



Green Cross Project Inc

Annual Report

For the year ending 30 June 2025

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.



C/- Jamison Alliott
Suite 2,
1949 Malvern Road
MALVERN EAST VIC 3145

Email: jamisonalliot@bigpond.com
Phone: (03) 9002 1267
Fax: (03) 9002 0418
ABN: 28 596 233 099
www.greencrossproject.org



Welcome to Green Cross Project Inc (GCPI)

The past 12 months have again been a productive period in the history of Green Cross Project Inc. I want to acknowledge the recent passing of our Honorary Secretary, Peter Newman, OJ. Peter was a dedicated member of Green Cross Project Inc., generously donating his time and energy to support our mission. His tireless commitment made a positive impact on our work and the communities we serve. He will be greatly missed, and we extend our heartfelt condolences to his family. I feel privileged to have had the opportunity to work alongside him.

A notable positive development this year has been the inclusion of the Transit Soup Kitchen in Monash Health's activities, utilising our vehicle. This collaboration has enhanced the value of the vehicle to Monash Health and ensured greater support for individuals and families in need. The partnership is enabling us to expand outreach and provide consistent, meaningful assistance to some of our most vulnerable community members.

The Committee of Management has been very focused on ensuring we continue to have an impact in conjunction with our partners. During the second half of this year, we have been engaging with several new health providers to test their interest in a GCPI vehicle. It was with great delight that Peninsula Health expressed a strong interest in partnering with us.

While we are progressing this Memorandum of Understanding with Peninsula Health, which will mark an important step in formalising cooperation and broadening the scope of health and community initiatives we can pursue together, we are also keen to incorporate Bolton Clarke in this initiative. Once finalised, we are keen on enhancing opportunities to work together in delivering practical health and wellbeing support to those who rely on our services.

The opportunity to expand our fleet to four vehicles is exciting; however, it also represents a challenge in raising funds to purchase and, indeed, refurbish a new vehicle into a mobile clinic. To this end, I encourage all members and supporters of GCPI to donate generously as we seek to raise ~\$90,000. On this matter, I would like to acknowledge the donations from the Eirene Lucas Foundation and the Will and Dorothy Bailey Foundation.

Of course, successful charitable organisations require significant support, so I would like to acknowledge the tremendous support GCPI has received over the past 12 months. The Rt Rev, the Honourable Dr Peter Hollingworth AC OBE KStJ, has been generous in making his offices available for GCPI Committee of Management meetings. It's a joy to have in-person meetings again.

I appreciate our generous members and supporters. I want to thank all the members of the Green Cross Committee of Management and the general membership of GCPI, who were tremendously helpful throughout the year.

I commend the 2025-26 GCPI Annual Report for your perusal and acceptance.



Anthony Kennedy OAM KHS KLJ OMLJ
Chairman, Green Cross Project Inc

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. It consists of the following members:



Mr Anthony Kennedy OAM KHS KLJ OMLJ
Chairman



Mr Chris Prior CLJ
Vice Chairman



Mr David Richards KLJ
Hon Treasurer



Mr Max Carr KLJ CMLJ
Committee Member



Mrs Cynthia Hines CLJ
Committee Member



The late Mr Peter Newman OLLJ
Secretary



Mrs Heather Sanderson CLJ
Committee Member



Dr Ann Tomlison DLJ
Committee Member



Mr John Herbig KLJ GOMLJ
Committee Member



Mr Cesar Lopez OLLJ
Committee Member





cohealth is a not-for-profit community health organisation. We provide essential health services in Melbourne's CBD, inner north, and inner west. cohealth aims to improve the health and well-being of everyone in the community. cohealth provides high-quality health and support services, community programs and groups, and outreach services. In 2014, GCPI signed an MoU with cohealth to leverage our vehicles(s) to help extend important areas of disadvantage to pockets of disadvantage across its catchment.

With services returning to normal, cohealth has resumed its broader range of health services, including community and allied health services in Melbourne's ever-expanding western suburbs. However, the GCPI bus was used for vaccinations and traditional outreach activities.

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



Ms Alex Vowles
Program Facilitator



Mr James Duffy
Homelessness Leader

cohealth's Green Cross Outreach Bus achievements

Over the past 12 months, cohealth has focused its activities with GCOB-2 on several key areas, including:

Older Persons' Accommodation Setting Outreach

cohealth uses the GCOB as a mobile health clinic for older people's accommodation settings in Altona. These visits occur weekly, and a range of cohealth staff attend the site to provide support to vulnerable people in their homes.

