



Green Cross Project Inc

Annual Report

For the year ending 30 June 2021

Green Cross Project Inc is an incorporated body established by members of the Victorian Commandery of the Military and Hospitaller Order of Saint Lazarus of Jerusalem to oversee some of its charitable works in regions of the State of Victoria.



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Since 2016 GCPI has maintained authorisation to use the registered tick from the ACNC.

Welcome to Green Cross Project Inc (GCPI)

When elected Chairman in August 2019, I never expected to see such a unique and challenging year as the one we have seen (and are still experiencing). The latter half of 2019 was business as usual for the Committee of Management, but this all changed in March 2020 with Covid-19. Not only has it had a significant impact on how we work as a management team, but also as health care providers.

I have been delighted to observe the use of our buses by our program partners, particularly during the Covid-19 pandemic, and wish to express gratitude to all our members, friends, and sponsors for their generous support. In addition, I extend a warm welcome to the new members who joined Green Cross Project Inc (GCPI) this year. Without their valuable assistance, we would not be able to continue our service to the socially marginalised. Our thanks also go to the members of the Victorian Commandery of the Order of Saint Lazarus for their continued support.

I am still impressed to see how many people are directly benefiting from our small fleet of three buses help to facilitate a more improved series of health services. To help illustrate their impact, I have included a few case studies in this annual report.

We are greatly indebted to Lady Potter AC, CMRI who graciously accepted the patronage of our organisation, and to our Grand Prior emeritus, the late Dr Willoughby Bailey AO, for his personal interest. We also acknowledge the Grand Prior of Australia (Order of Saint Lazarus of Jerusalem), the Hon Gavin Fielding AM.

I would like to extend my personal thanks to all the members of the Green Cross Committee of Management, who were a wonderful help during the year. While we had limited opportunities to meet over the past 12 months, I do want to acknowledge the support of the Right Reverend the Honourable Dr Peter Hollingworth AC OBE KStJ who kindly offers the use of his boardroom for our Committee of Management meetings.

Finally, our most sincere thanks go to our major donors for their generous assistance, including the Victorian Commandery, Order of Saint Lazarus of Jerusalem and Saint Andrew's Op-shop Brighton. We believe that Green Cross Project Inc. will continue to provide valuable services to the community in accordance with our charter and mission in the years to come.

I commend the 2020-21 GCPI Annual Report for your perusal and acceptance.



Anthony Kennedy OAM KHS KLJ

Chairman, Green Cross Project Inc

GCPI Governance

GCPI is honoured to have as our patron



**Lady Potter AC CMRI, Grand Prior Emeritus
of the Order of Saint Lazarus of Jerusalem**

The governance of Green Cross Project Inc resides in a Committee of Management duly elected at the Annual General Meeting of Green Cross Project Inc. It consists of the following members:



Mr Anthony Kennedy OAM KHS KLJ
Chairman



Dr Walter Uhlenbruch AO KLJ OMLJ
Vice Chairman



Mr David Richards CU
Hon Treasurer



Mr Max Carr KLJ CMLJ
Committee Member



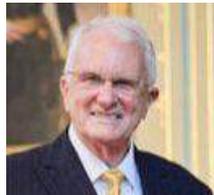
Mr John Herbig KLJ GOMLJ
Committee Member



Dr Ann Tomlison DLJ
Committee Member



Mr Cesar Lopez O LJ
Committee Member



Dr Ian Dickson AM KLJ MMLJ
Committee Member



Mrs Cynthia Hines O LJ
Committee Member

Our buses

2020-21 has been a challenging year for many people across our community. GCPI and its partners cohealth and Monash Health have also faced several key challenges. 'Flexible and adaptable' have been the operative words to describe how mobile health services have been rolled out to the vulnerable members of our community.



Our Partners

The success of GCPI cannot be attributed to just the work of the Committee of Management, but to also the strength of the partnerships with cohealth and Monash Health. The teams that utilise GCPI’s buses are as skilful in their fields as they are dedicated to the welfare of Melbourne’s disadvantaged.

cohealth



During 2020-21, “cohealth” provided a broad range of services including community and allied health, services in Melbourne’s ever-increasing western suburbs.

