



# MHCDASA

Mission in Health Care & Development  
Australian Support Association

## 2019/20 ANNUAL REPORT



Treasurer Jenny Weaver, Chairperson Julie Monis-Ivett and  
Secretary Shirley Lamb visit D'Djwi Island DR Congo

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## **Our Mission**

To give hope and build self-sufficiency  
in the community served by MHCD



## **Our Vision**

To see MHCD communities flourishing,  
independent, and empowered

## **Chairperson's report Dr Julie Monis-Ivett OAM**

We had a challenging year with the fires and the Covid 19 pandemic. For many it has been surreal and for some it has been devastating. For us this was compounded by the assassination attempt on Dr Luc and his family relocating with him to Australia in September.

It was reassuring to see MHCD's work continue without Dr Luc physically being there. The 4 administrators of the hospital, midwifery college, polytechnic school and the university in Luvungi communicate with Dr Luc via WhatsApp daily and their work continues as before.

A highlight was the opening of the university in September for IT, agronomy and medicine and graduating another 10 midwives. Imagine these nurse/midwives will provide the first professional health care in remote communities, especially the Mulenge Pygmie community.

The impact of Covid around Luvungi community was limited. The hospital closed for a few months. Most students went home and the university sent its medical and midwifery students to remote rural communities with no Covid to do their practical training. It was especially rewarding to see sewing machines and material from previous containers being used to make over 5000 face masks which were distributed into the community. It was easy to improve handwashing protocol as hand washing especially around meals is already followed universally by everyone to stop gastroenteritis which is fatal to many children.



Face masks



Facemasks being taken to the community

Our container is the main item that the committee personally organises every 1 – 2 years. We talk about a container as a single item yet it holds thousands of goods made and donated by remarkable volunteers. Thousands of clothes for children, uniforms, jumpers, hats, shoulder bags, masks, blankets and Days for Girls packs made by volunteers with a good heart. Donated goods then need collection often with trailers and delivery to our storage container. It is a huge commitment and we thank our committee and especially Adrian, Ivan and Tim. We postponed our August 2019 container and it will leave next September now the borders are open. The extra time has enabled us to gather more medical



equipment, another 80 hospital mattresses, many chairs and many bags of new and second hand clothes. There is so much that it is now stored across 3 containers.

In August, we held a clothes sale of new and high end pre-loved clothes. Many corporate and business clothes of minimal use in DR Congo were donated to us and a pop-up store sounded like a good idea to raise extra money. It was a massive amount of work and we thank our many donors of venue, clothes, expertise in presenting clothes and help over the 2 days of the sale.



Tommassina, Cheryl and Lyn who were major donors to the clothes sale with Julie and Sharon

In November, we held a luncheon and auction with Mt Barker Anglican church. The profits went to our container transport and other MHCD programs. We thank Father Thomas and his efficient team for presenting a fun day with the bonus of hot tasty food.

In April, severe floods in Uvira left many drowned and homes and bridges washed away. Hundreds were homeless and without food. UNHCR provided tents and a generous Canberra couple donated \$20,000 enabling the purchase of beans, rice and many mattresses within days.



We thank Dave and Suzanne from EnvyUS website developers for our new website. Thank you to all the volunteers and especially our committee who have worked tirelessly throughout the year. We thank the many supporters who continued to make financial donations to enable the work of MHCD to continue.

It will be a joy to once again send another container and we look forward to seeing photos of the many resources we have gathered being distributed in next years annual report.

## About Us

Mission in Health Care and Development Australian Support Association (MHCDASA) is a humanitarian organisation of volunteers based in Australia who support the work of Mission in Health Care and Development (MHCD) in DR Congo.

MHCD is a humanitarian organisation of around 100 full time staff and many volunteers that works predominantly on the eastern border of DR Congo in South Kivu province. In Luvungi town the hospital, meeting hall, polytechnic high school, midwifery college, university and accommodation complex sit on 10 acres.