These staff include case workers, a nurse, a dietitian, and a physiotherapist. The cohealth support includes one-to-one support, as well as group meals and BBQs, focused on building connections between residents.

GCOB to Honey Hush Caravan Park, Laverton North

cohealth attends Honey Hush Caravan Park every fortnight, utilising the GCOB to deliver food relief parcels and provide other support services, including nursing, dietetics, and social work. The residents of Honey Hush tend to be vulnerable individuals, young families, and older adults.

They tend to have a range of unmet needs and are disconnected from services and the broader community. The cost-of-living crisis significantly impacts these individuals. cohealth staff work towards linking these individuals to services and supporting them in exploring more suitable



housing options, including referrals to the Victorian Housing Register. cohealth uses the GCOB to host BBQs at Honey Hush, designed to foster community and connection among residents. The residents at Honey Hush were also grateful to receive Easter gifts donated by Green Cross.

cohealth staff with the Green Cross Outreach Bus at Honey Hush Caravan Park

cohealth Harm Reduction Outreach

The cohealth City Street Health Team utilises the GCOB to create a mobile drop-in space in the CBD, aiming to improve engagement with the homeless by focusing on overdose prevention, harm reduction, and health promotion. The team stops at various locations in the city and creates a mobile clinic at the Pentecostal Church on Franklin Street. The AOD outreach team also use the GCOB to engage in overdose prevention and harm reduction in Footscray and Melbourne's western suburbs. They will soon be moving towards delivering this program seven days a week.

Case study

The van team engaged with a young woman when located in Footscray. She happily engaged with the team but denied needing any assistance. Over time, the woman's presentation changed, and she was observed to be experiencing difficulties related to her substance use and housing. She reported that she was now sleeping rough. Van workers repeatedly offered assistance, but she commented that she was 'not complex enough' and the substances she used weren't "hard" enough to receive help from any services. The van team continued to offer to link her with a GP or housing team and to accompany her to Health Works to use the facilities and feel supported during this initial presentation.

In late June, the woman presented herself at Health Works voluntarily. She accessed food, material aid and a shower. A van worker who had repeatedly engaged with her in Footscray was present and arranged an appointment with First Response, which she attended immediately. The same worker observed her at Health Works again later that week, when she thanked the worker for encouraging her to access the service. The worker suggested that the consistency of the van's presence in the area and repeated engagement with the woman allowed her to build trust and rapport with the workers, making her feel comfortable accessing the on-site service.

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. It is entering a new partnership with Monash Health to provide a range of healthcare services in Melbourne's southeast.

Monash Health's Green Cross Outreach Bus Steering Committee representatives:



Linda Rabbidge
Director Clinical Operations
Community Assessment and Response
Team



Nataliya Shkuratova
Committee Leader and Manager -
Primary Care and Support, Community
Assessment and Response Team



Belinda Rata
Project Lead
Team Leader
Primary Care and Community, Support
Assessment and Response Team

Data behind the project

The past year has been a truly successful and rewarding one for the Green Cross Bus team. Across 44 visits to 10 different sites within the Greater Dandenong and Casey Cardinia regions, we have been able to connect with and support approximately 526 vulnerable community members.

Throughout the year, Monash Health has expanded its reach through new partnerships and venues, creating even more opportunities to engage with those who need our services most. It is exciting to see Monash Health continue to build on these relationships in the year ahead, with several promising new collaborations already in motion.

Its work has also been highlighted through significant events, including hosting respected members of the community who have taken the time to see our service in action. It welcomed representatives from Peninsula Health, who joined to observe and learn from their outreach model, and engaged with the GP Bus team to explore future joint initiatives.

An essential aspect of Monash Health's work this year has been the development of the next generation of health professionals. It provided outreach opportunities for approximately 35 nursing and allied health clinicians, enabling them to gain hands-on experience in supporting vulnerable populations in a real-world, community-based setting.

Case Study: Rachel Payne, MLC, attended the Cornerstone Drop-In Centre, Dandenong. She was very impressed with our Green Cross bus Outreach Team, providing health checks, health education and support for people experiencing homelessness and disadvantage in Greater Dandenong. Rachel had a chance to speak with one of our clients, who was excited to show her how the Podiatrist had set up his Apple Watch with the health alerts and medication reminders. Rachel discussed Outreach from the Government for the Eradication Plan for Heb B in the community. She asked if Monash Health has any Outreach programs or action on Heb B as it is crucial to test and treat people earlier in the community. This Program is currently running through the Prison system.

