

ANNUAL REPORT

CHURCH OF CHRIST,
430 ANN STREET,
BRISBANE.

YEAR ENDING JUNE 30, 2000.

PRESENTED TO
ANNUAL MEETING
AUGUST 27, 2000

CHURCH MINISTER'S REPORT

Thanks to Dr. and Mrs. Raj. and Leela Kolhastkar, visitors to World Convention, I have in my possession a most unusual First Day Cover. The design 'is symbolic of peace and goodwill on earth'. Both stamp and design are inscribed "Yesu Krist Jayanti - 2000". Beneath the design the words of John 15:12 are written in Hindi and English "Love one another as I have loved you." Jesus Christ celebrated officially in India: Acknowledged as the reason for the year 2000! Such is the impact the Christian minority has had in a vast Hindu nation, through imaginative and sacrificial service water supplies, health and education in the villages as the Gospel has been shared with integrity.

This church, during the 117 years of witness, has shared an interest in 'Overseas Mission'. John and Val Main, Edna Vawser, Hazel Skuse are names familiar to us because of their many years of missionary service. Praise God for that breadth of fellowship in the Gospel! But NOW what of our ministry in the year 2000?? Let's take a look:

Sundays at 9.30, where it's so good to belong as we worship the Lord, encourage one another and fellowship together. Throughout the past year, we have enjoyed the company of many visitors from many places to this service.

Sundays at 12, when the Indonesian and Multi-cultural church, led by Pastor Bastian, uses our building a lively mission-field amongst us!

Sundays at 6.30, as the PM Team ministers consistently to young people, stretching commitment and trust while giving practical expression to faith. Through this ministry young people have been cared for, directed and encouraged. I have found it very worthwhile to spend time with as many as possible from this age group.

C.W.F. Thursdays, Cell Group Mondays, and programmes for young people (including "City Lights" Bible study on Wednesdays and regular Sunday School during PM services) make up Ann Street's effective investment in God's purpose to bring us to Him. We may not be doing all we should; but we're doing what we can with the resources and strength He supplies! Praise God, we're attempting to serve together with surrender and integrity.

In this 9th year of ministry at Ann Stret, Judy and I give God thanks for this continuing privilege of serving Him among such great friends and fellow servants. To those who do the 'little' things in a 'big' way - God bless you! As we do with all our might what God gives us to do, may we be open to His leading and determined to "love one another as (the Lord Jesus has) loved us".

(Signed) W. J. FLETT
Minister

CHURCH SECRETARY'S REPORT

We are privileged to be in the Lord's Church. He has graciously allowed us to share with others the joy of worship, fellowship and growing in His Church, and reaching out to others outside of our Church family. The Church is His visible body on earth. To have His presence with us is to have His love, His indwelling spirit and His power. We would do well to pause and ponder on occasions to 'take stock' and assess how effectively we are functioning as part of the Body of Christ.

STATISTICS. During the year ending June 30, 2000, there were five (5) additions to active membership - four (4) by faith and baptism and one (1) baptised believer. There was one (1) loss by transfer to the Supplementary Roll leaving a total active membership of 42 (38 last year).

Attendance at the morning services averaged 26 (26 last year), whilst an average of 49 (49 last year) attended the evening services. Communicants averaged 36 (37 last year).

MINISTRY. MR. AND MRS. FLETT are in their ninth year of ministry with us, with the present three year term expiring in February 2001. At a Special Business Meeting of the church held on January 30, 2000 it was resolved that Mr. Flett be offered a further one-year term of ministry expiring in February 2002, which was subsequently accepted by Mr Flett, and that his future ministry be the subject of consideration at each Annual General Business Meeting. We commend both Mr. and Mrs Flett for their continuing diligence in so many areas of the life and work of the church full knowledge of which would be known only by a few. They are well accepted and respected in various spheres in their busy life of activity within our Brotherhood of Churches of Christ in Queensland, and other Christian Churches.