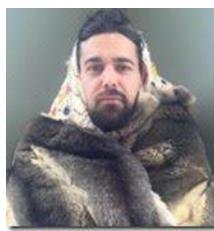
The cohealth Green Cross Outreach Bus Steering Committee, led by Ms Leanna Helquist is comprised of the following members:



Mr Chris Platt
Homelessness & Treatment Services



Ms Leanna Helquist
AOD and Homelessness – Leader



Mr Luke Sultan
Aboriginal Health Promotion & Chronic Care



Mr James Duffy
Program Facilitator
Homeless Health & Support Services



Ms Kirsten Mizis
Community Support, Homeless Health and Support Services



Ms Anita Bramwell
Mental Health Worker
Inner Melbourne Connections



Ms Melissa Byard
Outreach Nurse
MhAP Program



Mr Ben Quinn
Specialist Team Support
Homeless Health & Support Services



Mr Matt Chapman
Community Support Worker
Homeless Health & Support Services



Ms Vaan Phongsavan
Nurse, Community Health



Dr Kate Coles
General Practitioner
Clinical Services & Quality
(has been on long-service leave)



In March 2020, GCPI's third outreach bus was officially launched, at Monash Health's Cranbourne's facilities. Since that time, Monash Health has been able to use the bus in a variety of ways. While Covid-19 has had a significant impact on the usual program of health activities, it has been encouraging to see how the health care program has evolved over the past 12 months. While providing health services has been a priority, providing key health care messages and educational campaigns to clients, has also been a key activity for Monash Health in 2020-21.

Case study 1

Monash Health continues to use GCPI's bus to help deliver a wide range of health services to the homeless and pockets of disadvantaged people.

Monash Health has been undertaking a weekly program of visits across the south east suburbs. While the number of clients varies, the Committee of Management of GCPI was encouraged to hear that during some of the 2-hour sessions up to 20 people may drop-in (observing the various Covid social-distancing measures).

The two most common activities undertaken are blood pressure monitoring and education, and blood glucose monitoring and diabetes education.



Above: GCPI bus in action with Monash Health's Care Coordinator Xuemei at Hampton Park Baptist Church

Monash Health's representatives on the Green Cross Outreach Bus Steering Committee, are led by Ms Sara Edwards.



Ms Julia Oxley
Community General Manager



Ms Sara Edwards
Manager - Youth and Family Team



Mr Adam Sands
Allied Health Assistant in the
Youth and Family Team

Achievements for 2020-21

During 2020-21, cohealth and Monash Health used GCPI's buses to provide continued support to aid the homeless and disadvantaged with health issues like dental, podiatry, physiotherapy, occupational therapy counselling, nutrition, drug and alcohol, mental health, and diabetes needs. Many of the people serviced by our buses do not have access to public transport, and both organisations were able to provide *in situ* support to those in need. The buses were also used to conduct Covid-19 tests and, more recently, to provide Covid vaccination.

Covid-19

In addition to assisting with Covid-19 testing, GCPI's bus (in conjunction with Monash Health) played an important role in helping to manage outbreaks during Melbourne's second lockdowns in the south eastern suburbs.

Case study 2

In September 2020, there was a significant spike in the number of Covid-19 cases in the Casey and Dandenong municipalities. Monash Health was able to quickly deploy GCPI's bus to undertake Covid-19 testing.

The CGPI Committee of Management would like to think that it has, in a small way, helped to contain the Covid-19 cluster in the Casey and Dandenong regions and prevent the continuation of Melbourne's hard-lockdowns.



Image above: Monash Health using GCPI's outreach bus in the Dandenong Mall during the 2020 Covid restrictions.

Photo: courtesy of 'The Age'.