Looking forward, the entire Monash Health Green Cross Bus team remains committed to growing and strengthening our outreach efforts. They are committed to continuing to provide essential support, fostering partnerships, and expanding their services to meet the needs of those who rely on the team.

Currently, Monash Health is supporting:

- Afri-Aus Care - a community organisation dedicated to breaking down the taboos and stigma surrounding mental health, particularly within African and other culturally and linguistically diverse (CALD) communities.
- Bob's Place - a crisis accommodation service offering short stays, intensive case management, and advocacy for families, couples and singles who are homeless.
- Refugee Hub - the community organisation offering multiple support services for refugees and asylum-seekers living in Melbourne South-East.
- Cornerstone - a registered charity founded to meet the needs of the people of Greater Dandenong, Casey and beyond. Cornerstone provides home-cooked meals, food parcels and a variety of educational and support programs.
- Sundowner Caravan Park is a place where many people who are at risk of homelessness, with no social support or family connections, have been residing.
- Afghan women's group - provides a wide range of services and support to help strengthen and empower Afghan women and girls,
- Uniting Place - has a dedicated Community Support team able to assist those going through difficult times in life.
- St James Anglican Church - Through Endeavour Ministries, between 60 and 80 people are served a two-course meal each week. Members and friends of St. James lovingly prepare the meal.
- Aboriginal Gathering Place - Casey Aboriginal Gathering Place is part of the Doveton precinct. This facility is situated next to Liden Place, offering easy access to surrounding businesses, community stakeholders, and public transportation. Casey Aboriginal Gathering Place aims to:
 - offer a focal point for Aboriginal and Torres Strait Islander community interaction
 - be a place where people can build relationships and a community identity
 - be a place where residents can meet and carry out activities
 - be a place that strengthens the life of the Indigenous community
 - be a place where residents can access a range of activities, programs, and services.

GCPI can extend the use of the bus to an additional location

In May 2025, Green Cross Project Inc. was engaged by Transit Soup Kitchen located in Narre Warren. During this engagement, it became evident that a distinct pocket of disadvantage

persists within the Narre Warren community. The Transit Soup Kitchen currently supports up to 300 individuals each week by providing vital food services, with all recipients having undergone means testing to ensure targeted assistance. This significant demand highlights the growing levels of hardship faced by residents.

The Manager of the Transit Soup Kitchen shared her growing concern regarding the health of many regular patrons accessing the service. In light of these issues, Michelle expressed a strong interest in exploring additional support mechanisms that could address these complex needs beyond basic food provision.

Transit

SOUP KITCHEN AND FOOD SUPPORT

Given that Narre Warren falls within the Monash Health catchment area, GCPI encouraged Monash Health to explore possibilities for integrating health visits into the Transit Soup Kitchen's operations. As a result of these discussions, a regular monthly visit by Monash Health professionals using Green Cross Project Inc. facilities is now taking place. This collaboration exemplifies the kind of cross-sector partnership that can effectively address the multifaceted challenges faced by disadvantaged communities, combining food security with essential health services.

Victorian Aboriginal Community Controlled Health Organisation (VACCHO)



VACCHO is the peak representative for the health and well-being of Victoria's Aboriginal and Torres Strait Islander people. VACCHO has 33 member Aboriginal Community Controlled Organisations supporting over 65,000 Aboriginal and Torres Strait Islander people across the state. We lead and support Aboriginal Community Control and the broader health and social services sector to deliver transformative health and wellbeing outcomes for Aboriginal communities in Victoria.

Over the past few years, GCPI has sought to raise funds to purchase its next vehicle. During this time, GCPI signed an MoU with the VACCHO regarding extending their services in rural and regional Victoria. This initiative originated from GCPI's support for VACCHO during the COVID-19 vaccine rollout in 2021.

These years of raising funds and coordinating the purchase and refurbishment of an LDV vehicle culminated in the successful launch of GCOB-4 at VACCHO's head office on 15 April 2024.

The VACCHO Health Promotion Van is an exciting collaboration between VACCHO and Green Cross Project, helping VACCHO support ACCOs across Victoria, foster thriving, healthy Communities. The Van travelled across Victoria, supporting VACCHO's Healthy Communities team to deliver essential initiatives, including nutritious food experiences, hands-on activities, and culturally safe conversations about health and wellbeing.

The partnership with GCPI continues to make health promotion accessible, engaging and connected to Culture. This collaborative effort signifies a significant step toward enhancing access and engagement with health services. The van launch symbolises a shared commitment to breaking down barriers and fostering health equity for all. This is consistent with the ethos of the organisation and the members of the Order of St Lazarus, which established GCPI.

