



Baptist Churches  
WESTERN AUSTRALIA

# ANNUAL REPORT 2016

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## Chairman's Report

### Mr Bruce Watkins

In this my fourth year as Chairman of Council, it has been an honour and a privilege to serve our Lord Jesus Christ and through Him, the Baptist Churches Western Australia Assembly, in continuing the work to build a healthy church in Western Australia.

Throughout 2015/16 year, the Union Council has overseen significant progress across the seven strategic goals that define the 2014-2016 Strategic Plan. These various initiatives have all combined to help pastors, ministries, churches and their communities say yes to Jesus.

One of the many signs of the health of Baptist churches was the 2016 Pastoral Retreat, which registered the largest attendance on record since the event commenced. Over 220 pastors, chaplains, ministry leaders and their spouses came together for a time of learning, renewal and fellowship.

Vose Seminary celebrated the opening of the new John Olley Centre in August, providing much needed conference and teaching facilities. In addition, Vose commenced offering distance learning as an option and as a result has seen the number of ACT enrolments increase markedly.

On a financial front, BCWA again received an unqualified audit of its financial accounts, demonstrating the application of sound financial management practices. The growing strength of our partnership with Baptist Financial Services has seen a further increase in the annual dividend arising from that relationship. I would like to take this opportunity to acknowledge the tireless efforts of Noel Harding in working with Business Manager Greg Holland over the past year to further the capabilities of the Union's investments across its various trusts.

On behalf of Council, I would like to acknowledge and thank the Ministry Centre staff and their executive management group, headed by Director of Ministries, Pastor Mark Wilson. In February 2017, Mark will achieve ten years in the role and over that time he has been instrumental in providing strong, stable leadership to the Union. I refer you to the supporting notes accompanying Council's recommendation to renew Mark's tenure as Director of Ministries, further on in this report.

Finally, I would like to acknowledge the role of the Council members themselves. These followers of Jesus who have been elected and entrusted by Assembly, take their role of governance seriously and diligently discharge their duties, bringing a wide range of experiences from the corporate and church worlds. We ensure that throughout our meetings if an opportunity for prayer arises we take it, and all decisions arrived at are approached in a manner that seeks to honour God. Our Council members this past year have been Brad Entwistle, Craig Eccleston, Karen Siggins, Darren South, Vanessa Chang and Bruce Watkins. Whilst Karen Siggins and Craig Eccleston are retiring at the end of their current three year terms as required under the Constitution, both have indicated a desire to continue to serve on Council, and for that I am immensely grateful.



## Baptist Churches Western Australia Council



**Mr. Bruce Watkins**

Chairman

BAG Sci, GDip Agribus, GAICD

Bruce has served on the BCWA Council since October 2011.

He is married to Sue and they have two children - Noah and Jana.

Bruce has been a member of the Parkerville Baptist Church Leadership Team since 2007 and was appointed Treasurer in 2012.

Bruce is Managing Director at Genesis Business Advisers.



**Mr. Brad Entwistle**

Brad has served on the BCWA Council since October 2008 and is a member of Mount Pleasant Baptist Church. Brad is the founder and managing director of marketing and communications firm imageseven.

The firm works with business-to-business and education clients across Australia to help develop and execute their strategies. Brad works personally with clients requiring crisis media management and issue management.

Brad also serves on the Board of Baptist World Aid Australia. He is married to Gaye, and they have one son, Griffin.



**Ps. Karen Siggins**

BA; GradDipEd; MDiv; GradDipMin

Karen has served on the BCWA Council since October 2011.

Karen is married to Hadyn and with their three adult children, their spouses and nearly five grandchildren have a happy and full family life!

Karen was appointed as the Lead Pastor at Lesmurdie Baptist Church in 2010 having pastored there since 2005. Prior to this time Karen worked as a school teacher and homemaker and voluntarily in the local churches she belonged to.



**Ps. Craig Eccleston**

BTh; AdvDipMin.

Craig has served on the BCWA Council since the beginning of 2011.

Craig is married to Kylie and they have two children - Jack and Ruby.

Craig served as the Senior Pastor at Yokine Baptist Church from 2009-16. He was the Youth Pastor of North Beach Baptist Church from 2004-2009, and Youth Pastor of South Western Community Baptist Church (NSW) from 2001-2002.



**Mr. Darren South**

LLB; LLM

Darren has served on the BCWA Council since 2012.

Darren is married to Fiona and together they have two children - Hannah and Daniel.

Darren is a Barrister, and has been in legal practice for 18 years. He studied theology at Tabor College and has a Masters Degree in International human rights law.

Darren holds his church membership at Mt Hawthorn Baptist Church.



**Dr. Vanessa Chang**

PhD, MInfSys, PGDipIS, BSc, Fellow ACS

Vanessa has served on the BCWA Council since August 2014.

Vanessa is married to Ted and they have four children.

Vanessa is an Associate Professor and is the Director of Learning Design at Curtin University. Vanessa has served on the Board of YouthCARE and is a Graduate of the Australian Institute of Company Directors. She holds her church membership at Woodvale Baptist Church.

## Director of Ministries Report

Ps. Mark Wilson

This is my 10<sup>th</sup> Annual Report for the Baptist Churches Western Australia Assembly and we have a lot to be grateful to God for over the last 10 years. During this last year we made some structural changes to better achieve the vision of being an empowering movement helping pastors, ministries, churches and their community say YES to Jesus. The structural changes included four main areas which formed the Executive Team made up of **Business, Finance and Administration** under the leadership of Greg Holland; **Church and Pastors** with oversight of Rob Furlong; **Vose Seminary and College** led by our Principal Dr Brian Harris and **Campsites, Special Building Projects and Events** where Ross Daniels has stepped up to oversee. I am grateful to the Executive Team for their leadership, encouragement and collective wisdom. This year marks the conclusion and completion of our third strategic/ministry plan and we are in the process of putting together the next three year plan.



BCWA has now grown to 120 churches/campuses across Western Australia and one of my favourite and significant event for the many years now is the annual Pastoral Retreat where we are able to empower and support pastors, spouses, chaplains and ministries leaders. The Pastoral Retreat continues to grow in attendance with this year seeing 220 delegates attend. We were blessed and challenged by Alan Demond, Senior Pastor of New Hope Baptist Church, who worked through our theme, "Speak".

In Western Australia, there are currently 12 Baptist colleges/schools and I really enjoy meeting with the Principals each term. This year a number of our Baptist colleges/schools are coming together for a combined Professional Development day which is being hosted by Kennedy Baptist College. Carey Baptist College planted another campus college which is also housing the second church campus.

Staff from the Baptist Ministry Centre continue to visit churches throughout our state and each weekend a number of the team from Vose and the Ministry Centre can be found in churches in metro and country areas speaking and inducting new Pastors.

As part of the Executive Team at BCWA, the **Business Manager, Greg Holland's** responsibilities include financial management & controls, reporting, treasury, information technology and communications, human resources, governance, risk and compliance, properties, statutory year end reporting and audits, insurance, financial services, archives and representing BCWA on several Boards.

The central finance team provides the following support and services to BCWA - maintaining the accounts for BCWA and ministries including Vose Seminary, Campsites, several affiliated entities & various churches, payroll, Long Service Leave Fund management, superannuation, exempt fringe benefits and BAS.

Two key areas of involvement and partnership are the provision of insurance and financial services.

**Baptist Financial Services (BFS)** has now nationally achieved \$312million in client funds and \$164million in loans. It is exciting to see the growth of client funds in Western Australia now exceeds \$55million. WA client funds increased by an amazing 30% during 2015-16 (compared to a national average growth of approximately 7%), and as a result BFS was able to increase its financial support of Baptist Churches of Western Australia (BCWA) in providing a grant of \$125,168 for the last financial year. All organisations, businesses and individuals are welcome to invest with BFS to individually partner with BFS in helping source funds for furthering Christian ministry across Australia.



BFS exists primarily to provide loans to churches, schools, aged care and community services to develop their ministries, and to help them to build or purchase properties, and repair or upgrade their facilities. WA loan balances also grew by over 30% in WA last year and this is a very encouraging demonstration of overall church growth not only within our denomination but also in relation to like-minded ministries.

BCWA continues to value the strong partnership with BFS as we serve our churches in WA together. We truly are stronger when we work together. Currently 73% of our Baptist churches in WA have accounts with BFS and we are seeing an increasing number of churches from other denominations also coming to us because of our unique ministry-based loans.

