cost of	ues, expenses and assets are red d is not recoverable from the Aus f acquisition of the asset or as par MENT IN FUNDS HELD FOR ON MENT IN FUNDS HELD FOR ON Dambia Mission i Church Sign Funds	oralian Tax Office, tof the expense.  V-PAYMENT  Opening balance \$ 15 11,721	Received during the year	Paid during the	Closing balance					
Reven neurre cost of	ues, expenses and assets are red d is not recoverable from the Aus f acquisition of the asset or as par MENT IN FUNDS HELD FOR ON DOES Zambia Mission   Church Sign Funds   Thanksgiving Kids & Youth	A-PAYMENT  Opening balance \$ 15 11.721 5.926	Received during the year	Paid during the	Closing balance \$ 40 - 5,926					
Reven neurre cost of	ues, expenses and assets are red is not recoverable from the Aus f acquisition of the asset or as par MENT IN FUNDS HELD FOR ON JUNE 10 TO THE AUSTRALE AND AUSTR	Opening balance  15 11,721 5,926 25,252	Received during the year \$ 25	Paid during the year \$	Closing balance \$ 40 - 5,926 25,252					
Reven neurre cost of	ues, expenses and assets are red d is not recoverable from the Aus f acquisition of the asset or as par MENT IN FUNDS HELD FOR ON DOES Zambia Mission   Church Sign Funds   Thanksgiving Kids & Youth	tralian Tax Office, t of the expense.  P-PAYMENT  Opening balance \$ 15 11.721 5.926 225,252 1.849	Received during the year	Paid during the year \$ - 11.721 - 7,643	Closing balance \$ 40 - 5,926					
Reven neurre cost of	ues, expenses and assets are red is not recoverable from the Aus f acquisition of the asset or as par MENT IN FUNDS HELD FOR ON JUNE 10 TO THE AUSTRALE AND AUSTR	Opening balance  15 11,721 5,926 25,252	Received during the year \$ 25	Paid during the year \$	Closing balance \$ 40 - 5,926 25,252					
Reven neurre cost of	ues, expenses and assets are rec d is not recoverable from the Aus f acquisition of the asset or as par MENT IN FUNDS HELD FOR ON  Zambia Mission i Church Sign Funds Thanksgiving Kids & Youth Thanksgiving Building Grants Grants Bush Fire Appeal	tralian Tax Office, t of the expense.  P-PAYMENT  Opening balance \$ 15 11.721 5.926 225,252 1.849	Received during the year \$ 25	Paid during the year \$ - 11.721 - 7,643	Closing balance \$ 40 - 5,926 25,252 9,206					
Reven neurre cost of	ues, expenses and assets are red is not recoverable from the Aus f acquisition of the asset or as par MENT IN FUNDS HELD FOR ON Zambia Mission    Church Sign Funds   Thanksgiving Kids & Youth Thanksgiving Building Grants   Bush Fire Appeal Mount Druitt Indigenous Ch	Opening balance \$ 1,721	Received during the year \$ 25	Paid during the year \$ 11.721 - 7,643 107	Closing balance \$ 40					
Reven neurre cost of	ues, expenses and assets are rec d is not recoverable from the Aus f acquisition of the asset or as par MENT IN FUNDS HELD FOR ON  Zambia Mission i Church Sign Funds Thanksgiving Kids & Youth Thanksgiving Building Grants Grants Bush Fire Appeal	Opening balance \$ 15 1.721 5.926 25.252 1.849 107	Received during the year 25	Paid during the year \$	Closing balance \$ 40					
