



*Anglican Relief and
Development Fund
Australia*

ANGLICAN RELIEF & DEVELOPMENT FUND INC.

**Incorporation Number A0055808J
ABN 87 952 773 359**

ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2018

CONTENTS

1. Report of the Board of Governance
2. Governing Body Declaration
3. Income Statement
4. Statement of Financial Position
5. Notes to Financial Report
6. Auditor's Report

**ANGLICAN RELIEF & DEVELOPMENT FUND INC.
AUSTRALIA**

REPORT OF THE BOARD OF GOVERNANCE

The Board of Governance of the Anglican Relief & Development Fund Australia Inc is pleased to present their report on the financial results of our *integral mission*¹ agency for the year ended 31 December 2018.

Board of Governance

The members of the Board at the close of the financial year were –

The Most Rev. Dr. Glenn Davies (chair) Rt. Rev. Dr. Richard Condie, Rev Lynda Johnson, Rev. Chris Appleby
Rev. Canon Dr Richard Trist, Mr Kimberly Smith FCA (secretary/treasurer) Mrs Meryl McEwen

Our Mission

Motivated by the Gospel and God’s love for humanity, our agency exists to inspire and empower Anglicans in the developing world to demonstrate the love, compassion and redemption of Jesus Christ – by providing aid, relief and community development initiatives to those in need wherever they may be found.

Our Vision

Our vision is to address the root causes of poverty in developing countries, and through the implementation of carefully selected and monitored relief development projects and partnerships with local Anglican dioceses, to provide food and other necessities of life, respond to humanitarian disasters, and provide vocational training to improve skills in micro-enterprise programs, healthcare, agriculture and community development.

Our Strategy

We work in and through the worldwide Anglican Communion to maximise life change by:

- Focusing on the Global South – Indo-Pacific, Africa, South America, and the Middle East
- Assisting programs that will bring about positive change for individuals and communities.
- Supporting holistic, community-based projects that include a spiritual component
- Striving to provide thorough, high quality and well researched projects and outcome evaluation
- Providing a meaningful, fulfilling and spiritually-enriching giving experience for our donors

Our Distinctives

The founders of the Anglican Relief & Development Fund believe that Christ’s command to love our neighbours as ourselves is integrally linked to His *great commission* to go into all the world and make disciples. When we take on projects, we establish direct partnerships with Global South dioceses² that will implement each of these life-changing imperatives. All our community development projects must be:

- Local ventures with high impact results that provide permanent life change
- Well researched and provide measurable goals and results
- Implemented through the local Global South Anglican dioceses or their nominated agency

Our History

In 2012, the Global South Primates Steering Committee³ encouraged a number of Australia Anglicans to establish the Anglican Relief & Development Fund in this country. A Governing Board and a Panel of Trustees was formed and, after obtaining the relevant approvals and registrations from regulatory bodies, the agency began responding to requests to partner with likeminded partners in the (Anglican) Global South.

In 2016, independent ARDF bodies in the USA Canada and Australia established a Global Council to help coordinate and resource our partners. Baroness Cox (UK) became the first honorary chair of this Council.

At its last meeting, in Cairo, Archbishop Glenn Davies (AUS) was elected President of the Council.

¹ The term *integral mission* which comes from the Spanish, *misión integral* and is closely related to similar terms such as holistic ministry, Christian mission, and transformation. The term embraces both evangelism and social responsibility. While all our donations are tax-deductible, no tax-deductible donations are applied to evangelism.

² The *Anglican Global South* is a grouping of 24 of the 38 provinces of the Anglican Communion, plus the Anglican Church in North America as the 25th member.

Principal Activities in 2018

During the 2018 calendar year ARDFA received funds from donors to support a number of humanitarian emergencies, including two in Indonesia (Sulawesi and Sunda Strait) and we raised funds for two significant humanitarian disasters in our region. We partnered with the Anglican Church of Papua New Guinea and Mission Aviation Fellowship when a 7.6 earthquake hit the highlands province of PNG to provide relief supplies to affected families. We took similar action when a localised tsunami led to the deaths of over 2250 coastal Indonesians in Sulawesi. This time we partnered with MAF and the Deanery of Indonesia. On the home front we joined with Anglican Aid in sending funds to Anglican dioceses experiencing floods in NSW and Southern Queensland.

