



GREEK ORTHODOX COMMUNITY & CHURCH of Canberra and District



15 October 2021

Dear Member,

ANNUAL GENERAL MEETING (AGM) & ELECTIONS

Annual General Meeting

We hereby give notice that the Annual General Meeting (AGM) of the Greek Orthodox Community & Church of Canberra & District Incorporated (GOCCC) will be held at **3:00pm on Sunday, 21 November 2021** in the Apollo Room at the Hellenic Club of Canberra (Matilda Street, Woden ACT) and will be subject to any health orders and restrictions that are in place.

Elections

This year is an election year for the GOCCC Committee.

Persons wishing to stand for election to the Committee must first be nominated as a candidate. To be nominated, you must complete the attached "Candidate Nomination Form" and have it duly completed and signed by two (2) members as nominator and seconder. The nominator and seconder must be current members of the GOCCC (and must have held their memberships for a minimum of 6 months).

Once completed, the Candidate Nomination Form will need to be placed in the designated Candidate Nomination Box located in the Hellenic Club Administration Office (Level 1, Matilda Street, Woden ACT) **by no later than 5:00pm Friday 5 November 2021**. The candidates will be announced two (2) weeks prior to the election.

If an election is required, the election will be conducted under the supervision of the Election Committee by secret ballot between the hours of **11.00am and 2.30pm** on the day of the AGM. Elections for the following positions are scheduled to be held:

- i) President
- ii) Vice-President
- iii) Treasurer
- iv) Secretary, and
- v) Five (5) Ordinary Committee Members

Elections will be convened to be consistent with any COVID restrictions in place at that time. Further information may be issued closer to the election date as required.

ABN: 89 259 636 804

GPO Box 4970 Kingston ACT 2604
Corner Wentworth Ave & Telopea Park, Kingston ACT 2604

e greekcom.act@bigpond.com
t +61 6295 1460 (St Nicholas Church)



GREEK ORTHODOX COMMUNITY & CHURCH of Canberra and District



Appointment of Election Committee

In accordance with the GOCCC Constitution, the Committee must, before the date of the elections, appoint between 5 and 7 members as an Election Committee. The role of the committee is to ensure the proper conduct of the elections (a full description of its functions is at clause 13 of the GOCCC Constitution). If no elections are required due to insufficient nominations, the establishment of an Election Committee will not be required.

Any member other than a candidate for the forthcoming election may be nominated for the Election Committee. Any members who would like to nominate to be a part of the Election Committee should complete and return the enclosed "Election Committee Volunteer Form" to the GOCCC by post, email (secretary.GOCCC@gmail.com) or hand delivery to the Hellenic Club Administration Office (Level 1, Matilda Street, Woden ACT) **by no later than 5:00pm Friday 5 November 2021**.

The members of the Election Committee will be announced prior to the elections.

Updating membership details

In order to provide you with timely information relating to the AGM and communications more generally, we ask that Members provide us with their current contact details as soon as possible. This can be facilitated by either:

1. Sending an email to greekcom.act@bigpond.com with your full name, postal address, email address, contact telephone number(s) and membership number.
2. Completing the attached form and handing it to a current committee member at Church or the Hellenic Club Administration Office (Level 1, Matilda Street, Woden ACT).
3. Posting the complete form to **PO Box 4970, Kingston ACT 2604**.

A copy of the audited financial statements and the agenda for the upcoming AGM are included as part of this notice.

The Annual Report will be issued within the coming weeks. An electronic copy of the Annual Report is available for download off our website at (<https://www.saintnicholascanberra.org.au/st-nicholas-orthodox-church-of-canb>) or alternatively you may request a copy to be emailed to you by contacting the Secretary of the GOCCC via email at secretary.GOCCC@gmail.com.

We thank you for your continued support.

Yours sincerely,

John Loukadellis
President

Pana Tsironis
Secretary

ABN: 89 259 636 804

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**GREEK ORTHODOX
COMMUNITY & CHURCH**
of Canberra and District



2021

Audited Financial Statements

**GREEK ORTHODOX COMMUNITY AND CHURCH
OF CANBERRA & DISTRICT INCORPORATED
AUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

**GREEK ORTHODOX COMMUNITY AND CHURCH
OF CANBERRA & DISTRICT INCORPORATED**

REPORT OF THE COMMITTEE

FOR THE YEAR ENDED 30 JUNE 2021

In accordance with the requirements of Section 73(1) (c) of the Associations Incorporation Act 1991, the Committee submits its report for the financial year ended 30 June 2021.