Reven ncurre ost of MOVE	ues, expenses and assets are rec d is not recoverable from the Aus f acquisition of the asset or as par MENT IN FUNDS HELD FOR ON  Zambia Mission (Church Sign Funds Thanksgiving Kids & Youth Thanksgiving Building Grants Grants Bush Fire Appeal Mount Druitt Indigenous Ch Total	Opening balance \$ 15 11,721 5,926 25,252 1,849 107 3,861	Received during the year \$ 25	Paid during the year \$ 11.721 - 7,643 107 4,889 24,160	Closing balance \$ 40 - 5,926 25,252 9,206 - 24,302 64,726					
Reven ncurre ost of MOVE	ues, expenses and assets are red is not recoverable from the Aus f acquisition of the asset or as par MENT IN FUNDS HELD FOR ON Zambia Mission  1 Church Sign Funds  Thanksgiving Kids & Youth  Thanksgiving Building  Grants  Bush Fire Appeal  Mount Druitt Indigenous Ch	Opening balance \$ 15 11,721 5,926 25,252 1,849 107 3,861	Received during the year \$ 25	Paid during the year \$ 11.721 - 7,643 107 4,889 24,160	Closing balance \$ 40 - 5,926 25,252 9,206 - 24,302 64,726					
Reven ncurre ost of MOVE	ues, expenses and assets are rec d is not recoverable from the Aus f acquisition of the asset or as par MENT IN FUNDS HELD FOR ON  Zambia Mission (Church Sign Funds Thanksgiving Kids & Youth Thanksgiving Building Grants Grants Bush Fire Appeal Mount Druitt Indigenous Ch Total	Aradian Tax Office, to of the expense.  I-PAYMENT  Opening balance \$ 15 11,721 5,926 25,252 1,849 107 28,991 73,861	Received during the year 25	Paid during the year \$	Closing balance \$ 40 - 5,926 25,252 9,206 64,726					
Reven ncurre cost of	ues, expenses and assets are rec d is not recoverable from the Aus f acquisition of the asset or as par MENT IN FUNDS HELD FOR ON  Zambia Mission (Church Sign Funds Thanksgiving Kids & Youth Thanksgiving Building Grants Grants Bush Fire Appeal Mount Druitt Indigenous Ch Total	Opening balance \$ 15,926 25,252 1,849 107. 28,991 73,861 Opening Opening balance \$ 1,721 5,926 25,252 1,849 107. 28,991 73,861	Received during the year \$ 25 15,000 15,025 MPLOYEE LONG	Paid during the year \$ 11.721 7,643 107 4,889 24,160 S SERVICE LEA	Closing balance \$ 40 - 5,926 25,252 9,206 4,726 VE	Closing				
Reven nourre nost of MOVE	ues, expenses and assets are rec d is not recoverable from the Aus f acquisition of the asset or as par MENT IN FUNDS HELD FOR ON Dambia Mission (Church Sign Funds Thanksgiving Kids & Youth Thanksgiving Building Grants Bush Fire Appeal Mount Druitt Indigenous Ch Total	cratian Tax Office, of the expense.  L-PAYMENT  Opening balance \$ 15 11.721 5.926 25.252 1.849 107 28.991 73.861  COVISION FOR EI	Received during the year \$ 25 \$ 15,000 \$ 15,025 \$ MPLOYEE LONG	Paid during the year \$ 11.721 7.643 107 4.689 24,160 S SERVICE LEA	Closing balance \$ 40 - 5,926 25,252 9,206 - 24,302 64,726 VE	balance				
Reven nourre ost of MOVE	ues, expenses and assets are rec d is not recoverable from the Aus f acquisition of the asset or as par MENT IN FUNDS HELD FOR OR  Zambia Mission I Church Sign Funds Thanksgiving Kids & Youth Thanksgiving Kids & Youth Thanksgiving Building Grants Bush Fire Appeal Mount Druitt Indigenous Ch Total  MENT IN FUNDS HELD FOR PR	Opening balance \$ 15,926 25,252 1,849 107. 28,991 73,861 Opening Opening balance \$ 1,721 5,926 25,252 1,849 107. 28,991 73,861	Received during the year \$ 25 15,000 15,025 MPLOYEE LONG	Paid during the year \$ 11.721 7,643 107 4,889 24,160 S SERVICE LEA	Closing balance \$ 40 - 5,926 25,252 9,206 4,726 VE					