BFS is pleased to advise that it is launching a new payment portal called "Giveway" which will greatly enhance electronic giving options for churches and ministries. For further information please visit the website for this service which could benefit your ministry at: <https://www.giveway.org.au>



Nationally, Baptist Insurance Services (BIS) provides insurance coverage to over 980 churches and ministries, 39 schools, 18 campsites, and insure total assets worth \$3.72billion. In WA, this now includes more than 120 churches and ministries, 3 campsites, as well as 16 schools. The Standard Policies provided include Public Liability, Crime, Property, Management Liability, Travel, Personal Accident - Volunteer Workers and Youth, Personal Accident – Pastors and Spouses, and Professional Indemnity. Additional policies for Motor Vehicle, Marine Hull, Student Personal Accident and Student Travel Insurance are available on request. BIS's aim is to help protect the assets of the Baptist community while reducing the need to take critical funds away from the important ministries that are run. BCWA staff administer the BIS policies in WA, delivering local support with the backing of a National Office in Melbourne.

Property Buildings & Contents	Value
Churches and Ministries	\$189,856,828
Schools	\$296,103,320
<b>Total</b>	<b>\$485,960,148</b>

BCWA staff have handled more than 70 property claims in the past 12 months, covering everything from broken windows to a fire that caused extensive damage to site improvements at a property.

BCWA continues to value the strong partnership with BIS as we serve our WA Baptist churches, ministries, and schools together.

BCWA arrange and manage Workers Compensation cover for staff at churches, ministries and schools, and consistently achieve very competitive rates from the insurer due to low claims and the large size of the group.

Ministry	Estimated Wages for 2016-2017
Churches and Ministries	\$17,814,831
Schools	\$71,536,688
<b>Total</b>	<b>\$89,351,519</b>

Staff also manage music and video copyright licences for churches including APRA, Christian Copyright Licences and Big Studio Movie Licences.

**Ps Rob Furlong** in his role of overseeing **Church and Pastors** has been very encouraged to have a number of inquiries by people seeking to enter the Accreditation Stream over the past year. As a result it has been a busy year of interviews for those entering and completing the Accreditation Stream. At the 2015 Assembly five candidates were accredited and seven had their accreditation transferred to Baptist Churches Western Australia.

**SafeChurch** has also been a busy and very important aspect of the denomination's ministry with 14 workshops being conducted in both metropolitan and regional areas with thanks to Ps Jackie Smoker for her leadership in this area.



Pastor Victor Owuor has continued to visit **Cross-cultural and Indigenous Ministry** congregations to preach and build relationships. Three congregations have been added to the family of BCWA. The Eternity Christian Church, which conducts worship services in Vietnamese, became a new church plant in April. Hosanna Karen Baptist Church and the Perth Siyin Baptist Church were both accepted as recognised church plants in June by the BCWA Council. These two churches are comprised of members from Myanmar.

It is with thanks to God we can report that both the Beeck and Falconer families have raised their support and returned to Mozambique with **Global Interaction**. Presently the Good family are on Home Assignment and are visiting churches and building a partnership base. The Black family are preparing for ministry in Thailand and Sally Pim is team building for future ministry in Mozambique, however they all need to reach 100% support before this can happen. Lucy Twining has officially concluded her service with Global Interaction but continues to be active speaking in churches. We appreciate the great support from our family of Baptist churches.

Pastor Philip Bryant has continued in the **Church Health, Planting and Evangelism** role and the highlights for the past year are: Inspire 2016 in June with Matt Hunt speaking on Hybrid Churches (40 attendees), Inspire 2015 in November with Andrew Turner speaking about Church Multiplication (29 attendees), the replanting of Coolbellup as a campus of Mt Pleasant Baptist Church, acceptance of five church plants into BCWA, one church health review and six pastor reviews were completed.

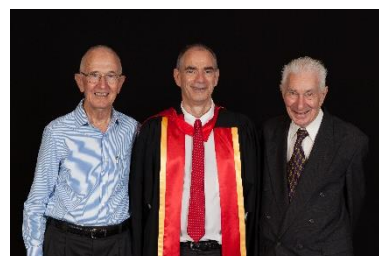
Dushan Jeyabalan continues to serve **Baptist World Aid Australia/Transform Aid International** his role includes building strong relationships between Baptist World Aid Australia and Baptist Churches Western Australia, working to help the churches develop a biblical response to poverty and to utilize Baptist World Aid Australia as a partner in doing so. At 30 June 2016 WA contributed \$1,456,765.

Pastor Ed Devine commenced as the **Youth and Young Adults Consultant** in February 2016. The Duffy Robbins visit in May 2016 was a great success in bringing together ministries while providing great content. Catalyst Carey was the first combined night of the year and coincided with Duffys visit. More than 650 were in attendance with over 160 commitments/recommitments to faith. Developing good links is vital to the YYA ministry and good partnerships are being forged with other denominations, Global Interaction, Vose and SportsFest with an emphasis on providing our Young Adults opportunities for ministry and mission.

Andrew van der Moezel concluded his ministry as the **Children's Consultant** on 31<sup>st</sup> August 2016 after a ministry that saw encouragement, support and many strong links and networks forged with those working in children's ministry across our churches.

This has been an excellent year for **Vose** under the leadership of our **Principal Dr. Brian Harris**, with several significant milestones being reached, including the completion of the John Olley Centre, the air-conditioning of the library, the launch of online (distance) degree programs, and the formation of a cohort for the Master of Education program we now run in co-operation with Morling College.

After several years of fundraising and planning, the **John Olley Centre** has now been built and is fully functioning. Named after our second principal, the centre can serve as a single space accommodating groups of up to 200, or as three lecture spaces hosting groups of different sizes. Equipped with the latest technology, it also has a welcoming entrance foyer, a kitchen, toilets and an outdoor conversation area. It is already difficult to imagine how we got by without it, and greatly enhances the work of the seminary. Thanks are owed to so many people. Generous donors contributed approximately \$1.2million, with only a very small shortfall between donations and actual costs. Ross Daniels served as the project manager, and did an outstanding job for us, working closely with our builders, Lansdowne Construction. The Vose Administration team patiently fielded the many queries that arose each day, ensuring a remarkably smooth build with minimal disruption to the seminary program.







Building work is not off the agenda – this time it is being forced upon us by Curtin’s plans to expand, which have necessitated widening Hayman Rd and will see traffic lights introduced at Allen Court. This means it will no longer be possible to turn right into the property, and a new entrance will be built in Allen Court, the cost of this is being carried by Curtin University.

Thanks to a generous donation from a trust fund, the library was air-conditioned late in 2015, just in time to help students cope with the summer heat wave. The Vose library is the leading theological library in Western Australia and it is pleasing that it is now a pleasure to work in at any time of the year.

From an educational perspective, one of our most significant steps forward was taken in Semester 1 this year was the introduction of blended learning, and the opportunity to now take the degrees Vose offers through the Australian College of Theology anywhere in the country. The initial take up of distance study has been stronger than anticipated. While our business case for introducing degrees by distance was intentionally cautious, we were delighted that distance enrolments were three times the number we had predicted. Cate Vose has been appointed to help oversee the technical aspects of the program, and initial feedback has been extremely positive.

Vose College was formed a few years ago to introduce qualifications in fields other than theology, which are of strategic importance to the work of God’s Kingdom. We are currently working in partnership with Morling College (our sister College in Sydney) to offer the Master of Education and Master of Education (Leadership) programmes. We now have a cohort of 9 students, with increasing interest being shown in the program. Christian schools have an important ministry, and it is exciting to be able to partner with them to help them achieve their mission. In the foreseeable future we hope to also introduce a qualification in counselling. Our **Academic Dean and Dean of Education**, Dr Graeme Cross, helps to champion this work, and is doing an outstanding job for us.

In the midst of many positives, there has also been sadness in the year. Our founding principal, Dr Noel Vose, died on 2 May 2016. He was a spiritual giant, whose contribution will continue to be felt for decades to come. He attended the 2016 graduation and commencement ceremony, which was also attended by Vose’s second principal, Dr John Olley – with a poignant photograph capturing the three Vose principals – the last time all three were able to be together. We also farewelled Bob Clark, who not only served as the denomination’s Director of Ministries for many years, but also pioneered the field education program at Vose. Because we knew that Bob was terminally ill, it was possible to organise a farewell tea for him a couple of months before his death. It was a moving and memorable time. Far more sudden was the death of Peter Hudson, our groundsman, who died of a heart attack whilst driving, just two days before Christmas. Peter was with us only a short time, but in that time made a significant difference. It was a semi-retirement post for Peter, and he brought the skills he had learnt as an engineer and project manager, and used them to help transform our grounds.

Dr Peter Christofides decided not to renew his 5 year contract with us when it came to an end in June 2016. While disappointing, we always knew Peter was torn between teaching and working as a pastor. He has accepted the call to pastor the Coolbellup Campus of Mt Pleasant Baptist Church. We are grateful for Peter’s energy and humour and the wonderful relationships he formed with our students. A search for his replacement is currently underway.

After around 20 years in the role of Dean of the Australian College of Theology, Dr Mark Harding retired in June 2016. He has been replaced by Dr Martin Sutherland, who hails from New Zealand. Vose teaches the degrees of the Australian College of Theology, so it is important that we have a strong working relationship with them. The new dean brings great expertise and energy to the role, and we anticipate a continued strong relationship with this theological consortium.