Mobile Health Access Point (run by cohealth)

The Mobile Health Access Point (MhAP) program provided a "soft entry point" into the health and social support system for vulnerable young people, including those in culturally and linguistically diverse (CALD) communities, who typically face barriers to accessing mainstream services.

The MhAP program completed 330 'Episodes of Care' (or patients treated) in vulnerable communities within the western suburbs for 2020-21 year, the majority of which occurred in the latter two quarters. This reflects the easing of restrictions and people generally feeling more comfortable seeking out more services. This also coincided with a modification to the program having a more mobile/foot patrol focus to the engagement being undertaken. Services delivered during this period include brief intervention, service navigation and referrals, needle and syringe program equipment and disposal, safer equipment and products, and nursing advice and support.

A new initiative has started - the *Hepatitis C Awareness Initiative* based next to the St Albans Community Centre. This is a collaborative initiative with the Royal Melbourne Hospital, Harm Reduction Victoria, Brimbank Council, and community members, and will provide community education, service navigation, warm referrals to treatment providers, and on-the-spot blood taken for testing purposes.

Street Doctor

In February 2021 the *Street Doctor program* recommenced the outreach clinics use GCOB-2. The *Street Doctor program* conducted 14 clinics held at four hotels providing emergency accommodation to over 150 people experiencing homelessness. Of these 150 homeless people, 33 patients received nurse-led medical support (22 males, 10 females, one child). Of those patients, received priority referral to cohealth GPs, two patients required immediate hospital referrals and a further eight patients were supported to re-engage with existing GP or prescriber.



Image above: GCPI's bus parked out the front of the Kingsgate Hotel to providing key health services.

Main reasons for presentation - immunisation, wound care, acute injury assessment, hospital outpatient follow-up appointments. Some GP referrals were for Mental Health Care Plan (MHCP) and non-urgent appointments and hospital referral.

Over the last two decades, a growing body of evidence both in Australia and internationally has identified that experiencing homelessness not only causes illness but that it can exacerbate pre-existing health issues to critical levels that are then often only addressed in a partial or fragmented way, especially for those community members who experience frequent and lengthy episodes of homelessness.

People experiencing homelessness often present with a range of unmet health needs related to:

- alcohol and other drug use;
- premature ageing;
- mental illness;
- oral disease;
- psychiatric disability;
- acquired brain injury;
- dual disability;
- dual diagnosis.

It is common for people experiencing chronic or frequent homelessness to report that they have no regular GP and that they may utilise emergency departments and the ambulance service for issues that could be better addressed and managed more effectively through the primary health care system.

Flexible models of service delivery like outreach and mobile health clinics play a critical role in getting people both treated and reintegrated into community-based health services. The cohealth Street Doctor clinic relies heavily on the buses provided by GCPI and is staffed by a GP, nurse, and social worker. The bus has been operating since 2017 in the City of Melbourne and western Melbourne with a focus on addressing the unmet health needs of people experiencing homelessness and those who inject drugs.



Image above: cohealth team at the carpark of the Alto Hotel on Bourke Street

The bus visits places where people experiencing homelessness are likely to congregate and provides services ranging from:

- Preventative health care (vaccines, health screening, health checks, blood and other tests, health and service literacy),
- Treatment (wound care, hepatitis treatment, providing prescriptions),
- Assessment and referral to specialist services including housing, allied health, mental health, alcohol and other drug (AOD) services and hospital or medical specialist services.

An internal cohealth evaluation indicates that this approach is both effective and meets a real and growing demand. Early indications are that it is ready to be scaled up and delivered in other high need areas such as the City of Yarra.

Case Study 3

A 27-year-old woman experiencing homelessness had been seen previously by a GP at cohealth Fitzroy but had not attended a number of follow-up appointments. She had a history of Hepatitis C (untreated), syphilis (treated) and methamphetamine (ice) use. She was seen on the mobile medical clinic, where blood and urine samples were taken to check for sexually transmitted diseases, and to check to see if the hepatitis C was active.

