



# Annual Report 2021



## Contents:

Chairman's report.....	1.
Project Manager's report.....	2.
Financial Report.....	3.
Auditor's Notes .....	4.
Auditor's Report.....	5.
About us.....	6.
Overview.....	7.
Project Overview.....	8.
Corporate Statement.....	9.
Feedback & Complaints.....	10

(Cover photo: India Relief)

# CHAIRMAN'S REPORT:

Dear Members and Friends of DOHA,

As always, I like to begin by thanking my wife Feona, my children and grandchildren, my friends, the DOHA Board and the DOHA Members & Friends for their tremendous support. DOHA would not exist without you!



Thank you also to our faithful donors, to Golf Select and the Royal Melbourne Golf Club, the Sale Baptist Church, the Swan Hill Christian Centre and Kingston City Church for your continued and generous support.

Unfortunately, Covid-19 once again prevented most of our normal operations for DOHA and we had to put our projects and overseas travel plans on hold for another year. The brick machine intended for Nasir continues to remain in storage in Juba.

We were unable to hold our annual South Sudanese Information Night for a second year in a row nor travel to any of the Churches to make a presentation. Instead we pre-filmed our presentations for Sale & Swan Hill and then logged in online to interact with the congregations - which was definitely a first for us.

The AGM was held on May 2nd 2021- which covered the years 2019 & 2020. We rescheduled the DOHA SSIN to Sat 2nd April 2022 and was held at Yarra Yarra Golf Club. During much of 2021, Michelle worked from home during the many lockdowns but was able to return to the office towards the end of the year.

Despite the restrictions, we were able to assist communities in Bor, South Sudan who were devastated by the flooding and children in the Kaya Refugee Camp in Maban with the provision of clothing & shoes. We supported communities in Fiji and India who were struggling with food insecurity due to the Pandemic and partnered further with African Action International in their community kitchen garden in Kenya. **Isaiah 1:17 "Learn to do good. Seek justice. Help the oppressed. Defend the cause of orphans. Fight for the rights of widows."**

We are hopeful that 2022 will enable us to maintain our usual operations from the office but we are unsure when overseas travel will recommence.

**Proverbs 11:25 "The generous will prosper; those who refresh others will themselves be refreshed."**

On behalf of the DOHA Board and the families that we have helped and continue to help, I would like to say a big thank you all again for your amazing support. We couldn't continue without you!

Bryan Grasby  
Chairman





# PROJECT MANAGERS REPORT:



Dear Members & Friends,

After 2020, I honestly didn't know what to expect for 2021 but I did hope for a better year and a quick end to the Pandemic. Unfortunately, that proved not to be the case.

Once again, all of our 2021 DOHA presentations, fundraisers, meetings, travel and projects were put on hold. I worked from home during the many lockdowns. It was another difficult year but we were so grateful to continue helping those in need, despite our limitations.

Due to restrictions/lockdown our annual DOHA SSIN was postponed yet again till 2nd April 2022. We managed to reschedule the event at the Yarra Yarra Golf Club, as we wanted to hold it in the same financial year.

For the first time we sent pre-filmed presentations to Sale Baptist Church and Swan Hill Christian Family Centre and were able to interact with the Congregation online during their service. Thankfully our AGM was held in between lockdowns and so we were able to report on both 2019 and 2020.

We continued to partner with African Action International (AAI) in furthering their Community Kitchen Garden Project in Kenya. Aside from the Community Garden they added 2 new Phases to the Project: Poultry and Fencing.

Food insecurity continues to be a growing problem caused by the Pandemic and by natural disasters. In 2021, we supported Food Aid Projects in Fiji and India to assist those who were struggling with food shortages - due to their inability to generate an income or farm the land. Each kit provided the basic ingredients to create multiple meals for needy families.

We partnered with Bor Community again in South Sudan in response to the devastating floods in Bor for a second year in a row. We also partnered with Pastor Enock to provide clothing and shoes to 100 children (mostly orphaned/abandoned) in Kaya Refugee Camp in Maban, South Sudan.

Finally in December, we raised the funds for some Christmas Parties in the Philippines for children and teenagers. These were a great success.

Thank you so much to everyone who continued to support DOHA during 2021!

A handwritten signature in blue ink that reads "Michelle van Zanen".

Michelle van Zanen  
Project Manager  
Door of Hope Australia Inc.