There are many more areas that could be reported upon. Enrolments are excellent, our staff continue to publish and present at conferences around the world, and also serve in an advisory or board capacity for many key





Christian organizations. In addition to filling many pastoral roles, many of our graduates move into cross cultural mission, or other important roles in not for profit organisations. Vose's reputation for providing outstanding educational experiences underpinned by a strong commitment to Scripture, continues to grow.

**Ross Daniels** has really stepped up after joining the Executive Team this year and oversees the Campsites, Special Building Projects and Events.



**Serpentine Camping Centre**, managed by Marc Marion and **Busselton Baptist Camping Centre**, managed by Andrew Collins are leading the way with the National Accreditation that has been now achieved at both facilities assuring the highest of standards in safety, service and management. Key campsite staff attended a National Christian Venues Conference where the keynote speaker was Karl Faase. High quality business related workshops were also part of the conference. This year has seen some significant improvements with new bathrooms at Serpentine in the leader's accommodation and in Busselton with one of the cottages being fully renovated and the new installation of Bunk House 3 ensuite accommodation. The Busselton Shire completed the sea groynes prior to winter and this has seen the return of the sandy beaches.

Following a recent strategic planning day for the **Serpentine and Busselton Baptist Youth Camps**, the camps are now being led by Brooke Sheehan. This has created an encouraging momentum with the aim of looking to strengthen the service and quality of the five Serpentine camps and a new Busselton Young Adult leadership camp.

**Baptist Women's Ministry** including **Fresh Leadership** and **Fresh Conference** led by Ps Karen Wilson continues to encourage Baptist women all over Western Australia with the growing success of Fresh in September 2015. Pastor Julia A'Bell was the keynote speaker sharing on a theme 'For The Sake of The World'. Fresh 2015 commenced with Fresh Leadership on the Friday at Morley Baptist Church. In attendance were 337 women from 95 different churches. Fresh Conference followed on the Saturday at Riverview Church with 735 women from 122 different churches. Praise be to God as a special offering for Baptist World Aid Australia provided \$139,435.30 for the Vulnerable Children Fund plus 26 Nepalese children were sponsored. Fresh Conference brings great strength to the BCWA as it empowers women to bring change to their local and global communities.

**SportsFest** continues to meet the need and demand for sports ministry events in Western Australia. This event brings together over 1100 competitors and 120 Volunteers representing 32 churches. The leader of SportsFest, Jeff Cross concluded as the Director following four years of outstanding service. The Sunday night service is the highlight of the three day event, was a blessing to all, especially the 27 people that responded to the inspirational message Gospel message by Pastor Rob Furlong on the topic of "Who Do You Belong To?"

**Green Team** is one of the most interesting ministries run by Baptist Churches Western Australia. The Green Team is a team of volunteers who are keen to help keep school leavers safe during their leaver's celebrations in Southwest Western Australia, while minimising damage and disruption to the local community. The Green Team allows Baptist Churches Western Australian to connect with the wider community to provide a valuable service and it is a common comment for the leavers to state "We love the Green Teamers!" Feedback from the Western Australia Police and other agencies involved in Leavers confirm the positive impact of our involvement and comment that we as a Christian organisation are prepared to make a difference in the local community. Along with the Green Team, BCWA are the preferred supplier for the Leavers Zone infrastructure, being contracted in as the Preferred Service Provider by Western Australia Police for the next three years plus an option for an addition two years. The last Southwest Leavers event in November 2015, assisted more than 6,500 leavers over four nights have a safe and enjoyable time. BCWA continued its coordination role in the support services and infrastructure areas of the Leavers Zone at Dunsborough working alongside Police and other support service agencies.



Without the support of the 120 incredible volunteers and the leadership of Michelle Smoker, the 3,307 man hours of work over the four nights and an additional 428 hours in setting up and packing down the Zone would be almost an impossible task.

Thank you to the Baptist Assembly Council for their collective wisdom, accountability, prayer and support in my role as BCWA Director of Ministries. Thank you again to all the wonderful staff who work in the ministries of the Baptist Churches Western Australia. Special thanks to Peter Lu and Terry Hicks who retired in February 2016 after a combined total of 37 years services for BCWA. Thank you to all of the Baptist Pastors across Western Australia who have worked tirelessly this last year to build the Kingdom of God.

Please find a list of the BCWA staff whose commitment to our Vision, to be an empowering movement helping pastors, ministries, churches and their communities say Yes to Jesus, is amazing and greatly appreciated.

## Baptist Churches Western Australia Staff

(FT) Full time    (PT) Part time    (V) Volunteer    (C) Casual

### Director of Ministries

Ps. Mark Wilson (FT)

<b>Finance / Business / Administration</b>	<b>Churches and Pastors</b>	<b>Vose Seminary / College</b>	<b>Campsites / Events</b>
Greg Holland (FT)	Ps. Rob Furlong (FT)	Dr. Brian Harris (FT)	Ross Daniels (FT)
Anina Findling (PT)	Dushan Jeyabalan (FT)	Brenda Warren (FT)	Andrew Collins (PT)
Dorothy Zander (FT)	Ps. Ed Devine	Bridget Barry (FT)	Ben Daniels (C)
Helen Baragry (PT)	Ps. Jackie Smoker (PT)	Cate Vose (PT)	Bethany Nichol (C)
Jey Jeyabalan (PT)	Ps. Karen Wilson (V)	Chris Ellery (V)	Dalene Simson (C)
Joanne Gosen (FT)	Marianne Walker (FT)	Daniel Bonallack (FT)	Erica Robinson (C)
Michelle Smoker (PT)	Matt Chapman (FT)	Dr. David Cohen (FT)	Erik O'Dempsey (V)
Natalie Coulson (FT)	Ps. Philip Bryant (FT)	Dr. Graeme Cross (PT)	Eryn Kemp (C)
Natasha Anderson (FT)	Sally Phu (FT)	Dr. James Lee (PT)	Graham Atkinson (C)
	Terry Hicks (V)	Jess Judd (PT)	Graham Jenkins (V)
	Ps. Victor Owuor (FT)	Katarina Miller (PT)	Helen Loyd (C)
	Warren Haley (Casual)	Lloyd Porter (PT)	Jan Stobbie (C)
	Ps. Colin Meadows (PT)	Lynn Cowper (FT)	Judy Atkinson (PT)
	Pam Gallagher (PT)	Marcus Passauer (FT)	Linda Cummins (PT)
		Dr. Michael O'Neil (FT)	Mark Marion (FT)
		Monica O'Neil (PT)	Matthew Smedley (C)
		Nathan Hobby (PT)	Melita Masterman (C)
			Murray Smoker (C)
			Nancy Bloomfield (FT)
			Rachael Conroy (C)
			Russel Clissold (V)
			Ryan Turner (FT)
			Sandra Dallimore (C)
			Sue Webb (C)
			Taitiarna Brown (C)
			Tricia Adams (C)
			Travis Daniels (C)

## 2014-2016 Strategic Plan Goals & Outcome Highlights

2014-2016 STRATEGIC GOAL	Outcome
<b>1. Evangelism &amp; Church Planting</b> To provide resources, mentoring and preaching support to pastors and churches aimed at increasing Baptist Churches Western Australia's evangelism and church planting potency to help people say Yes to Jesus.	1.1 Four courses were provided to train Pastors and leaders in Evangelism. 1.2 A Training Day was provided with keynote speaker Dennis Pethers teaching those present how to preach evangelistically. 1.3 Inspire 2015 and Inspire 2016 Conference were held for those planting or intending to plant a church
<b>2. Healthy Pastors &amp; Churches</b> To review the current health of pastors and leaders and design targeted training and support that enhances their spiritual walk, self-development and professional skills.	2.1 A survey was conducted in 2016 to ascertain the health of pastors 2.2 An ongoing Professional Development Plan was created for all Accredited Pastors 2.3 Leadership and Pastoral Professional Development Courses were offered through the Ministry Centre and Vose
<b>3. Vose Seminary</b> To continue to consolidate, develop and enhance Vose's reputation, educational offerings and facilities.	3.1 Distance education has been developed and is being offered to students 3.2 The Master of Education/Leadership in partnership with Morling College has been introduced along with an enlarged range of VET level vocational programs. 3.3 The new \$1.3 million John Olley Centre at Vose has opened, providing additional lecture rooms, kitchen space and toilets.
<b>4. Finance &amp; Sustainability</b> To develop business models that deliver multiple sources of income to fund the sustainable achievement of Baptist Churches Western Australia's operating and strategic outcomes.	4.1 A Capital Management & Maintenance Plan has developed through annual budget, linked to the Unions Strategic Plan 4.2 87 Baptist churches, 13 non-Baptist churches and 4 schools are now using the products that Baptist Financial Services offer. 4.3 There has been a great development of sustainable business and financial plans for Vose ministries, Vose College and Camping
<b>5. Administration, Governance &amp; Risk</b> To continue to develop clear and pragmatic administrative, governance and risk policies, procedures and systems to support the delivery of all BCWA ministries and initiatives.	5.1 Stronger communications and marketing have been developed to effectively communicate the need for churches to adopt SafeChurch 5.2 Through Australian Baptist Ministries, peak Baptist organisations and members took the movements' key messages to Canberra, with a two day intensive lobbying campaign. 5.3 Staff continue to develop and build centralised corporate services for BCWA ministries and churches
<b>6. Societal Voice</b> To develop processes, principles and a small number of targeted messages that provide Baptist churches and the people of Western Australia with a positive Biblical message on meaningful societal issues.	6.1 The BCWA Voice continues to be invited to share Christmas and Easter Messages through The West Australian Newspaper, along with Baptist Churches being positively represented in the media. 6.2 The Advocate Newspaper continues to win awards for its content and layout through the Australasian Religious Press Association 6.3 The Director of Ministries, through the WA Heads of Churches meets with the State Premier yearly to raise concerns and find appropriate suitable ways for churches to support government.

