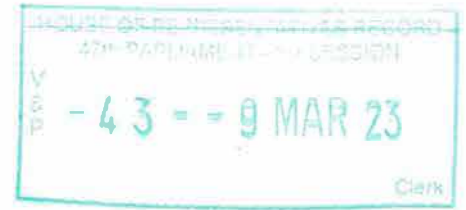


Presented in FC
Mr Wilkie
12.40 pm 9/3/2023
Burdell



HILLSONG AUSTRALIA'S PAYMENTS OVERSEAS AND OVERSEAS ACTIVITIES

Brian Houston

Heart and Soul

April 27, 2021

1.05 mins.

I think it would be fantastic if we remind you of our Nation Builders Giving.

Nation Builders is the offering we take midweek at all our small groups and connect groups across the church we focus on Nation Builders giving.

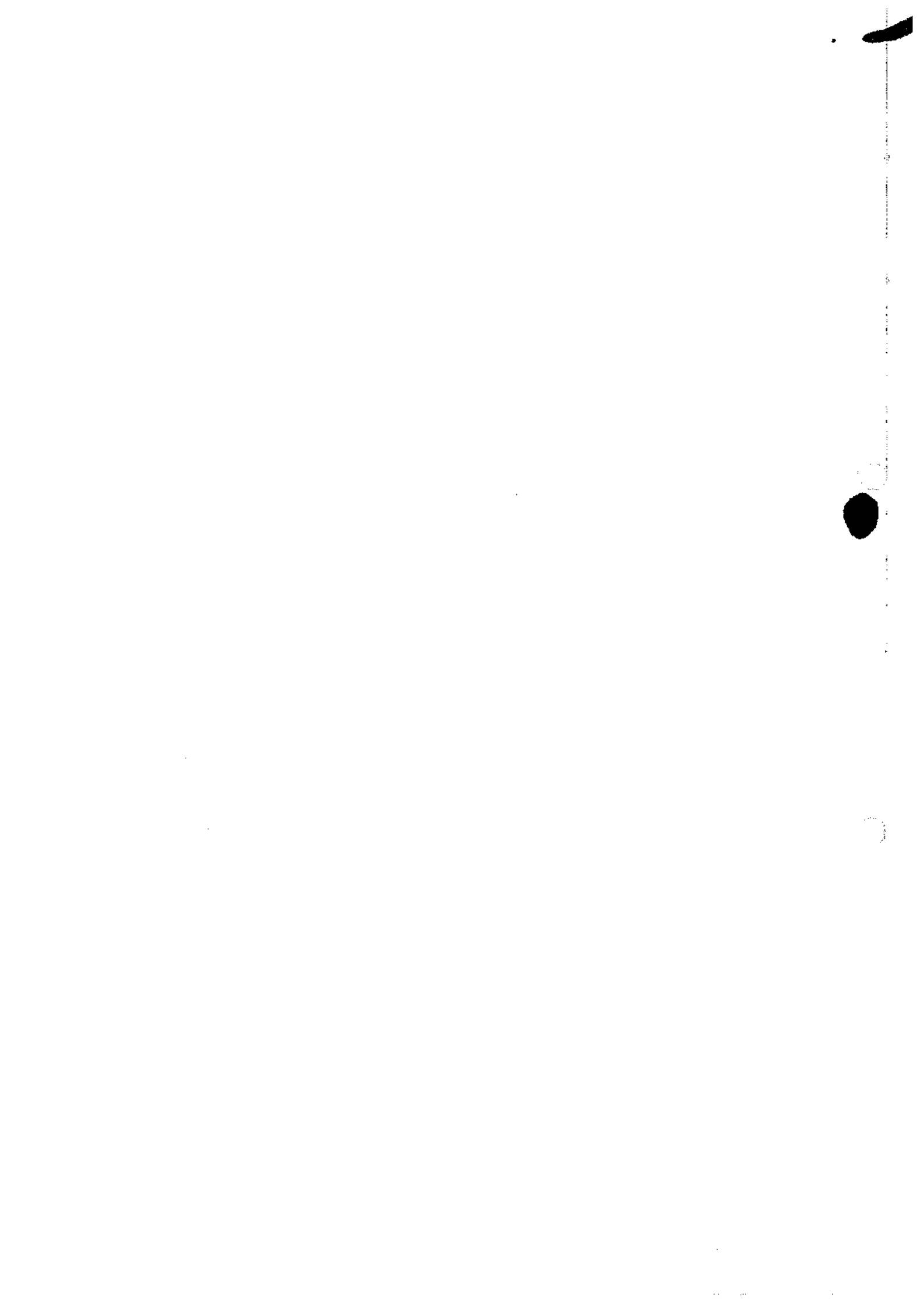
And what is that? It's literally giving to Missions.

