



Green Cross Project Inc

Annual Report

For the year ending 30 June 2022

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)

At the start of 2021-20, many of us had hoped for a more normal year compared with the previous year. How wrong we were! Fortunately, GCPI buses were a valuable resource for our health partners to reach those that are easily overlooked, forgotten, or worse still ignored. The focus for the year was mass vaccination.

It is easy to vaccinate thousands of people when they go online, book, turn up with a Medicare card and roll up a sleeve. For the marginalised and homeless, it is much more difficult. With considerable misinformation in the community, it was anything but straightforward to vaccinate this cohort. However, cohealth was able to use our vehicle as a base and engage with the local homeless people. Sometimes multiple engagements were needed to reassure and eventually vaccinate this vulnerable part of the community.

Monash Health tended to use our vehicle as a way of managing at-risk people in the home, thus reducing the risk of spreading Covid. Also attending vulnerable communities such as caravan parks was essential, particularly in helping to minimise the spread of the disease.

We were delighted to provide the service of our large bus to the Victorian Aboriginal Community Controlled Health Organisation. With lockdowns being lifted in October 2021, it was essential to increase vaccinations in various Aboriginal communities across rural Victoria. Even smaller projects can make a difference, such as a sock appeal. I was surprised to learn that socks are one of the most in-demand items for the homeless and yet are rarely donated to charities.

Once again, we are greatly indebted to Lady Potter AC, CMRI who graciously accepted the patronage of our organisation. We also acknowledge the ongoing support of the Grand Prior of Australia (Order of Saint Lazarus of Jerusalem), the Hon Gavin Fielding AM GCLJ LJ.

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. I am encouraged by the enthusiasm of our new members too. It was a sad year too, with the death of the former Chairman of 19 years (and Vice President) Dr Walter Uhlenbruch AO KJL OMLJ, and Miss Margaret Pell DLJ.

The donations in memory of these two former committee members was over \$8,000. I wish to reiterate my personal thanks to those generous individuals who made donations. This support and the grants that we have received put us on track to purchase another vehicle (GCOB-4). GCPI members are looking forward to this new project, as our new vehicle will cover rural and regional Victoria.

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.

I commend the 2021-22 GCPI Annual Report for your perusal and acceptance.



Anthony Kennedy OAM KHS KJL OMLJ
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 OMLJ
Chairman



Mr Chris Prior OJ
Vice Chairman



Mr David Richards CLJ
Hon Treasurer



Mr Max Carr KLJ CMLJ
Committee Member



Mrs Cynthia Hines CLJ
Committee Member



Mr Peter Newman OJ
Committee Member



Mrs Heather Sanderson CLJ
Committee Member



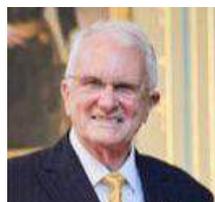
Dr Ann Tomlison CLJ
Committee Member



Mr John Herbig KLJ GOMLJ
Committee Member



Mr Cesar Lopez OJ
Committee Member



Dr Ian Dickson AM KLJ MMLJ
Committee Member
Retired April 2022



Strategic advice was also provided by the Rev Kathryn Watt A/ChLJ.

Our buses

2021-22 has been a challenging year for many people across our community. GCPI and its partners cohealth, Monash Health, and the Victorian Aboriginal Community Control Health Organisation (VACCHO) have also faced several key challenges.

‘Flexible and innovative’ have been the operative words to describe how mobile health services have been rolled out to the vulnerable members of our community.



Image of the latest GCPI bus, used by co health in Melbourne’s west.

Our Partners

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

It should be noted that in 2021 GCPI had a new and temporary partner the Victorian Aboriginal Community Controlled Health Organisation (VACCHO) used GCOB-3 with its regional Covid vaccination program (particularly in Mildura and Morwell). This program operated from October 2021 to February 2022.

VACCHO is the peak representative for Community controlled health and wellbeing sector of Aboriginal and Torres Strait Islander people in Victoria, with a membership of 32 Community Controlled organisations.



GCPI was delighted to be able to provide a valuable resource to help rapidly deploy the first and second Covid vaccination to Aboriginal communities in rural and regional Victoria.

cohealth

Under normal circumstances, cohealth would provide a broad range of services including community and allied health, services in Melbourne’s ever-increasing western suburbs. However, 2021-22 was the ‘year of the vaccination’. As a result, GCPI vehicles were used extensively for Covid and flu vaccinations.