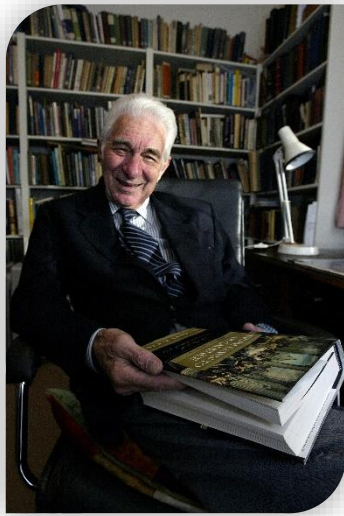


## Baptist Churches Western Australia 2016 Annual Report

2014-2016 STRATEGIC GOAL	Outcome
<b>7. Diversity</b> To develop the diversity of BCWA Churches and Leaders in the areas of governance and discipleship.	<p>7.1 Discussions have commenced with key multicultural pastors about developing partnerships in youth ministry.</p> <p>7.2 The Children, Youth and Young Adults Ministry have increased the number of combined events being offered.</p> <p>7.3 Staff, Council and Church Membership is the most diverse it has ever been</p>

## Vale Dr. Noel Vose

The Union notes the contribution of Noel Vose to the Baptist Churches Western Australia and the wider body of Baptist churches.



Noel passed away on Monday 2<sup>nd</sup> May 2016. Noel was Ordained/Accredited as a Pastor with the Baptist Churches Western Australia and pastored at East Fremantle, Dalkeith, and Parkerville Baptist Churches. In 1963, he was the Founding Principal of the Baptist Theological College of Western Australia (now named in his honour as Vose Seminary).

Within Australia, he served the national Baptist movement as the President of the Baptist Union of Australia from 1975–1978. Internationally, he was the President of the Baptist World Alliance from 1985-1990. In addition to being president, Noel held several other positions in the BWA, including as a member of the General Council and the Executive Committee, and chair of the Division on Study and Research Executive Committee and of the Commission on Doctrine and Interchurch Cooperation. He was a member of the Commission on Baptist Heritage and Identity, the Commission on Baptists against

Racism and the Church Health & Effectiveness Workgroup.

The Memorial Service for Noel was held on Thursday 12 May at Parkerville Baptist Church.

## Vale Rev. Bob Clark

The Union notes the contribution of Bob Clarke to the Baptist Churches Western Australia.

Bob passed away on Monday 21<sup>st</sup> December 2015. Bob was Ordained/Accredited as a Pastor in 1962 and ministered at North Beach, Tahmoor Baptist, Mount Pleasant, Maida Vale, Yokine, and Kemore Baptist churches.



In 1981 he was appointed as the General Superintendent (Director of Ministries) of the Baptist Churches Western Australia - a role in which he served Baptist churches and ministries for 20 years. For the twenty years Bob served as the General Superintendent he was also a member of the National Council of the BUA.

While serving on the National Council he also represented the Baptist Union of Australia as their representative on the Board of Global Interaction/ABMS. Following his retirement, Bob continued to build into the lives of students at Vose Seminary as they were being prepared for ministry in the area of Supervised Field Education.

The Celebration of Bob's life was held on Tuesday 29 December at Mount Pleasant Baptist Church.

The Baptist Union of Western Australia Inc.  
Financial Report 2015-16

ABN: 59 739 180 494

Declaration

The Council of the Union has determined that The Baptist Union of Western Australia Inc. ("the Union") is not a reporting entity and that this consolidated special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the Council the financial statements and notes are in accordance with the Australian Charities and Not-for-profits Commission Act 2012 and:

- a) The financial statements and notes presents fairly the Union's financial position as at 30 June, 2016 and its performance for the year ended on that date in accordance with the accounting policies described in Note 1 to the financial statements.
- b) In the opinion of the Council there are reasonable grounds to believe that the Entity will be able to pay its debts as and when they become due and payable.

This statement is made in accordance with section 60.15(2) of the Australian Charities and Not-for-profits Commission Regulation 2013 and is signed for and on behalf of the Council by:



Council Representative

Dated: 14 September 2016



**BAPTIST UNION OF WESTERN AUSTRALIA INC.**  
**ABN 59 739 180 494**

**CONSOLIDATED BALANCE SHEET**

**AS AT 30 JUNE 2016**

	Note	2016 \$	2015 \$
<b>ASSETS</b>			
<b>CURRENT ASSETS</b>			
Cash Assets	2	6,902,353	7,186,426
Receivables	3	250,047	418,655
Prepayments		130,678	-
<b>TOTAL CURRENT ASSETS</b>		<b>7,283,078</b>	<b>7,605,081</b>
<b>NON-CURRENT ASSETS</b>			
Property, Plant & Equipment		800,985	873,306
Land & Buildings		7,108,104	5,784,257
Financial Investment	4	1,500,000	1,500,000
Other Financial Assets	5	720,200	169,073
<b>TOTAL NON-CURRENT ASSETS</b>		<b>10,129,289</b>	<b>8,326,636</b>
<b>TOTAL ASSETS</b>		<b>17,412,366</b>	<b>15,931,717</b>
<b>LIABILITIES</b>			
<b>CURRENT LIABILITIES</b>			
Payables	6	758,763	702,504
Interest-bearing Liabilities	7	60,000	59,245
Provisions		336,926	400,799
Accrued Liabilities		323,491	368,899
Interest Free Loans		618,328	627,328
Other Liabilities	8	904,931	855,109
<b>TOTAL CURRENT LIABILITIES</b>		<b>3,002,439</b>	<b>3,013,884</b>
<b>NON-CURRENT LIABILITIES</b>			
Interest-bearing Liabilities	7	301,208	362,539
Other Liabilities (LSL)		152,182	138,368
<b>TOTAL NON-CURRENT LIABILITIES</b>		<b>453,390</b>	<b>500,907</b>
<b>TOTAL LIABILITIES</b>		<b>3,455,829</b>	<b>3,514,791</b>
<b>NET ASSETS</b>		<b>13,956,537</b>	<b>12,416,926</b>
<b>EQUITY</b>			
Contributed Equity (Trusts)	9	1,057,025	975,810
Opening Balance Equity	9	5,797,767	5,715,019
Capital Reserve	9	3,912,156	4,145,401
Reserves	9	3,064,381	1,446,442
Current Year Earnings		125,209	134,254
<b>TOTAL EQUITY</b>		<b>13,956,537</b>	<b>12,416,926</b>

The accompanying notes form part of these financial statements.

**BAPTIST UNION OF WESTERN AUSTRALIA INC.**  
**ABN 59 739 180 494**

**CONSOLIDATED INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2016**

	Note	2016 \$	2015 \$
Revenues from ordinary activities		5,841,328	5,655,722
Expenses from ordinary activities, excluding borrowing costs expense		(5,993,957)	(5,351,349)
Borrowing costs expense (including Interest)		(11,387)	(20,119)
<b>Surplus (Loss) from ordinary activities before income tax expense</b>		<b>(164,016)</b>	<b>284,254</b>
Income tax expense relating to ordinary activities		-	-
<b>Surplus (Loss) from ordinary activities after income tax expense</b>		<b>(164,016)</b>	<b>284,254</b>
Other Income/Expense		1,685,992	-
Transfer from General Reserves		335,000	-
Transfer to Capital Reserves		(1,719,693)	(150,000)
Transfer to Contributed Equity (Trusts)		(12,075)	-
<b>Profit or Loss/Result from Ordinary Activities</b>		<b>125,209</b>	<b>134,254</b>

**Classification of Expenses by Nature**  
**Extract of Consolidation Income Statement**  
**for the twelve months ended 30 June, 2016**

	Note	2016 \$	2015 \$
Revenue from ordinary activities		5,841,328	5,655,722
Cost of good sold		(481,677)	(525,529)
Employee benefits expense		(3,316,510)	(2,874,773)
Depreciation and amortisation expenses		(131,065)	(145,089)
Reinsurance premiums		(690,248)	(643,498)
Borrowing costs expense		(11,387)	(20,119)
Other expenses from ordinary activities		(1,374,457)	(1,162,460)
<b>Surplus (Loss) from Ordinary Activities</b>		<b>(164,016)</b>	<b>284,254</b>
Other Income/Expense		1,685,992	-
Transfer from General Reserves		335,000	-
Transfer to Capital Reserves		(1,719,693)	(150,000)
Transfer to Contributed Equity (Trusts)		(12,075)	-
<b>Profit or Loss/Result from Ordinary Activities</b>		<b>125,209</b>	<b>134,254</b>

The accompanying notes form part of these financial statements.