Reven nourre ost of MOVE	ues, expenses and assets are rec d is not recoverable from the Aus f acquisition of the asset or as par MENT IN FUNDS HELD FOR ON Dambia Mission (Church Sign Funds Thanksgiving Kids & Youth Thanksgiving Building Grants Bush Fire Appeal Mount Druitt Indigenous Ch Total	cratian Tax Office, of the expense.  L-PAYMENT  Opening balance \$ 15 11.721 5.926 25.252 1.849 107 28.991 73.861  COVISION FOR EI	Received during the year \$ 25 \$ 15,000 \$ 15,025 \$ MPLOYEE LONG	Paid during the year \$ 11.721 7.643 107 4.689 24,160 S SERVICE LEA	Closing balance \$ 40 - 5,926 25,252 9,206 - 24,302 64,726 VE	balance				
Reven nourre cost of MOVE	ues, expenses and assets are recidis not recoverable from the Aus facquisition of the asset or as par MENT IN FUNDS HELD FOR ON Zambia Mission ichurch Sign Funds Thanksgiving Kids & Youth Thanksgiving Building Grants i Bush Fire Appeal Mount Druitt Indigenous Ch Total  MENT IN FUNDS HELD FOR PRESENTING FUNDS HELD FOR PRESENTANCE FUNDS HELD FOR PRESENTING FUNDS HELD FUNDS HELD FOR PRESENTING FUNDS HELD FUNDS HELD FUNDS HELD FUNDS HELD FUNDS HELD FOR PRESENTING FUNDS HELD	cratian Tax Office, of the expense.  L-PAYMENT  Opening balance \$ 15 11.721 5.926 25.252 1.849 107 28.991 73.861  COVISION FOR EI	Received during the year \$ 25 \$ 15,000 \$ 15,025 \$ MPLOYEE LONG	Paid during the year \$ 11.721 7.643 107 4.689 24,160 S SERVICE LEA	Closing balance \$ 40 - 5,926 25,252 9,206 - 24,302 64,726 VE	balance				
Reven nourre cost of MOVE	ues, expenses and assets are rec d is not recoverable from the Aus f acquisition of the asset or as par MENT IN FUNDS HELD FOR ON  Zambia Mission i Church Sign Funds Thanksgiving Kids & Youth Thanksgiving Building Grants Bush Fire Appeal Mount Druitt Indigenous Ch Total  MENT IN FUNDS HELD FOR PR  Service Leave Provision Employee 1 (tenure)	cratian Tax Office, of the expense.  L-PAYMENT  Opening balance \$ 15, 11,721 5,926 25,252 1,849 1077 28,991 73,861  COVISION FOR EI	Received during the year \$ 25 \$ 15,000 \$ 15,025 \$ MPLOYEE LONG	Paid during the year \$ 11.721 7.643 107 4.689 24,160 S SERVICE LEA	Closing balance \$ 40 - 5,926 25,252 9,206 - 24,302 64,726 VE	balance				
Reven nourre cost of MOVE	ues, expenses and assets are recidis not recoverable from the Aus facquisition of the asset or as par MENT IN FUNDS HELD FOR ON Zambia Mission ichurch Sign Funds Thanksgiving Kids & Youth Thanksgiving Building Grants i Bush Fire Appeal Mount Druitt Indigenous Ch Total  MENT IN FUNDS HELD FOR PRESENTING FUNDS HELD FOR PRESENTANCE FUNDS HELD FOR PRESENTING FUNDS HELD FUNDS HELD FOR PRESENTING FUNDS HELD FUNDS HELD FUNDS HELD FUNDS HELD FUNDS HELD FOR PRESENTING FUNDS HELD	cratian Tax Office, of the expense.  L-PAYMENT  Opening balance \$ 15, 11,721 5,926 25,252 1,849 1077 28,991 73,861  COVISION FOR EI	Received during the year \$ 25 \$ 15,000 \$ 15,025 \$ MPLOYEE LONG	Paid during the year \$	Closing balance \$ 40 - 5,926 25,252 9,206 - 24,302 64,726 VE	balance				