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



Ms Leanna Helquist
AOD Leader



Mr James Duffy
Homelessness Leader



Mr Ben Quinn
Homelessness Program
Facilitator



Ms Vaan Phongsavan
Nurse, Community Health



Mr Beau Brach
Homeless Support Worker



Ms Anthea Taalman
Homeless Support Worker



Ms Sarah Philippou
Homeless Support Worker



Cohealth's Green Cross Outreach Bus achievements

The focus for cohealth staff using GCOB-2 for 2021/2022 was about supporting access to covid vaccinations for people experiencing homelessness. In the colder months of 2022 influenza vaccinations were also included in the vaccination program. During the past 12 months, cohealth established pop up vaccination clinics at 27 different locations across Melbourne with a mix of hotels and homeless drop in spaces. See **Appendix A** for the full list of sites.

Case Study 1 – Flexibility Helps to Continue the Good Work



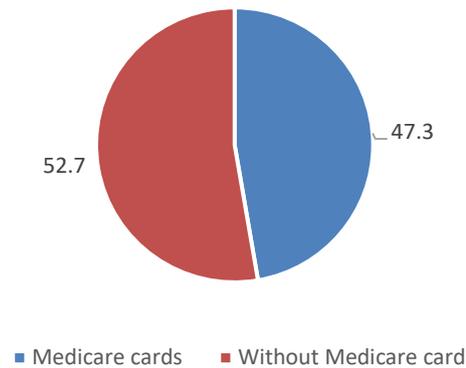
cohealth's Kensington medical clinic became a tier 1 site on in mid-August 2021. The site was shut down for deep cleaning and all staff were required to quarantine for two weeks. The clinic had 60 Covid vaccinations booked in (most second doses of AstraZeneca).

As a result, the Green Cross bus was made available. The team parked the bus near the Kensington clinic advised clients, by placing a notice on the clinic door, of the new vaccination arrangements. cohealth also took the opportunity to vaccinate a couple of extras clients that just happened to be walking past.

The vaccination results are interesting to review given the nature of homeless and vulnerable people seeking the vaccination program. Interestingly, many people vaccinated by cohealth didn't have Medicare cards compared with a slight majority of people not having a Medicare Card.

These cases place considerable administrative challenges on cohealth to ensure that clients are correctly vaccinated and recorded accurately in the health system.

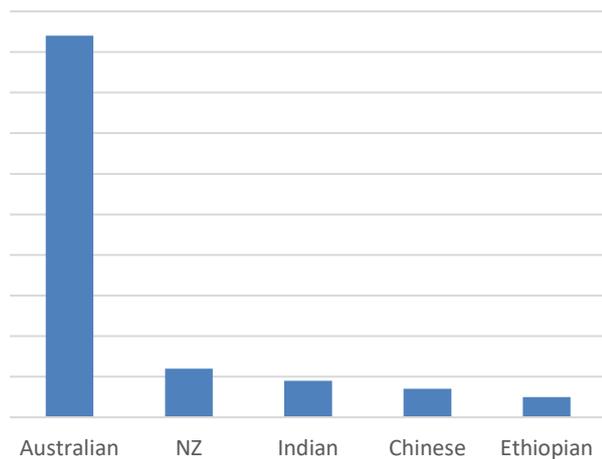
Graph 1 – Proportion of Vaccinations by Client with and Without a Medicare Card



Source: cohealth 2022

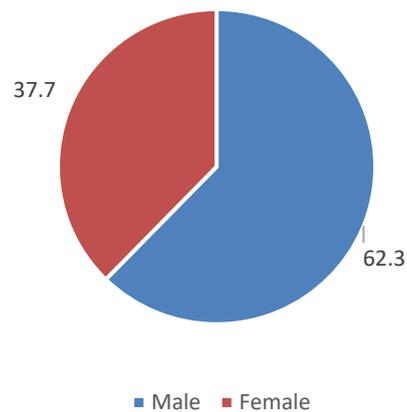
Less surprising was the demographics of the clients of cohealth, with the majority being Australian born males.

Graph 2 – Top Five Vaccinated Ethnic Groups



Source: cohealth 2022

Graph 3 – Vaccinations by Gender



Source: cohealth 2022

Street Doctor Program

In previous years GCPI provide \$25,000 in seed funding to support a mobile GP to attend the health needs of homeless people within the cohealth catchment, largely within the city. In 2019 an additional \$10,000 was provided.

This project was then extended to with funding from the Melbourne City Council. Unfortunately, Covid has had a significant impact on the operations of the Street Doctor program. A recent summary of key outcomes of the Street Doctor Program noted that over a 12-month period, the key outcomes were:

- The bus went out 77 times
- 312 clients visited the Street Doctor (190 attended once)

- 132 of these people were not registered with cohealth
- 35 of these people were indigenous and another 10 were refugees
- 34 people did not have a registered Medicare card
- 16 percent of people using the Street Doctor service reported having secure housing

Sadly, due the GP shortage, it is unlikely the Street Doctor Program will continue in its current form, instead the GCPI bus will be staffed with senior nursing and associated health staff and appropriate clients will be able to access a GP via tele-health services.

