

# **Annual Financial Report**

Trustees Of The Ukrainian Catholic Church In Australia Eparchy  
Of St Peter And Paul Of Melbourne

ABN 21 832 680 951

For the year ended 30 June 2021

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# Income and Expenditure Statement

## Trustees Of The Ukrainian Catholic Church In Australia Eparchy Of St Peter And Paul Of Melbourne For the year ended 30 June 2021

	2021	2020
<b>Income</b>		
Contributions	8,205	38,737
Donations	4,000	3,560
Fees Collected	2,162,849	1,939,323
Grant Operating	202,685	108,137
Sales	5,270	5,070
<b>Total Income</b>	<b>2,383,010</b>	<b>2,094,826</b>
<b>Cost of Sales</b>		
Purchases	3,757	3,385
<b>Total Cost of Sales</b>	<b>3,757</b>	<b>3,385</b>
<b>Gross Surplus</b>	<b>2,379,253</b>	<b>2,091,442</b>
<b>Other Income</b>		
Dividends Received	-	4,391
Interest Income	1,004	452
Other Revenue	258,266	246,824
Recoupement	191,506	186,728
Rental Income	58,547	53,325
<b>Total Other Income</b>	<b>509,322</b>	<b>491,721</b>
<b>Expenditure</b>		
Advertising & Promotion	8,242	7,463
Assets Purchased < \$5000	42,636	18,638
Audit Fees	3,257	2,582
Bank Fees	1,336	1,210
Borrowing Costs amortised	200	22
Cleaning & Laundry	41,168	37,401
Conference Expenses	182	9,727
Depreciation	22,036	13,327
Donations paid	23,100	27,383
Employee Expenses	1,907,226	1,875,800
Insurance	206,546	220,697
Interest Paid	29,499	38,010
Office Expenses	13,792	21,221
Operating Expenses	105,321	93,759
Professional Fees	8,140	22,125
Rental Property Expenses	14,944	21,816
Repairs & Maintenance	45,632	32,820
Travel and Accommodation	-	8,173

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

	2021	2020
Utilities	63,402	44,385
<b>Total Expenditure</b>	<b>2,536,660</b>	<b>2,496,558</b>
<b>Current Year Surplus/ (Deficit) Before Income Tax Adjustments</b>	<b>351,915</b>	<b>86,605</b>
<b>Current Year Surplus/(Deficit) Before Income Tax</b>	<b>351,915</b>	<b>86,605</b>
<b>Net Current Year Surplus After Income Tax</b>	<b>351,915</b>	<b>86,605</b>

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

# Assets and Liabilities Statement

## Trustees Of The Ukrainian Catholic Church In Australia Eparchy Of St Peter And Paul Of Melbourne As at 30 June 2021

	NOTES	30 JUN 2021	30 JUN 2020
<b>Assets</b>			
<b>Current Assets</b>			
Cash and Cash Equivalents	2	367,637	315,722
Trade and Other Receivables	3	24,686	53,748
GST Receivable		5,535	4,467
<b>Total Current Assets</b>		<b>397,857</b>	<b>373,937</b>
<b>Non-Current Assets</b>			
Loans	4	117,475	166,778
Plant and Equipment and Vehicles	6	135,299	217,576
Land and Buildings	5	63,092,739	63,092,739
Other Non-Current Assets		261,369	147,203
<b>Total Non-Current Assets</b>		<b>63,606,882</b>	<b>63,624,297</b>
<b>Total Assets</b>		<b>64,004,739</b>	<b>63,998,234</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
Trade and Other Payables	7	139,189	150,983
Employee Entitlements	8	21,892	14,208
<b>Total Current Liabilities</b>		<b>161,081</b>	<b>165,191</b>
<b>Non-Current Liabilities</b>			
Loans	9	941,882	1,256,484
<b>Total Non-Current Liabilities</b>		<b>941,882</b>	<b>1,256,484</b>
<b>Total Liabilities</b>		<b>1,102,963</b>	<b>1,421,675</b>
<b>Net Assets</b>		<b>62,901,776</b>	<b>62,576,558</b>
<b>Member's Funds</b>			
Capital Reserve		2,725,776	2,400,558
Reserves		60,176,000	60,176,000
<b>Total Member's Funds</b>		<b>62,901,776</b>	<b>62,576,558</b>

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

# Notes to the Financial Statements

## Trustees Of The Ukrainian Catholic Church In Australia Eparchy Of St Peter And Paul Of Melbourne For the year ended 30 June 2021

### 1. Summary of Significant Accounting Policies

The financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of the Australian Charities and Non-for-profit Commission Act 2012. The committee has determined that the association is not a reporting entity.