TIM VINCENT has continued in the role of Youth Ministry Coordinator, ably and sacrificially supported by his wife, KYLIE, and as a church we owe a debt of gratitude to them for their tireless, faithful and loyal service in that very vital area of the church's ministry.

ACTIVITY PROGRAMME. The activity programme for the year was part of that planned at the annual planning meetings of December 1998 and 1999. It seems to have become a routine to include in each year's report the statement that not all of the scheduled activities 'got off the ground' and the measure of support for those that were held was not great. Nevertheless we thank those who have organised the functions that were held and those who gave their support.

"THE MESSENGER". We gratefully acknowledge, with sincere thanks, the time and effort which MR. and MRS. FLETT put into the production of our weekly church paper - a demanding task!

SUNDAY EVENING SERVICES. Those in the "The P.M. Team", as they are commonly known, have continued to give of their best in the praise and worship time in our Sunday night services, and sacrificial time in the necessary preparation and practice. Their endeavours to monitor the standard of presentation and challenge of the gospel continue to be a priority. These services continue to attract a good number of young people both on a regular and casual basis. Some of the young men are now sharing in the preaching which is a good sign of growth worthy of commendation.

BOARD OF OFFICERS. There were nine monthly meetings and one special meeting of the church Officers. Two scheduled meetings could not be held due to the lack of a quorum. Attendance at the meetings held was W. J. FLETT (10), C. C. COLSTON (9), G. JONES (8), T. L. VINCENT (10), MRS. K. VINCENT (9), R. S. VINCENT (7), and N. WATSON (8).

GENERAL ACKNOWLEDGEMENT. Let's give thanks to God for each other and for the privilege of being part of the Body of Christ. "Whatever you do, work at it with all your heart, as working for the Lord, not for men, since you know that you will receive an inheritance from the Lord as a reward. It is the LORD CHRIST you are serving!" (Colossians 3:23-24).

(Signed) N. Watson.
Secretary

ELDERS' REPORT

The Eldership was comprised of W. J. FLETT and N. WATSON.

The basic duties of the Elders as described in our Administrative Procedures are:

- (i) The ministry through teaching, prayer sacrament and evangelism.
- (ii) Pastoral oversight, including membership, counselling and visitation.
- (iii) Advising the Board on matters requested by the Board.

Every endeavour has been made to satisfy the needs in the area of pastoral care, and in leadership within the life and work of the church.

As was the case last year, our major concerns at the present time are:

- (i) Low attendance at Sunday morning services.
- (ii) Lack of growth.
- (iii) The church's financial position - income falling short of our essential requirements. Some increase since last year's report is acknowledged with thanks and appreciation.

We cannot afford to rely upon our own abilities and strengths, but to be constant in our prayer in believing faith as we seek God's help, beseeching Him to be at work in our midst, working out His will and plan for the ongoing work of the church.

(Signed) N. Watson.
For the Elders

CHRISTIAN WOMEN'S FELLOWSHIP REPORT

We give thanks to our Lord for another year of loving fellowship and service to Him.

During the past year we have welcomed two new members to our group - Bev. McCulloch and Norma Sims - and we were happy to have Pam Abrahams back within our Fellowship.

There are now 10 active members on the Roll and we regularly have 8 or 9 ladies present at the fortnightly meetings. We were sorry to bid farewell to Thellie Leivesley as she returned to the Redcliffe Fellowship following her marriage, and to Annie Davies when she and Cyril returned to Clifton. During the short time she spent with us Annie very much enjoyed the friendship she shared with us.

On the first meeting of each month we have been studying the theme "Angels" - "Who or what are they?", "Angels as Messengers" etc. and the ladies have acquired from these studies a deeper understanding of the work carried out by Angels. We were pleased to have Pastor Bill Flett and Mr Frank Leivesley contribute to the studies during the year. Each month each of the

women brought a Bible verse containing a promise of God which were read out to the meeting.