She was found to have Gonorrhoea and active hepatitis C. She was treated for Gonorrhoea with an injection on the bus, and she was given a script for the tablets to treat Hepatitis C. She was given a voucher to fill the script and follow up showed that she completed the Hepatitis treatment course and further tests show that it has been cured.

She was also referred to a psychiatrist for an assessment and advice, regarding management of her mental health. Her psychiatrist commenced her on an anti-depressant which she reports as having helped her with her decision to stop using methamphetamine.

Other developments

Vale to Former GCPI Committee of Management Members

The Green Cross Project Inc (GCPI) Committee of Management acknowledges and is saddened by the passing of two of its much loved and well-regarded former Committee of Management Members Chev Barry Jamison KJ OMLJ and Monsignor Tony Toms ECLJ KMLJ.

Chev Barry Jamison KJ OMLJ

Barry Jamison made a very significant and important contribution to the establishment and operations of GCPI. As one of the first members of the Committee of Management, Barry's strong support of GCPI was not just limited to providing his expertise as an experienced accountant but extended to his wise words of counsel that helped ensure that GCPI not only survived but continued to grow.

His generosity hosting our meetings at his offices was immensely helpful. The Committee of Management has many fond memories of the stories Barry shared at these meetings.

Monsignor Tony Toms ECLJ KMLJ



Similarly, Mons Tony Toms was an active member of the Committee of Management. In 2003 he joined Green Cross Project Inc. where he served as Deputy President from 2003 to 2017. Although he became unwell, he continued to serve on the Committee and has, in fact, remained a member until his end.

Over many years he played an active role in the outreach-bus liaison team in the western suburbs, initially in cooperation with the Western Region Health Centre and subsequently with cohealth.

In 2020 GCPI's Committee of Management appointed Chev Barry Jamison and Mons Tony Toms as the first Hon Life Members of Green Cross. Their generosity and ongoing support will be sorely missed by the Committee of Management and the members of GCPI alike.

Christmas parcels

Over the past 10 years GCPI has been providing Christmas parcels (various confectionery items) to the homeless in the western suburbs of Melbourne via cohealth's outreach services. With the introduction of a new bus and partnership with Monash Health, GCPI is now making up to 230 Christmas parcels. With increasing levels of unemployment and underemployment the Committee of Management decided this year (and more than ever) we needed to ensure that the marginalised members of our community were not forgotten.



Christmas can be a very difficult time of the year for some people. The humble GCPI parcel may be the only gift they receive at Christmas time. So, while a confectionery gift may be small it is certainly an important gesture.

Image Left: GCPI volunteers wrapping Christmas parcels for Monash Health and cohealth clients.

Key Support

Financial support

As an organisation that receives no government funding, it is essential that GCPI remains focussed on ensuring it secures income to maintain its existing fleet of buses and can respond to future demands of additional buses from new (and existing) healthcare providers.

Over the past 12 months, the Committee of Management has been focusing on its fundraising efforts and is seeking to gain greater support for organisations that have been traditionally associated with GCPI.

Fundraising example

The Committee of Management would like to express its deepest gratitude for the \$5,000 donation from the Saint Andrew's Opportunity Shop Fund.

Not only is this money most welcome, but comes at an important time for GCPI, given the impacts of Covid-19 on all the health services provided on our buses.

Committee of Management member Dr Ian Dickson AM accepts a cheque for \$5,000 from Mrs Heather Sanderson, Chair of Saint Andrew's Opportunity Shop Fund.



GCPI would not be a going concern if it were not for the generosity of its members and donors. In 2020-21, GCPI was supported by a number of generous individuals and organisations including Saint Andrew's Op-shop and Will and Dorothy Bailey.

GCPI also acknowledges the significant and on-going support of the Order of Saint Lazarus – Victorian Commandery. We do not underestimate the importance of this support.