1. Committee Members:

The names of committee members throughout the year and at the date of this report are:

John Loukadellis	President
Theo Dimarhos	Vice President
Yvonne Varela	Treasurer
Pana Tsironis	Secretary
John Tzavaras	Member
Dimitri Saragas	Member
Stan Piperoglou	Member
George Pertsinidis	Member
Leon Merkoureas	Member

2. The principal activity of the Association is to provide religious, cultural, and educational services for the Greek Community.

There has been no change to this activity during the year.

3. The operating surplus for the financial year ended 30 June 2021 was \$195,825; in 2020 there was a surplus of \$458,032.



Signed:

Date: 07 / 10 / 2021



Signed:

Date: 07 / 10 / 2021

**GREEK ORTHODOX COMMUNITY AND CHURCH OF
CANBERRA & DISTRICT INCORPORATED**

**STATEMENT OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 JUNE 2021**

	Note	2021 \$	2020 \$
Revenue	3	665,185	691,134
Other Income	3	<u>0</u>	<u>92,230</u>
		665,185	783,364
Depreciation		(54,376)	(15,192)
Donations paid		(24,530)	(8,780)
Employee benefits		(138,192)	(140,541)
Fundraising and festivals		(85,612)	(25,420)
Insurance		(30,834)	(26,056)
Interest expense		-	(1,219)
Repairs and maintenance		(8,822)	(7,207)
Other expenses		<u>(126,994)</u>	<u>(100,917)</u>
Current year surplus/deficit before income tax		195,825	458,032
Income tax expense		<u>-</u>	<u>-</u>
Net current year surplus/deficit	4	<u>195,825</u>	<u>458,032</u>
Other comprehensive income		-	-
Total comprehensive income for the year		<u>195,825</u>	<u>458,032</u>
Total comprehensive income attributable to the members of the association		<u>195,825</u>	<u>458,032</u>

The accompanying notes form part of these financial statements.

**GREEK ORTHODOX COMMUNITY AND CHURCH OF
CANBERRA & DISTRICT INCORPORATED**

**STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021**

	Note	2021 \$	2020 \$
ASSETS			
CURRENT ASSETS			
Cash & cash equivalents	5	508,341	487,590
Trade & other receivables	6	39,654	-
Inventories	7	5,138	5,138
Other current assets	8	31,260	22,222
TOTAL CURRENT ASSETS		584,393	514,950
NON-CURRENT ASSETS			
Property, plant and equipment	9	1,562,547	1,511,994
TOTAL NON-CURRENT ASSETS		1,562,547	1,511,994
TOTAL ASSETS		2,146,940	2,026,944
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	10	55,972	58,744
Loans	11	100,000	100,000
Provision for employee entitlements	12	19,889	18,215
TOTAL CURRENT LIABILITIES		175,861	176,959
NON-CURRENT LIABILITIES			
Loans	11	500,000	575,939
Provision for employee entitlements	12	11,689	10,481
TOTAL NON-CURRENT LIABILITIES		511,689	586,420
TOTAL LIABILITIES		687,550	763,379
NET ASSETS		1,459,390	1,263,565
EQUITY			
Members funds		1,459,390	1,263,565
TOTAL EQUITY		1,459,390	1,263,565

The accompanying notes form part of these financial statements.

**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF THE GREEK ORTHODOX COMMUNITY & CHURCH
OF CANBERRA & DISTRICT INCORPORATED**

Report on the Financial Report

Qualified Opinion

We have audited the accompanying financial report of the Greek Orthodox Community & Church of Canberra & District Incorporated (the association), which comprises the statement of financial position as at 30 June 2021, the statement of profit or loss and other comprehensive income, the statement of changes in equity and the statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the certification by members of the committee on the annual statements giving a true and fair view of the financial position and performance of the association.