Case study 2 – Taking Vaccinations to the Street



Image from the Channel 7 News profiling the popup vaccination clinic in Melbourne's west.

In early 2022, as the Covid Omicron variant was spreading rapidly across the community cohealth, using GCOB-2 teamed up with the Venerable Order of St Johns to establish a pop-up clinic in western Melbourne. It was a successful initiative, with many people passing, taking the opportunity to receive their free vaccination.

The initiative was well received and attracted the attention of the Channel 7 NEWS. To view the segment please visit the Green Cross Project Inc Linked-in page at: <https://www.linkedin.com/groups/12464138/>

Monash Health is Victoria's largest public health service. It provides safe, high-quality care to one-quarter of Melbourne's population, across the entire lifespan, from pre-birth to end-of-life. In 2020, with the acquisition of its third vehicle, GCPI commenced another exciting chapter in its evolution, entering into a new partnership with Monash Health to provide a range of healthcare services in Melbourne's southeast.



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



Ms Julia White
Director of Nursing

Monash Health Green Bus achievements



**Swabbing
at Home**

Caravan parks in the Monash Health region were hot spots for Covid, with many children and shared facilities managing these sites was a priority. The Green Cross bus was a fundamental tool for Monash Health to have a base to undertake swabbing activities.

Priorities for swabbing were for cancer patients and those that had compromised immune systems. The Green Cross bus was an ideal resource to help with:

- patients requiring medications and food drop-offs
- welfare checks for the elderly and frail

Over the past 12 months, GCOB 3 has played a significant and important role in Monash Health's Covid 19 response. With the strategic use of the Green Cross bus, at-risk Covid positive people were able to be treated at their homes, this reflected:

- People who found it difficult to get into a hospital (physical barriers)
- Single parents with children
- New Australians

For much of 2021-22 GCPI's bus has been focused around the Doveton Community Health centre. The primary focus has been to enable the care and support of vulnerable people in the community. There was a particular focus on those with complex chronic conditions who were unable to leave their homes.



**Vaccinations
at Home**

In addition to these activities, the bus was used for vaccinations, as it was used seven days a week for many months. By the end of June 2022, the bus is being used four days a week, mainly targeting homeless people in Doveton and surrounding areas. Under the isolation rules, staff (or their families) have contracted Covid, which has put extensive pressure on the health system.



**Health
Assessments
In 1 day**

Health and social welfare professionals have assisted and supported vulnerable communities. This was highlighted on an occasion when the Monash Health Complex Care team was asked to respond and attend a local residential caravan park to support people requiring health and social services.

By having all the equipment available in our fit-for-purpose GCPI bus, Monash Health was able to deliver responsive wrap-around integrated care such as swabbing, vaccinations, and health assessments. In addition, the GCPI bus has strengthened partnerships with local councils, social and welfare groups, and high-risk accommodation response teams during the COVID-19 outbreak.

Case Study 3 – Treating People at Home Helps Lower the Risks for All



During the COVID-19 pandemic, Monash Health has continuously offered care and support for those affected by COVID-19. The COVID Care Pathways team in Monash Health Community supported adult and paediatric patients identified as requiring medium-level support who are at risk of deteriorating quickly and require clinical escalation and transitioning to higher levels of care such as Emergency Department and inpatient.

To support people at their homes and to help streamline pathways of care, the COVID Care Pathways team work collaboratively and directly with a range of stakeholders including nominated medical staff from infectious diseases, General Medicine, Monash's emergency departments, Ambulance Victoria and Central Bayside Community Health. Green Cross Project Inc's (GCPI) bus has been an essential element in the program.

VACCHO

In October 2021, GCPI was delighted to announce that it has organised for its larger bus to be made available to support the Victorian Government's vaccine rollout in regional Victoria. GCPI and the Victorian Aboriginal Community Controlled Health Organisation (VACCHO) agreed in late October 2021 to make GCOB 3 available for mobile vaccination in regional cities such as Mildura and Morwell.

With Victoria lifting its restrictions, Victorian health services were keen to ensure as many people as possible were covered by the vaccination program. It was essential to ensure we get as many of Victoria's Aboriginal communities vaccinated as possible.

VACCHO was pleased to be working with GCPI to assist with the rollout and that the bus has been essential in helping to achieve the target levels of vaccination.

GCPI buses have played an important role in assisting Monash Health and cohealth with vaccinations and management of Covid patients. We were very pleased to not only extend our help to rural and regional Victoria, but to also help some of the most vulnerable members of the Victorian community.



