

Exmouth Christian Fellowship
ABN 56 510 707 355
Committee's Report
For the year ended 30 June 2020

Your committee members submit the financial accounts of the Exmouth Christian Fellowship for the financial year ended 30 June 2020.

Committee Members

The names of committee members at the date of this report are: Keith Stark – Chair Elder, Josh Koontz - Elder, Peter Versteeg – Elder, Ben Dixon – Board Member & David Daniell – Board Member.

Principal Activities

The principal activities of the association during the financial year were: To provide a place of worship for the Exmouth Community as a whole; to sponsor a number of different missions in Australia and overseas.

Significant Changes

No significant change in the nature of these activities occurred during the year.

Operating Result

The profit from ordinary activities after providing for income tax amounted to

Year ended	Year ended
30 June 2020	30 June 2019
\$	\$
12,506.07	587.13

Signed in accordance with a resolution of the Members of the Committee on: 18 / Oct / 2020.



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Statement of Financial Position as at 30 June 2020

	Note	2020 \$	2019 \$
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Assets			
Current Assets			
Cash assets		242,264.19	229,759.68
Current tax assets		2,960.11	2,059.34
Total Current Assets		<u>245,224.30</u>	<u>231,819.02</u>
Non-Current Assets			
Property, plant and equipment		630,213.59	630,213.59
Total Non-Current Assets		<u>630,213.59</u>	<u>630,213.59</u>
Total Assets		<u>875,437.89</u>	<u>862,032.61</u>
Liabilities			
Current Liabilities			
Payables			(0.21)
Total Current Liabilities			<u>(0.21)</u>
Total Liabilities			<u>(0.21)</u>
Net Assets		<u>875,437.89</u>	<u>862,032.82</u>
Equity			
Church Member's Capital		803,256.49	802,357.49
Retained profits		72,181.40	59,675.33
Total Members' Funds		<u>875,437.89</u>	<u>862,032.82</u>

The accompanying notes form part of these financial statements.