PFS 2019 ([Date]) page 4 of 4

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ABN St 485-480-480-22 Church Minchinbury Anglican Church Machinbury Anglican Church Machinbury Andrews And TREASURER'S REPORT TO THE PARISHIONERS  It now opinion, the financial statements of Minchinbury for the year and det 31 December 2020 have been  (a) properly discous up so as to give a true and filer view of the receipts and payments during the year and the assets and stabilities at the end of the year, and (b) comply with the provisions of the Patish Administration Ordinance 2008.  In our opinion the Property Income Worksheet has been prepared in accordance with the provisions of the Property Receipts Levy Christiance 2019.  Warden's name (pint)  The All Chart Holl Analysinghabre  Warden's name (pint)  Treasurer's name (pint)  Contact person for enquires (Diocessan copy entry) - mane  Minchinbury  Analy  Analysinghabre  WARDENS' DECLARATION  In relation to obligations under the Australian Chartiles and Not-for-profits Commission (ACNC)  Parish  Analysinghabre  Warden's name of enquires (Diocessan copy entry) - some  Minchinbury Anglican Church  Anglican Chur	
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Factors that will disqualify your parish from being a BRC include -	
If the main only parish entry is endorsed to operate a Deductible Gift Recipient (DSR) 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	
fotal of such grants received during the current year or either of the 2 prior years was more than \$100k.	
All 1	
Warden's name (print) STENE LONGIEUS Signature	
Warden's name (print) JOUUS MUHB! Signature	
Warden's name (print) Gerald Michael Hallen Signature	
Date	

#### INDEPENDENT ASSURANCE PRACTITIONER'S REVIEW REPORT

To the parishioners of St John's minchinbury

#### Report on the annual Financial Statements

have reviewed the accompanying Financial Statements of S4 JCh h'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 Parlsh Administration Ordinance 2008. [ASRE 2400 requires me to comply with the requirements of the applicable code of 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.

	lusi	

Note:

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 Tumuurly

Name (print) Felicity Donnelly

Date of the Assurance Practitioner's review report 10/02/2021 Qualification (if applicable) Chartered Account ant

Assurance Praclitioner's address 8 Darrabarra way, Rouse Hill NSW 2155

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**

POSIT	ION NOW	INATED	Parish Councillor	Warden	Nominator
(Pleas	se circle a	as appropriate)			
			£		8
			Signal Si		
Nomi	nating .	Persons Declaratio	n		
I			(Name	of person nomi	nating) nominate
			for the	position circled	above for 2021.
Minch		Anglican Church an			hurch attendance at M on Sunday the 21st
Signa	ture of I	Nominating Person:	<u>.</u>	Date	e:
		claration			
		are that:	(Name	of nominee) do	solemnly and
	-				
1.		eclaration is made in e position circled abo	n support of my nom ove.	ination for elect	tion or appointment
2.	I was b	oorn on			
3.			ver and have been a urch for at least 12 mo		member of
4.	I decla	are that I am not a di	isqualified person in	that I am not:	
	a.	an undischarged b	ankrupt; or		
	b.	a prohibited persor	n;¹ or		
	C.	a person who, if the	ey were resident in N	SW, would be a	prohibited person;
	d.	a person in respect Register;² or	of whom informatic	n has been ent	ered on the National



# ANNUAL GENERAL MEETING NOMINATION FORM

POSIT	MON NOM	INATED	Parish Councillor	Warden	Nominator
(Pleas	e circle a	as appropriate)			
Nomi	nating	Persons Declarati	on		
			(Name	of person nomir	nating) nominate
			for the	position circled	above for 2021.
Minch		Anglican Church a	this person, I must I nd that I must be pre		
Signa	ture of I	Nominating Persor	n: <sub>2,</sub>	Date	:
Nomi	nee De	claration			
			(Name	of nominee) do	solemnly and
sincer	ely dec	are that:			
1.		eclaration is made e position circled al	in support of my nom pove.	ination for elect	ion or appointment
2.	I was l	oorn on			
3.			over and have been a nurch for at least 12 mo		nember of
4.	I decla	are that I am not a	disqualified person in	that I am not:	
	a.	an undischarged	bankrupt; or		
	b.	a prohibited perso	on;¹ or		
	C.	a person who, if the	ney were resident in N	SW, would be a	prohibited person;
	d.	a person in respec Register;² or	ct of whom informatio	n has been ente	ered on the National

- 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:

- 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).