## 2021 Financial Report:

DOOR OF HOPE AUSTRALIA INC. INCOME STATEMENT FOR THE YEAR ENDED 31/12/21		
	2021 \$	2020 \$
<b>Revenue</b>		
Donations and gifts		
Monetary	80,825	71,011
Non Monetary		
Grants		
Commercial Activities Income		
Other income	10,376	36,854
<b>Total revenue</b>	<b>91,201</b>	<b>107,865</b>
<b>Expenditure</b>		
International Programs	56,997	22,135
Community education		
Fundraising costs		-
Accountability and Administration	65,907	60,386
Other Expenditure		
<b>Total Expenditure</b>	<b>122,904</b>	<b>82,521</b>
<b>Excess of revenue over expenditure</b>	<b>(31,703.00)</b>	<b>25,344.00</b>

The Board of Directors are of the view that targets are being met and DOHA remains on a sustainable financial footing

The DOHA financial statements have been prepared in accordance with the requirements set out in the ACFID Code of Conduct. For further information on the Code please refer to the ACFID website at [www.acfid.asn.au](http://www.acfid.asn.au).

Full financial statements are available online at [www.doorofhopeaustralia](http://www.doorofhopeaustralia) or on request by phone to 9584 9531 or email [mvanzanen@doorofhope.com.au](mailto:mvanzanen@doorofhope.com.au).



The accompanying notes form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**NOTE 1: Summary of Significant Accounting Policies**

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Reform Act (Vic) 2012. The committee has determined that the Association is not a reporting entity.

The financial report has been prepared on an accruals basis and is based on historic costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

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

**(a) Income Tax**

The Association is exempt from income tax and accordingly no income tax has been provided for in the financial statements.

**(b) Cash and Cash Equivalents**

Cash and cash equivalents 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.

**(c) Property, Plant & Equipment**

Buildings are initially recognised at cost less accumulated depreciation and impairment losses. Cost includes expenditure that is directly attributable to the acquisition of the item.

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

The depreciable amount of all property, plant and equipment is depreciated over the useful lives of the assets to the Association commencing from the time the asset is held ready for use.

**(d) 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 rate method, which for floating rate financial assets is the rate inherent in the instrument.

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

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**NOTE 1: Summary of Significant Accounting Policies (continued)**

**(e) 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 statement of financial position.

**(f) Compliance with ACFID Code of Conduct**

The summary financial reports have been prepared in accordance with the requirements set out in the ACFID Code of Conduct. For further information on the Code please refer to the ACFID Code of Conduct Guidance Document available at [www.acfid.asn.au](http://www.acfid.asn.au).

**(g) Subsequent Events**

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the Association.

## INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF DOOR OF HOPE AUSTRALIA INC.

## Report on the Audit of the Financial Report

## Opinion

We have audited the financial report of Door of Hope Australia Inc. which comprises the assets and liabilities statement as at 31 December 2021, the income and expenditure statement, and the statement of changes in equity for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the Annual True and Fair Statement of the Committee.

In our opinion, the accompanying financial report of Door of Hope Australia Inc. has been prepared in accordance with Division 60 of the Australian Charities and Not-for-profit Commission Act 2012, including:

- giving a true and fair view of the Association's financial position as at 31 December 2021 and of its financial performance for the year then ended; and
- complying with Australian Accounting Standards to the extent described in Note 1, and the Australian Charities and Not-for-profit Commission Regulation 2013.

## Basis for Opinion

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 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.

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

## Emphasis of Matter - Basis of Accounting

We draw attention to Note 1 to the financial statements, which describes the basis of accounting. The financial report has been prepared to assist Door of Hope Australia Inc. to meet the requirements of the Australian Charities and Not-for-profit Commission Act 2012. 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 Committee for the Financial Report

The committee of Door of Hope Australia Inc. is responsible for the preparation and fair presentation of the financial report in accordance with the financial reporting requirements of the Australian Charities and Not-for-profit Commission Act 2012 and for such internal control as the committee determines is necessary to enable the preparation and fair presentation of a financial report that 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 relating to going concern and using the going concern basis of accounting unless the committee either intends to liquidate the Association or to cease operations, or has no realistic alternative but to do so.

8

Incorporating MVA Bennett Pty Ltd (ABN 90 623 319 022)  
& MVA Bennett (ABN 48 647 105 185) & The Bennett  
Group Pty Ltd (41 156 082 969) & MV Anderson & Co

**Melbourne**  
Level 5 North Tower  
485 La Trobe Street  
Melbourne, Vic 3000  
**T. +61 9642 8000**  
**E. info@mvaabennett.com.au**



Liability limited by a scheme approved under Professionals  
Standards Legislation

## 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 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.

As part of an audit in accordance with Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We 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 our opinion. 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.
- 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 Association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the committee.
- 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 Association to cease to continue as a going concern.
- 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 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.