MHCD also works to a lesser extent across 6 other provinces where it has 2 hospitals and administers other health and community programs.

All donations are tax deductible and 100% are spent in DR Congo.



From a single empty building in 2008 there are now over 35 buildings





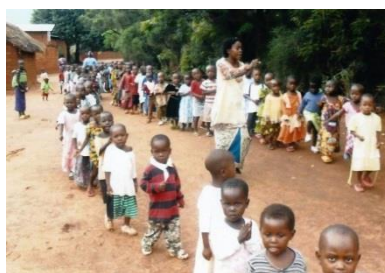
## MHCDASA - Our Origins

In 2012 Dr Luc Mulimbalimba, the founder of MHCD, came to Australia to help celebrate the making of the 1,000,000th birthing kit by volunteers for the Birthing Kit Foundation (Australia) (BKFA) and to talk about the work of MHCD in DR Congo. In that month he spoke at events organised by Zontians as Zonta was the “founding mother” of the Birthing Kit Project and had organised all the celebratory events. People listening to him realised the work done by MHCD was transformative to the lives of entire communities, especially women and babies, and transcended the remit of the BKFA. We realised there was so much more we could do and we had an honest reliable person with whom to work.

The core group inspired to help were Julie Monis-Ivett, Jenny Weaver and Adrian Harris who had worked with MHCD since 2005 with the BKFA, and Zonta members Doone Winnall, Sharon Geue, Sarah Cunningham and Anne Miller. In 2014 MHCDASA was formed with a singular purpose: to fundraise for and promote the work of Mission in Health Care and Development (MHCD) based in DR Congo.

To work in a developing country one needs to have a reliable, honest and trustworthy partner on the ground. Without this there can be no programs or accountability to donors. MHCD had organised the distribution of over 100,000 birthing kits and training of 4000 Traditional Birth Attendants. Every program proposed was completed and reported in detail and on budget. A relationship of trust in Dr Luc’s honesty and reliability existed.

The photos on this page are of Sange Village where in 2014 a diesel tanker caught fire killing over 200 people. This left many orphans. MHCD established a school and orphanage and the children at least had food and education. We thank the Dietsch family for their ongoing support of these children. Many of their clothes came from our containers.



## MHCDASA Committee



Julie

Jenny

Shirley



Julie

Sharon

Mary

Chairperson Julie Monis-Ivett, Treasurer Jenny Weaver, Secretary Shirley Lamb, Public Officer Julie Irwin, Resource Coordinator Sharon Geue and Mary MacFarlane.

The committee:

- holds an annual quiz night with a silent auction and fundraises
- gathers resources and sends a container every 18 months – 2 years
- transfers money from Australian donors to MHCD in DR Congo
- holds regular meetings and keeps detailed financial records
- advocates for the work of MHCD across Australia
- when possible visits DR Congo to review all programs

### MHCDASA - Our Goals

In DR Congo:

1. To support MHCD to build suitable infrastructure
2. To resource MHCD to support the communities
3. To create safety and security in the community

In Australia:

4. To be a conduit to introduce MHCD to likeminded organisations
5. To work with MHCD to find secure long term financing
6. Raise awareness within the Australian community of the integrity of MHCD and the needs of its communities
7. To build resilience and sustainability in MHCDASA



## OUR IMPACT

MHCDASA raises funds and transfers donations to MHCD. This money supports many projects and community initiatives supported by MHCD.



### Coping with Coronavirus

The tailoring school run by MHCD and supported by MHCDASA with sewing machines and rolls of fabric sent in its past containers, has now produced 5700 face masks. These activities are carried out in Pamela Community Centre

### IMPACT Radio

The 3 community radio stations broadcast important messages over a radius of 500 square kms on health and development as well as providing a voice to the community through talk-back radio. The radio also improves security by alerting communities of any danger. Thank you to Jenny and Stella for funding the new antennae.