So we do a lot through our Hillsong Foundation when it comes to social justice, but really Nation Builders is about the Gospel going forward, about the planting and establishing of churches at different nations around the world.

Right now on the ground are a fantastic couple who came to Hillsong College and have now gone back to Bucharest, and that's the Pops – fantastic, fantastic people – and they're passionate about going back to their home country and they don't have a church yet but they may one day in the future, but in the meantime we're helping them to just establish a core little group of people they can start to work with.

So that's the kind of thing we do through Nation Builders.

On your screen I think it shows you the various way that you can give to Nation Builders but I pray that at our church we always remember how important that is and that in our connect group everyone's always remembering to receive that Nation Builders offering because it really does help to send the Gospel forward.



Ming Tai

From: Lucas Polowick
Sent: Thursday, 3 February 2022 3:26 PM
To: Ming Tai
Subject: FW: Question for Friday - Nation Builders

Hi Ming,

Please see the below email trail.

It will be a USD payment that they will receive, equivalent to \$20k AUD.

I'll try to track down the code too.

Thanks,
Lucas

-----Original Message-----

From: Steve J. Dixon <sjdixon@hillsong.com>
Sent: Monday, 29 November 2021 3:17 PM
To: Peter Ridley <peter.ridley@hillsong.com>
Cc: Lucas Polowick <lucas.polowick@hillsong.com>; Andrew Hempfling <andrew.hempfling@hillsong.com>
Subject: Re: Question for Friday - Nation Builders

Thank you gentlemen. That is a serious help and will make a difference to establishing our church in Romania.

Sent from my iPhone

> On 29 Nov 2021, at 13:59, Peter Ridley <peter.ridley@hillsong.com> wrote:
>
> Hi Steve,
>
> I am happy for us to send the same gift as last year to them in February 2022.
>
> Lucas and Andrew can take care of that for them.
>
> Thanks.
>
> Peter

> -----Original Message-----

> **From:** Steve J. Dixon <sjdixon@hillsong.com>
> **Sent:** Monday, 22 November 2021 7:20 PM
> **To:** Peter Ridley <peter.ridley@hillsong.com>
> **Cc:** Lucas Polowick <lucas.polowick@hillsong.com>
> **Subject:** Re: Question for Friday - Nation Builders

>
> Next year.
> Would help them to know which month the payment would be made, that's all.
>
> Sent from my iPhone

>
>> On 22 Nov 2021, at 18:13, Peter Ridley <peter.ridley@hillsong.com> wrote:

>>

>> Hi,

>>

>> From memory, we paid the first support to them early this year ... I was thinking you were asking for the additional to be 12 months from the first support ... which is in next year's budget.

>>

>> Are you wanting them to get this earlier?

>>

>> P

>>

>>

>>

>> -----Original Message-----

>> From: Steve J. Dixon <sjdixon@hillsong.com>

>> Sent: Monday, 22 November 2021 7:02 PM

>> To: Peter Ridley <peter.ridley@hillsong.com>

>> Cc: Lucas Polowick <lucas.polowick@hillsong.com>

>> Subject: Re: Question for Friday - Nation Builders

>>

>> Thanks Pete.

>>

>> Please confirm amount and approximate date of payment and I'll let Pop know for his budgeting. Your team have been very helpful to him recently to get the right budgeting system in place.