**MVA BENNETT**  
Chartered Accountants  
Level 5, North Tower  
485 La Trobe Street,  
Melbourne Vic 3000

**SHAUN EVANS**  
Partner

Dated: 11 April 2022

9

Incorporating MVA Bennett Pty Ltd (ABN 90 623 319 022)  
& MVA Bennett (ABN 48 647 105 185) & The Bennett  
Group Pty Ltd (41 156 082 969) & MV Anderson & Co

**Melbourne**  
Level 5 North Tower  
485 La Trobe Street  
Melbourne, Vic 3000  
**T. +61 9642 8000**  
**E. info@mvaabennett.com.au**



Liability limited by a scheme approved under Professionals  
Standards Legislation



## ABOUT US:

Door of Hope Australia, Inc. (DOHA) is a non-profit, non-governmental organisation; established in 1996, to help alleviate the suffering caused by extreme poverty and war.

Our mandate is to improve living conditions for disadvantaged children, within communities in developing nations. We aim to do this through projects that enable children access to education, health & medical care, improved water & sanitation and income generation for their primary carers.

### DOHA VISION:

Children in every nation will have access to education, nutrition, medical care & protection from war, abuse and exploitation.

### DOHA MISSION STATEMENT:

To preserve, improve and sustain the quality of life of children, in their communities.

- To preserve: maternal/child health, nutrition, water, immunisation
- To improve: sanitation, education, shelter, medical care, trauma counselling
- To sustain: training, income generation, good use of natural resources, ongoing support and facilitation.

### DOHA OBJECTIVES:

- To support projects that provides education, medical and health care, water & sanitation and homes for orphaned & abandoned children.
- To establish projects that empowers the community to improve the living conditions for their children.
- To assist communities rebuild in times of disasters, natural or man made.
- To advocate on behalf of the children in our support, raising awareness of the issues they are facing.
- To raise finance for projects through: donations, fundraising events, corporate sponsorships/grants and government funding.

### FRIENDS:



Friends of DOHA have access to regular updates and are invited to attend our Annual General Meeting and any official fundraisers. The cost to become a Friend of DOHA is an **annual fee of \$10.00 per person**. Friends are encouraged to actively help raise funds and awareness within their networks.

### MEMBERS:



Members of DOHA have access to regular updates and receive voting rights at our Annual General Meeting. Members of DOHA may nominate or be nominated for vacant positions on the Board of Directors. The cost to become a Member of DOHA is an **annual fee of \$100.00 per person**. Members of DOHA are required to attend the Annual General Meeting each year, attend/support a fundraiser each year and actively help raise funds and awareness within their networks.

# 2021 OVERVIEW:

## PROMOTIONS:

All presentations & Fundraisers were cancelled

- Monthly newsletter updates
- Website, social media, video footage and photo editing

## ADMINISTRATION:

- MYOB, banking, monthly reconciliation of accounts
- Monies raised through donations and distributed to projects
- Renewal of registration with Consumer Affairs as a charitable association
- Receipts and thank you letters issued for one off donations & tax receipts
- ACFID Code Compliance Self-Assessment
- Update Policies & Procedures

## MEMBERSHIP:

Member of DOHA = 27      Friend of DOHA = 19      Resigned/Expired = 0

## GOVERNANCE:

Board meetings = 26th March 2021 (December Board Meeting cancelled)