Koorie Youth Summit Community Expo - Shepparton



Above: attendees of the Koorie Youth Summit

The Healthy Communities team took the VACCHO Health Van to the Koorie Youth Summit Community Expo in Shepparton on 21 May. The team hosted a nutrition and sexual health stall, creating space for deadly yarns with the Community about looking after our bodies and overall wellbeing. The Van helped make health promotion more accessible and engaging by bringing resources, interactive activities, and culturally safe conversations directly to the young mob.

Aboriginal Hospital Liaison Officer (AHLO) Gathering – Wodonga

In June, Aboriginal Hospital Liaison Officers (AHLOs) from across Victoria gathered on Dhudhuroa Country in Wodonga for a three-day statewide event focused on connection, healing, and truth-telling. The gathering created space for AHLOs to reflect on the challenges they face in delivering health services, sharing knowledge, and advocating for culturally safe care in hospital settings.

Sessions explored wellness, self-care, system reform, and the legacy of the AHLO workforce, with substantial contributions from VACCHO and sector partners. The VACCHO Health Van was used to showcase the work being done by VACCHO across Victoria, bringing the gathering to life.



Above: some of the AHLOs that attended the

Rumbalara Health Festival – Shepparton



VACCHO Healthy Communities team used the VACCHO Health Van to transport goods (health promotional materials) for Rumbalara's Health Festival in January 2025. In collaboration with the Stephanie Alexander Kitchen Garden (SAKG) Foundation, the team ran a fun and interactive stall with the Community, creating vegetable sushi and fruit kebab skewers.

The team had some crucial yarns about the importance of drinking water and eating a balanced diet, all while ensuring the kids had a positive and enjoyable experience with healthy food. Nourishing our bodies in ways that connect to Culture is an essential part of creating strong and thriving Communities.

Above: VACCHO vehicle out in regional Victoria.

Other Developments

Over the past six months, GCPI has been engaging with healthcare providers to gauge their interest in partnering with GCPI to expand healthcare services to disadvantaged communities. We are pleased to announce that Peninsular Health has expressed its willingness to partner with us.

Victoria's Mornington Peninsula, while renowned for its natural beauty and tourism appeal, faces significant pockets of social disadvantage that affect segments of its population. Despite the region's overall affluence, communities are grappling with challenges such as housing insecurity, limited access to healthcare, and financial hardship. Factors including rising living costs, underemployment, and social isolation contribute to the vulnerability of certain groups, particularly older adults, people experiencing homelessness, and those with chronic health conditions. These issues are often less visible but have profound impacts on the well-being and quality of life for many residents.

Local service providers and community organisations in the Mornington Peninsula have identified the need for targeted support and integrated service delivery to address these complex issues. Collaborative efforts among healthcare providers, local councils, and nonprofits are increasingly vital to bridging gaps in service access and promoting social inclusion across the region. Addressing social disadvantage on the Mornington Peninsula requires a holistic approach that combines practical support with community engagement to foster resilience and wellbeing.

More demand and opportunity than we realised

Bolton Clarke's Homeless Partnerships Program Manager recently engaged with GCPI to explore the potential to utilise GCPI's mobile health vehicles in their outreach efforts. Bolton Clarke became aware of these vehicles through staff members who had previously worked with Monash Health and had witnessed their effectiveness firsthand at locations such as the Corner Store, a well-known community hub providing support to vulnerable populations.



A key area of focus for Bolton Clarke and its outreach staff is the Mornington Peninsula region, where they actively deliver homelessness and health support services, recognising the potential for enhanced service delivery in collaboration with Peninsula Health. This MoU could create an opportunity for Bolton Clarke to access Green Cross Project Inc.'s vehicles when they are

not in use, thus enabling the extension of vital health services into additional pockets of disadvantage across the Mornington Peninsula.

Bolton Clarke expressed a strong interest in accessing the vehicle even on a limited basis, such as a few days each month. This arrangement is seen as highly complementary to their existing homelessness and health programs, potentially broadening the reach and impact of their service delivery in the region.

Bolton Clarke's Homeless Partnerships Program is recognised for its comprehensive approach to supporting individuals experiencing homelessness, combining healthcare, housing support, and social services to improve health and wellbeing outcomes. By integrating the mobile health resources of Green Cross Project Inc., Bolton Clarke aims to enhance its capacity to reach underserved communities, reinforcing a shared commitment to reducing disadvantage through innovative, collaborative models of care.