### Microfinance

Donations support microfinance programs, like this new agricultural project near Uvira.

The women get sustainable income, food, and education for their children from their profits. The women learn business skills and can plan a future. They are empowered.

## A Scholarship Program...

Dr Luc tells us ...education is the key to development and poverty reduction. It is also said that when you educate women you educate the whole nation.

Here are students from the new university set up by MHCD and supported by MHCDASA.

The university has courses in IT, Medicine and Agronomy with 70 students attending. Each student needs sponsorship.



**Donated funds are used to buy goods for people displaced by natural disasters.**

Mattresses and food go to families like this one. They lost everything when they were caught by a huge flood in Uvira this year. UNHCR provides tents to live in until their home is rebuilt. Within a day of the money being donated food was purchased and distributed. 100% goes to the people.

## Midwifery School

There are regular donors keeping the midwifery school open and funded. Graduates go back to their villages and set up their own businesses/clinics providing maternal care and primary health. These villages have never had professional health care. The nurses are held in great esteem by the community. Young girls are empowered to seek further education. When possible MHCD will build more health clinics in the home villages of the graduates and provide resources for them.







### **The School in Sange**

This school is supported by funds sent regularly by the Dietsch Family.

Sange is a very poor village in great need. It suffered a massacre during this year. The school educates students and provides other forms of support.

The photo here shows beans and rice, a favourite staple meal being distributed to Sange students.

### **The Polytechnic High School**

The School can have up to 1300 students. Half of the students are orphans. The curriculum includes teaching, solar technicians, tailoring, food preparation, mechanics, agronomy, spelling, grammar, English language, history, geography, maths and literature.



### **Luvungi Hospital**

There are now 130 beds across many wards for women, men, babies and maternity. There are 15 buildings with ceilings and solar lights. The 3 operating theatres each have an operating theatre bed, an anaesthetic machine, theatre lights and sterilizers. Running water is available. 90% of all resources come in the MHCDASA containers.



## **Dr Luc and his family in Australia**



Dr Luc Mulimbalimba and his family had a challenging year. An assassination attempt on Dr Luc in the middle of 2019, was very nearly successful and it set off a series of events which changed the lives of the whole family. Feeling unsafe in Kinshasa and with on-going threats to the family, Dr Luc, Delice and their five children fled the country. They arrived in Australia, safe but very shaken, in September 2019. Since then they have been working to build new lives.

MHCDASA, the Anglican Parish of Mount Barker, the Congolese Community of South Australia and many other churches and individuals have helped and supported them at every stage. They are now settled near Adelaide and the children are enjoying their new school and playing soccer. Delice has been working hard to integrate the family into the community to establish a new life. Dr Luc maintains support for the MHCD staff and community back in DR Congo via his mobile phone, whatsapp and email.

We thank the many friends who assisted Dr Luc and his family to integrate into the local community and have given them a car, bikes, clothes, mowed lawns, cooked meals, driven them to appointments and given them financial support and friendship.

The MHCDASA Committee sadly recognises the loss of Dr Luc's father Kahindja Masururu Andre and brother Binyogo Masururu, who both passed away during the year.

## Resource Coordinator Report 2019-2020 Sharon Geue

MHCDASA gathered goods for a container and raised funds for its transport which can be over \$13,000. The quality of goods sent in a container cannot be bought in DR Congo. These items will have a big impact in the communities in DR Congo. Goods like medical equipment and dental chairs, office equipment and furniture, school chairs and desks, along with many bags of clothes both new and preloved, bed sheets, mattresses, Days 4 Girls packs, sewing machines and bolts of fabric will all help when they get to their destination.

The volume of goods placed into a container is hard to imagine even for we veteran packers.



Dr Luc, James and Delice

With the donation of a storage container by James and Janine Eckerman of Ultrasafe, early in 2019 we were able to begin collecting goods for the next container.