**BAPTIST UNION OF WESTERN AUSTRALIA INC.**  
**ABN 59 739 180 494**

**STATEMENT OF CASH FLOWS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

	Note	2016 \$	2015 \$
<b>Cash flows from operating activities</b>			
Receipts from customers		7,852,748	7,312,330
Payments to suppliers and employees		(6,605,452)	(7,157,338)
<b>Net cash provided by operating activities</b>	10	<u>1,247,296</u>	<u>154,992</u>
<b>Cash flows from investing activities</b>			
(Purchase) / Sell of property, plant and equipment (Net)		(316,198)	94,544
Payments for building construction		(1,108,756)	(32,901)
Secured Loan Repayment by Church		169,073	-
<b>Net cash provided/(used in) investing activities</b>		<u>(1,255,881)</u>	<u>61,643</u>
<b>Cash flows (used in)/from financing activities</b>			
Capital reserve		(335,000)	150,000
Loan Repayment		60,576	
<b>Net cash (used in)/provided by financing activities</b>		<u>(274,424)</u>	<u>150,000</u>
Net (decrease)/increase in cash held		(283,009)	366,635
Cash and cash equivalents at beginning of financial year		<u>7,186,426</u>	<u>6,819,791</u>
Cash and cash equivalents at end of financial year	2	<u><u>6,903,417</u></u>	<u><u>7,186,426</u></u>

The accompanying notes form part of these financial statements.



**BAPTIST UNION OF WESTERN AUSTRALIA INC.**  
**ABN 59 739 180 494**

**NOTES TO AND FORMING PART OF THE CONSOLIDATED FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2016**

**1. STATEMENT OF ACCOUNTING POLICIES**

The consolidated financial report has been drawn up as a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Australian Charities and Not-for-profits Commission Act 2012 and the Associations Incorporation Act (WA) 1987. The Council has determined that The Baptist Union of Western Australia Inc ('the Union') is not a reporting entity and the report is for distribution to the members of The Baptist Union of Western Australia Inc.

This report provides members with information about the Union as an economic entity which is useful for making and evaluating decisions about the allocation of scarce resources. The entities and departments that comprise the consolidation group are:

- Baptist Churches of Western Australia including Vose Seminary, Campsites, WA Baptist Basketball, Long Service Leave Fund and Vose Seminary Building Fund
- Minnie Bairstow Trust
- Heather and Noel Vose Library Trust
- Mount Barker Community Resource Centre

The financial report has been prepared on the accruals basis of accounting as defined in AASB 108, Accounting Policies, using the historical cost convention and going concern assumption. Except where stated, it does not take into account changing money values or current valuations of non-current assets. Except where stated, the accounting policies have been consistently applied.

The Council of the Baptist Union of Western Australia Inc have determined that the Union is not a reporting entity as defined in the Statement of Accounting Concept 1 "Definition of the Reporting Entity" and therefore as a minimum apply the following accounting standards to the extent that they are relevant:

AASB 101, Presentation of Financial Statements  
AASB 107, Statement of Cash Flows  
AASB 108, Accounting Policies, Changes in Accounting Estimates and Errors  
AASB 1031, Materiality  
AASB 1048, Interpretation of Standards  
AASB 1054, Australian Additional Disclosures.

**FIXED ASSETS**

Land & Buildings are measured at cost. Property, Plant, and Equipment is measured at cost less, where applicable, accumulated depreciation. Depreciation is provided using the straight line method for the writing down from cost, after allowing for estimated residual values, over the anticipated period of each asset's working remaining service potential

**EMPLOYEE ENTITLEMENTS**

Provision is made for the liability for employee entitlements accrued and arising from services rendered by employees to balance date. Employee entitlements, together with entitlements arising from wages, salaries and annual leave have been measured at their nominal amounts.

**BAPTIST UNION OF WESTERN AUSTRALIA INC.**  
**ABN 59 739 180 494**

**NOTES TO AND FORMING PART OF THE CONSOLIDATED FINANCIAL REPORT**  
**FOR THE YEAR ENDED 30 JUNE 2016**

	2016 \$	2015 \$
<b>2 Cash Assets</b>		
Bank Accounts	1,890,547	4,150,327
Cash	2,992	2,899
Term Deposits	5,008,815	3,033,200
	<u>6,902,353</u>	<u>7,186,426</u>
<b>3 Receivables</b>		
Receivables	219,786	418,655
Current Tax Assets	30,261	-
	<u>250,047</u>	<u>418,655</u>
<b>4 Financial Investment</b>		
Capital Contribution to Baptist Financial Services	1,500,000	1,500,000
Future realisation/recovery of this financial investment is restricted by the agreed terms and conditions. The value of this financial investment is supported by the current and future financial performance and expected cash flows from BFS.	<u>1,500,000</u>	<u>1,500,000</u>
<b>5 Other Financial Assets</b>		
Secured Loan to Churches	-	169,073
Investment in William Kennedy Trust	720,200	-
	<u>720,200</u>	<u>169,073</u>
<b>6 Payables</b>		
Payables	758,763	689,672
Current Tax Liabilities	-	12,832
	<u>758,763</u>	<u>702,504</u>
<b>7 Interest Bearing Liabilities</b>		
<b>Current</b>		
Loan from Baptist Financial Services	60,000	59,245
	<u>60,000</u>	<u>59,245</u>
<b>Non-Current</b>		
Loan from Baptist Financial Services	301,208	362,539
	<u>301,208</u>	<u>362,539</u>

**BAPTIST UNION OF WESTERN AUSTRALIA INC.**  
**ABN 59 739 180 494**

**NOTES TO AND FORMING PART OF THE CONSOLIDATED FINANCIAL REPORT**  
**FOR THE YEAR ENDED 30 JUNE 2016**

	2016	2015
	\$	\$
<b>8 Other Current Liabilities</b>		
Prepaid Income	302,284	238,648
Provision for Long Service Leave Liabilities	602,647	616,461
	<u>904,931</u>	<u>855,109</u>
 <b>9 Statement of changes in Equity</b>		
<b>Contributed Equity (Trusts)</b>		
Opening balance	975,810	975,810
Add: Transfer/Adjustment	81,215	-
	<u>1,057,025</u>	<u>975,810</u>
 <b>Equity</b>		
Opening balance	5,715,019	5,662,777
Add: Prior Year Earnings	134,254	52,242
Add: Transfer/Adjustment	(51,506)	-
	<u>5,797,767</u>	<u>5,715,019</u>
 <b>Capital Reserve</b>		
Opening balance	4,145,401	3,995,401
Add: Transfer/Adjustment	(233,245)	150,000
	<u>3,912,156</u>	<u>4,145,401</u>
 <b>General Reserve</b>		
Opening balance	1,446,442	1,446,442
Add: Transfer/Adjustment	1,617,939	-
	<u>3,064,381</u>	<u>1,446,442</u>



BAPTIST UNION OF WESTERN AUSTRALIA INC.  
ABN 59 739 180 494

NOTES TO AND FORMING PART OF THE CONSOLIDATED FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2016

	2016 \$	2015 \$
<b>10 Cash Flow Information</b>		
<b>Reconciliation of Cash Flow from Operations with Profit or Loss/Result from Ordinary Activities</b>		
Profit after income tax	125,209	134,254
<b>Cash flows excluded from profit attributable to operating activities</b>		
(Gain) Loss on disposal of property, plant and equipment	2,200	(131,724)
<b>Non-cash flows in profit:</b>		
Depreciation and amortisation	164,133	127,149
<b>Changes in assets and liabilities</b>		
Decrease/(increase) in trade and other receivables	168,608	(142,927)
(Decrease)/increase in trade payables and accruals	69,091	(38,504)
Decrease/(increase) in other operating assets	720,200	-
(Decrease)/increase in provisions	40,948	202,420
(Decrease)/increase in tax payable	(43,093)	4,324
	<u>1,247,296</u>	<u>154,992</u>

## **BAPTIST UNION OF WESTERN AUSTRALIA INC**

### **INDEPENDENT AUDIT REPORT**

#### **To the Members of Baptist Union of Western Australia Inc**

#### **Report on the Financial Report**

We have audited the accompanying financial report, being a special purpose financial report, of Baptist Union of Western Australia Inc (the 'Union'), which comprises the consolidated balance sheet as at 30 June 2016, the consolidated Income statement for the year then ended, cash flow statement, and other explanatory notes and the Declaration by Council.