The financial statements have been prepared on an accruals basis and are based on historical costs and do not take into account changing money values or, except where stated specifically, current valuations of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless stated otherwise, have been adopted in the preparation of these financial statements.

#### Property, Plant and Equipment (PPE)

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

The depreciable amount of all PPE is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

#### Employee Provisions

Provision is made for the association's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee provisions have been measured at the amounts expected to be paid when the liability is settled.

#### Provisions

Provisions are recognised when the association has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured. Provisions are measured at the best estimate of the amounts required to settle the obligation at the end of the reporting period.

#### Cash on Hand

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

#### Accounts Receivable and Other Debtors

Accounts receivable and other debtors include amounts due from members as well as amounts receivable from donors. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

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These notes should be read in conjunction with the attached compilation report.

## Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

Interest revenue is recognised using the effective interest method, which for floating rate financial assets is the rate inherent in the instrument. Dividend revenue is recognised when the right to receive a dividend has been established.

Grant and donation income is recognised when the entity obtains control over the funds, which is generally at the time of receipt.

If conditions are attached to the grant that must be satisfied before the association is eligible to receive the contribution, recognition of the grant as revenue will be deferred until those conditions are satisfied.

All revenue is stated net of the amount of goods and services tax.

## 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). Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the assets and liabilities statement.

## Financial Assets

Investments in financial assets are initially recognised at cost, which includes transaction costs, and are subsequently measured at fair value, which is equivalent to their market bid price at the end of the reporting period. Movements in fair value are recognised through an equity reserve.

## Accounts Payable and Other Payables

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

	2021	2020
<b>2. Cash on Hand</b>		
Cash at Bank - Restricted	367,637	315,722
<b>Total Cash on Hand</b>	<b>367,637</b>	<b>315,722</b>
	2021	2020

## 3. Trade and Other Receivables

### Trade Receivables

These notes should be read in conjunction with the attached compilation report.

Accounts Receivable.	24,686	53,748
<b>Total Trade Receivables</b>	<b>24,686</b>	<b>53,748</b>
<b>Total Trade and Other Receivables</b>	<b>24,686</b>	<b>53,748</b>
	2021	2020

#### 4. Loans

Parish Loans	117,475	166,778
<b>Total Loans</b>	<b>117,475</b>	<b>166,778</b>
	2021	2020

#### 5. Land and Buildings

<b>Land</b>		
Land at Cost	60,176,000	60,176,000
<b>Total Land</b>	<b>60,176,000</b>	<b>60,176,000</b>
<b>Buildings</b>		
Buildings at Cost	2,916,739	2,916,739
<b>Total Buildings</b>	<b>2,916,739</b>	<b>2,916,739</b>
<b>Total Land and Buildings</b>	<b>63,092,739</b>	<b>63,092,739</b>
	2021	2020

#### 6. Plant and Equipment, Motor Vehicles

<b>Plant and Equipment</b>		
Plant and Equipment at Cost	308,035	218,953
Accumulated Depreciation of Plant and Equipment	(172,736)	(1,376)
<b>Total Plant and Equipment</b>	<b>135,299</b>	<b>217,576</b>
<b>Total Plant and Equipment, Motor Vehicles</b>	<b>135,299</b>	<b>217,576</b>
	2021	2020

#### 7. Trade and Other Payables

<b>Trade Payables</b>		
Accounts Payable	8,480	30,761
Other Current Liabilities	108,227	100,525
<b>Total Trade Payables</b>	<b>116,707</b>	<b>131,286</b>
<b>Other Payables</b>		
PAYG Withholdings Payable	22,482	19,697
<b>Total Other Payables</b>	<b>22,482</b>	<b>19,697</b>
<b>Total Trade and Other Payables</b>	<b>139,189</b>	<b>150,983</b>
	2021	2020

#### 8. Employee Entitlements

These notes should be read in conjunction with the attached compilation report.