Many trailer loads of goods were gathered and delivered to our storage containers. Such was the demand that James Eckerman agreed to allow us to use 3 containers for storage of goods.



Chairs donated by the Hackney Sports Club

We placed an ad in the Advertiser under 'Can you help' and were overwhelmed with donations of sewing machines, fabric, (including rolls of fabric) buttons and cottons.

The Hackney Sports Club again supported us by donating 70 café chairs.



Julie Irwin with Crs Nieuwelaar and Thomas

The Toy Boys are a community Men's Shed in Henley Beach which makes woodwork toys and storage boxes for children who are in foster care. Julie Irwin and Sharon Geue attended the Toy Boys end of year presentation to collect garden and shed tools which had been refurbished by the Toy Boys. They also made a large tool box to hold the tools.

Our thanks goes to Charles Stuart Councilors Kelly Thomas, who arranged the Toy Boys involvement, and Kenzie Van den Nieuwelaar shown in the photo with Julie, and to all the Toy Boys who contributed to the refurbishments.



Seats from Women's and Children's Hospital

The Women's and Children's Hospital donated over 80 high quality mattresses, banks of reception seats, and two dental chairs.

Please keep this in perspective as we noted on our last visit to DR Congo that chairs in reception at Luvungi hospital often had only 3 legs!!

SA Health donated, blood pressure monitors, resuscitation warming cribs, pulsometers, ECGs, otoscopes, ophthalmoscopes, bench top microscopes, headlights and gooseneck lights.

The Women's and Children's Health Network donated many video cameras and baby cots.

Equinox clothing donated over 40 boxes of last season's clothes.



S.A Health Donated medical resources



Thank you to all the volunteers including Judith Allison and Margaret Conaghty from Kangaroo Island who made over 90 face masks and 80 shoulder bags for the midwifery students. Ros Fergusen from Milang knitted 90 caps for babies, and many volunteers knitted colourful jumpers. In Africa they love colour and these will be much loved.





A special thank you to David Hambour and manager Margaret Cotton from Hambours for their generosity in donating 6 bolts of blue and one bolt of white fabric to be made into uniforms. Hambour also donated 40 boxes of uniforms which are perfect for the students in Luvungi school. All school uniforms in DRC are the same a royal blue skirt or shorts and white tops. With 1300 students there can never be too many uniforms.

The “Mission Stitchin” team under the guidance of Pat Woods in Canberra made close to 80 large bags holding thousands of childrens’ clothes. Each dress had its own matching handbag and was beautifully decorated. They also transformed the fabric from Hambours into uniforms. We think you are amazing.



Dr Luc with Pat Woods



Emily, Alana and Samantha Kevern



Some pyjamas for babies

We would also like to thank Ron Crouch Transport who have for years transported donated goods at no cost from any destination in Australia to Adelaide. This includes computers from Bendigo and at least 2 consignments totaling 80 bags full of clothes from Mission Stitchin in Canberra. It is much appreciated.

Spotless Group is a large company which provides a range of infrastructure services. One part of the organisation is a laundry service based in the northern suburbs of Adelaide. Spotless has again generously approved the donation of redundant linen products to MHCDASA to be sent in the container. This includes hundreds of much needed sheets, pillow cases, patient and surgeon gowns and towels for use in the MHCD hospital, as well as work clothes. MHCDASA thanks Spotless for their on-going support and the generous and efficient way their donations are delivered by their friendly helpful drivers.



We gratefully acknowledge the 500 reusable sanitary packs from Days for Girls all made by volunteers. Each pack for one woman takes 10 hours to make.



In addition to the many people and groups who have donated school equipment, furniture, clothing, hospital and medical equipment, we continue to approach groups and individuals for donations and contributions.

Should you have contacts with goods that may be suitable to send - contact us. Please go to our website [www.mhcdasa.org.au](http://www.mhcdasa.org.au) to view what goods we need.