During the year some of the members have attended Q.C.W.M. Rallies at Westside Church, Brisbane North and Pine Rivers churches, and most of the women were able to visit the "Doulos" during its visit to Brisbane in August. The Fellowship was also represented at the 89th Anniversary of the Baptist Tabernacle Ladies Fellowship and the Salvation Army meeting "Women in Service" in April. We also spent a time of fellowship together at the Carseldine Nursery where we had morning tea and afterwards spent time browsing through the Garden Shop and admiring the many plants.

We were delighted to have a visit from Fay Christensen in March when she gave us an insight into her translation work and facets of her missionary service.

Three of our ladies helped with the packing of clothes at Logan City and the presence of Bev and Norma doubled our numbers and helped enormously with the output of work at our packing day in October.

Another successful Pie Drive was held in September and our thanks go to all those who collected and distributed the orders. This is a great help towards C.W.F. funds. Our sincere thanks also to those ladies of the church who, although unable to attend the meetings, regularly send monetary gifts, as well as giving prayerful support to the work of the C.W.F.

The sale of cards and the annual Sunshine Bag offerings also contribute towards our funds. Each month we have the Offering of the Least Coin, when a short devotion written by women from various countries is read. We also continue to provide support for the work at Mareeba through weekly offerings.

Our 1999 Christmas Break-up was held at Sizzlers at Cleveland and the ladies - and Pastor Flett - enjoyed their meal and a happy time of fellowship. This outing followed our annual visit to the folk at "Buckingham Gardens" when we shared with them at the Thursday morning service, and afterwards spent time exchanging news and recalling events from the past. Our visits there are greatly appreciated by the former members of Ann Street. Our thanks go to Judy and Bill Flett who so graciously act as chauffeurs on trips away from our "home" meetings.

We praise God for the many blessings He has bestowed upon us over the past year and know that He will continue to watch over us as we strive to serve Him in the coming months.

(Signed) Joyce Mainwaring
Secretary

YOUTH REPORT

All that are involved in Youth Ministry at Ann Street are **genuinely** focused on building the church, using their God-given skills and talents and giving of their valuable time. Most already lead busy lives outside of church life. It is from the position as Youth Co-Ordinator that I firstly, up front, acknowledge the many outstanding efforts of our team and with a great sense of admiration for all involved make this report on their behalf.

PROGRAMS

Club 47 (Primary)

- see separate report

Do you know of any other senior pastoral team like Bill and Judy who are still involved in helping run a primary aged youth group? Thank you to all involved whether on a week to week basis or when called upon. *Kids lives are in the balance -- how can you help ?*

Checkers (Secondary)

- see separate report

Russell and Melissa again head up this major ministry area supported also by Jon Tapau, Justin Rutley and Nick Brown. The young people attached to this leadership team can become our next church leaders. Do you endorse their programs ? Do you outwardly encourage and spiritually uplift them in your prayers ?

Second time -- Kids lives are in the balance -- how can you help ?

NEW INITIATIVES

Throughout this year a lot of effort and thought has gone on by many, striving to reach others for Christ by trying to do the things we do better.

A **Ministry Overview** was carried out mid 1999 to ascertain what specific ministry areas our young adults would be responsible for. This would highlight what areas were short of 'players', allow the overworked to shed some 'duties', bringing in new leaders and encourage new areas of ministry to be suggested. This was carried out by a survey form requiring prayerful thought and written responses. This has led to the setting up of the following groups -

Preaching Team - responsible for training, setting themes and preaching on a rostered basis in the PM services. The strength of this group is in its grounded, hands on approach which helps bring variety while still being accountable to those they're serving. They meet once a month on average -- members Bill Flett, Jason Brown, Cliff Wearne, Jaider De'Olivera, Gordon Jones, Vaughan Frank and Tim Vincent.

Music/PM Planning Team - responsible for the ongoing workings of the PM service. Under the leadership of, Tania Sims (Evet), this group meets towards the end of each rostered period to constructively critique what has occurred and further discuss and arrive at better ways of impacting our "world". Led by Tania all interested people attend.