Image: GCOB-3 at Mildura

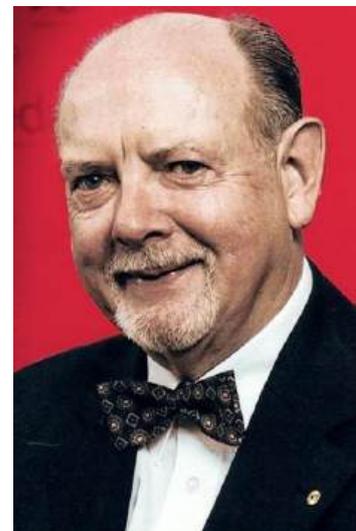
Many hundreds of Aboriginal people have now been vaccinated during the last few months of 2021 and early months of 2022.

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 members Chev Dr Walter Uhlenbruch AO KJL OMLJ and Miss Margaret Pell DLJ.

Dr Walter Uhlenbruch AO KJL OMLJ was the Vice President (2019-2021) and Chairman from 2001-2019, making him the longest serving Chairman of GCPI's 27-year history. At the age of just 25, Walter emigrated to Australia where he built the HELLA business from the ground up. Throughout his career, Walter was a former Director, CEO, and Chairman of fourteen private and/or public companies in the automotive parts, construction, and superannuation industries across Australia, Southeast Asia, and the US.

Walter provided great leadership to GCPI and was an excellent chairman. He responded to every issue professionally and with great wisdom. Ten years ago, GCPI faced its darkest days and went within six weeks of being wound up. Within a month Walter found a way to



secure GCPI's future. It proved to be a turning point as Walter oversaw the replacement of our aging fleet with new purpose-built buses.

In 2005 he was appointed as an 'Officer of the Order of Australia' (AO), the second highest award in Australia. Given Walter's caring, compassion and determination were highly regarded by everyone. He stood up for socially disadvantaged people and was a recipient of the German Federal Cross of Merit.

One of Dr Walter Uhlenbruch's last contributions to GCPI was his very kind donation of a new number plate for our next bus. To officially kick off its appeal for a new bus, GCPI purchased the specialised GCOB 4 number plate. This plate matches our three other GCOB plates. Dr Uhlenbruch made a significant contribution to GCPI over his many years as Chairman of GCPI. His leadership not only helped steer GCPI through its most challenging years but also into its growth phase.

Vale Margaret Pell DLJ

Margaret was a long-time member of GCPI and joined the Committee of Management in 2014. When Margaret joined it was an important time for GCPI. Having successfully secured its future with the predecessor of cohealth, GCPI then went through a significant expansion and modernisation phase.

With Margaret's assistance and participation on the Committee of Management, GCPI was able to upgrade its fleet and help service more areas of Melbourne, ensuring that additional pockets of disadvantage we able to get access to healthcare services. This work (undertaken by the Committee of Management) laid the foundations for our operations today.

Margaret knew the importance of healthcare services and was very pleased to be able to make a difference in helping the homeless, marginalised, and disadvantaged members of our community. While these things are a team effort, Margaret can take some of the credit for GCPI's positive story. She will be sorely missed by the GCPI family.

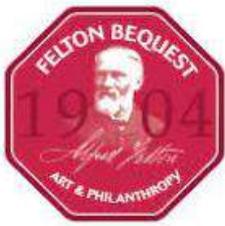
Margaret was a compassionate person and was always interested in people's welfare. This was recognised when, in 2015, she was made a Dame in the Order of Saint Lazarus of Jerusalem, for her fund-raising to help the poor, homeless, and disadvantaged members of our community.



Charitable Trust support

The GCPI Committee of Management would once again like to express its deepest gratitude for the \$20,000 donation from the Vera Moore Foundation. These funds were most welcome and come at an important time for GCPI.





As part of its GCOB - 4 fund-raising efforts, the GCPI Committee of Management was very pleased to be advised by the Trustee of the Alfred Felton Bequest that it had received a grant for \$20,000. These funds will be put to toward the costs of a new vehicle. The Committee of Management is very grateful to the Trustees of the Alfred Felton Bequest and were encouraged by their kind words of support.

Supportive Projects

Christmas parcels

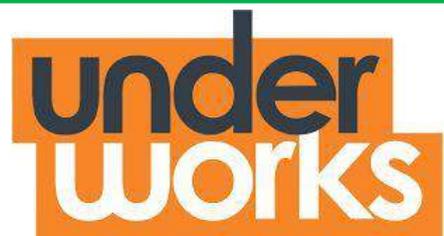
Over the past 10 years, GCPI has been providing Christmas parcels (various confectionery items) to the homeless in the western suburbs of Melbourne via cohealth's outreach services. With the introduction of a new bus and partnership with Monash Health, GCPI is now making up to 230 Christmas parcels. With increasing levels of unemployment and underemployment, the Committee of Management decided this year (and more than ever) that 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 above: GCPI volunteers wrapping Christmas parcels for Monash Health and cohealth clients.