### **Fundraising events**

These events were seriously curtailed by the fires and Covid pandemic. People understandably donated their money to the fires and local communities.

We thank our many donors for silent auction and raffle prizes especially Father Thomas and Mt Barker Anglican Church parishioners, Solitaire Cars, Janet Ayliffe art works, Coco's Hair and Spa and Hahndorf Fruit and Veg.

In August we held a two-day business quality, pre-loved and new clothing sale fundraiser in premises kindly loaned to us by Thomassina and Paul Marin in Hutt Street.

On hearing there were 80 bags of high end clothes in Sydney Steve Ivett took the opportunity to visit his daughters and along with Alan Collett collected a trailer load of clothes from Sydney. We thank Physio on Miller in Sydney and their many clients for gathering all of these valuable clothes.

In addition, Lynn Carpenter from PDL Marketing donated hundreds of new clothes, handbags and costume jewellery, while Equinox clothing donated clothes racks and hangers. Thank you also to Marilyn Little for her expertise in organising our clothes presentations.

We raised over \$5,000 with suitable unsold clothing packed for the container.

In November, Father Thomas of Mt Barker Anglican Church and his wonderful congregation raised \$4,340 at a Dinner and Silent Auction at the Echunga Institute as a fundraiser for us. Dr Luc was able to present Certificates of Appreciation to many of those who help him, including those who have helped his family settle at Strathalbyn.

## Treasurer's Report Jenny Weaver

MHCDASA's purpose is to raise money to fund the sending of containers to MHCD in Luvungi and to transfer money raised and donated to support the activities of MHCD. The following is a summary of the activity through the MHCDASA account during the 2019 to 2020 financial year.

Account activity	AUD dollars	
Balance \$AU at 1/7/19	2,102.51	
Donations	107,593.59	
Expenses	-25.00	Fee for bank search
Transfers to MHCD	-103,982.00	Including fee on each transfer of \$30.00 x15 = \$450 in bank transfer fees
Funds at June 30 <sup>th</sup> 2020	\$5,689.10	Holding \$5,668.60 for the container

MHCDASA had two major fund-raisers for the year.

Our second-hand clothes sale in August raised money to send a container to DRC. \$5,168.60 was raised which included a separate \$500 donation given at the time.

The other fund-raiser was a dinner held in November by the Anglican Parish of Mount Barker which raised \$4,340.06.

The container was not sent during this financial year because Dr Luc was under threat and not in Luvungi to receive the container. The situation was unstable all year and those funds were held over for the time the container was sent in the new financial year.

All donations were tax deductible except for the money people gave to assist Dr Luc and his family to escape DR Congo.



## **MHCDASA's Donors**

During the year many people have donated to MHCDASA, and there is a growing list of those who give on a regular monthly basis. We would like to acknowledge and thank everyone who has generously supported the people and programs managed by MHCD.

### **Sange School, Dietsch Academy and Karahoro School**

Elaine, John, Nathan and Cathy Dietsch have been steadfast donors of these schools and academy and have given generously for other programs, as well as for emergencies.

### **Luvungi School**

This school educates hundreds of orphans. The Highlands Christian Church in Mittagong has been dedicated in donating to support students and for special programs. They have also given generously for every major campaign. Peter Darmody, and Ingrid and Kelvin Dobie assisted with the sponsorship of high school and university students.

### **The Midwifery School**

Ivan Lloyd, Dr Berna Kim and Yolande Hass have regularly donated money for the Midwifery School. Stella Darmody, Mary Sidebotham, Sam Cookes and Jennifer Trewren supported students.

### **Impact Radio**

The Zonta Club of Adelaide Torrens has maintained its support for the radio stations based in Luvungi and Uvira. Funds donated by Jenny Weaver and Stella Darmody built a new antenna in Uvira when the station was forced to move.