Support from organisations

This year, the GCPI Committee of Management was delighted to receive two significant donations: \$20,000 from the Eirene Lucas Foundation and over \$10,000 from the Will and Dorothy Bailey Trust Charitable Bequest.

GCPI provides pre-Easter gifts

This year, GCPI delivered over 150 Easter Egg packs (prepared by Peter Westfield, Michael Hines CLJ, and Cynthia Hines CLJ) and provided them to Monash Health and cohealth for their clients.

The packages, each labelled with a GCPI sticker, were distributed via the various outreach services. The packages were well received, and both organisations were genuinely excited to have the gift packs handed out to those being visited by the bus. The visit also provided an excellent opportunity to see the programs where the vehicles were being used across the catchments. Future gift packs will include socks and toiletries.

Key Supporters

Once again, GCPI has secured a supply of over four boxes of socks from Underworks. In the lead-up to winter, GCPI will be pleased to make these socks available to cohealth and those assisting Monash Health with critical outreach services.



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."

We continue to receive VicRoads' support, 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; this has proven to be a successful initiative, which will be extended. We reiterate our appreciation for the support from De Bretts Antique Market.

Jamison Alliott

CHARTERED ACCOUNTANTS
BUSINESS ADVISORS

As the Financial Statements for the year show, Green Cross Project Inc. is in an excellent financial position. A copy of the Financial Report for the year ending 30 June 2025 is appended to and forms part of this Annual Report.

Following 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 2024-25 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 about health maintenance, disease prevention, primary care and support of the highest standards, which, with Christian values of compassion, justice, honesty, equality and benevolence, recognises 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 in gaining and providing information about issues relating to at-risk people.

Goals

The goals of the project are:

- To develop and maintain relevant and up-to-date education programs on health and healthy lifestyles.
- 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 at-risk people.
- To achieve these goals by cooperating with services such as cohealth, Monash Health and the Victorian Aboriginal Community Control Health Organisation.
- To evaluate the service regularly to revise such services according to need.
- To initiate and participate in research projects concerning health and healthy lifestyle management for people at risk.
- 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 Project Inc.

ABN: 28 596 233 099

Green Cross Outreach Buses – A Short History

In the mid-1990s, at the request of the then Minister for Youth Affairs, the Military and Hospitaller Order of Saint Lazarus of Jerusalem established a pilot program in Dandenong due to the exceptionally high youth unemployment rate in that area. Grenda's (now Ventura) donated a bus, known initially as “Ken’s Bus,” 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. The forward compartment contains 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 when 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 could no longer support the program, Green Cross Project Inc. was fortunate 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, the Melbourne City Council contributed to this service with a \$200,000 grant (over two years, including funds for Latrobe University to undertake an evaluation). In the same year, discussions with Monash Health reached a stage where a Memorandum of Understanding was signed in July. This MoU enabled GCPI to extend its services to the eastern suburbs of Melbourne (as far as Cockatoo and Pakenham). The generosity of the Collier

Foundation and the Vera Moore Foundation supported this initiative.

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 starting in January 2020. It was officially launched just before COVID-19 in March 2020. Given the change in circumstances, the vehicle was used for COVID testing and, subsequently, COVID-19 vaccinations.

During the COVID-19 pandemic, GCPI was able to lend its larger vehicle to the Victorian Aboriginal Community Controlled Health Organisation (VACCHO) to assist with vaccinations in rural and regional Victoria.

Given the success of this short-term partnership, GCPI and VACCHO entered a MoU to establish rural and regional health services. Given the nature of the service, GCPI sold the Toyota Hiace bus and purchased and refurbished an LDV van (to be given the number plate GCOB4). GCOB4 was officially launched on 15 April 2024 at VACCHO's head office.

GREEN CROSS PROJECT INC.

**FINANCIAL REPORT
FOR THE YEAR ENDED
30 JUNE 2025**



GREEN CROSS PROJECT INC.
Balance Sheet as at 30 June 2025

	Note	2025 \$	2024 \$
ASSETS			
Current Assets			
Cash and Cash Equivalents	3	<u>131,307</u>	<u>87,751</u>
Sundry Debtors	4	<u>-</u>	<u>-</u>
Total Current Assets		<u>131,307</u>	<u>87,751</u>
Non-Current Assets			
Investments at Market Value		422,777	379,123
Property, Plant and Equipment	5	<u>71,190</u>	<u>95,190</u>
Total Non-Current Assets		<u>493,967</u>	<u>474,313</u>
TOTAL ASSETS		<u>625,274</u>	<u>562,064</u>
LIABILITIES			
Current Liabilities			
Trade and Other Payables	6	<u>20,000</u>	<u>16,844</u>
Non-Current Liabilities			
TOTAL LIABILITIES		<u>20,000</u>	<u>16,844</u>
NET ASSETS		<u>605,274</u>	<u>545,220</u>
EQUITY			
Accumulated funds at year beginning		545,220	425,078
Surplus/ (Deficit) for year		<u>60,054</u>	<u>120,142</u>
ACCUMULATED FUNDS AT YEAR END		<u>605,274</u>	<u>545,220</u>

The accompanying notes form part of this financial report.