Image Above: Dr Walter Uhlenbruch AO accepting a cheque from the Order of Saint Lazarus's Victorian Commandery President Chev John Molnar OAM

Other support

We continue to receive the support of VicRoads which waives the annual registration fees for the buses. We gratefully acknowledge their valuable assistance. As in previous years, we only pay the Transport Accident Commission (TAC) insurance for the outreach vehicles.



Financial Statement for 2020-21

As the Financial Statements for the year under review show, GCPI continues to be in reasonably good shape. A copy of the Financial Report for the year ending 30 June 2021 is appended to, and forms part of, this Annual Report.



In accordance with the *Incorporated Association Reform Act 2012* the Victorian Government no longer requires incorporated associations with a turnover of less than \$250,000 to provide audited financials. Instead, they can provide reviewed financials, i.e. a member of an appropriate professional body (ICAA, CPA, NIA) can sign off on the financials. Mr Joe Canny CPA reviewed GCPI's 2020-21 accounts.



Green Cross Project Inc.

ABN: 28 596 233 099

Green Cross Project Inc

Green Cross Project Inc is a public benefit charity incorporated body established by members of the Victorian Commandery of the Military and Hospitaller Order of Saint Lazarus of Jerusalem to oversee some of its charitable works in regions of the State of Victoria. The management resides in a Committee of Management duly elected at the Annual General Meeting of Green Cross Project Inc.

Mission Statement

Green Cross Project Inc works to provide a health management service to meet the needs of homeless, disadvantaged, and marginalised young and adult members in the community in relation to health maintenance, disease prevention, primary care and support of the highest standards, which, with Christian values of compassion, justice, honesty, equality and benevolence, recognizes the needs and rights of the individual, regardless of gender, race, creed, and social standing. It provides 'Green Cross Outreach Buses' on a regional basis to assist health workers and community members to gain and provide information about issues relating to people at risk.

Goals

The goals of the project are:

- To develop and maintain relevant and up-to-date education programs on health and healthy lifestyle;
- To provide appropriate information and counselling concerning disease recognition, prevention, and management;
- To establish and maintain facilities and services for the early diagnosis and referral for treatment of people at risk;
- To cooperate with services such as cohealth and Monash Health to achieve these goals;
- To evaluate the service regularly in order to revise such services according to need
- To initiate and participate in research projects relevant to issues concerned with health and healthy lifestyle management for people at risk; and
- To carry out the mission according to the philosophy of the Military and Hospitaller Order of St. Lazarus of Jerusalem and the Christian values contained therein, mindful of the multicultural society in which we live.

The prime services offered by the Outreach Bus team include:

- Health education;
- Disease prevention;
- Primary consultation;
- Dental care;
- Counselling;
- Referrals; and
- General information and assistance.



Green Cross Outreach Buses – A Short History

In the mid-1990s, the Military and Hospitaller Order of Saint Lazarus of Jerusalem, at the request of the then Minister for Youth Affairs, established a pilot program in Dandenong because of the exceptionally high percentage of youth unemployment in that area. A bus, originally known as “Ken’s Bus”, had been donated by Grenda’s (now Ventura) for outreach purposes. Green Cross Project Inc. was granted sole access to provide the initial Green Cross Mobile Health Service. This bus has since been replaced by another 64-seater bus, which has been converted into a mobile consulting suite in the rear compartment with the forward compartment containing a meeting area, coffee making facilities, information stands and television and DVD equipment. The bus is also designed to include a BBQ and a retractable canopy for use when the bus is stationary.

Until the end of 2012, the Outreach Bus was used in partnership with Southern Health Outreach Programs, including Southern Health Greater Dandenong Community Health Service Youth Program, Southern Health Mental Health Outreach Team, Southern Health Primary Care Community Outreach Team (incl. Drug and Alcohol Service), Royal District Nursing Service (Homeless Persons Program) and local community services.

When Southern Health were no longer able to support the program, Green Cross Project Inc. was fortunate in being able to find new partners in the Western Region Health Centre (WRHC). In 2014, WRHC (covering the Maribyrnong, Hobsons Bay, Brimbank, Wyndham, Melton and Hume local government areas) merged with North Yarra Community Health (covering Collingwood, Carlton and Fitzroy), and Doutta Galla Community Health (covering Melbourne and Moonee Valley). The merged entity is now called cohealth.