#### **Responsibility for the Financial Report**

The Council of the Union is responsible for the preparation of the financial report, and have determined that the accounting policies described in Note 1 to the financial statements which form part of the financials report are appropriate to meet the financial reporting requirement of the Baptist Union of Western Australia Inc, the requirements of the Australian Charities and Not-for-profits Commission Act 2012 (ACNC Act) and is appropriate to meet the needs of the members. The Council's responsibility also includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the financial report that is 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.

#### **Auditor's Responsibility**

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. Those Auditing Standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entities preparation and fair presentation of the financial report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates by the Council as well as evaluating the overall presentation of the financial report.

Our audit did not involve an analysis of the prudence of business decisions made by the Council.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

#### **Independence**

In conducting our audit, we have complied with the independence requirements of the Australia professional accounting bodies.

### AUDIT OPINION

In our opinion, the financial report presents fairly, in all material respects the financial position of Baptist Union of Western Australia Inc as of 30 June 2016, its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements.

### Basis of Accounting and Restriction on Distribution

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the financial reporting responsibilities of the Council to the Members of Baptist Union of Western Australia Inc and fulfilling the responsibilities under the ACNC Act. As a result, the financial report may not be suitable for another purpose.



Shreeve & Carslake



Geoffrey Carslake

Dated this 17 day of September 2016.

At 24 Walters Drive, Herdsman Business Park, WA

The Baptist Union of Western Australia Inc.

Minnie Bairstow Trust Financial Report 2015-16

ABN: 31 557 086 018

**BALANCE SHEET**  
**AS AT 30 JUNE 2016**

	Note	2016 \$	2015 \$
<b>ASSETS</b>			
<b>CURRENT ASSETS</b>			
Cash Assets	2	968,485	1,457,880
Receivables		68	9,969
<b>TOTAL CURRENT ASSETS</b>		<u>968,554</u>	<u>1,467,849</u>
<b>NON-CURRENT ASSETS</b>			
Financial Investment	3	500,100	-
<b>TOTAL NON-CURRENT ASSETS</b>		<u>500,100</u>	<u>-</u>
<b>TOTAL ASSETS</b>		<u><u>1,468,654</u></u>	<u><u>1,467,849</u></u>
<b>LIABILITIES</b>			
<b>TOTAL LIABILITIES</b>		<u><u>-</u></u>	<u><u>-</u></u>
<b>NET ASSETS</b>		<u><u>1,468,654</u></u>	<u><u>1,467,849</u></u>
<b>EQUITY</b>			
Opening Balance Equity		518,396	506,280
Trust Capital		754,208	754,208
Capital Reserve		195,245	195,245
Net Income		805	12,116
<b>TOTAL EQUITY</b>		<u><u>1,468,654</u></u>	<u><u>1,467,849</u></u>

The accompanying notes form part of these financial statements.



**BAPTIST UNION OF WESTERN AUSTRALIA INC.  
MINNIE BAIRSTOW TRUST  
ABN 31 557 086 018**

**INCOME STATEMENT  
FOR THE YEAR ENDED 30 JUNE 2016**

	Note	2016 \$	2015 \$
<b>INCOME</b>			
Interest received		35,871	50,703
		<u>35,871</u>	<u>50,703</u>
<b>LESS EXPENDITURE</b>			
Administration Services		21,516	20,880
Audit Cost		1,000	727
Insurance		600	600
Professional Services Fees		2,590	-
		<u>25,706</u>	<u>22,207</u>
<b>NET INCOME BEFORE DISTRIBUTIONS</b>		<u>10,165</u>	<u>28,496</u>
Distribution of Rental Assistance		9,360	16,380
<b>NET SURPLUS (LOSS)</b>		<u>805</u>	<u>12,116</u>

The accompanying notes form part of these financial statements.

**BAPTIST UNION OF WESTERN AUSTRALIA INC.  
MINNIE BAIRSTOW TRUST  
ABN 31 557 086 018**

**STATEMENT OF CASH FLOWS  
FOR THE YEAR ENDED 30 JUNE 2016**

	Note	2016 \$	2015 \$
<b>Cash flows from operating activities</b>			
Receipts from customers		45,772	51,616
Payments to suppliers and employees		(35,067)	(38,527)
<b>Net cash provided by operating activities</b>	4	10,705	13,089
<b>Cash flows from investing activities</b>			
(Purchase) / Sell of property, plant and equipment (Net)		-	-
Investment of Funds with William Kennedy Foundation		(500,100)	-
<b>Net cash provided/(used in) investing activities</b>		(500,100)	-
<b>Cash flows (used in)/from financing activities</b>			
Capital reserve		-	-
<b>Net cash (used in)/provided by financing activities</b>		-	-
Net (decrease)/increase in cash held		(489,395)	13,089
Cash and cash equivalents at beginning of financial year		1,457,880	1,444,791
Cash and cash equivalents at end of financial year		968,485	1,457,880

The accompanying notes form part of these financial statements.

**BAPTIST UNION OF WESTERN AUSTRALIA INC.  
MINNIE BAIRSTOW TRUST  
ABN 31 557 086 018**

**NOTES TO AND FORMING PART OF THE FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2016**

**1. STATEMENT OF ACCOUNTING POLICIES**

This financial report is a special purpose financial report prepared in accordance with the mandatory Australian Accounting Standards applicable to not-for-profit entities reporting under the Australian Charities and Not-for-profits Commission Act 2012, and the significant accounting policies described below.

This report provides members with information about the Trust as an economic entity which is useful for making and evaluating decisions about the allocation of scarce resources.

The financial report has been prepared in accordance with the provisions of the Trust Deed.

The Council of the Baptist Union of Western Australia Inc have determined that the Trust is not a reporting entity as defined in the Statement of Accounting Concept 1 "Definition of the Reporting Entity" and therefore as a minimum apply the following accounting standards to the extent that they are relevant:

AASB 101, Presentation of Financial Statements

AASB 107, Statement of Cash Flows

AASB 108, Accounting Policies, Changes in Accounting Estimates and Errors

AASB 1031, Materiality

AASB 1048, Interpretation of Standards

AASB 1054, Australian Additional Disclosures.

**BAPTIST UNION OF WESTERN AUSTRALIA INC.  
MINNIE BAIRSTOW TRUST  
ABN 31 557 086 018**

**NOTES TO AND FORMING PART OF THE FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2016**

	2016 \$	2015 \$
<b>2 Cash Assets</b>		
BFS Savings	92,720	110,951
Savings	4,352	1,746
Term Deposit (100010913)	-	500,000
Term Deposit (100010458)	871,414	845,183
	968,485	1,457,880
<b>3 Financial Investment</b>		
Investment in William Kennedy Trust	500,100	-
	500,100	-
<b>4 Cash Flow Information</b>		
<b>Reconciliation of cash Flow from Operations with Profit after Income Tax</b>		
Profit after income tax	805	12,116
<b>Cash flows excluded from profit attributable to operating activities</b>		
Gain on disposal of property, plant and equipment	-	-
<b>Non-cash flows in profit:</b>		
Depreciation and amortisation	-	-
<b>Changes in assets and liabilities</b>		
Decrease/(increase) in trade and other receivables	9,968	913
(Decrease)/increase in trade payables and accruals	-	-
(Decrease)/increase in provisions	-	-
(Decrease)/increase in tax payable	(68)	60
	10,705	13,089



**BAPTIST UNION OF WESTERN AUSTRALIA INC**

**MINNIE BAIRSTOW TRUST**

**INDEPENDENT AUDIT REPORT**

**To the Members of Baptist Union of Western Australia Inc**

**Report on the Financial Report**

We have audited the accompanying financial report, being a special purpose financial report, of Minnie Bairstow Trust (the 'Trust'), which comprises the balance sheet as at 30 June 2016, the Income statement for the year then ended, cash flow statement, and other explanatory notes.

**Responsibility for the Financial Report**

The Finance and Administration Department of Baptist Union of Western Australia Inc (the 'Association') is responsible for the preparation of the financial report, and have determined that the basis of preparation described in Note 1 to the financial statements which form part of the financials report are appropriate to meet the financial reporting requirement of Minnie Bairstow Trust, the requirements of the Australian Charities and Not-for-profits Commission Act 2012 (ACNC Act) and is appropriate to meet the needs of the members. The Finance and Administration Department's responsibility also includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the financial report that is 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.

**Auditor's Responsibility**

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. Those Auditing Standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entities preparation and fair presentation of the financial report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates by The Finance and Administration Department as well as evaluating the overall presentation of the financial report.

Our audit did not involve an analysis of the prudence of business decisions made by The Finance and Administration Department.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

**Independence**

In conducting our audit, we have complied with the independence requirements of the Australia professional accounting bodies.