### **Programs for Women**

The Zonta Club of Central Goldfields donates money regularly to help MHCD's programs for women. The most important of these provides microfinance to women, allowing them to start their own small enterprise and become financially independent. The Christies Beach Baptist Church gave generously for the Microcredit Program.

### **The Container**

The Rotary Club of Adelaide Parks and Yolande Hass gave funds to cover container transport. This money was held over to the new financial year.

### **Helping Dr Luc and his family**

In July 2019 money was raised to assist Dr Luc and the family escape DR Congo when they all feared for their lives. These contributions did not attract a tax deduction. Stella Darmody, Julie Monis-Ivett, Wendy Atherden, Shirley Lamb, Jenny Weaver, Gloria Vivi Ruff, HCC Mittagong and Kathy White all assisted at this stressful time.

## **General Donations**

Many donors have given regularly to the range of MHCD's programs. This ongoing support maintains many regular activities in the schools and hospital as well as providing the scope for new initiatives, such as new buildings. Money also assisted in emergencies such as floods. For their generosity we would like to thank the following: -

- Bethesda Ministries International
- Ginninderra Church
- Kyle Aile
- Claire Coleshill
- Tanya Doherty
- Darren Hessenberger
- Stella Darmody
- Kathy White
- Michael and Wendy Baker
- the McAuliffe Family
- the West Wyalong Community Church
- Annette Brosig
- Gloria Vivi Ruff
- Dean Christensen
- Kathleen Peacock
- Cornerstone Tasmania

### **The Anglican Parish of Mount Barker**

A general fund-raiser was held by the Anglican Parish of Mount Barker under the guidance of Father Thomas Karamakuzhiyil. It was a wonderful night and highly successful with \$4,340.06 raised and donated to MHCD through MHCDASA. The MHCDASA Committee worked with parishioners and it was a highly successful evening.

### **Grant Thornton**

The MHCDASA Committee would like to thank Lynn Goedecke of Grant Thornton who audited the MHCDASA Financials on a pro-bono basis.

### **Thank you to the many other donors who: -**

- Gave or made goods to place in the storage container
- Helped with the delivery of goods to the storage container
- Supported Dr Luc and his family when they arrived in Australia by donating food, furniture, living expenses, money and physical help
- Donated to our second-hand clothes sale and helped over the weekend while our pop-up shop was open
- Donated for the silent auction and raffle at the fund-raising dinner in November

## Thank you to our supporters

Donors to fundraising events	Container goods	Financial Donations	Probono
Janet Ayliff art work	80 bags of children's clothes from Pat Wood's Canberra sewing team	Bethesda Ministries International. Gininderra church funded numerous MHCD projects and container transport	Ron Crouch Transport for free transport of goods from Canberra to Adelaide
Cocos Hair and Day spa voucher	Days 4 Girls re-washable sanitary wear	Cathy, Nathan, Elaine and John Dietsch fundraising for orphanages and schools.	Lynn Goedecke our accountant at Grant Thornton
Hahndorf fruit and veg gift basket	Equinox 36 boxes of new women's clothes	Ronda and Arthur Boyd funded the Ronda and Arthur Boyd Mother and Child clinic.	Thomassina and Paul Marin for use of their shop for clothes sale
PDL marketing Lyn Carpenter with new clothes	Women's and Children's hospital dental chairs and mattresses  SA Health many medical goods	Highlands Christian church Mittagong for education fees for 125 orphans and container transport	Storage container donated by James and Janine Eckerman from Ultrasafe Products
Solitaire Cars with raffle prizes and auction items	Bags of second hand clothes from many donors including Raelene Clonan	Zonta clubs across Australia especially Adelaide Torrens, Cumberland, Berry, Central Goldfields and Southern Gold Coast Tweed.	Tom Cecil setting up the computer and internet centre and donating hundreds of computers
80+ bags of high end clothes from Physio on Miller, Sydney	Donors of sewing machines and fabrics	Sam Cookes funding 2 midwifery students	Dave and Suzanne Green from EnvyUs Design for website and logo design.
Many other donors	Hambour Fabric rolls	Middleton church	MHCDASA committee and many volunteers
	Volunteers making bags, baby caps, children's jumpers and rugs, collecting clothes, goods and packing the container	Mt Barker Anglican Church, Blakiston Church and supporting churches	
	Spotless for hundreds of sheets, towels and surgical gowns	The many individual supporters as listed in the treasurer's report	