Key Supporters

GCPI established a sock appeal and was pleased to receive advice from Australian clothing company Underworks that it would donate a number of boxes of socks, as part of its 'I Give A Sock' program. Underworks' Head of Sustainability, Ms Annelou Ringers said that "at Underworks, we've partnered with charities such as Food Bank, The Salvation Army, and now Green Cross Project Inc to provide brand new socks to the homeless, displaced and most in need in our community." Ms Ringers also said, "that socks are one of the least donated, but highest demand items amongst the homeless community in Australia". GCPI has been happy to provide these socks to its health service partners.



South East Community Link (SECL) kindly offered to assist Monash Health with the distribution of the socks, given Monash Health focus on vaccination. SECL's CEO, Mr Peter McNamara said that "pairs of socks are the 3rd most requested item of clothing from the homeless and disadvantaged, yet SECL does not often receive many donated pairs of socks". Mr McNamara thanked GCPI and Underworks for their support.



SXIQ is an IBM company that has expertise in Cloud Applications, Cloud Platforms and Cloud Cyber Security Transformation organisation focused on simplifying the complexity of technology for its customers. The Committee of Management was deeply appreciative of SXIQ's donation of several Christmas hampers. These hampers help generate additional funds to support our

buses helping to vaccinate some of the most challenging demographics here in Victoria. A big thank you to the SXIQ team with their generous 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.



GCPI is fortunate to have many generous members, including Mr Bryan Stertern-Gill of De Bretts Antique Market. Mr Stertern-Gill kindly donated a wide range of items. These have been sold via online platforms, with approximately \$800 worth of donation, this has proven to be successful initiative, which will be extended into 2022-23. We reiterate our appreciation for the support from De Bretts Antique Market.

Financial Statement for 2021-22

As the Financial Statements for the year show, Green Cross Project Inc. is in a good financial position. A copy of the Financial Report for the year ending 30 June 2020 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 FCA reviewed GCPI's 2019-20 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 \$ 200,00 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 supported by the generosity of the Collier Foundation and the Vera Moore Foundation.

In September 2019, GCPI was able to acquire its third outreach bus. In late December 2019, the third bus was refurbished and handed over to Monash Health for use from January 2020 on. This initiative was supported by cohealth and Monash Health in delivering much needed services to the disadvantaged across much of greater Melbourne.

GREEN CROSS PROJECT INC.

**FINANCIAL REPORT
FOR THE YEAR ENDED
30 JUNE 2022**



GREEN CROSS PROJECT INC.
Balance Sheet as at 30 June 2022

	Note	2022 \$	2021 \$
ASSETS			
Current Assets			
Cash and Cash Equivalents	3	<u>181,955</u>	<u>136,157</u>
Sundry Debtors	4	<u>-</u>	<u>-</u>
Total Current Assets		<u>181,955</u>	<u>136,157</u>
Non-Current Assets			
Property, Plant and Equipment	5	<u>63,532</u>	<u>96,539</u>
Total Non-Current Assets		<u>63,532</u>	<u>96,539</u>
TOTAL ASSETS		<u>245,487</u>	<u>232,696</u>
LIABILITIES			
Current Liabilities			
Trade and Other Payables	6	<u>8,000</u>	<u>4,000</u>
Non-Current Liabilities			
TOTAL LIABILITIES		<u>8,000</u>	<u>4,000</u>
NET ASSETS		<u>237,487</u>	<u>228,696</u>
EQUITY			
Accumulated funds at year beginning		228,696	283,499
Surplus/ (Deficit) for year		<u>8,791</u>	<u>(54,803)</u>
ACCUMULATED FUNDS AT YEAR END		<u>237,487</u>	<u>228,696</u>

The accompanying notes form part of this financial report.

GREEN CROSS PROJECT INC.

Income Statement

For the Year Ended 30 June 2022

	Note	2022 \$	2021 \$
INCOME			
Membership Subscriptions	7	82	74
Donations	7	76,478	24,591
Other Income			
- Green Cross Car Badges		-	-
- Interest Earned		67	405
		<u>76,627</u>	<u>25,070</u>
TOTAL INCOME		<u>76,627</u>	<u>25,070</u>
Less: EXPENDITURE			
Green Cross Outreach Buses			
- Depreciation	2 (a)	33,007	36,801
- Insurance - Buses	8	24,293	30,052
- Operational & Running Expenses		7,199	9,570
Other Expenses			
- Directors & Officers Public Liability	8	2,332	2,420
- Christmas Gifts for Homeless		1,005	1,030
- Entertainment Sponsors		-	-
- General Expenses		-	-
TOTAL EXPENDITURE		<u>67,836</u>	<u>79,873</u>
SURPLUS/(DEFICIT) FOR YEAR		<u>8,791</u>	<u>(54,803)</u>

The accompanying notes form part of this financial report.

GREEN CROSS PROJECT INC.