### AUDIT OPINION

In our opinion, the financial report presents fairly, in all material respects the financial position of Minnie Bairstow Trust as of 30 June 2016, its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements.

### Basis of Accounting and Restriction on Distribution

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the financial reporting responsibilities of The Finance and Administration Department of Baptist Union of Western Australia Inc to the Members of Baptist Union of Western Australia Inc and fulfilling the responsibilities under the ACNC Act. As a result, the financial report may not be suitable for another purpose.



Shreeve & Carslake



Geoffrey Carslake

Dated this 14<sup>th</sup> day of September 2016.

At 24 Walters Drive, Herdsman Business Park, WA

The Baptist Union of Western Australia Inc.

Heather and Noel Vose Library Trust  
Financial Report 2015-16

ABN: 48 010 731 282

**BALANCE SHEET**

**AS AT 30 JUNE 2016**

	Note	2016 \$	2015 \$
<b>ASSETS</b>			
<b>CURRENT ASSETS</b>			
Cash Assets	2	16,589	230,497
Receivables		244	3,613
<b>TOTAL CURRENT ASSETS</b>		<b>16,833</b>	<b>234,110</b>
<b>NON-CURRENT ASSETS</b>			
Financial Investment	3	220,100	-
<b>TOTAL NON-CURRENT ASSETS</b>		<b>220,100</b>	<b>-</b>
<b>TOTAL ASSETS</b>		<b>236,933</b>	<b>234,110</b>
<b>LIABILITIES</b>			
<b>CURRENT LIABILITIES</b>			
Payables		-	258
Interest Fee Loans		-	9,000
<b>TOTAL CURRENT LIABILITIES</b>		<b>-</b>	<b>9,258</b>
<b>TOTAL LIABILITIES</b>		<b>-</b>	<b>9,258</b>
<b>NET ASSETS</b>		<b>236,933</b>	<b>224,852</b>
<b>EQUITY</b>			
Contributed Equity (Trust's)		236,927	221,287
Net Income		6	3,565
<b>TOTAL EQUITY</b>		<b>236,933</b>	<b>224,852</b>

The accompanying notes form part of these financial statements.

**BAPTIST UNION OF WESTERN AUSTRALIA INC.  
HEATHER AND NOEL VOSE LIBRARY TRUST  
ABN 48 010 731 282**

**INCOME STATEMENT  
FOR THE YEAR ENDED 30 JUNE 2016**

	Note	2016 \$	2015 \$
<b>INCOME</b>			
Gift Received		12,075	1,000
Interest received		4,149	7,981
		<u>16,224</u>	<u>8,981</u>
<b>LESS EXPENDITURE</b>			
Audit Expense		600	364
Professional Services		2,440	509
		<u>3,040</u>	<u>873</u>
<b>NET INCOME BEFORE DISTRIBUTIONS</b>		<u>13,184</u>	<u>8,108</u>
Transfers to Contributed Equity (Trust's)		12,075	-
Vose Seminary - Contribution to Library		1,102	4,543
		<u>6</u>	<u>3,565</u>
<b>NET INCOME / (LOSS)</b>		<u>6</u>	<u>3,565</u>

The accompanying notes form part of these financial statements.



BAPTIST UNION OF WESTERN AUSTRALIA INC.  
HEATHER AND NOEL VOSE LIBRARY TRUST  
ABN 48 010 731 282

STATEMENT OF CASH FLOWS  
FOR THE YEAR ENDED 30 JUNE 2016

	Note	2016 \$	2015 \$
<b>Cash flows from operating activities</b>			
Receipts from customers		15,979	9,333
Payments to suppliers and employees		(5,037)	(4,583)
<b>Net cash provided by operating activities</b>	4	10,942	4,750
<b>Cash flows from investing activities</b>			
(Purchase) / Sell of property, plant and equipment (Net)		-	-
Investment of Funds with William Kennedy Foundation		(220,100)	-
<b>Net cash provided/(used in) investing activities</b>		(220,100)	-
<b>Cash flows (used in)/from financing activities</b>			
Capital reserve		-	-
<b>Net cash (used in)/provided by financing activities</b>		-	-
Net (decrease)/increase in cash held		(209,158)	10,942
Cash and cash equivalents at beginning of financial year		225,747	225,747
Cash and cash equivalents at end of financial year		16,589	236,689

The accompanying notes form part of these financial statements.

**BAPTIST UNION OF WESTERN AUSTRALIA INC.  
HEATHER AND NOEL VOSE LIBRARY TRUST  
ABN 48 010 731 282**

**NOTES TO AND FORMING PART OF THE FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2016**

**1. STATEMENT OF ACCOUNTING POLICIES**

This financial report is a special purpose financial report prepared in accordance with the mandatory Australian Accounting Standards applicable to not-for-profit entities reporting under the Australian Charities and Not-for-profits Commission Act 2012, and the significant accounting policies described below.

This report provides members with information about the Trust as an economic entity which is useful for making and evaluating decisions about the allocation of scarce resources.

The financial report has been prepared in accordance with the provisions of the Trust Deed.

The Board of the Vose Foundation Ltd as trustee for Heather and Noel Vose Library Trust have determined that the Trust is not a reporting entity as defined in the Statement of Accounting Concept 1 "Definition of the Reporting Entity" and therefore as a minimum apply the following accounting standards to the extent that they are relevant:

AASB 101, Presentation of Financial Statements

AASB 107, Statement of Cash Flows

AASB 108, Accounting Policies, Changes in Accounting Estimates and Errors

AASB 1031, Materiality

AASB 1048, Interpretation of Standards

AASB 1054, Australian Additional Disclosures.

**BAPTIST UNION OF WESTERN AUSTRALIA INC.  
HEATHER AND NOEL VOSE LIBRARY TRUST  
ABN 48 010 731 282**

**NOTES TO AND FORMING PART OF THE FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2016**

	2016 \$	2015 \$
<b>2 Cash Assets</b>		
BFS Savings	16,589	9,997
BFS Term Deposit	-	220,000
Undeposited Funds	-	500
	16,589	230,497
<b>3 Financial Investment</b>		
Investment in William Kennedy Trust	220,100	-
	220,100	-
<b>4 Cash Flow Information</b>		
<b>Reconciliation of cash Flow from Operations with Profit after Income Tax</b>		
Profit after income tax	6	3,565
<b>Cash flows excluded from profit attributable to operating activities</b>		
Gain on disposal of property, plant and equipment	-	-
<b>Non-cash flows in profit:</b>		
Depreciation and amortisation	-	-
<b>Changes in assets and liabilities</b>		
Decrease/(increase) in trade and other receivables	3,368	352
(Decrease)/increase in trade payables and accruals	7,568	258
(Decrease)/increase in provisions	-	-
(Decrease)/increase in tax payable	-	575
	10,942	4,750

## **BAPTIST UNION OF WESTERN AUSTRALIA INC**

### **HEATHER AND NOEL VOSE LIBRARY TRUST**

#### **INDEPENDENT AUDIT REPORT**

#### **To the Members of Baptist Union of Western Australia Inc**

##### **Report on the Financial Report**

We have audited the accompanying financial report, being a special purpose financial report, of Heather and Noel Vose Library Trust (the 'Trust'), which comprises the balance sheet as at 30 June 2016, the Income statement for the year then ended, cash flow statement, and other explanatory notes.

##### **Responsibility for the Financial Report**

The Finance and Administration Department of Baptist Union of Western Australia Inc (the 'Association') is responsible for the preparation of the financial report, and have determined that the basis of preparation described in Note 1 to the financial statements which form part of the financials report are appropriate to meet the financial reporting requirement of Heather and Noel Vose Library Trust, the requirements of the Australian Charities and Not-for-profits Commission Act 2012 (ACNC Act) and is appropriate to meet the needs of the members. The Finance and Administration Department's responsibility also includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the financial report that is 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.

##### **Auditor's Responsibility**

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. Those Auditing Standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entities preparation and fair presentation of the financial report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates by The Finance and Administration Department as well as evaluating the overall presentation of the financial report.

Our audit did not involve an analysis of the prudence of business decisions made by The Finance and Administration Department.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

##### **Independence**

In conducting our audit, we have complied with the independence requirements of the Australia professional accounting bodies.

### AUDIT OPINION

In our opinion, the financial report presents fairly, in all material respects the financial position of Heather and Noel Vose Library Trust as of 30 June 2016, its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements.

### Basis of Accounting and Restriction on Distribution

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the financial reporting responsibilities of The Finance and Administration Department of Baptist Union of Western Australia Inc to the Members of Baptist Union of Western Australia Inc and fulfilling the responsibilities under the ACNC Act. As a result, the financial report may not be suitable for another purpose.



Shreeve & Carslake



Geoffrey Carslake

Dated this 14<sup>th</sup> day of September 2016.