## COMMITTEE OF MANAGEMENT'S REPORT

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The Committee of Management 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 of Management of Mission in Health Care and Development Australian Support Association Incorporated:

- a. The financial report as set out on pages 2 to 4 are in accordance with the *Australian Charities and Not-for-profits Commission Act 2012*, including:
  - i. Giving a true and fair view of its financial position as at 30 June 2020 and of its performance for the financial year ended on that date; and
  - ii. Complying with Australian Accounting Standards (including the Australian Accounting Interpretations) and the *Australian Charities and Not-for-profits Commission Regulation 2013*, and
- b. At the date of this statement, there are reasonable grounds to believe that Mission in Health Care and Development Australian Support Association Incorporated will be able to pay its debts as and when they become due and payable.

In accordance with Section 35(5) of the Associations Incorporation Act 1985, the Committee of Management of Mission in Health Care and Development Australian Support Association Incorporated hereby states that during the financial period ended 30 June 2020:

- (a)
  - (i) no officer of the Association;
  - (ii) no firm of which an officer is a member;
  - (iii) no body corporate in which an officer has a substantial financial interest has received or become entitled to receive a benefit as a result of a contract between the officer, firm or body corporate and the Association; and
- (b) no officer of the Association has received directly or indirectly from the Association any payment or other benefit of a pecuniary value.

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



Jennifer Weaver Treasurer MHCDASA

.....  
Signed this 23<sup>rd</sup> day of November 2020

**STATEMENT OF RECEIPTS AND PAYMENTS  
FOR THE YEAR ENDED 30 JUNE 2020**

	30 June 2020 \$	30 June 2019 \$
<b>RECEIPTS</b>		
Donation & Fundraising Income	107,594	62,837
<b>TOTAL RECEIPTS</b>	107,594	62,837
<b>PAYMENTS</b>		
Administration	-	67
Bank Fees	475	420
Donation	103,532	60,570
International freight costs	-	-
Program costs	-	-
Web site development costs	-	-
<b>TOTAL PAYMENTS</b>	104,007	61,057
Surplus/(Deficit) for the year	3,587	1,780
Retained Surplus/(Deficit) brought forward	2,102	322
Retained Surplus/(Deficit) at the end of the year	5,689	2,102

**BALANCE SHEET  
AS AT 30 JUNE 2020**

	2020 \$	2019 \$
<b>CURRENT ASSETS</b>		
Cash at Bank	5,689	2,102
<b>TOTAL ASSETS</b>	5,689	2,102
<b>NET ASSETS</b>	5,689	2,102
<b>MEMBERS FUNDS</b>		
Retained Surplus/(Deficit)	5,689	2,102
<b>TOTAL MEMBERS FUNDS</b>	5,689	2,102

**NOTES TO AND FORMING PART OF THE ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2020**

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**NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

The financial report has been prepared as a special purpose financial report to satisfy the requirements of the constitution. The final report is prepared on the basis of historical cost and in accordance with the Australian Charities and Not-for-profit Commission Act 2012. No Australian Accounting Standards have been applied. The financial report shows the receipts and payments of the association and its bank balances at year end.

**Taxation**

The association is exempt from income tax on income derived from members.

**NOTE 2 - RELATED PARTY TRANSACTIONS**

The following people held positions on the Association's Committee of Management during the year:

Julie Monis-Ivett, Chair  
Sharon Geue Vice chairperson  
Jenny Weaver, Treasurer  
Shirley Lamb, Secretary  
Julie Irwin, Public Officer  
Mary MacFarlane

Except where stated, transactions with related parties are on commercial terms and conditions.