AGM = 2nd May 2021

## OVERSEAS TRIPS:

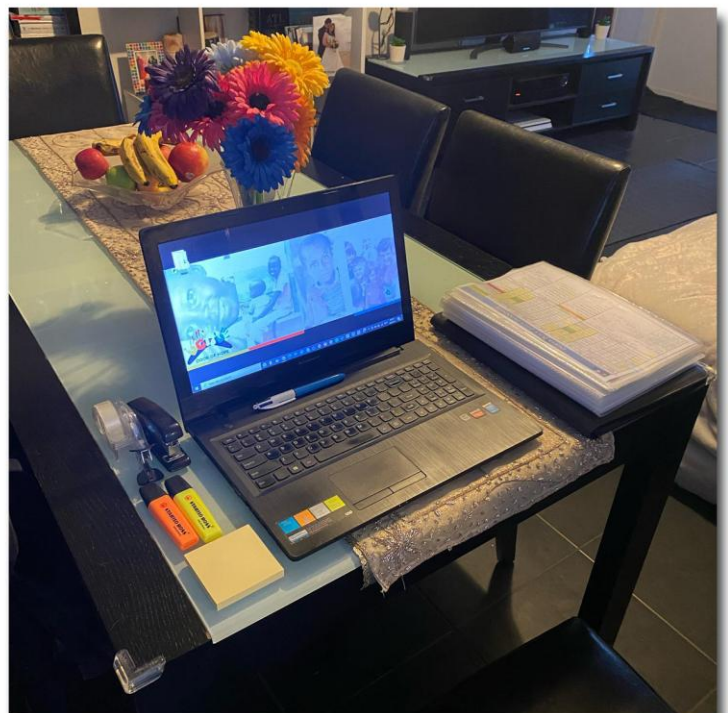
All overseas travel cancelled

## ONLINE PRESENTATIONS:

Sale Baptist - 19th September 2021  
Swan Hill CRC - 17th October 2021

## HOME OFFICE:

The DOHA Office operated out of Michelle's home during the many lockdowns in 2021.





# PROJECT OVERVIEW:

## DEVELOPMENT & RELIEF: (Tax deductible)

Sustainable Dev Goal: 3. Good Health & Well-being

= Right to life,  
= Right to health

- \* Partnered with African Action International in a Community Garden, Poultry & Fencing Project in Kenya.
- \* Provided food aid relief kits to Communities in Fiji and India in response to the food insecurity directly related to the ongoing global Pandemic.
- \* Provided non-food aid (clothing & shoes) to refugee children in South Sudan and further relief aid to those affected by the floods in Bor Communities.



## WELFARE: (Non-Tax deductible)

Sustainable Dev Goal: 4. Quality Education

= Right to education,  
= Right to work (including technical and vocational training)

- \* Supporting the salaries of Pre School Teachers in FIJI (Partnering with CRC Missions International & CRC Churches in Fiji)
- \* Supported Christmas Parties for children in the Philippines.



# CORPORATE GOVERNANCE STATEMENT:

## THE BOARD:

- The Board comprises of 5 members; who have been serving on the Board for 22 years (1999 - 2021) which are Bryan Grasby, Feona Grasby, Michelle van Zanen, Dan Parker, and Maureen Lisbon.
- The Board meets to discuss projects being supported, fundraising and marketing strategies, finances, policies & procedures, conflicts of interest, feedback & complaints, partnerships, personnel, training, changes to DOHA Rules and Constitution and planning of overseas trips.



Bryan Grasby  
Chairman



Feona Grasby  
Secretary



Michelle van Zanen  
Project Manager



Dan Parker  
Board Member



Maureen Lisbon  
Treasurer

## AUDIT:

- The Treasurer will ensure that an external financial audit is undertaken once every 12 months and the audit report and accounts will be forwarded to the Chairman and Board Members.

## ANNUAL GENERAL MEETINGS:

- The end of the financial year for DOHA is December 31.
- The Board may determine the date, time and place of the DOHA AGM.
- The notice convening the AGM must specify that the meeting is an Annual General Meeting.
- The ordinary business of the AGM shall be:
  - (a) to confirm the minutes of the previous annual general meeting and of any general meeting held since that meeting; and
  - (b) to receive from the Board reports upon the transactions of the DOHA Inc. during the last preceding financial year.
- In the event of a Board Member position becoming vacant, a vote (2/3 majority of quorum present) will be taken during AGM to appoint replacement board member, as nominated by current Board and DOHA Members prior to AGM.



## FEEDBACK & COMPLAINTS:

DOHA is committed to transparency and learning from our successes and mistakes. If you wish to provide feedback or a complaint about our staff, our Projects or anything else related to DOHA, please email our Chairman, Mr Bryan Grasby on [bgrasby@doorofhope.com.au](mailto:bgrasby@doorofhope.com.au) or call 03 9584 9531.



ACFID  
MEMBER

DOHA is a member of the Australian Council for International Development (ACFID) and is committed to the full adherence to the ACFID Code of Conduct which defines minimum standards of governance, management and accountability of development for non-government organisations.

Complaints relating to a breach of the ACFID Code of Conduct can be made to the ACFID Code of Conduct Committee via email at [code@acfid.asn.au](mailto:code@acfid.asn.au) or via phone at +61 (02) 6281 9220.



### DOOR OF HOPE AUSTRALIA INC.

PO BOX 5014 Cheltenham East VIC 3192

P: 613 9584 9531

E: [enquiries@doorofhope.com.au](mailto:enquiries@doorofhope.com.au)

ABN: 44 901 023 508



Facebook:

Twitter:

Instagram:

Website:

DoorOfHopeAustralia

Doorofhopeaust

dohainc

[www.doorofhopeaustralia.org](http://www.doorofhopeaustralia.org)