Drama Team - Lena Harris and Nancy Jones commenced this ministry immediately giving our services an added factor of surprise and many times a touch of 'comic' relief. Themes are handed down from the Preaching Team to the PM Planners who then set out dates for the Drama Team to work to.

'Home Group' -- a home group was started at Tim and Kylie's home. This group of up to 9 people meet in an informal setting to share, study God's word, gain strength and support and get to know each other better- something which is difficult to do on a Sunday.

Special Occasions - if you are thinking of joining our PM Services you had better like cake. Melissa Vincent at the beginning of every month bakes a cake to commemorate birthdays etc. Many of our kids don't have the privilege of sharing a cake with family on their special day. We have the Family -- we have the cake ! How are you at baking or donating ingredients ?

'City Lights' -- a youth run bible study group meeting on Wednesday nights. This mid-week gathering has struggled to operate as it was originally planned, that is under the guidance and leadership of our younger leaders. This group has continued thanks to Pastor Bill and Vaughan helping out Jon Tapau where required.

IN SUMMARY, we have further developed not just the Youth Ministry, but the overall PM Service Ministry of Ann Street this year. At times I personally wonder if we are losing sight of the bigger picture by becoming too complex in thought and not just concentrating on the basics -- but then I realise that what was basic for me years ago is not necessarily the basics of today and tomorrow. Any new groups formed over the past year, we believe to be vital in the life of Ann Street church. We at Ann Street are still working on the frontier of fighting Satan head on - - we still deal with on a weekly basis the product of all things corrupting our society, whether it be a drug affected friend, an emotionally abused child, a teenage runaway, mates controlled by alcoholism, good friends in jail or young adults in physically abusive relationships. The list goes on.

The Leadership teams at this church know all too well, all too personally, that it is not through the programs alone that this church will be built, or grow people strong for the Lord -- but through each one of us recognising that we must first as individuals tap into God's power through a right and growing relationship with Him. Then we will not only stand but stand unshaken -- it's only when this is evident will we know how to lead others. We must recognise the urgency of this, be flexible and courageous enough to try new ideas and put all our faith in God - the one who loves us and promises to give us what we ask for if we fully obey and follow Him.

(Signed) T.L. Vincent
Youth Ministry Co-Ordinator

CLUB 47 REPORT

This ministry contains a great group of loyal kids who enjoy coming and, even though few in number, leaders are always 'on the go'. The number of kids did decline late 1999, but picked up again as two new family groups were added. Attendances range from 6 to 12 kids, the average lately being 8. Leadership for this year up to July 2000 have been Bill and Judy Flett, Wendy Wearne (up to the end of 1999), Tim Vincent (2000 onwards). Thanks Wendy for your efforts and time - he kids miss you and will never forget the good times you were able to provide. Jaider De'Olivera continues to lead the singing time when possible - what a love for God this man has -- thank you Jaider.

We continue a program of games, bible time, craft and a light supper.

Have you ever considered providing supper by making a cake or baking cookies or even donating a loaf of bread ?

Please continue to pray for the leaders and the kids; the kids which God has given us charge over, and may we be responsible as a church to see them grow and be bold to one day stand and own Jesus as Lord of their lives.

(Signed) T.L. Vincent
Leader

Checkers Report to Members 1999-2000

"Remember the Creator in the days of your Youth.." sets the scene for the year that has just passed. Checkers is an outreach of the Church for high school age (13 to 14 yrs) young people. With the many challenges faced throughout the year the group has grown in the Lord and extended themselves with the programs offered.

Strengths

Checkers boasts a group of 15 to 20 young people. The past twelve months we have encouraged more input from the group and have appointed young Leaders to assist in the week by week organisational responsibilities. These Leaders are Justin Rutley, Jon Tapau, Cedric Auda, and Nick Brown. Checkers have been active in interchurch activities and have participated in the State Youth Games gaining a First place in both Touch Football, Female Basketball, and minor placings in Aquathon, Soccer, and Volleyball. The cost of attending the games was met by fundraising within Checkers via Car Washes. We have encouraged them to participate not just for the winning, but for the fun and fellowship of being part of a larger gathering. A large proportion of our members are Aboriginal and Torres Strait Islander and it has been a joy and a privilege to share in some of their traditions and ceremonies which add so much more diversity and strength to our group dynamics.