GREEN CROSS PROJECT INC.

Income Statement

For the Year Ended 30 June 2025

	Note	2025 \$	2024 \$
INCOME			
Membership Subscriptions	7	70	64
Donations	7	55,942	132,744
Net gain/(loss) on financial assets at fair value through profit or loss		13,174	10,172
Other Income			
- Interest Earned		175	235
- Refund of Franking Credits		4,420	968
- Dividends & Distributions Received		20,092	12,326
		<u>93,873</u>	<u>156,509</u>
TOTAL INCOME		<u>93,873</u>	<u>156,509</u>
Less: EXPENDITURE			
Green Cross Outreach Buses			
- Depreciation	2 (a)	24,000	22,300
- Insurance - Buses	8	-	4,379
- Operational & Running Expenses		6,436	5,995
Other Expenses			
- Directors & Officers Public Liability	8	2,343	2,849
- Easter / Christmas Gifts for Homeless		1,040	844
- Entertainment Sponsors		-	-
- General Expenses		-	-
TOTAL EXPENDITURE		<u>33,819</u>	<u>36,367</u>
SURPLUS/(DEFICIT) FOR YEAR		<u>60,054</u>	<u>120,142</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 2025

	Retained surplus	Total
	\$	\$
Balance at 1 July 2023	425,078	425,078
Surplus/(deficit) for the year	120,142	120,142
Balance at 30 June 2024	<u>545,220</u>	<u>545,220</u>
Balance at 1 July 2024	545,220	545,220
Surplus/(deficit) for the year	60,054	60,054
Balance at 30 June 2025	<u>605,274</u>	<u>605,274</u>

The accompanying notes form part of this financial report.

GREEN CROSS PROJECT INC.

Statement of cash flows

For the Year Ended 30 June 2025

	Note	2025 \$	2024 \$
Cash from operating activities			
Receipts from Subscriptions & Donations		56,012	132,808
Interest & Dividends received		24,687	13,529
Payments to suppliers and employees		(6,664)	(9,223)
Interest paid		-	-
Net cash provided by/(used in) operating activities	9(b)	<u>74,035</u>	<u>137,114</u>
Cash flows from investing activities			
Net purchases from plant and equipment		-	(31,435)
Payment for investments		(30,479)	(188,980)
Net cash provided by/(used in) investing activities		<u>(30,479)</u>	<u>(220,415)</u>
Cash flows from financing activities			
Proceeds from borrowings		-	-
Repayments of borrowings		-	-
Net cash provided by/(used in) financing activities		<u>-</u>	<u>-</u>
Net increase/(decrease) in cash held		43,556	(83,301)
Cash at beginning of financial year		87,751	171,052
Cash at end of financial year	9(a)	<u>131,307</u>	<u>87,751</u>

The accompanying notes form part of this financial report.

GREEN CROSS PROJECT INC.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025

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) Income

The Association recognises income with respect to AASB 1058 Income of Not-for Profit entities. The timing of income recognition under AASB 1058 is dependent upon whether the transaction gives rise to a liability or other performance obligation at the time of receipt.

Income under the standard is recognised where:

- an asset is received in a transaction, such as by way of grant, bequest or donation;
- there has either been no consideration transferred, or the consideration paid is significantly less than the asset's fair value; and
- where the intention is to principally enable the entity to further its objectives.

For transfers of financial assets to the entity which enable it to acquire or construct a recognisable non-financial asset, the entity must recognise a liability amounting to the excess of the fair value of the transfer received over any related amounts recognised.

GREEN CROSS PROJECT INC.

Related amounts recognised may relate to:

- contributions by owners;
- AASB 15 revenue or contract liability recognised;
- lease liabilities in accordance with AASB 16;
- financial instruments in accordance with AASB 9; or
- provisions in accordance with AASB 137.