>>

>> Steve

>>

>> Sent from my iPhone

>>

>>> On 22 Nov 2021, at 15:25, Peter Ridley <peter.ridley@hillsong.com> wrote:

>>>

>>> Thanks Steve,

>>>

>>> We'll go with your suggestion and repeat it for another year and re-assess.

>>>

>>> All the best.

>>>

>>>

>>> Peter

>>>

>>> -----Original Message-----

>>> From: Steve J. Dixon <sjdixon@hillsong.com>

>>> Sent: Monday, 22 November 2021 3:22 PM

>>> To: Peter Ridley <peter.ridley@hillsong.com>

>>> Subject: Re: Question for Friday - Nation Builders

>>>

>>> Pete.

>>>

>>> I haven't managed to get a meeting with Brian for a long time. I have tried.

>>>

>>> I propose we repeat the support for one year and then review. Their mode of giving is just about to change as the entity is in process which enables a local bank account and all the knock on effects of giving easily. To date they have effectively been giving to a 'Hillsong Romania' account manager in Berlin, Germany.

>>>

>>> I suggest a repeat donation and a review before the following year.

>>>

>>> Steve

>>>

>>> Sent from my iPhone

>>>

>>>> On 22 Nov 2021, at 14:05, Peter Ridley <peter.ridley@hillsong.com> wrote:

>>>>

>>>> Hi Steve,

>>>>

>>>> I believe Brian agreed to a one-off support to set them up, therefore an ongoing support would need to be reconsider. Do you have the avenue to speak with Brian requesting this? Otherwise we can.

>>>>

>>>> Are their finances picking up, or is this request just for one more year? Or is this an expectation for year on year?

>>>>

>>>> Thanks.

>>>>

>>>> Peter

>>>>

>>>> -----Original Message-----

>>>> From: Steve J. Dixon <sjdixon@hillsong.com>

>>>> Sent: Thursday, 4 November 2021 6:39 PM

>>>> To: Peter Ridley <peter.ridley@hillsong.com>

>>>> Subject: Question for Friday - Nation Builders

>>>>

>>>> Pete

>>>> Quick question. Just finished meeting with the Pops in Romania.

>>>> I connected them with Kylee Tranter (re entity) and (I forget her name) re Budget templates etc ... Question is whether you think we could repeat the same Nation Builders Giving amount as this year for 2022?

>>>> He hasn't asked for it, but it would be pretty crucial if it were a possibility.

>>>> Steve

>>>>

>>>> Sent from my iPhone

HILLSONG
GLOBAL, LLC

Status
Pending 2 approval (2 required)

J.P.Morgan

Transaction Information

Account Number/Name 208607751/HILLSONG GLOBAL, LLC	Branch Location/Bank Name/Bank ID JPMorgan Chase Bank, N.A. (SW)/JPMORGAN CHASE BANK, N.A./322271627	Transaction made from Template Daniel Pop
Method Wire	Payment Amount USD 14,272.40	Value Date 02/11/2022
	Beneficiary Bank Country ROMANIA - RO	

Routing/Reference Information

Beneficiary

[REDACTED]

Beneficiary Bank

[REDACTED]

Last Validation: 03/19/2021 02:17 AM

Transaction Details

Internal Reference
DIP03022022 HILL
Reference Sent with Payment
DIP03022022 HILL

Bank To Bank

Charges
Remitter

Notes

For Internal Use Only
DIP03022022 HILLSONG

Date Created	Transaction ID	Bank Reference	Settlement Reference
02/08/2022 06:44 PM EST	95846024	--	--