In 2018 we continued to follow up incomplete projects, including the following:

- | | |
|---|-----------------------|
| • CLTC Community Development & Bible Training | CLTC Papua New Guinea |
| • Myanmar border boarding house (Omkoï) | Thai border Thailand |
| • Sewing Project for Refugees, Cairo | Mothers Union, Cairo |
| • Ray of Hope Centre (intellectually handicapped) | Penang, Malaysia |
| • Orang Asli Girls Hostel | Malaysia ARDF-USA |
| • Sanctuary Project (Resettlement of Refugees) | Papua New Guinea |

The indigenous “Orang Asli” Girls Hostel is the first project we have adopted from those commissioned by the ARDF Global Council. We hope to be in a position to adopt many more of these projects while at the same time respecting the reality of projects which are able to gain the financial support from Australian Anglicans.

Operating Results

The operating result of the agency for the year ended 31st December 2018 was a surplus of \$8,688 (2017 = \$3,526. At year end \$34,685.06 was held for designated development and relief programs and available for distribution to in-country partners in accordance with their development project proposals.

Financial Statements

The Board have declared that, to the best of their knowledge and belief, the financial statements in this report are in accordance with relevant legislation, accounting standards, and the Australian Charities & Not for Profits Commission – and that they provide a true and fair view of our financial position and performance for the year.

Compliance with the ACFID Code of Conduct

ARDFA is a full member of the Australian Council for International Development (ACFID). This report, including the financial statements, have been prepared in accordance with the presentation and disclosure requirements set out in ACFID’s Code of Conduct.

For further information on the Code please refer to the ACFID website at www.acfid.asn.au, or [see here](#)



VOCATIONAL SCHOOL IN GIZA, EGYPT EQUIPS VULNERABLE YOUTH



CHRISTIAN LEADERS TRAINING COLLEGE, PAPUA NEW GUINEA

ANGLICAN RELIEF & DEVELOPMENT FUND INC

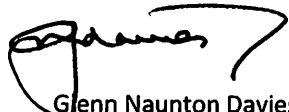
Governing Body Declaration

In accordance with section 60.15 of the Australian Charities and Not-for-Profits Commission Regulations 2013, the Governing Board of the Anglican Relief and Development Fund Inc. (Australia) declare that, in their opinion:

The enclosed financial statements and notes in relation to the year ended 31st December 2018 are in accordance with the requirements of the Australian Charities and Not-For-Profits Commission Act and the Associations Incorporation Reform Act (Victoria) and:

- (1) there are reasonable grounds to believe that the agency is able to pay its debts as and when they become due and payable; and
- (2) that the financial statements and accompanying notes –
 - a) satisfy the requirements of the Australian Charities & Not-for-Profits Commission Act;
 - b) comply with Australian Accounting Standards, including AASB 1053: Reduced Disclosure Requirements;
 - c) have been prepared in accordance with the presentation and disclosure requirements set out in the ACFID Code of Conduct; and
 - d) give a true and fair view of the financial position of the agency as at 31st December 2018 and of the performance for the year ended on that date.

This declaration is made in accordance with a resolution of the Board.



Glenn Naunton Davies
Chairman



Kimberly Charles Smith
Executive Director

How to contact the Anglican Relief & Development Fund in Australia

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**ANGLICAN RELIEF & DEVELOPMENT FUND INC.
AUSTRALIA**

**ANGLICAN RELIEF & DEVELOPMENT FUND INC.
AUSTRALIA**

INCOME STATEMENT	2018	2017
YEAR ENDED 31 DECEMBER 2018		
INCOME		
Monetary Donations	170,489.19	110,982.33
Investment Income	536.13	846.96
	171,025.32	111,829.29
EXPENDITURE		
International Aid and Development Programs	35,353.13	40,166.22
Emergency Relief Programs	106,582.13	42,183.33
Program Support Costs	9,600.00	21,383.84
Gospel Promotion	2,000.00	2,000.00
Total Expenses	153,535.26	105,733.39
	17,490.06	6,095.90
OTHER EXPENSES		
Fundraising, Education and Research Costs	4,680.00	-
Membership Fees – ACFID & CMA Australia	2,448.60	1,865.00
Administration and Other Costs	1,672.71	704.89
	8,801.31	2,569.89
OPERATING SURPLUS FOR YEAR	8,688.75	3,526.01

Millions of people Endless Opportunities

“When you partner with ARDF, you are doing more than give money. You are demonstrating Christ's faithfulness as you empower local leaders to solve the problems they identify as priorities in their own communities. Because of our deep connection with the leaders in the Global Anglican Church, we are relational at our core. When you support ARDF, you are part of these powerful partnerships that are transforming our world.” *Bill Deiss CEO ARDF Global Council*