Weaknesses

I suppose you can't talk about the strengths without touching on the inevitable weaknesses! Many of the weaknesses in Checkers are resource based and we trust in the Lord that he will provide for all our needs. There is an ever increasing need for solid Christian Youth Leaders, Mel and I are stretched to the limit in attempting to cover all bases within the group. There are many needs that go unanswered from counselling to more practical needs of giving someone a lift in on Friday nights. We both take comfort in the willingness of the Young Leaders, however we need your prayers and support to ensure that we all remain consistent and alert to the needs of the group. There are so many activities that demand a young person's attention today. They can lure young people into expensive habits, or crime. The challenge is always in front of us to keep our activities on the cutting edge and all the Leaders spend many hours dreaming up activities that inspire and challenge our young people, and many times it is a draining exercise.

Opportunities

Checkers on Friday nights by design is a first contact event. A time when our young people can bring their friends (some who have never set foot into a church before) into a non threatening, relaxed environment that is away from the pressures of "Their World". Where they are then encouraged to attend City Lights study group, or PM on Sunday nights. I believe that we are on the threshold of something big! There are many new and exciting outreach opportunities available to us that with adequate resourcing can be acted upon. Opportunities are there for a Youth Outreach team into the centre of the City working with other youth organisations to help displaced and homeless young people. Of primary concern is the increasing number of indigenous young people finding their way onto the streets. Our group is placed in a distinct advantage in that these young people can be placed into a caring supportive environment with their own people ministering to them in a peer to peer ministry. The rise of younger Leaders into Checkers also brings with them new ideas, and fresh thinking which ensures a richer program content. Now is

the time to train these young Leaders and mentor them into strong Godly Leaders who are an example not only to others in the group but to the background they have come from, inspiring them and giving them hope.

Threats

With the imminent demise of the church bus it will make Checkers very difficult to operate. Currently, with the bus it only takes one bus driver to move a lot of people. If there were no bus it would take a number of private cars to move our group around. Due to the nature of our group the downstairs hall is not always suitable for our activities. We need to consider a transport plan that caters for the needs of all and fits into the planned budget. If a bus is considered a necessary part of that plan (and we believe so) then there also needs to be adequate bus drivers available to operate it. With any group a big threat is that the group will become insular and inward thinking. We need to encourage outreach, and keep pushing the group to become an active member of the community. Lack of space for our activities places us in the never-ending cycle of booking sport centres and adapting activities to suit our limited room. Leadership "burn out" is always a threat not only for Checkers and we need to ensure our Leaders are nurtured and cared for within a true community environment.

Conclusion

This has only been an insight into Checkers over the last twelve months. We need to take advantage of our opportunities particularly the continued development of our young Leaders, and other outreach plans. The major strength of unity through Christ across a diverse background is a major asset and one which needs to be nurtured through everything we do. We are positioned to potentially expand our operations into the street in conjunction with other organisations.

Thanks

Number one thanks is to God who is our everything! Thanks also to Daryl Muller for the effort and sacrifice he makes in driving the bus for us, Tim Vincent & Family for the support they demonstrate on many occasions, Pastor Bill for doing pick ups for us at the drop of a hat, Justin, John, Cedric, and Nick for your continued support & cooperation, and thanks to our Church family for your prayers and support.

(Signed) R S Vincent
For Checkers Leaders

TRANSPORT REPORT

The bus once again has served us very well this year. It is a vital tool in the effective continuation of our ministry areas and we thank God and give Him all the praise for what has been achieved through this. Thanks again to Daryl Muller for what he continues to do with this special ministry.