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/08	Orig CO Name:So Cal Gas Orig ID:1992052494 Desc Date:210305 CO Entry Descr:Paid Scgc Sec:Web Trace#:122000495712049 Eed:210308 Ind ID:1356668405 Ind Name:301601474162922318 Trn: 0675712049Tc	45.19
03/09	Orig CO Name:19724 Pushpay Orig ID:1460544255 Desc Date: CO Entry Descr:Cons Cp Sec:PPD Trace#:122016068230871 Eed:210309 Ind ID:Ecg-142503 Ind Name:Hillsongglobalc Trn: 0688230871Tc	3,150.00
03/11	Orig CO Name:Hs Global Orig ID:9607751001 Desc Date:Prfund CO Entry Descr:Vendor Pmtsec:CCD Trace#:021000024619840 Eed:210311 Ind ID:9607751001 Ind Name:EFT File Name: Rp0690E EFT/ACH Created Offset For Origin#: 9090209001 CO Eff Date: 21/03/11 210311 Rp0690Ed Trn: 0704619840Tc	51,432.01
03/12	03/12 Book Transfer Debit A/C: Aetr Cardmember Depository Acct New Delhi India 11004-4 IN Trn: 0319600069Jo	60.00
03/19	03/19 Book Transfer Debit A/C: Aetr Cardmember Depository Acct New Delhi India 11004-4 IN Trn: 0047200078Jo	65,894.92
03/24	Orig CO Name:Hs Global Orig ID:9607751001 Desc Date:Prfund CO Entry Descr:Vendor Pmtsec:CCD Trace#:021000026345051 Eed:210324 Ind ID:9607751001 Ind Name:EFT File Name: Rp0830B EFT/ACH Created Offset For Origin#: 9090209001 CO Eff Date: 21/03/24 210324 Rp0830Bp Trn: 0836345051Tc	21,717.42
03/30	03/30 Book Transfer Debit A/C: ING Bank Bucharest Bucharest 1 Romania 01174-5 Ro Trn: 0322000089Jo	15,208.50
Total Electronic Withdrawals		\$2,415,741.69

Your service charges, fees and earnings credit have been calculated through account analysis.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
03/01	\$232,669.49	03/11	88,884.90	03/24	13,495.41
03/02	227,669.49	03/12	88,824.90	03/25	21,912.98
03/03	42,793.30	03/18	101,107.75	03/26	27,793.98
03/08	42,748.11	03/19	35,212.83	03/30	12,585.48
03/09	39,598.11				

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.
 For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
 P O Box 182051
 Columbus, OH 43218-2051

February 27, 2021 through March 31, 2021
 Account Number: 000000208607751

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
 Service Center: 1-877-425-8100
 Deaf and Hard of Hearing: 1-800-242-7383
 Para Espanol: 1-888-622-4273
 International Calls: 1-713-262-1679

00435068 DRE 703 210 09121 NNNNNNNNNN 1 000000000 61 0000
 HILLSONG GLOBAL, LLC
 503 30TH STREET
 NEWPORT BEACH CA 92663

CHECKING SUMMARY

Chase Analysis Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$43,779.98
Deposits and Additions	7	2,384,547.19
Electronic Withdrawals	11	-2,415,741.69
Ending Balance	18	\$12,585.48

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/01	JPMorgan Access Transfer From Account000000205673178	\$1,748,965.86
03/03	Fedwire Credit Via: Bokf NA/122105498 B/O: Hillsong College, LLC Mesa, AZ 85203- Ref: Chase Nyc/Ctr/Bnf=Hillsong Global, LLC Newport Beach CA 92663- US/Ac-0 0000002086 Rfb=O/B Bokf NA Imad: 0303J3Q5021C000133 Trn: 1582609082Ff	508,281.11
03/11	Deposit 1966480117	718.80
03/11	JPMorgan Access Transfer From Account000000205673178	100,000.00
03/18	Book Transfer Credit B/O: Hillsong LA, LLC Los Angeles CA 90081-0003 US Ref: February 2021 5 Percent Global Contribution- Hillsongla/Bnf/Hillsong A Ustralia Trn: 3316261077Es	12,282.85
03/25	Fedwire Credit Via: Bokf NA/122105498 B/O: Hillsong Kansas City Kansas City,MO 64112- Ref: Chase Nyc/Ctr/Bnf=Hillsong Global, LLC Newport Beach CA 92663- US/Ac-0 0000002086 Rfb=O/B Bokf NA Imad: 0325J3Q5021C002256 Trn: 8501609084Ff	8,417.57
V26	Fedwire Credit Via: Bokf NA/122105498 B/O: Hillsong Phoenix LLC Mesa, AZ 85203- Ref: Chase Nyc/Ctr/Bnf=Hillsong Global, LLC Newport Beach CA 92663- US/Ac-0 0000002086 Rfb=O/B Bokf NA Obi=Glo Bal Contribution Imad: 0326J3Q5021C000190 Trn: 1546709085Ff	5,881.00
Total Deposits and Additions		\$2,384,547.19