**ANGLICAN RELIEF & DEVELOPMENT FUND INC.
AUSTRALIA**

STATEMENT OF FINANCIAL POSITION AT 31 DECEMBER 2018	2018	2017
ASSETS		
Current Assets		
Cash and Cash Equivalents	139,225.00	130,536.25
Current Liabilities		
	Nil	Nil
NET ASSETS	139,225.00	130,536.25
 FUNDS AVAILABLE FOR DISTRIBUTION		
Accumulated funds at start of year	130,536.25	127,010.24
Operating surplus for year	8,688.75	3,526.01
Accumulated funds at end of year	139,225.00	130,536.25



Relief supplies arrive with Mission Aviation Fellowship flights to remote areas of Papua New Guinea

**ANGLICAN RELIEF & DEVELOPMENT FUND INC.
AUSTRALIA**

**TABLE OF CASH MOVEMENTS FOR
DESIGNATED PURPOSES**

YEAR ENDED 31 DECEMBER 2018	Cash available at start	Cash raised during year	Disbursed during year	Cash available at end
Development Programs	0.00	53,572.04	40,633.13	12,938.91
Emergency Appeals	26,772.46	101,565.82	106,582.13	21,756.15
Disaster Response Fund	103,763.79	13,887.46	13,121.31	104,529.94
Gospel Promotion	0.00	2,000.00	2,000.00	0.00
	130,536.25	171,025.32	162,336.57	139,225.00

**TABLE OF CASH MOVEMENTS FOR
DESIGNATED PURPOSES**

YEAR ENDED 31 DECEMBER 2017

	Cash available at start	Cash raised during year	Disbursed during year	Cash available at end
Development Programs	5,697.53	39,852.53	45,550.06	0.00
Emergency Appeals	23,724.96	18,878.50	15,831.00	26,772.46
Disaster Response Fund (new initiative)	97,587.75	43,051.56	35,152.59	105,486.72
Unrestricted Funds				-1,722.93
	127,010.24	101,782.59	96,533.65	130,536.25

A MESSAGE TO OUR SUPPORTERS

Through ARDF, your donation empowers leaders working with Anglican Churches around the globe. Your dollars go only to projects that have been desired, developed, and designed by the local community.

Every project proposal undergoes thorough independent research to ensure that it will be effective and sustainable over the long term

Our Motto: Strengthening communities in the developing world by empowering the local church

ANGLICAN RELIEF & DEVELOPMENT FUND INC.

**STATEMENT OF CHANGES IN EQUITY AND ACCUMULATED FUNDS
YEAR ENDED 31 DECEMBER 2018**

	2018	2017
Net Operating Surplus (available for distribution)	8,688.75	3,526.01
Accumulated Funds at beginning of the year	130,536.25	127,010.24
ACCUMULATED FUNDS AT END OF YEAR	139,225.00	130,536.25

**STATEMENT OF CASH FLOWS
YEAR ENDED 31 DECEMBER 2018**

Funds used in Operations

Monetary Donations including Donations for Disasters	170,489.19	101,782.59
Bank Interest	536.13	846.96
International Aid and Development Programs	-46,953.13	-42,183.33
Emergency Relief Programs	106,582.13	-54,350.32
Operating Expenses	-8,801.31	-2,569.89
Increase in Cash	8,688.75	3,526.01
Cash at the beginning of the Year	130,536.25	127,010.24
Cash at the end of the Year	139,225.00	130,536.25

ANGLICAN RELIEF & DEVELOPMENT FUND INC.

NOTES TO THE FINANCIAL STATEMENTS AS AT 31 DECEMBER 2018

1.0 Basis of Preparation: The Australian Relief & Development Fund Inc (Australia) is an incorporated association domiciled in Australia. The association ("agency") is registered in the State of Victoria and holds a current fundraising license in that State.

The Agency is a non-for-profit entity and primarily is involved in emergency aid and community development projects in the Indo Pacific region. The agency has elected to adopt the Australian Accounting Standards – Reduced Disclosure Requirements (established by AASB 1053 Application of Tiers of Australian Accounting Standards and AASB 2010-2 Amendments to Australian Accounting Standards arising from Reduced Disclosure Requirements).

These financial statements are general purpose financial statements that have been prepared in Accordance with Australian Accounting Standards – Reduced Disclosure Requirements, the Code of Conduct of the Australian Council for International Development (ACFID), and the *Australian Charities and Not-for-profits Commission Act 2012*.

1.2 Functional and presentation currency: These financial statements are presented in Australian dollars, which is the Company's functional currency.

1.3 Revenue: Revenue is recognised to the extent that it is probable that the economic benefits will flow to the agency and the revenue can be reliably measured.