Statement of Changes in Equity

For the Year Ended 30 June 2022

	Retained surplus	Total
	\$	\$
Balance at 1 July 2020	283,499	283,499
Surplus/(deficit) for the year	(54,803)	(54,803)
Balance at 30 June 2021	<u>228,696</u>	<u>228,696</u>
Balance at 1 July 2021	228,696	228,696
Surplus/(deficit) for the year	8,791	8,791
Balance at 30 June 2022	<u>237,487</u>	<u>237,487</u>

The accompanying notes form part of this financial report.

GREEN CROSS PROJECT INC.

Statement of cash flows

For the Year Ended 30 June 2022

	Note	2022 \$	2021 \$
Cash from operating activities			
Receipts from Subscriptions & Donations		76,560	24,665
Interest & Other income received		67	405
Payments to suppliers and employees		(30,829)	(43,332)
Interest paid		-	-
Net cash provided by/(used in) operating activities	9(b)	45,798	(18,262)
Cash flows from investing activities			
Net purchases from plant and equipment		-	-
Net cash provided by/(used in) investing activities		-	-
Cash flows from financing activities			
Proceeds from borrowings		-	-
Repayments of borrowings		-	-
Net cash provided by/(used in) financing activities		-	-
Net increase/(decrease) in cash held			
Cash at beginning of financial year		45,798	(18,262)
Cash at end of financial year	9(a)	136,157	154,419
		181,955	136,157

The accompanying notes form part of this financial report.

GREEN CROSS PROJECT INC.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2022

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Statement of compliance

The committee has determined that the incorporated association is not a reporting entity because there are no users dependent on general purpose financial statements. The financial report is a special purpose financial report which has been prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Reform Act 2012 and the Australian Charities and Not-for-profits Commission Act 2012.

These financial statements have been prepared in accordance with following Australian Accounting Standards:

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

Basis of measurement

The financial statements have been prepared on an accrual basis and are based on historical cost and do not take into account changing money values except where specifically stated.

2. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies set out below have been applied consistently to all periods presented in these financial statements.

a) Property, plant and equipment

Each class of property, plant and equipment is carried at cost or fair value less, where applicable, any accumulated depreciation and impairment losses.

Property

Freehold land and buildings are shown at their fair value, being the amount for which an asset could be exchanged between knowledgeable willing parties in an arm's length transaction.

Any accumulated depreciation at the date of revaluation is eliminated against the gross carrying amount of the asset and the net amount is restated to the revalued amount of the asset.

Plant and equipment

Plant and equipment are measured on the cost basis less depreciation and impairments losses.

The carrying amount of plant and equipment is reviewed annually by the committee members to ensure that it is not in excess of the recoverable amount from these assets. The recoverable amount is assessed on the basis of the expected net cash flows that will be received from the assets' employment and subsequent disposal. The expected net cash flows have been discounted to their present values in determining recoverable amounts.

GREEN CROSS PROJECT INC.

Depreciation

The depreciable amount of all fixed assets, excluding freehold land is depreciated on a straight-line basis over the asset's useful life to the association commencing from the time the asset is held ready to use.

The Committee has applied a Depreciation Rate of 15% prime cost per annum for all the Motor Vehicles.

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at the end of each reporting period.

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains and losses are recognised immediately in profit and loss.

When revalued assets are sold, amounts included in the revaluation surplus relating to that asset are transferred to retained earnings.

b) Impairment

At each reporting date the committee assesses whether there is objective evidence that a financial instrument has been impaired. If any such indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is expensed to the income statement.

c) 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.

d) Cash and cash equivalents

Cash and cash equivalents includes cash on hand, deposits, held at call with banks, other short-term highly liquid investments with original maturities cash within three months.

e) Revenue

Revenue is measured at the fair value of the consideration received or receivable. Donation income is recognised when the entity obtains control over the funds, which is generally at the time of receipt.

f) Inventory

Inventory held for sale are measured at the lower of cost and net realisable value.

g) Goods and services tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). In these circumstances the GST is recognised as part of the cost of acquisition of an asset or as part of an item of expense. Receivables and payables are stated inclusive of GST.

h) Borrowing costs

Borrowing costs directly attributable to the acquisition, construction or production of assets that necessarily take a substantial period of time to prepare for their intended use or sale are added to the cost of those assets, until such time as the assets are substantially ready for their intended use or sale.

All other borrowing costs are recognised in income in the period in which they are incurred.

GREEN CROSS PROJECT INC.

i) Trade creditors and other payables

Trade and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the company during the reporting period, which remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days on recognition of the liability.

j) Loans and receivables

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in active market and are stated at amortised cost using the effective interest rate method.