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/01	JPMorgan Access Transfer To Account000000223399293	\$141,542.29
03/01	JPMorgan Access Transfer To Account000000223385367	1,418,534.06
03/02	Orig CO Name:Hs Global Orig ID:9607751001 Desc Date:Prfund CO Entry Desc:Vendor Pmtacc:CCD Trace#:021000029562714 Eed:210302 Ind ID:9607751001 Ind Name:EFT File Name: Rp03105 EFT/ACH Created Offset For Origin#: 9090209001 CO Eff Date: 21/03/02 210302 Rp06105Z Trn: 0619562714To	5,000.00
03/03	JPMorgan Access Transfer To Account000000205729335	693,157.30

ING Bank N.V. Amsterdam - Sucursala București

Sediul: Str. Aviator Popisteanu, nr. 54A, Sector 1, Bucuresti, cod postal 012095;

Nr. inregistrare in Registrul Institutilor de Credit: RB-PJS-40 024/18.02.99; BIC(SWIFT): INGBROBU

CIF: RO 6151100 Tel.: + 40 21 222 16 00; Fax: + 40 21 222 14 01

DL Daniel Ionut Pop

Tip cont: Cont Curent
Numar cont: RO41INGB0000999911288936
Moneda: RON
Cod client: 1643995

Data	Detalii tranzactie	Debit	Credit
19 martie 2021	Incasare Ordonator: Onaga Marcel Cristian Din contul: RO40INGB0000999901259930 Detalii: Hillsong Romania Referinta: 464333977		3.000,00
31 martie 2021	Incasare Referinta: 8369532103 Ordonator: HILLSONG GLOBAL, LLC Din contul: 208607751 Detalii: RFB/NATIONBUILDERS Suma: 15.208,50 USD Rata: 4,12200 Data valutei: 31-03-2021 Mesaj: NOTPROVIDED		62.689,44
Sold initial:	0,00		
Sold final	65.689,44		

Roxana Petria

Șef Serviciu Dezvoltare Produse
ING Bank N.V. Amsterdam
Sucursala București

ING 
ING Bank N.V. Amsterdam
Sucursala Bucuresti
Str. Aviator Popisteanu nr. 54A
012095 Bucuresti, Romania

Alexandra Ilie

Șef Serviciu Relatii Clienți
ING Bank N.V. Amsterdam
Sucursala București



USD/AUD - OANDA Rates - Wednesday, Feb 2, 2022

Currency I Have:
20,000 AUD

Currency I Want:
14,272.4 USD

AUD/USD Details

USD/AUD - OANDA Rates - Wednesday, Feb 2, 2022

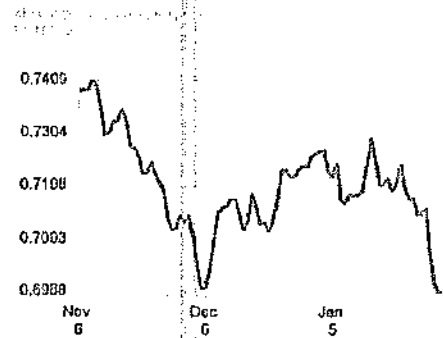
Selling 20,000.0 AUD → you get 14,272.4 USD
 Buying 20,000.0 AUD → you pay 14,275.4 USD

Rate Details

USD/AUD - OANDA Rates - Wednesday, Feb 2, 2022

	Bid	Ask
	Sell 1 AUD	Buy 1 AUD
MIN	0.71175	0.71188
AVG	0.71362	0.71377
MAX	0.71579	0.71595