Provision for Long Service Leave	3,388	-
Provision for Holiday Pay	3,878	-
Superannuation Payable	14,626	14,208
<b>Total Employee Entitlements</b>	<b>21,892</b>	<b>14,208</b>
	2021	2020

## 9. Loans

<b>Non-Current Liabilities</b>		
Loans Payable	824,407	1,089,707
<b>Total Non-Current Liabilities</b>	<b>824,407</b>	<b>1,089,707</b>
<b>Secured Bank Loans</b>		
Parish Loans	117,475	166,778
<b>Total Secured Bank Loans</b>	<b>117,475</b>	<b>166,778</b>
<b>Total Loans</b>	<b>941,882</b>	<b>1,256,484</b>

These notes should be read in conjunction with the attached compilation report.

# Movements in Equity

## Trustees Of The Ukrainian Catholic Church In Australia Eparchy Of St Peter And Paul Of Melbourne For the year ended 30 June 2021

	2021	2020
<b>Equity</b>		
Opening Balance	62,576,558	63,052,425
<b>Increases</b>		
Profit for the Period	351,915	86,605
Retained Earnings	(26,698)	(562,471)
<b>Total Increases</b>	<b>325,217</b>	<b>(475,866)</b>
<b>Total Equity</b>	<b>62,901,776</b>	<b>62,576,558</b>

# Statement of Cash Flows - Direct Method

## Trustees Of The Ukrainian Catholic Church In Australia Eparchy Of St Peter And Paul Of Melbourne For the year ended 30 June 2021

	2021	2020
<b>Operating Activities</b>		
Receipts From Grants	202,685	108,137
Receipts From Rental Income	58,547	53,325
Payments to Suppliers and Employees	(1,853,432)	(1,819,552)
Dividends Received	-	4,391
Interest Received	1,004	452
Finance Costs	(29,499)	(38,010)
Cash Receipts From Other Operating Activities	2,630,096	2,420,242
Cash Payments From Other Operating Activities	(657,486)	(642,381)
<b>Net Cash Flows from Operating Activities</b>	<b>351,915</b>	<b>86,605</b>
<b>Investing Activities</b>		
Proceeds From Sales of Property, Plant and Equipment	237,606	2,454,327
Payment for Property, Plant and Equipment	(155,329)	(2,472,833)
Other Cash Items From Investing Activities	(35,801)	501,395
<b>Net Cash Flows from Investing Activities</b>	<b>46,477</b>	<b>482,890</b>
<b>Financing Activities</b>		
Proceeds from Borrowing	35,000	-
<b>Net Cash Flows from Financing Activities</b>	<b>35,000</b>	<b>-</b>
<b>Other Activities</b>		
Other Activities	(381,477)	(505,780)
<b>Net Cash Flows from Other Activities</b>	<b>(381,477)</b>	<b>(505,780)</b>
<b>Net Cash Flows</b>	<b>51,915</b>	<b>63,715</b>
<b>Cash and Cash Equivalents</b>		
Cash and cash equivalents at beginning of period	315,722	252,007
Cash and cash equivalents at end of period	367,637	315,722
<b>Net change in cash for period</b>	<b>51,915</b>	<b>63,715</b>

# KRAMMERS ACCOUNTANTS

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**Romsey:** 106a Main Street, Romsey, 3434 - Tel: (03) 5429 5477 - Fax: (03) 5429 6778

## **EPARCHY OF ST PETER & PAUL OF MELB** **TRUSTEE OF THE UKRANIAN CATHOLIC CHURCH IN AUST**

### **Report on the Audit of the Financial Report**

I have audited the financial report of **EPARCHY OF ST PETER & PAUL OF MELB TRUSTEE OF THE UKRANIAN CATHOLIC CHURCH IN AUST** which comprises the statement of financial position as at 30 June 2021, the statement of comprehensive income, statement of change in equity and statement of cash flows for the year 2021 then ended, and notes to the financial statements, including a summary of significant accounting policies, and the responsible entities' declaration.

In my opinion the financial report of **EPARCHY OF ST PETER & PAUL OF MELB TRUSTEE OF THE UKRANIAN CATHOLIC CHURCH IN AUST** has been prepared 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 2021 and of its financial performance for the year 2021 then ended; and
- (b) complying with Australian Accounting Standards to the extent described in Note X and Division 60 of the *Australian Charities and Not-for Profits Commission Act 2012*.