We have been verbally notified by the Queensland Department of Transport that the bus in its present state will not be given a 'pass mark' at its next roadworthy inspection in late October 2000. If nothing is done the church will be without a bus !

A study of costs over the last 10 years has shown that it will require amounts of money to be spent more regularly if keeping a bus of this age on the road is what is acceptable to both the church and the Queensland Department of Transport..

This I believe will be not acceptable under the present circumstances, and it is time for a change. It is my intention that between now and the end of October all options will be considered of how to implement a satisfactory transport system which will meet our current requirements.

Please pray for clear guidance and a God given answer as we find an answer to this matter.

(Signed) T.L. Vincent
Transport Officer

CHRISTIAN WOMEN'S FELLOWSHIP
STATEMENT OF RECEIPTS AND PAYMENTS - 1.6.99 to 31.5.2000.

<u>RECEIPTS</u>	\$	\$	<u>PAYMENTS</u>	\$
OFFERINGS:			A.I.&C.F. - Mareeba Support	399.15
General	279.30		Fellowship of Least Coin	5.40
Fellowship of Least Coin	10.65		Q.C.W.M. for:	
Sunshine Bags	38.00		Khayelihle Children's	
A.I.&C.F. - Project Mareeba	<u>399.15</u>	727.10	Village	75.00
Donations		250.00	O.M.B. Living Link	50.00
Q.C.W.M. Newsletters		38.50	Aborigine Living Link	50.00
Q.C.W.M. Conference Registrations		40.00	Q.A.I.C.F. P/P	30.00
Pie Drive Profit		242.50	D.C.D.E.	50.00
Sales of Cards		253.85	Mirunya	50.00
			Travel	50.00
			K.C.C.	<u>50.00</u> 405.00
			Q.C.W.M. for:	
Bank Interest		1.74	Newsletters	38.50
			Administration	10.00
			Registration Fees	40.00
			Purchases of Cards	210.62
			League of 500	5.00
			Gift to Ann St. Church	200.00
			Gift to Ann St. P.M. Team	45.00
			<u>Christmas Gifts:</u>	
			President	20.00
			F. Christensen	25.00
			R. Sese	<u>25.00</u> 70.00
<u>TOTAL RECEIPTS</u>		1553.69	<u>TOTAL PAYMENTS</u>	1428.67
Bank Balance 1.6.99		<u>738.09</u>	Bank Balance 31.5.2000	<u>863.11</u>
		<u>\$2291.78</u>		<u>\$2291.78</u>

AUDITED: 5.6.2000
(Signed) L. J. Mainwaring

(Signed) D. Gourlay
Treasurer

CHURCH TREASURER'S REPORT

STATEMENT OF RECEIPTS AND PAYMENTS —1.7.99–30.6.2000

<u>RECEIPTS</u>			<u>PAYMENTS</u>		
General Fund	\$	\$	Ministry Expenses	\$	\$
<i>Offerings</i>			Salary W Flett	20521	
85% Local Use	11243		Fringe Benefit Minister	8840	
General	14499	25742	Superannuation/LSL/Accident	3615	
			Workers Compensation	194	
Ex Gleneagles—Gen Fund	200		Youth Ministry Expenses	229	
Yth Min	200	400	Visiting Speakers	90	
			Other expenses	320	33809
Provident Fund Long S Leave		1695			
Women's Fellowship—Church	300		Property expenses		
Yth Min	50	350	Cleaning and materials	240	
Bus receipts		55	Insurance*	1172	
Use of Buildings—Weddings	300		Electricity and Gas	946	
—Ind Fellowship	1300	1600	Rates/fire levy—Chapel	1148	
Miscellaneous			—Manse	701	
Bequest	1000		Maintenance—Chapel	104	4311
Sale of seats	150				
Sale of Entertainment Books	510		Operating expenses		
Ex Springwood for youth ministry	80		Conference Affiliat/Travel Pool	363	
Youth car wash	435		Photocopier/Messenger	85	
Proceeds sale of calendars	1	2176	Telephone—Chapel	343	
Interest Received			—Manse	481	
Bank Interest	10		Offering envelopes	53	
Bank of Qld (incld Jessie A Estate)	4003	4013	Sundry items	20	1345
Total General Fund Receipts		36031	Bus expenses		3842
Redemption Bank of Qld		5000	Total General Funds Payments		43307
Received on Account Others					
<i>Brotherhood Support</i>			Brotherhood Support		
15% Brotherhood	1984		Brotherhood Departments	2500	
Direct Offering	314		Korean Pastor	60	
Korean Pastor	60		Indian Village Evangelism	124	2684
Ex Gleneagles COCOA	400				
Indian Village Evangelism	124				
		2882			
TOTAL RECEIPTS		43913	Total Payments		45991
Balances 1/7/99			Balances 30/6/00		
Special Appeals	-7		Special Appeals	191	
Youth Project	10		Youth Project	10	
General Fund	2786	2789	General Fund	510	711
		46702			46702