At 24 Walters Drive, Herdsman Business Park, WA



**Baptist Relief Fund Inc.  
Financial Report 2015-16**

ABN: 99 834 126 023

**Declaration**

The Baptist Relief Fund Board ("the Board") has determined that the Baptist Relief Fund Inc. ("the Fund") is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the Board the financial statements and notes are in accordance with the Australian Charities and Not for profit Commission Act 2012 and:

- a) The financial statements and notes presents fairly the Funds financial position as at 30 June, 2016 and its performance for the year ended on that date in accordance with the accounting policies described in Note 1 to the financial statements;
- b) In the opinion of the Board there are reasonable grounds to believe that the Fund will be able to pay its debts as and when they become due and payable.

This statement is made in accordance with section 60.15(2) of the Australian Charities and Not for profits Commission Regulation 2013 and is signed for and on behalf of the Board by:



Chairman

Dated: 14 September 2016

**BAPTIST RELIEF FUND INC**  
**ABN 99 834 126 023**

**BALANCE SHEET**  
**AS AT 30 JUNE 2016**

	Note	2016 \$	2015 \$
<b>ASSETS</b>			
<b>CURRENT ASSETS</b>			
Cash Assets	2	84,757	38,550
Cash In Hand		-	-
<b>TOTAL CURRENT ASSETS</b>		<u>84,757</u>	<u>38,550</u>
<b>TOTAL ASSETS</b>		<u><u>84,757</u></u>	<u><u>38,550</u></u>
<b>LIABILITIES</b>			
<b>CURRENT LIABILITIES</b>			
		-	-
<b>TOTAL CURRENT LIABILITIES</b>		<u>-</u>	<u>-</u>
<b>TOTAL LIABILITIES</b>		<u><u>-</u></u>	<u><u>-</u></u>
<b>NET ASSETS</b>		<u><u>84,757</u></u>	<u><u>38,550</u></u>
<b>EQUITY</b>			
Open Balance Equity		38,550	41,956
Surplus for the year		<u>46,208</u>	<u>(3,406)</u>
<b>TOTAL EQUITY</b>		<u><u>84,757</u></u>	<u><u>38,550</u></u>

The accompanying notes form part of these financial statements.

**BAPTIST RELIEF FUND INC**

**ABN 99 834 126 023**

**INCOME STATEMENT  
FOR THE YEAR ENDED 30 JUNE 2016**

	Note	2016 \$	2015 \$
<b>INCOME</b>			
Donation received for bushfire in Perth		48,989	1,074
Donation received for general purpose		100	-
Interest received		1,319	956
		<u>50,408</u>	<u>2,030</u>
<b>LESS EXPENDITURE</b>			
Support given to fire victims		4,000	5,300
Accounting and audit costs		200	136
		<u>4,200</u>	<u>5,436</u>
<b>SURPLUS FOR THE YEAR</b>		<u><b>46,208</b></u>	<u><b>(3,406)</b></u>

NB: Donations received for the January 2016 Perth bushfires have been distributed to disaster victims in July and August 2016. The total amount distributed to disaster victims was \$52,000.

The accompanying notes form part of these financial statements.

**BAPTIST RELIEF FUND INC**  
**ABN 99 834 126 023**

**STATEMENT OF CASH FLOWS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

	Note	2016 \$	2015 \$
<b>Cash flows from operating activities</b>			
Receipts from customers		50,407	2,030
Payments to suppliers and employees		(4,200)	(5,436)
<b>Net cash provided by operating activities</b>	3	<u>46,207</u>	<u>(3,406)</u>
<b>Cash flows from investing activities</b>			
(Purchase) / Sell of property, plant and equipment (Net)		-	-
Payments for building construction		-	-
<b>Net cash provided/(used in) investing activities</b>		<u>-</u>	<u>-</u>
<b>Cash flows (used in)/from financing activities</b>			
Capital reserve		-	-
<b>Net cash (used in)/provided by financing activities</b>		<u>-</u>	<u>-</u>
Net (decrease)/increase in cash held		46,207	(3,406)
Cash and cash equivalents at beginning of financial year		<u>38,550</u>	<u>41,956</u>
Cash and cash equivalents at end of financial year		<u><u>84,757</u></u>	<u><u>38,550</u></u>

The accompanying notes form part of these financial statements.

**BAPTIST RELIEF FUND INC  
ABN 99 834 126 023**

**NOTES TO AND FORMING PART OF THE FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2016**

**1. STATEMENT OF ACCOUNTING POLICIES**

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Australian Charities and Not-for-profits Commission Act 2012 and the Associations Incorporation Act (WA) 1987.

This report provides members with information about the Fund as an economic entity which is useful for making and evaluating decisions about the allocation of scarce resources.

The financial report has been prepared in accordance with the mandatory Australian Accounting Standards applicable to not-for-profit entities reporting under the Australian Charities and Not-for-profits Commission Act 2012, and the significant accounting policies described below.

The financial report has been prepared on an accruals basis and is based on historic costs and does not take into account changing money values or, except where specifically stated, current valuations or non-current assets.

The Board of the Baptist Relief Fund Inc have determined that the Fund is not a reporting entity as defined in the Statement of Accounting Concept 1 "Definition of the Reporting Entity" and therefore as a minimum apply the following accounting standards to the extent that they are relevant:

AASB 101, Presentation of Financial Statements

AASB 107, Statement of Cash Flows

AASB 108, Accounting Policies, Changes in Accounting Estimates and Errors

AASB 1031, Materiality

AASB 1048, Interpretation of Standards

AASB 1054, Australian Additional Disclosures.

The following specific accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report.

**Tax Concession**

Income tax has not been provided in this financial report as the Association is a non-profit organisation and is exempt from income tax under the Income Tax Assessment Act 1997. The Association is endorsed as a Deductible Gift Recipient and entitled to FBT exemption and GST concessions



**BAPTIST RELIEF FUND INC**  
**ABN 99 834 126 023**

**NOTES TO AND FORMING PART OF THE FINANCIAL REPORT**  
**FOR THE YEAR ENDED 30 JUNE 2016**

	2016	2015
	\$	\$
<b>2 Cash Assets</b>		
BFS Cheque	3,002	1,079
BFS Hi Savings	81,755	37,471
	<u>84,757</u>	<u>38,550</u>
<b>3 Cash Flow Information</b>		
<b>Reconciliation of cash Flow from Operations with Profit after Income Tax</b>		
Profit after income tax	46,208	(3,406)
<b>Cash flows excluded from profit attributable to operating activities</b>		
Gain on disposal of property, plant and equipment	-	-
<b>Non-cash flows in profit:</b>		
Depreciation and amortisation	-	-
<b>Changes in assets and liabilities</b>		
Decrease/(increase) in trade and other receivables	(1)	-
(Decrease)/increase in trade payables and accruals	-	-
(Decrease)/increase in provisions	-	-
(Decrease)/increase in tax payable	-	-
	<u>46,207</u>	<u>(3,406)</u>

## **BAPTIST RELIEF FUND INC**

### **INDEPENDENT AUDIT REPORT**

#### **To the Members of Baptist Relief Fund Inc**

##### **Report on the Financial Report**

We have audited the accompanying financial report, being a special purpose financial report, of Baptist Relief Fund Inc (the 'Association'), which comprises the balance sheet as at 30 June 2016, the Income statement for the year then ended, cash flow statement, other explanatory notes and the Board Declaration.

##### **Responsibility for the Financial Report**

The Board of Baptist Relief Fund Inc responsible for the preparation of the financial report, and have determined that the basis of preparation described in Note 1 to the financial statements which form part of the financials report are appropriate to meet the financial reporting requirement of the Board of Baptist Relief Fund Inc, the requirements of the Australian Charities and Not-for-profits Commission Act 2012 (ACNC Act) and is appropriate to meet the needs of the members. The Board's responsibility also includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the financial report that is 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.

##### **Auditor's Responsibility**

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. Those Auditing Standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entities preparation and fair presentation of the financial report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates by the Board as well as evaluating the overall presentation of the financial report.

Our audit did not involve an analysis of the prudence of business decisions made by the Board.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

##### **Independence**

In conducting our audit, we have complied with the independence requirements of the Australia professional accounting bodies.

### AUDIT OPINION

In our opinion, the financial report presents fairly, in all material respects the financial position of Baptist Relief Fund Inc as of 30 June 2016, its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements.

### Basis of Accounting and Restriction on Distribution

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the financial reporting responsibilities of the Board to the Members of Baptist Relief Fund Inc. As a result, the financial report may not be suitable for another purpose.

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the financial reporting responsibilities of the Board to the Members of Baptist Relief Fund Inc and fulfilling the responsibilities under the ACNC Act. As a result, the financial report may not be suitable for another purpose.



Shreeve & Carslake



Geoffrey Carslake

Dated this 14<sup>th</sup> day of September 2016.

At 24 Walters Drive, Herdsman Business Park, WA

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