



Annual Report 2022



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(Cover photo: Kenyan Community Garden)

CHAIRMAN'S REPORT:

Dear Members and Friends of DOHA,

I would like to begin by thanking my wife Feona, my children and grandchildren, my friends, the DOHA Board and the DOHA Members & Friends for their kind and generous support.



Thank you also to private and corporate donors that faithfully continue to support DOHA. We truly appreciate the growing community that has gathered around us.

Unlike the previous two years, there were no further lockdowns and we were able to operate the DOHA back at our office. It feels good to have our daily operations returning to normal, especially as we celebrated 20 years since we began the DOHA Office in October 2002.

Unfortunately, we have not been able to return to South Sudan as yet due to the ongoing Covid-19 outbreaks and insecurity there. I hope that situation changes soon and I can return to South Sudan in 2023 or 2024.

After two years of rescheduling, we were excited to hold our DOHA South Sudanese Information Night (SSIN) again. We held it for the first time at the Yarra Yarra Golf Club and were grateful for their generous support. The night was a great success and we thank everyone who participated in any way.

During the SSIN, Gary interviewed Nyibil Amum, who had just walked 21 days straight from Melbourne to Sydney, via Canberra. He did this to raise awareness of Mental Health and Suicide prevention, as he launched the Oyiti Foundation for Multicultural Youth, in honour of his late Son Oyiti.

We also honoured long term supporters of DOHA, Serge & Genevieve Sullivan. We wanted to publicly acknowledge their faithful support since we began.

In September, we were happy to be able to visit Sale Baptist Church in person again. Sending a pre-recorded video is not the same as being in the same room. We are so grateful for their continued support and that of the Kingston City Church and the Swan Hill Christian Centre.

Deuteronomy 15:10-11 NLT says: "Give generously to the poor, not grudgingly, for the Lord your God will bless you in everything you do. There will always be some in the land who are poor. That is why I am commanding you to share freely with the poor and with others in need."

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 tremendous support.

Bryan Grasby
Chairman



PROJECT MANAGERS REPORT:

Dear Members & Friends,

Thank you to everyone who has supported DOHA through the last few years of the Covid-19 Pandemic. It has certainly been a difficult season in the life of us all, including DOHA.



Thankfully, 2022 saw much of our operations returning to normal in Australia. I was glad not to have to work from home anymore in lockdowns and returned to the office permanently.

In October, we celebrated 20 years since we began the DOHA Office in 2002. It is hard to believe how quickly that 20 years has passed. A massive thank you to Prestige Spas for all of their practical support of the DOHA Office.

The continued rise in inflation, the cost of living and inability to generate enough income has meant food insecurity continues to be a life threatening problem, for millions across the globe. This is a direct result of the Global Pandemic, which still has major impacts post lockdown. Add to this Natural Disasters and conflict and we have a perfect storm brewing for many communities already under incredible pressure.

In 2022, we were pleased to partner with Pr Barry Silverback in providing disaster relief, in particular addressing food insecurity to communities in India and Nepal. This Project will run from 2022-2023 and will provide Communities with basic essentials from which to create many meals.

We continued to partner with African Action International (AAI) in a number of ongoing Community Development and Vocational Training Projects in Kenya and Uganda.

We also supported a number of welfare projects in Fiji, Philippines and South Sudan. We are grateful to those who donated to these projects without receiving a tax benefit.

The support we receive from our Members, Friends, Donors, Partners and the Board is greatly appreciated. We could not function without you!

Onbehalf of the Communities we impact, thank you very much.

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

Michelle van Zanen
Project Manager
Door of Hope Australia Inc.

2022 Financial Report:

DOOR OF HOPE AUSTRALIA INC.
(A.B.N. 44 901 023 508)

**INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2022**

		2022	2021
		\$	\$
Income			
Donations		98,966	80,825
Other income		8,528	10,376
Total Income		107,494	91,201
Expenditure			
Accountability and Administration		67,744	65,907
Fundraising costs		6,577	-
International projects		48,101	56,997
Total Expenditure		122,422	122,904
Deficit for the year		(14,928)	(31,703)

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.