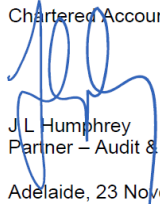
## Auditor's Independence Declaration

### To the Directors of Mission Health Care and Development Australian Support Association Incorporated

In accordance with the requirements of section 60-40 of the *Australian Charities and Not-for-profits Commission Act 2012*, as lead auditor for the audit of Mission Health Care and Development Australian Support Association Incorporated for the year ended 30 June 2020, I declare that, to the best of my knowledge and belief, there have been no contraventions of any applicable code of professional conduct in relation to the audit.



GRANT THORNTON AUDIT PTY LTD  
Chartered Accountants



J L Humphrey  
Partner – Audit & Assurance

Adelaide, 23 November 2020

## Independent Auditor's Report

### To the Members of Mission in Health Care and Development Australian Support Association Incorporated

#### Report on the audit of the financial report

##### Qualified Opinion

We have audited the financial report of Mission in Health Care and Development Australian Support Association Incorporated (the "Registered Entity") and its subsidiaries which comprises the balance sheet as at 30 June 2020, and the statement of receipts and payments for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and the Directors' declaration.

In our opinion, except for the effects of the matter described in the *Basis of Qualified Opinion* section of our report, the financial report of Mission in Health Care and Development Australian Support Association Incorporated is in accordance with Division 60 of the *Australian Charities and Not-for-profits Commission Act 2012*, including:

- a Giving a true and fair view of the Registered Entity's financial position as at 30 June 2020 and of its financial performance for the year then ended; and
- b Complying with Australian Accounting Standards to the extent described in Note 1 and Division 60 of the *Australian Charities and Not-for-profits Commission Regulation 2013*.

#### **Basis for opinion**

Cash donations are a significant source of fundraising revenue for Mission in Health Care and Development Australian Support Association Incorporated. The Registered Entity has determined that it is impracticable to establish control over the collection of cash donations prior to entry into its financial records. Accordingly, as the evidence is available to us regarding fundraising revenue from this source was limited, our audit procedures with respect to cash donations had to be restricted to amounts recorded in the financial records. We are therefore unable to express an opinion on whether the recorded cash donations of Mission in Health Care and Development Australian Support Association Incorporated are complete.

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of our report. We are independent of the Registered Entity in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 *Code of Ethics for Professional Accountants* (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

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

#### **Emphasis of matter – basis of accounting**

We draw attention to Note 1 of the financial report, which describes the basis of accounting. The financial report has been prepared for the purposes of fulfilling the Registered Entity's financial reporting responsibilities under the ACNC Act. As a result the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

#### **Responsibilities of the Directors of the Financial Report**

The Directors of the Registered Entity are 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 ACNC Act and needs of the members. The Directors' responsibility also includes such internal control as the Directors determine 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.

In preparing the financial report, the Directors are responsible for assessing the Registered Entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Directors either intend to liquidate the Registered Entity or to cease operations, or have no realistic alternative but to do so.

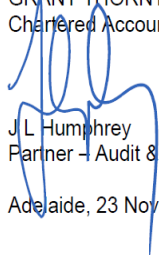
#### **Auditor's responsibilities for the audit of the financial report**

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

A further description of our responsibilities for the audit of the financial report is located at the Auditing and Assurance Standards Board website at: [http://www.auasb.gov.au/auditors\\_responsibilities/ar3.pdf](http://www.auasb.gov.au/auditors_responsibilities/ar3.pdf). This description forms part of our auditor's report.



GRANT THORNTON AUDIT PTY LTD  
Chartered Accountants



J L Humphrey  
Partner – Audit & Assurance

Adelaide, 23 November 2020

MHCDASA wish to thank Grant Thornton for auditing our financials probono