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the accompanying financial report of the Greek Orthodox Community & Church of Canberra & District Incorporated is in accordance with the Associations Incorporations Act 1991 (ACT) including:

- i. giving a true and fair view of the association's financial position as at 30 June 2021 and of its financial performance for the year ended on that date; and
- ii. that the financial records kept by the association are such as to enable financial statements to be prepared in accordance with Australian Accounting Standards – Reduced Disclosure Requirements.

Basis for Qualified Opinion

It is not practicable for the association to maintain an effective system of internal control over cash receipts until initial entry into the accounting records. Accordingly, our audit work in relation to receipts was limited to the amounts recorded in the financial records of the association.

We conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance about whether the financial report is free from material misstatement. Our responsibilities under those standards are further described in the Auditor's Responsibility section of our report.

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

Independence

We are independent of the association 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.

**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF THE GREEK ORTHODOX COMMUNITY & CHURCH
OF CANBERRA & DISTRICT INCORPORATED**

Other Information

Other information is financial and non-financial information in the annual report of the association which is provided in addition to the Financial Report and the Auditor's Report. The committee of the association are responsible for Other Information in the annual report.

The Other Information we obtained prior to the date of this Auditor's Report was the Report of the Committee; no Other Information will be provided.

Our opinion on the Financial Report does not cover the Other Information and, accordingly, the auditor does not and will not express an audit opinion or any form of assurance conclusion thereon.

In connection with our audit of the Financial Report, our responsibility is to read the Other Information. In doing so, we consider whether the Other Information is materially inconsistent with the Financial Report or our knowledge obtained in the audit, or otherwise appears to be materially misstated.

We are required to report if we conclude that there is a material misstatement of this Other Information in the Financial Report and based on the work we have performed on the Other Information that we obtained prior the date of this Auditor's Report we have nothing to report.

Responsibilities of the Committee for the Financial Report

The committee of the association is responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards – Reduced Disclosure Requirements and the Associations Incorporation Act 1991 (ACT) and for such internal control as the committee determines 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 committee is responsible for assessing the association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using a going concern basis of accounting unless the committee either intend to liquidate the association or to cease operations, or have no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Report

Our responsibility is to express an opinion on the financial report based on our audit. 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 Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individual or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report.

**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF THE GREEK ORTHODOX COMMUNITY & CHURCH
OF CANBERRA & DISTRICT INCORPORATED**

Auditor's Responsibilities for the Audit of the Financial Report - Continued

The procedures selected depend on the auditor's judgement, including assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the financial report that gives a true and fair view 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 entity's internal control.

The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the committee, as well as evaluating the overall presentation of the financial report.

We conclude on the appropriateness of the committee's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.


We evaluate the overall presentation, 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.

We obtain sufficient appropriate audit evidence regarding the financial information of the entity to express an opinion on the financial report. We are responsible for the direction, supervision and performance of the audit. We remain solely responsible for our audit opinion

We communicate with the committee regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

The Auditing Standards require that we comply with relevant ethical requirements relating to audit engagements. We also provide the committee with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

PKF – Canberra



Ross Di Bartolo
Partner

Dated 7.10.2021.

ANNUAL GENERAL MEETING

Sunday, 21 November 2021 @ 3:00pm

Apollo Room, Hellenic Club Matilda St, Phillip ACT 2606

We note that due to COVID-19 social distancing restrictions there may be a limit to the number of people able to attend this year's AGM.

To secure a spot and ensure that we are compliant with COVID restrictions we ask that you contact the Secretary and confirm your attendance by providing your name and badge number.

NOTICE OF MEETING AND AGENDA

1. Welcome & apologies
2. Confirmation of the minutes of the previous annual general meeting
3. Reports on the activities of the Community
 - (a) Greek School update
 - (b) Finance update
 - (c) Other activities during 2021
4. Ordinary resolution to note the audited financial statements
5. General business
 - (a) Church hall development update and next steps
6. Announcement of new Committee

On behalf of the Committee,



John Loukadellis
President



Pana Tsironis
Secretary
Ph: 0405 93 55 63
E: Secretary.goccc@gmail.com

15 October 2021



L/A							
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MEMBER CONTACT DETAILS