In mid-2015, a second outreach bus, a converted Toyota HiAce vehicle, was added to our fleet and at the end of the 2015/16 FY, a medium-sized Toyota Coaster Bus, was acquired.

In 2018, GCPI provided \$25,000 to partner with cohealth on a new initiative – a mobile GP service, now known as the “Street Doctor”. Using our outreach buses, this service focused on providing holistic services to homeless and disadvantaged members of cohealth’s catchment region. This service was extended in 2019. In August 2019, Melbourne City Council had also contributed to this service with a \$ 200,000 grant (covering two years, including funds available for Latrobe University to undertake an evaluation).

During 2019, discussions with Monash Health reached a stage where a Memorandum of Understanding was signed between GCPI and Monash Health in July 2019. This MoU enabled GCPI to extend its services to the Eastern suburbs of Melbourne (extending as far as Cockatoo and Pakenham). This initiative was supported by the generosity of the Collier Foundation and the Vera Moore Foundation.

In September 2019, GCPI acquired its third outreach bus. In late December 2019, the third bus was refurbished and handed over to Monash Health for use from January 2020. This initiative has expanded our partnerships with health providers and now covers much of greater Melbourne.

GREEN CROSS PROJECT INC.

**FINANCIAL REPORT
FOR THE YEAR ENDED
30 JUNE 2021**



GREEN CROSS PROJECT INC.
Balance Sheet as at 30 June 2021

	Note	2021 \$	2020 \$
ASSETS			
Current Assets			
ANZ Bank- General Account		<u>136,157</u>	<u>154,419</u>
Sundry Debtors			
Cohealth Donations		-	-
Total Current Assets		<u>\$ 136,157</u>	<u>\$ 154,419</u>
Non-Current Assets			
Western Suburbs Bus - GCOB 1			
Vehicle at cost		45,949	45,949
Fit-out at cost		<u>38,121</u>	<u>38,121</u>
		84,070	84,070
Less Amortisation	2	<u>(16,470)</u>	<u>(3,859)</u>
Balance		<u>67,600</u>	<u>80,211</u>
Western Suburbs Bus - GCOB 2			
Vehicle at cost		42,924	42,924
Fit-out at cost		<u>32,872</u>	<u>32,872</u>
		75,796	75,796
Less Amortisation	2	<u>(68,220)</u>	<u>(56,850)</u>
Balance		<u>7,576</u>	<u>18,946</u>
Western Suburbs Bus - GCOB 3			
Vehicle at cost		48,510	48,510
Fit-out at cost		<u>36,953</u>	<u>36,953</u>
		85,463	85,463
Less Amortisation	2	<u>(64,100)</u>	<u>(51,280)</u>
Balance		<u>21,363</u>	<u>34,183</u>
Total Non-Current Assets		<u>\$ 96,539</u>	<u>\$ 133,340</u>
TOTAL ASSETS		<u>\$ 232,696</u>	<u>\$ 287,759</u>
LIABILITIES			
Current Liabilities			
Accrued Expenses			
Fuel and Bus Maintenance		2,000	1,810
Mobile GP Services		<u>2,000</u>	<u>2,450</u>
		<u>\$ 4,000</u>	<u>\$ 4,260</u>
Non-Current Liabilities			
TOTAL LIABILITIES		<u>\$ 4,000</u>	<u>\$ 4,260</u>
NET ASSETS		<u>\$ 228,696</u>	<u>\$ 283,499</u>
MEMBERS FUNDS			
Accumulated funds at year beginning		283,499	234,136
Surplus/ (Deficit) for year		<u>(54,803)</u>	<u>49,363</u>
ACCUMULATED FUNDS AT YEAR END		<u>\$ 228,696</u>	<u>\$ 283,499</u>

GREEN CROSS PROJECT INC.