	2022	2021
	\$	\$
3. CASH AND CASH EQUIVALENTS		
Cash at bank	98,586	52,850
Term Deposits	83,369	83,307
	181,955	136,157
4. ACCOUNT RECEIVABLES AND OTHER DEBTORS		
Sundry Debtors	-	-
	-	-
5. PROPERTY, PLANT & EQUIPMENT		
Green Cross Outreach Bus 1		
Vehicle at cost	45,949	45,949
Fit-out at cost	38,121	38,121
	84,070	84,070
Less Depreciation	(29,081)	(16,470)
Balance	54,989	67,600
Green Cross Outreach Bus 2		
Vehicle at cost	42,924	42,924
Fit-out at cost	32,872	32,872
	75,796	75,796
Less Depreciation	(75,796)	(68,220)
Balance	-	7,576
Green Cross Outreach Bus 3		
Vehicle at cost	48,510	48,510
Fit-out at cost	36,953	36,953
	85,463	85,463
Less Depreciation	(76,920)	(64,100)
Balance	8,543	21,363
	63,532	96,539
6. TRADE AND OTHER PAYABLES		
Accrued Expenses:		
Fuel and Bus Maintenance	4,000	2,000
Mobile GP Services	4,000	2,000
	8,000	4,000

GREEN CROSS PROJECT INC.
7. SUBSCRIPTIONS AND DONATIONS

Forename	Surname	Donation	Subscription	Total
Mrs & Mr Mary & Ian	Armstrong OAM (Armstrong Court)	516	4	520
Dr Juergen	Behrend	1,535	-	1,535
Ms Anita	Beyer	50	-	50
Mr & Mrs BD & ME	Bubbers	250	2	252
Mrs Patricia	Cameron	1,000	3	1,003
Dr Ray	Cleary AM	98	2	100
Fr Lawrence	Cross OAM	33	2	35
Dr Ian	Dickson AM	138	2	140
Ms Lisa	Dwyer	353	-	353
Ms Sarah	Dowe	598	2	600
Mr Peter	Doyle	2,000	-	2,000
Mr & Mrs William & Camille	Edwards	100	4	104
Dr Anneke	Engwerda	50	-	50
Rt Rev David	Farrer	31	2	33
Ms PF Ros	Franet	134	3	137
Mr Michael	Gilmour	97	3	100
Mr Anthony	Gissing	200	2	202
Mrs Helga V	Gleichen	50	-	50
Mons Stuart	Hall EV	298	2	300
Mr John	Herbig	500	2	502
Mr & Mrs Michael & Cynthia	Hines	496	4	500
Mrs & Mr Ruth & Hartmut	Hofmann	200	-	200
Rt Rev Dr Peter	Hollingworth AC OBE	150	2	152
Ms Elma	Huber	306	-	306
Dr Barry	Johnson	100	-	100
Mrs Davina	Johnson OAM	100	2	102
Mrs Guenter	Kaes	200	-	200
Mr Michael	Kennedy	63	-	63
Mr Anthony	Kennedy OAM	973	2	975
Mr Michael	Kirwan	25	2	27
Mrs Ros	Lawrence	30	2	32
Mr Richard	Lodder MSJ	118	2	120
Ms Gunda	Luns	100	-	100
Mr James	McCarthy OAM JP	100	2	102
Mr John	Molnar OAM	50	2	52
Mr Peter	Newman	-	3	3
Mr Helmut	Pekarek	300	-	300
Mr Urbain Du	Plessis	100	-	100
Lady Primrose	Potter AC	4,998	2	5,000
Mr Chris	Prior	100	3	103
Mr & Mrs David & Robin	Richards	396	4	400
Mrs Heather	Sanderson	50	2	52
Mr Klaus	Sigge	250	-	250
Mr Thomas Walter	Steff	150	-	150
Mr Bryan	Sterten-Gill	506	2	508
Dr Ann	Tomlinson	200	2	202
Dr Walter	Uhlenbruch AO	1,500	2	1,502
Rev Kathryn	Watt	18	2	20
Dr R. Lea	West MSJ	50	2	52
Mr Andrew	White	50	3	53
Mr Danny (Rongquian, Xiaodong)	Wu	900	-	900
The Alfred Felton Bequest Equity Trustees		20,000	-	20,000
The Will & Dorothy Bailey Charitable Fund		8,016	-	8,016
OLJ Victorian Commandery		6,000	-	6,000
The Vera Moore Foundation		20,000	-	20,000
St Mary's Window Fund		1,000	-	1,000
Martin Luther Homes		100	-	100
Co KGAA		751	-	751
Total		\$ 76,478	\$ 82	\$ 76,560

GREEN CROSS PROJECT INC.