MEMBERS DETAILS			
SURNAME	<input type="text"/>	FIRST NAME	<input type="text"/>
ADDRESS	<input type="text"/>		
SUBURB	<input type="text"/>		
STATE	<input type="text"/>	POSTCODE	<input type="text"/>
DATE OF BIRTH	<input type="text"/>		
PHONE No	<input type="text"/>	MOBILE	<input type="text"/>
E-MAIL	<input type="text"/>		
NEXT OF KIN	<input type="text"/>	PHONE	<input type="text"/>

Once complete please provide form to the GOCCC Committee by one of the following methods:

1. Sending it via email to **greekcom.act@bigpond.com**.
2. Handing it to a current committee member at Church or Greek School.
3. Posting the complete form to **PO Box 4970, Kingston ACT 2604**.

The GOCCC Committee thanks you for your assistance in ensuring we have your most current contact details.

RECEIVED BY GOCCC COMMITTEE MEMBER...../...../20..... ..Verified on system



GREEK ORTHODOX COMMUNITY & CHURCH

of Canberra and District

2021 CANDIDATE NOMINATION FORM

(Proposed Candidate must be a member of the Greek Orthodox Community & Church of Canberra and District Inc (GOCCC) and have held this membership for at least 6 months before they can be considered a candidate)

This form is to be completed and placed in the Candidate Nomination Box located inside the Hellenic Club Administration Office (Level 1, Matilda Street, Woden) by **no later than 5.00pm on Friday, 5 November 2021**.

CANDIDATE DETAILS

SURNAME	<input type="text"/>	FIRST NAME	<input type="text"/>
ADDRESS	<input type="text"/>		
SUBURB	<input type="text"/>		
STATE	<input type="text"/>	POSTCODE	<input type="text"/>
DATE OF BIRTH	<input type="text"/>		
PHONE No	<input type="text"/>	MOBILE	<input type="text"/>
E-MAIL	<input type="text"/>		
MEMBER No.	<input type="text"/>	<input type="text"/>	<input type="text"/>

NOMINATED BY THE FOLLOWING MEMBERS

NOMINATOR	<input type="text"/>	SIGNATURE	<input type="text"/>
SECONDER	<input type="text"/>	SIGNATURE	<input type="text"/>

POSITION CANDIDATE IS NOMINATING FOR

- ☐ PRESIDENT
- ☐ VICE - PRESIDENT
- ☐ TREASURER
- ☐ SECRETARY
- ☐ COMMITTEE MEMBER *(note there are 5 Ordinary Committee Member positions open)*

I hereby submit my nomination as a candidate for election of the Greek Orthodox Community and Church of Canberra and District Inc Committee and if elected agree to be bound by its Constitution

APPLICANT'S SIGNATURE.....

DATE.....

ELECTION COMMITTEE VOLUNTEER FORM

(Proposed Candidate must be a member of the Greek Orthodox Community & Church of Canberra and District Inc (GOCCC) in order to be considered a candidate)

This form is to be completed and placed in the Nomination Box located inside the Hellenic Club Administration Office (Level 1, Matilda Street, Woden) or e-mailed to the GOCCC Secretary at greekcom.act@bigpond.com by **no later than 5.00pm on Friday 5 November 2021.**

MEMBER DETAILS

SURNAME	<input type="text"/>	FIRST NAME	<input type="text"/>
ADDRESS	<input type="text"/>		
SUBURB	<input type="text"/>		
STATE	<input type="text"/>	POSTCODE	<input type="text"/>
DATE OF BIRTH	<input type="text"/>		
PHONE No	<input type="text"/>	MOBILE	<input type="text"/>
E-MAIL	<input type="text"/>		
MEMBER No.	<input type="text"/>	<input type="text"/>	<input type="text"/>

I hereby submit my nomination for the appointment as a member of the Election Committee for the Greek Orthodox Community and Church of Canberra and District Inc Committee Elections scheduled to be held between the hours of 11:00am and 2:30pm on the day of this years AGM.

I confirm that I am a member of the the Greek Orthodox Community and Church of Canberra and District Inc and will not be a candidate for the forthcoming election

APPLICANT'S SIGNATURE.....

DATE.....