Income Statement

For the Year Ended 30 June 2021

	Note	2021 \$	2020 \$
INCOME			
Membership Subscriptions	3	74	80
Donations	3	24,591	99,427
Other Income			
- Green Cross Car Badges		-	-
- Interest Earned		405	1,295
		<u>25,070</u>	<u>100,802</u>
TOTAL INCOME		<u>\$ 25,070</u>	<u>\$ 100,802</u>
Less: EXPENDITURE			
Western Suburbs Buses			
- Amortisation	3	36,801	28,049
- Insurance - Buses	4	30,052	9,846
- Operational & Running Expenses		9,570	9,830
Other Expenses			
- Directors & Officers Public Liability	4	2,420	2,585
- Christmas Gifts for Homeless		1,030	607
- Entertainment Sponsors		-	390
- General Expenses		-	132
TOTAL EXPENDITURE		<u>79,873</u>	<u>51,439</u>
SURPLUS/(DEFICIT) FOR YEAR		<u>(54,803)</u>	<u>49,363</u>

GREEN CROSS PROJECT INC.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporations Act (Victoria). The committee has determined that the association is not a reporting entity.

The financial report has been prepared in accordance with the requirements of the Associations Incorporation Act (Victoria) and the following Australian Accounting Standards:

AASB 110 Events After the Balance Sheet Date
AASB 1031 Materiality

No other applicable Accounting Standards, Australian Accounting Interpretations or other authoritative pronouncements of the Australian Accounting Standards Board have been applied.

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

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

Non-Current Assets

Non-Current assets have been amortised over the useful life of the asset to the association commencing from the time the asset was held ready for use.

Income tax

The association is a not-for-profit organisation and is exempt from income tax under section 50-45 of the *Income Tax Assessment Act 1997*.

NOTE 2

: WESTERN SUBURBS BUS GCOB 1 – AMORTISATION

The Committee has applied an Amortisation Rate of 15% prime cost per annum, which is \$12,611 for the year ended 30 June 2021.

: WESTERN SUBURBS BUS GCOB 2 – AMORTISATION

The Committee has applied an Amortisation Rate of 15% prime cost per annum, which is \$11,370 for the year ended 30 June 2021.

: WESTERN SUBURBS BUS GCOB 3 – AMORTISATION

The Committee has applied an Amortisation Rate of 15% prime cost per annum, which is \$12,820 for the year ended 30 June 2021.

GREEN CROSS PROJECT INC.
NOTE 3: SUBSCRIPTIONS AND DONATIONS

Forename	Surname	Donation	Subscription	Total
Mary & Ian	Armstrong OAM	496	4	500
W & D	Bailey AO	-	2	2
Margaret	Bevan	48	2	50
Roger	Blytheman RFD	100	2	102
BD & ME	Bubbers	98	2	100
Max	Carr	400	2	402
Dr Ray	Cleary AM	100	2	102
Sarah	Dowe	2,498	2	2,500
Anthony	Gissing	100	2	102
Mons Stuart	Hall EV	622	3	625
John	Herbig	500	2	502
Mr & Mrs MI	Hines	600	4	604
Dr Peter	Hollingworth AC OBE	150	2	152
Barry	Jamison	-	2	2
Davina	Johnson OAM	100	2	102
Anthony	Kennedy OAM	373	2	375
Michael	Kirwan	25	2	27
Ros	Lawrence	18	2	20
Richard	Lodder MStJ	220	2	222
Cesar	Lopez	38	2	40
James	McCarthy OAM	100	2	102
John	Molnar OAM	548	2	550
Rev Ian	Morrison	100	2	102
Prof. John	Poynter AO OBE	50	2	52
Fr Dr M	Protopopov OAM	98	2	100
David & Robin	Richards	240	4	244
Heather	Sanderson	51	2	53
Bryan	Serten-Gill	33	2	35
Dr Ann	Tomlinson	100	2	102
Dr Walter	Uhlenbruch AO	1500	2	1502
Rev Kathryn	Watt	185	3	188
Dr R. Lea	West	100	2	102
Equity Trustees, W & D Bailey		5,000	-	5,000
OLJ Victorian Commandery		5,000	-	5,000
Primrose Potter DECERNA Pty Ltd		-	2	2
St Andrews OP Shop		5,000	-	5,000
Total		24,591	74	24,665

GREEN CROSS PROJECT INC.