*Includes \$24 GST to be refunded by the Tax Office

CHURCH TREASURER'S REPORT (continued)**GENERAL FUNDS IN HAND—30.6.00**

	\$
Bank balance as per Statement of Receipts and Payments	510

OTHER FUNDS IN HAND

Estate Of Jessie Anderson—Bank of Qld	\$80994
Estate of Lilla Tunley (Youth resources)— Bank of Qld	<u>\$26654</u>
Total funds in hand	\$107644

(\$5000 was taken out in 1999–2000. This has decreased the original amount by \$4894))

BROTHERHOOD DEPARTMENTS, ETC

	%	Balance 1.7.99	Alloc 15%Budg	Direct Offer	Remitted 30.6.99	Balance
AICF	18	—	357	—	357	—
DCDE	27	—	535	—	535	—
College of Ministries	20	—	397	—	397	—
Overseas Missions	20	—	397	147	544	—
Korean Pastor	—	—	—	60	60	—
COCOA	—	—	—	# 567	567	—
Indian Village Evang	—	—	—	124	124	—
	85	—	1686	898	2584	—
Special Appeals	15	-7	298	—	*100	191
	100	-7	1984	898	2684	191

Includes \$400 from Gleneagles

* \$100 paid to Project Barnabas, DCDE

The statement shows a depletion of funds for the year, viz.

General Fund Payments	\$43307
Less General Fund Receipts	<u>\$36031</u>
	\$7276

This was financed by:

Drawing on investment with Bank of Qld	\$5000
Depletion of bank account at 30.6.99—	\$2786
at 30.6.00— \$510	<u>\$2276</u>
	\$7276

Audited and found correct
J. Mainwaring (Auditor)

C. Colston (Treasurer)

CHRISTIAN WOMEN'S FELLOWSHIPSTATEMENT OF RECEIPTS AND PAYMENTS - 1.6.99 to 31.5.2000.

<u>RECEIPTS</u>		<u>PAYMENTS</u>	<u>\$</u>
	\$		\$
OFFERINGS:		A.I.&C.F. - Mareeba Support Fellowship of Least Coin	399.15 5.40
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Fellowship of Least Coin	10.65	Khayelihle Children's Village	75.00
Sunshine Bags	38.00	O.M.B. Living Link	50.00
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AUDITED: 5.6.2000
(Signed) L. J. Mainwaring

(Signed) D. Gourlay
Treasurer

C L U B 47

STATEMENT OF RECEIPTS AND PAYMENTS - 1.7.99 to 30.6.2000

	<u>RECEIPTS</u>		<u>PAYMENTS</u>
	\$		\$
Club Fees	163.50	Food	81.30
Carried Forward 30.6.99	11.40	Sundries	15.40
		Teaching Aids	<u>59.90</u>
			156.60
		Cash in hand	<u>18.30</u>
	<u>\$174.90</u>		<u>\$174.90</u>

Audited 3.7.2000
(Signed) L. J. Mainwaring.

(Signed) J. L. Flett
Treasurer