Full financial statements are available online at www.doorofhopeaustralia or on request by phone to 9584 9531 or email mvanzanen@doorofhope.com.au.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

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 Australian Charities and Not-for-profit Commission Act 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.

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.

(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 2022, 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:

- a) giving a true and fair view of the Company's financial position as at 31 December 2022 and of its financial performance for the year then ended; and
- b) 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 Company 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 *ACNC 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 Company'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 Company or to cease operations, or has no realistic alternative but to do so.

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 Company'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 Company'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.
- 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

[Signature]

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

SHAUN EVANS
 Partner

Dated: 21 April 2023

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.

2022 OVERVIEW:

PROMOTIONS:

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

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
- Project proposals, Partnership agreements, monitoring and evaluation
- ACFID Code Compliance Self-Assessment
- Update Policies & Procedures

MEMBERSHIP:

Member of DOHA = 28 Friend of DOHA = 15 Resigned/Expired = 3

GOVERNANCE:

Board meetings = 18th February & 18th November 2022

AGM = 15th May 2022

PRESENTATIONS:

Sale Baptist - 11th Sept 2022

OVERSEAS TRIPS:

All overseas travel cancelled

2022 PROJECTS:

- Supporting the salaries of Pre-School Teachers in Fiji
- Partnering with AAI in Community Garden/Poultry/Fencing/Water Projects in Kenya and Water & Solar Project in Uganda
- Partnering with Barry Silverback in India/Nepal Food Aid Relief Projects
- Partnering with Mt Zion Christian Centre in Children's Christmas Parties in Philippines



2022 PROJECT OVERVIEW:

[India & Nepal Food Aid Relief Project.](#)

We are partnering for a second time with Pr Barry Silverback in providing much needed food aid to communities in India & Nepal.

This first phase of this project was implemented in September/October 2022. The final two phases will be implemented in December 2022 and February 2023.

Lessons learned:

After the Covid-19 Pandemic, we discovered the need for Food Aid had substantially increased in the Countries we were already partnering in. This project came about after discussions with our Partner. By sending the funds to allow our Partner to implement the Project urgently was the best approach to meet this need.

[African Action International \(AAI\) Community Development Projects:](#)

We are partnering with AAI in the following projects:

AAI Water Bore Project in Kenya.

This Project will install a new bore well, solar driven pump, overhead storage tank and security fencing to provide the following:

- * Clean water available to the local community from a Safe Water Point
- * Water for the purposes of irrigation in times of drought to grow food for the poor.
- * Clean water for the students at the School for hand washing, cleaning, and drinking.

AAI Fencing Project in Kenya.

This Project will provide Vocational Training for the same community who are creating Kitchen Gardens. It soon became apparent that fencing was required to protect the gardens. This Project will train the community how to build and maintain fencing.

AAI Water and Solar Project Uganda.

This Project will provide the School and community with constant clean water (needed for drinking, cooking and sanitation) and solar power to provide lighting for safety and for the Medical Clinic.

AAI Kitchen Garden and Poultry Project in Kenya.

This Project will help families improve their food security by enabling them to grow their own food (vegetables, fruit, herbs/spices and poultry).

Lessons learned:

Some lessons learned from AAI Community Development Projects are that by using local labour this assists local families improve their income generation. That the vision and impetus for the project must be undergirded by the local people for success. That this project needs to be self-sustainable to be ongoing.

CORPORATE GOVERNANCE STATEMENT:

THE BOARD:

The Board comprises of 5 members; who have been serving on the Board for 23 years (1999 - 2022) which are:



Bryan Grasby
CHAIRMAN/CO-FOUNDER



Feona Grasby
SECRETARY



Michelle van Zanen
PROJECT MANAGER/CO-
FOUNDER



Dan Parker
BOARD MEMBER



Maureen Lisbon
TREASURER

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.

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 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 or via phone at +61 (02) 6281 9220.



South Sudanese Information Night - 2nd April 2022



DOOR OF HOPE AUSTRALIA INC.

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E: enquiries@doorofhope.com.au

ABN: 44 901 023 508

-  Facebook:
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DoorOfHopeAustralia

Doorofhopeaust

dohainc

www.doorofhopeaustralia.org