### **Basis for opinion**

I conducted my audit in accordance with Australian Auditing Standards. My responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of my report. I am 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 my audit of the financial report in Australia. I have also fulfilled my other responsibilities in accordance with the Code.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

### **Responsibility of the Responsible Entities for the Financial Report**

The responsible entities of the registered entity are responsible for the preparation of the financial report that gives a fair view and have determined that the basis of preparation described in Note X to the financial report is appropriate to meet the requirements of the ACNC Act (and the needs of the members). The responsible entities' responsibilities also include such internal control as the responsible entities determine is necessary to enable the preparation of a financial report that gives a true and fair view and is free of material misstatement, whether due to fraud or error.

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

The responsible entities are responsible for overseeing the registered entity's financial reporting process.

### **Auditor's Responsibilities for the Audit of the Financial Report**

My 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 my 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. Misstatement 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 the financial report.

As part of the audit in accordance with Australian Auditing Standards, I exercise professional judgment and maintain professional scepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than the one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion of the effectiveness of the registered entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by responsible entities.
- Conclude on the appropriateness of responsible entities' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists, related to events and conditions that may cast significant doubt on the registered entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I require to draw attention in my auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the registered entity to cease to continue as a going concern.
- Evaluate the overall presentations, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

I communicate with responsible entities regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

WILLIAM FRANCIS KRAMMER FIPA  
REGISTERED AUDITOR NO: 8689

Date: 2021  
Krammers Accountants  
Level 2, Suite 7, 902 Mt Alexander Road  
Essendon VIC 3040

# KRAMMERS ACCOUNTANTS

ABN: 17 510 441 635

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## INDEPENDENT AUDIT REPORT

### ST CATHERINE'S EARLY EDUCATION CENTRE

#### Report on the Audit of the Financial Report

I have audited the financial report of **ST CATHERINE'S EARLY EDUCATION CENTRE**, which comprises the statement of financial position as at 30 June 2021, the statement of comprehensive income, statement of change in equity and statement of cash flows for the year 2021 then ended, and notes to the financial statements, including a summary of significant accounting policies, and the responsible entities' declaration.

In my opinion the financial report of **ST CATHERINE'S EARLY EDUCATION CENTRE** has been prepared 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 2021 and of its financial performance for the year 2021 then ended; and
- (b) complying with Australian Accounting Standards to the extent described in Note X and Division 60 of the *Australian Charities and Not-for Profits Commission Act 2012*.

#### Basis for opinion

I conducted my audit in accordance with Australian Auditing Standards. My responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of my report. I am 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 my audit of the financial report in Australia. I have also fulfilled my other responsibilities in accordance with the Code.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

#### Responsibility of the Responsible Entities for the Financial Report

The responsible entities of the registered entity are responsible for the preparation of the financial report that gives a fair view and have determined that the basis of preparation described in Note X to the financial report is appropriate to meet the requirements of the ACNC Act (and the needs of the members). The responsible entities' responsibilities also include such internal control as the responsible entities determine is necessary to enable the preparation of a financial report that gives a true and fair view and is free of material misstatement, whether due to fraud or error.

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

The responsible entities are responsible for overseeing the registered entity's financial reporting process.

### **Auditor's Responsibilities for the Audit of the Financial Report**

My 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 my 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. Misstatement 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 the financial report.

As part of the audit in accordance with Australian Auditing Standards, I exercise professional judgment and maintain professional scepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than the one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the registered entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by responsible entities.
- Conclude on the appropriateness of responsible entities' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists, related to events and conditions that may cast significant doubt on the registered entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I require to draw attention in my auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the registered entity to cease to continue as a going concern
- Evaluate the overall presentations, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

I communicate with responsible entities regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

WILLIAM FRANCIS KRAMMER FIPA  
REGISTERED AUDITOR NO: 8689

Date: 8 February 2021

Krammers Accountants  
Level 2, Suite 7, 902 Mt Alexander Road  
Essendon VIC 3040



**EPARCHY OF SS. PETER AND PAUL OF MELBOURNE  
FOR UKRAINIAN CATHOLICS IN AUSTRALIA, NEW ZEALAND AND OCEANIA**


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## Financial declaration for Responsible Person

The Responsible Persons declare that in the Responsible Persons' opinion:

- (a) there are reasonable grounds to believe that the registered entity is able to pay all of its debts, as and when they become due and payable; and
- (b) 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 Regulation 2013*.

+   
21. 12. 2021



+Bishop Mykola Bychok C.Ss.R.  
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Dated this 21st day of December 2021