	2022	2021
	\$	\$
8. INSURANCE PAID		
Bus & Contents	24,293	30,051
Directors & Officers Public Liability	2,332	2,420
	<u>26,625</u>	<u>32,471</u>

9. CASH FLOW INFORMATION

Reconciliation of cash

Cash at the end of financial year as shown in cash flow statement is reconciled to items in the statement of financial position:

Cash and cash equivalents	181,955	136,157
Bank overdraft	-	-
a)	<u>181,955</u>	<u>136,157</u>

Reconciliation of net cash provided by operating activities to surplus

Surplus/ (Deficit) from ordinary activities	8,791	(54,803)
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Non-cash flows in profit

Depreciation	33,007	36,801
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Changes in assets and liabilities:

(Increase)/ decrease in receivables	-	-
(Increase)/ decrease in inventories	-	-
Increase/(decrease) in payables & Accruals	4,000	(260)
Net cash provided by operating activities	a) <u>45,798</u>	<u>(18,262)</u>

10. 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.

11. RELATED PARTIES

There were no related party transactions conducted during the year.

12. EVENTS AFTER THE REPORTING PERIOD

Since March 2020, the Australian economy has been significantly impacted by the disruption caused by the COVID-19 pandemic. The operations of the Entity have not been significantly impacted at the date of this report. The directors do not expect a significant reduction in income in the 2023 year.

Except for the above, no other matters or circumstances have arisen since the end of the financial year which significantly affected or could significantly affect the operations of the Entity, the results of those operations or the state of affairs of the Entity in future financial years.

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 2022 and its performance for the year ended on that date in accordance with the Australian Charities and Not-for-profit Commission Act 2012, the Associations Incorporation Reform Act 2012 (Victoria) and the accounting policies outline in Note 1 to the financial statements.
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 behalf of the Committee by:



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



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

Dated this 16th day of August 2022

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 Income Statement, the Balance Sheet, Statement of Cash Flows, Statement of Changes in Equity 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 and have determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the requirements of *the Australian Charities and Not-for-profits Commission Act 2012* and the *Associations Incorporation Reform Act 2012*. The committee determines that the internal control is necessary to enable the preparation of the financial report that 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 does not satisfy the requirements of Division 60 of the ACNC Act including: giving a true and fair view of the registered entity's financial position as at 30 June 2022 and its performance for the year ended on that date; and complying with the Australian Accounting Standards, *the Australian Charities and Not-for-profits Commission Regulation 2013* (ACNC Regulation) and *the Associations Incorporation Reform Act 2012*. ASRE 2415 requires that I comply with the ethical requirements relevant to the review of the 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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Jamison Alliot Pty Ltd ATF Jamison Alliot Unit Trust ABN 72 843 249 671
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.

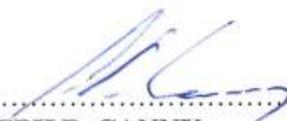
Conclusion

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 requirements of Division 60 of *Australian Charities and Not-for-profits Commission Act 2012* and the *Associations Incorporation Reform Act 2012* including:

- I. giving a true and fair view of the entity's financial position as at 30 June 2022 and of its performance and cash flows for the year ended on that date; and
- II. complying with Australian Accounting Standards to the extent described in Note 1 to the financial statements and Division 60 of the *Australian Charities and Not-for-profits Commission Regulation 2013*.

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 for the purpose of fulfilling the Association's financial reporting responsibilities under the ACNC Act and also the Associations Incorporation Reform Act 2012 (Vic). As a result the financial report may not be suitable for another purpose.


.....
JOSEPH P. CANNY
CHARTERED ACCOUNTANT

Malvern East, Victoria

Dated this 16th day of August 2022

Location of pop-up vaccination clinics at 27 different locations - a mix of hotels and homeless drop in spaces.

Outreach Vaccination Programs: City of Melbourne

- Emergency Accommodation Hotels:
- City Edge on Elizabeth,
- City Edge East Melbourne
- City Edge North Melbourne
- Comfort Hotel East Melbourne
- Georgian Court, East Melbourne
- Birches Serviced Apartments, East Melbourne
- Apartment Stays, East Melbourne
- Alto Hotel Bourke Street, Melbourne
- Sommerset Apartments, Melbourne
- Europa Hotel, Melbourne
- IBIS Kingsgate, Melbourne

Pop-up Vaccination Clinics: City of Melbourne

- The Lazarus Centre, St. Peters Church
- Central City Vaccination Clinic
- Drill Hall Vaccination Clinic
- Town Hall Vaccination Centre
- Salvation Army 614 site

Outreach vaccination Programs: Outside City of Melb.

- St. Marks: Fitzroy
- Quality Hotel: Parkville
- Park Squire Motor Inn: Flemington
- Honey Hush Caravan Park, Laverton
- Abbotsford mansion, Abbotsford
- City East Motel, Abbotsford
- Alexander Motor Inn, Essendon
- Essendon Apartments: Essendon
- Essendon Motor Inn: Essendon North
- Plum Apartments: Carlton