- Donations and fundraising: The agency recognises amounts donated or raised on behalf of the agency as income only when they are received by the agency.
- Interest: Interest is recognised when received.

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

1.4 Cash and cash equivalents: Cash and cash equivalents include cash on hand, cash at bank and term deposits.

2.0 Income Tax: The agency is exempt from income tax under Division 50 of the Income Tax Assessment Act. Donations to ARDFA are tax deductible because the agency is registered with the Australian Charities and Not-for-profits Commission as a Public Benevolent Institution.

3.0 Goods and Services Tax: Where relevant, 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. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of an item of expense. Receivables and payables in the Statement of Financial Position are shown inclusive of GST.

4.0 Fundraising: Fundraising is generally by newsletter, email and web communications with donors and sponsors.

5.0 Financial Instruments and Risk: ARDFA carries no exposure to currency or market risks. Its invested funds are in banks. There has been no significant effect on the entity from changes in interest rates. The agency holds no structured financial products.

6.0 Related Party Disclosure: A related-party transaction is a deal or arrangement between two parties who are joined by a pre-existing business relationship or common interest. There have been no related party transactions involved in the preparation of this financial report.

7.0 Key Management Personnel: Key management personnel are those persons having authority and responsibility for planning, directing and controlling the activities of the entity, directly or indirectly. No remuneration was paid or benefits provided to any such persons during the financial year.



CHARTERED ACCOUNTANTS
AUSTRALIA + NEW ZEALAND

SHEDDEN & GREEN PARTNERS

ABN 43 723 342 276

INDEPENDENT AUDITOR'S REVIEW REPORT

To the Members Anglican Relief and Development Fund Inc

Report on the Financial Report

We have reviewed the accompanying financial report, being a special purpose financial report of Anglican Relief and Development Fund Inc (ARDFA), which comprises the statement of financial position as at 31 December 2018, the income statement, Statement of Cashflows and table of Cash movements for designated purposes for the year ended on that date, notes comprising a summary of significant accounting policies and other explanatory information, and the governing body declaration.

Responsible Entities' Responsibility for the Financial Report

The responsible entities of the registered entity are responsible for the preparation of the financial report that gives a true and fair view and has 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* (ACNC Act), requirements of the Associations Incorporation Reform Act 2012, requirements of ACFID and the needs of the members. The responsible entities' responsibility also includes 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 from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express a conclusion on the financial report based on our review. We conducted our review in accordance with Auditing Standard on Review Engagements ASRE 2415 *Review of a Financial Report: Company Limited by Guarantee or an Entity Reporting under the ACNC Act or Other Applicable Legislation or Regulation*, including ACFID requirements, in order to state whether, on the basis of the procedures described, anything has come to our attention that causes us 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 31 December 2018 and its performance for the year ended on that date; and complying with the Australian Accounting Standards and the *Australian Charities and Not-for-profits Commission Regulation 2013* (ACNC

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Regulation). ASRE 2415 requires that we 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 us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Conclusion

Based on our review, which is not an audit, nothing has come to our attention that causes us to believe that the financial report of Anglican Relief and Development Fund Inc does not satisfy the requirements of Division 60 of the *Australian Charities and Not-for-profits Act 2012 and the Associations Incorporation Reform Act 2012*, and of ACFID including:

- a) presenting fairly, in all material respects, the registered entity's financial position as at 31 December 2018 and the income and expenditure for the year then ended in accordance with the basis of accounting described in the significant accounting policies Note 1, and
- b) having been prepared, in all material respects, in accordance with Division 60 of the *Australian Charities and Not-for-profits Commission Regulation 2013*, and the requirements of ACFID.

Further, in our opinion:

- c) The financial reports and associated records have been properly kept in accordance with the Charitable Fundraising Act and its regulations.
- (d) Monies received as a result of fundraising appeals conducted during the year have been properly accounted for and applied in accordance with relevant Charitable Fundraising legislation.

Basis of Accounting

Without modifying our conclusion, we 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 responsible entities' financial reporting responsibilities under the ACNC Act. As a result, the financial report may not be suitable for another purpose.

Report on Other Legal and Regulatory Requirements

In accordance with the requirements of section 60-50(3)(b) of the ACNC Act, we are required to describe any deficiency, failure or shortcoming in respect of the matters referred to in paragraph 60-30(4)(b), (c) or (d) of the ACNC Act. We advise that we have not encountered any matter during the course of our review that requires such a report.



Shedden & Green Partners
Lawrence R Green FCA – Partner

Dated: 21 June 2019