The liability is brought to account as income over the period in which the Association satisfies its performance obligation. If the transaction does not enable the Association to acquire or construct a recognisable non-financial asset to be controlled by the Association, then any excess of the initial carrying amount of the recognised asset over the related amounts is recognised as income immediately.

Donation and grant revenue

Donations and grants are recognised at a point in time only when the Association gains control of the funds and when the funds do not give rise to an obligation.

Interest income

Interest revenue is recognised as interest accrues using the effective interest method. This is a method of calculating the amortised cost of a financial asset and allocating the interest income over the relevant period using the effective interest rate, which is the rate that exactly discounts estimated future cash receipts through the expected life of the financial asset to the net carrying amount of the financial asset.

Dividend and distribution income

Dividends and distributions are recognised as income when the right to collection is established.

f) 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.

g) 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.

h) 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.

i) 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.

GREEN CROSS PROJECT INC.

j) Financial Instruments

Recognition, initial measurement and derecognition

Financial assets and financial liabilities are recognised when the Association becomes a party to the contractual provisions of the financial instrument, and are initially measured at fair value adjusted by transaction costs, except for those carried at fair value through profit or loss, which are measured initially at fair value. Financial assets are derecognised when the contractual rights to the cash flows from the financial asset expire, or when the financial asset and all substantial risks and rewards are transferred. A financial liability is derecognised when it is extinguished, discharged, cancelled or expires.

Classification and subsequent measurement of financial assets

Except for those trade receivables that do not contain a significant financing component and are measured at the transaction price in accordance with AASB 15, all financial assets are initially measured at fair value adjusted for transactions costs (where applicable).

For the purpose of subsequent measurement, financial assets other than those designated and effective as hedging instruments are classified into the following categories upon initial recognition:

- Amortised cost
- Fair value through profit or loss (FVTPL)
- Equity instruments at fair value through other comprehensive income (FVOCI)

All income and expenses relating to financial assets that are recognised in profit or loss are presented within income.

Financial assets at amortised cost

Financial assets are measured at amortised cost if the assets meet the following conditions (and are not designated as FVTPL):

- they are held within a business model whose objective is to hold the financial assets and collect the contractual cash flows
- the contractual terms of the financial assets give rise to cash flows that are solely payments of principal and interest on the principal amount outstanding

After initial recognition, these are measured at amortised cost using the effective interest method. Discounting is omitted where the effect of discounting is immaterial. The Association's cash and cash equivalents, trade and most other receivables fall into this category.

Financial assets at fair value through profit or loss (FVTPL)

Financial assets that are held within a business model other than 'hold to collect' or 'hold to collect and sell' are categorised at fair value through profit or loss. Further, irrespective of business model, financial assets whose contractual cash flows are not solely payments of principal and interest are accounted for at FVTPL.

k) New or amended Accounting Standards and Interpretations adopted

The Association has adopted the new standard and amendment to Australian Accounting Standards issued by the Australian Accounting Standards Board ('AASB') that are mandatory for the current reporting period.

The adoption of these Accounting Standards and Interpretations did not have any significant impact on the financial performance or position of the Association.

Any new or amended Accounting Standards or interpretations that are not yet mandatory have not been early adopted.

GREEN CROSS PROJECT INC.

	2025	2024
	\$	\$
3. CASH AND CASH EQUIVALENTS		
Cash at bank	131,307	87,751
Term Deposits	-	-
	<u>131,307</u>	<u>87,751</u>
4. ACCOUNT RECEIVABLES AND OTHER DEBTORS		
Sundry Debtors	-	-
	<u>-</u>	<u>-</u>
5. PROPERTY, PLANT & EQUIPMENT		
Green Cross Outreach Bus 1		
Vehicle at cost	45,949	45,949
Fit-out at cost	38,121	38,121
	<u>84,070</u>	<u>84,070</u>
Less Depreciation	(66,912)	(54,302)
Balance	<u>17,158</u>	<u>29,768</u>
Green Cross Outreach Bus 2		
Vehicle at cost	42,924	42,924
Fit-out at cost	32,872	32,872
	<u>75,796</u>	<u>75,796</u>
Less Depreciation	(75,796)	(75,796)
Balance	<u>-</u>	<u>-</u>
Green Cross Outreach Bus 4		
Vehicle at cost	44,500	44,500
Fit-out at cost	31,435	31,435
	<u>75,935</u>	<u>75,935</u>
Less Depreciation	(21,903)	(10,513)
Balance	<u>54,032</u>	<u>65,422</u>
	<u>71,190</u>	<u>95,190</u>
6. TRADE AND OTHER PAYABLES		
Sundry Creditors	-	844
Accrued Expenses:		
Fuel and Bus Maintenance	10,000	8,000
Mobile GP Services	10,000	8,000
	<u>20,000</u>	<u>16,844</u>