NOTE 4: INSURANCE PAID

	<u>2021</u>	<u>2020</u>
Bus & Contents	30,051	9,846
Directors & Officers Public Liability	<u>2,420</u>	<u>2,585</u>
	<u>\$32,471</u>	<u>\$12,431</u>

NOTE 5: ACNC

Green Cross Project Inc. has been registered with the Australian Charities and Not-for-Profit Commission as of 30 June 2013. Green Cross Project Inc. is eligible to download the Registered Charity Tick which has been used on related printed and digital media. The ACNC Tick of Charity Registration (the Registered Charity Tick) aims to give reassurance to the public that the charity is transparent and accountable by highlighting its presence on the ACNC Charity Register.

GREEN CROSS PROJECT INC.

STATEMENT BY MEMBERS OF THE COMMITTEE

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

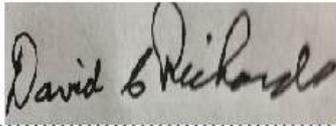
In the opinion of the Committee the attached financial report:

1. Presents a true and fair view of the financial position of the Green Cross Project Inc. as at 30 June 2021 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that Green Cross Project Inc. will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the Committee and is signed for and on behalf of the Committee by:



.....
ANTHONY KENNEDY
CHAIRMAN – COMMITTEE OF MANAGEMENT



.....
DAVID RICHARDS
TREASURER – COMMITTEE OF MANAGEMENT

Dated this 18th day of August 2021

INDEPENDENT AUDITOR'S REVIEW REPORT TO THE MEMBERS OF GREEN CROSS PROJECT INC

Report of the Financial Report

I have reviewed the accompanying financial report, being a special purpose financial report, of Green Cross Project Inc. ("the Association"), which comprise the Balance Sheet as at 30 June 2021, and the Income Statement for the year ended on that date, notes comprising a summary of significant accounting policies and other explanatory information and the statement by members of the committee.

Committee's Responsibility for the Financial Report

The Committee of Green Cross Project Inc. is responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards and the Associations Incorporation Reform Act 2012. The committee determines that the internal control is necessary to enable the preparation of the financial report gives a true and fair view and is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express a conclusion on the financial report based on my review. I have conducted my review in accordance with auditing standard on review engagements ASRE 2410/ASRE2415 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 report is not presented fairly, in all material respects, in accordance with the Associations Incorporation Reform Act 2012. As the auditor of the association, ASRE2410/ASRE2415 requires that I comply with the ethical requirements relevant to the audit of the annual financial report.

A review of a financial report 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.

Liability limited by a scheme approved under Professional Standards Legislation

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Represented through Alliot Group, a worldwide alliance of independent firms.

Independence

In conducting my review, I have complied with the independence requirements of the Australian professional ethical pronouncements.

Conclusion

Based on my review, which is not an audit, I have not become aware of any matter that makes me believe that the financial report of the association is not in accordance with the *Associations Incorporation Reform Act 2012* including:

- I. giving a true and fair view of the entity's financial position as at 30 June 2021 and of its performance for the year ended on that date; and
- II. complying with Australian Accounting Standards as referred to in Note 1 to the financial statements.

Basis of Accounting

Without modifying my conclusion, I draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist Green Cross Project Inc. to meet the requirements of the *Associations Incorporation Reform Act 2012 (Vic)*.

As a result the financial report may not be suitable for another purpose.

J P Canny

.....
JOSEPH P. CANNY
CHARTERED ACCOUNTANT

Malvern East, Victoria

Dated this 18th day of August 2021