Recent Trends



Take trusted OANDA Rates™ with you on your travels

AUD/USD						USD/AUD					
Interbank Rate +/- 0%						Interbank Rate +/- 0%					
Feb 3, 2022						Feb 3, 2022					
AUD	USD	AUD	USD	AUD	USD	USD	AUD	USD	AUD	USD	AUD
1	0.71	15	10.70	45	32.11	1	1.40	15	21.02	45	63.05
2	1.43	20	14.27	50	35.68	2	2.80	20	28.02	50	70.05
3	2.14	25	17.84	100	71.36	3	4.20	25	35.03	100	140.10
4	2.85	30	21.41	250	178.41	4	5.60	30	42.03	250	350.25
5	3.57	35	24.98	500	356.81	5	7.01	35	49.04	500	700.51
10	7.14	40	28.54	1,000	713.62	10	14.01	40	56.04	1,000	1,401.02

ING Bank N.V. Amsterdam - Sucursala București

Sediul: Str. Aviator Popisteanu, nr. 54A, Sector 1, Bucuresti, cod postal 012095;

Nr. inregistrare in Registrul Institutiiilor de Credit: RB-PJS-40 024/18.02.99; BIC(SWIFT): INGBROBU

CIF: RO 6151100 Tel.: + 40 21 222 16 00; Fax: + 40 21 222 14 01

DL Daniel Ionut Pop

Tip cont: Cont Curent
Numar cont: RO41INGB0000999911288936
Moneda: RON
Cod client: 1643995

Data	Detalii tranzactie	Debit	Credit
09 aprilie 2021	Transfer Home'Bank Beneficiar: Sorin Badragan In contul: RO14INGB0000999905250611 Banca: INGB CENTRALA Detalii: Taxe Rezervare nume City Care Referinta: 470743318	350,00	
12 aprilie 2021	Incasare Referinta: 8951902104 Ordonator: HILLSONG BERLIN E.V. Din contul: DE07120400000623450500 Detalii: Donation Bucharest Connect Suma: 3.000,00 EUR Rata: 4,86920 Data valutei: 12-04-2021 Mesaj: CCB.100.UE.163655		14.607,60
14 aprilie 2021	Cumparare POS Nr. card: **** * 9507 Terminal: PUNCT DE LUCRU BANEASA RO BUCURESTI Data: 14-04-2021	692,98	
16 aprilie 2021	Cumparare POS Nr. card: **** * 9507 Terminal: MEDIA GALAXY FERIA C2 RO BUCURESTI 14-04-2021 Autorizare: 554247	83,93	
16 aprilie 2021	Cumparare POS Nr. card: **** * 9507 Terminal: DANTE INTERNATIONAL SA RO BUCURESTI 14-04-2021 Autorizare: 323687	9.019,01	
16 aprilie 2021	Cumparare POS Nr. card: **** * 9507 Terminal: IKEA ROMANIA SA RO BUCURESTI 14-04-2021 Autorizare: 124270	898,00	

Roxana Petria

Șef Serviciu Dezvoltare Produse
ING Bank N.V. Amsterdam
Sucursala București

ING 
ING Bank N.V. Amsterdam
Sucursala Bucuresti
Str. Aviator Popisteanu nr. 54A
012095 Bucuresti, Romania