GREEN CROSS PROJECT INC.
7. SUBSCRIPTIONS AND DONATIONS

Forename	Surname	Donation	Subscription	Total
Mrs & Mr Maria & Ian	Armstrong OAM	1,000	4	1,004
Mr Grant	Baars	18	2	20
Mr Roger	Blythman OAM RDF	100	2	102
Mr & Mrs Brian & Molly	Bubbers	500	2	502
Mrs Patricia	Cameron	10,000	2	10,002
Mr Max (Raymond)	Carr	500	2	502
Dr Ray	Cleary AM	100	2	102
Rt Rev Archpriest Dr Fr Lawrence	Cross OAM	18	2	20
Dr Ian	Dickson AM	261	2	263
Rt Rev David	Farrer	40	2	42
Mrs Ros	Franet	-	2	2
Mr Michael	Gilmour	50	2	52
Mr Anthony	Gissing	300	2	302
The Very Rev Mons Stuart	Hall EV	250	2	252
Mr John	Herbig	500	2	502
Mr & Mrs Michael & Cynthia	Hines	500	4	504
Rt Rev Dr Peter	Hollingworth AC OBE	450	2	452
Mrs Davina	Johnson OAM	100	2	102
Mr Anthony	Kennedy OAM	689	2	691
Mr Michael	Kirwan	50	2	52
Mrs Ros	Lawrence	498	2	500
Mr Richard	Lodder MStJ	323	2	325
Mr Cesar	Lopez	48	2	50
Mr Peter	Newman	100	2	102
Lady Primrose	Potter AC	-	2	2
Prof. John	Poynter AO OBE	298	2	300
Mr Chris	Prior	-	2	2
Mr & Mrs David & Robin	Richards	1,490	4	1,494
Mrs Heather	Sanderson	98	2	100
Mr Bryan	Sterten-Gill	28	2	30
Dr Ann	Tomlinson	1,000	2	1,002
Dr Shilpa	Veerappa	40	-	40
Dr R. Lea	West MSJ	48	2	50
Eirene Lucas Foundations		20,000	-	20,000
Order Of St Lazarus Vic		6,000	-	6,000
The Will & Dorothy Bailey Charitable Fund		10,393	-	10,393
General Other Donations		152	-	152
Total		\$ 55,942	\$ 70	\$ 56,012

GREEN CROSS PROJECT INC.

	2025	2024
	\$	\$
8. INSURANCE PAID		
Bus & Contents	-	4,379
Directors & Officers Public Liability	2,343	2,849
	<u>2,343</u>	<u>7,228</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	131,307	87,751
Bank overdraft	-	-
a)	<u>131,307</u>	<u>87,751</u>

Reconciliation of net cash provided by operating activities to surplus

Surplus/ (Deficit) for year	60,054	120,142
(Profit)/Loss on the Sale of GCOB3	-	-

Non-cash flows in profit

Depreciation	24,000	22,300
Unrealised (Gains)/Losses on Shares	(13,175)	(10,172)

Changes in assets and liabilities:

(Increase)/ decrease in receivables	-	-
(Increase)/ decrease in inventories	-	-
Increase/(decrease) in payables & Accruals	3,156	4,844
Net cash provided by operating activities	b) <u>74,035</u>	<u>137,114</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

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.

COMMITTEE MEMBERS' DECLARATION
30 JUNE 2025

The Committee declares that in the opinion of the Committee of the Green Cross Project Inc.:

- there are reasonable grounds to believe that the Association is able to pay all of its debts, as and when they become due and payable; and

- the financial statements and notes satisfy the requirements of the *Australian Charities and Not-for-profits Commission Act 2012*.

Signed in accordance with subsection 60.15(2) of the *Australian Charities and Not-for-profit Commission Regulations 2022*.



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



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

Dated this 20th day of August 2025

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 2025, the Income Statement, 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 2025 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 2022* (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

Suite 2, 1949 Malvern Road, Malvern East, Victoria, Australia 3145
Telephone (03) 9002 1267 E-mail advisors@jamisonallcott.com
Jamison Allcott Pty Ltd ATF Jamison Allcott Unit Trust ABN 72 843 249 671
Represented through Allcott 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 and the ACNC Act.

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 2025 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 2022*.

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 20th day of August 2025