Alexandra Ilie

Șef Serviciu Relații Clienți
ING Bank N.V. Amsterdam
Sucursala București

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	COMMENTS	ACCOUNT REF
[2021 EXPENSES]															
[BUCHAREST CONNECT]															
No. of Sundays	5	4	4	4	5	4	4	5	4	5	4	4	52		
CHURCH OPERATING BUDGET															
INCOME															
SERVICE 1														0	The whole 2021 we took Tithes and Offering Online Through the website into Hillsong Berlin's account
SERVICE 2														0	
SERVICE 3														0	
MIDWEEK														0	
ONLINE														0	
EASTER/CHRISTMAS														0	
TOTAL TITHES & OFFERINGS	0	0	0	0	0	0	0	0	0	0	0	0	0		
Citycare Donation														0	All the amounts are in Romanian Lei - RON and the average exchange rate is: 3 RON=1AUD, 4.54 RON=1EUR, 3.5 RON=1USD
HF Church Operation Support		0	0	0	0	0	0	0	0	0	0	0	0	0	
Kids Offering														0	
Nation Builder Offering			62,689										62,689	This is the Nation Builders Donation	
Other Donation			3,000										12,992	These are all donations made by people in our church. Besides the first one that came on the bank account, all of the other ones were in cash and	
Other Support Donation				14,608									14,608	This is a donation from Hillsong Berlin to buy a computer and put together a work station for Church	
Sisterhood Offering													0		
TOTAL OTHER DONATIONS	0	0	65,689	14,608	0	52	0	139	2,566	75,669	17,539	14,027	190,289		
Other Income														0	
TOTAL REVENUE	0	0	65,689	14,608	0	52	0	139	2,566	75,669	17,539	14,027	190,289		
EXPENSES															
Staff 1														0	My wife and I have self-supported ourselves the whole 2021 in working to plant the church
Staff 2														0	
Staff 3														0	
TOTAL PERSONNEL EXPENSE	0	0	0	0	0	0	0	0	0	0	0	0	0		
Printing & Artwork				-113	-156	-232			-65	-472	-325	-469	-1,832		
Production equipment				-756		-5,686			-4,596	-79,296	-7,138	-13,889	-111,361		
Cars/Vans											-17,613		-17,613	I bought a van for church to transport all the production equipment for bump-in bump-out Sunday Service	
Service Program Costs					-321		-419					-50	-790		
Staging Expenses				-211							-278	-1,820	-2,309		
Catering						-53						-306	-747		
Furniture&Office expenses				-10990	-1,203	-1,251	-819		-388		-166		-14,429		

[2021 EXPENSES]															
[BUCHAREST CONNECT]															
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	COMMENTS	ACCOUNT REF
No. of Sundays	5	4	4	4	5	4	4	5	4	5	4	4	52		
Accounting Services													0		
Bank Charges													0		
Insurance													0		
IT Services													0		
Legal Services			-100	-350					-206				-656		
Staff Retreat/Picnic													0		
Team building expenses													0		
Telephone													0		
Travel & Accommm - Domestic												-527	-527		
Travel & Accommm - International													0		
													0		
TOTAL ADMINISTRATION COSTS	0	0	-100	-350	0	0	0	0	-206	0	0	-527	-1,183		
Venue Hire Midweek						-400				-180			-580		
Venue Hire Weekend						-4,650	-5,400	-1,500	-6,338	-2,500	-5,417	-8,166	-33,971		
Storage													0		
													0		
													0		
TOTAL FACILITIES COSTS	0	0	0	0	0	-5,050	-5,400	-1,500	-6,338	-2,680	-5,417	-8,166	-34,551		
Resource Income													0		
Resource Expenses													0		
													0		
Hospitality Income													0		
Hospitality Expenses													0		
													0		
TOTAL COMMERCIAL ACTIVITIES	0	0	0	0	0	0	0	0	0	0	0	0	0		
ASSETS PURCHASED													0		
GLOBAL CONTRIBUTION													0	5% of tithes and offerings	
-													0		
-													0		
-													0		
TOTAL EXPENSES	0	0	-100	-12,420	-1,680	-12,272	-6,638	-1,888	-11,205	-82,448	-30,937	-25,227	-184,815		
SURPLUS / (DEFICIT)	0	0	65,589	2,188	-1,680	-12,220	-6,638	-1,749	-8,639	-6,779	-13,398	-11,200	5,474		
HILLSONG FOUNDATION BUDGET															
Hillsong Foundation OIBal													0		
HF Income													0		
HF Capital Expenditure													0		
HF Church Operation Support													0		
HF Church Plant Contribution													0	5% of HF Income	
HF Missional Expenses													0		



Money Transfer

Wire Input

Wire Templates

Donna Gonder
HILL SONG GLOBAL LLC
503 30TH ST
NEWPORT BEACH, CA 92663

Debit Bank: ARIZ - BOK Financial AZ

Debit Account: 8096255634 - HILL SONG GLOBAL LLC

Debit Currency: USD - US Dollar
Debit Amount: 50,974.30
Template ID: HFVIS - 1 Approvers
Entry Cust/User: 50631HGL - DonnaG

Accepted on: Aug 04, 2021 at 09:32:34 PM
Send Date: Aug 05, 2021

Credit Bank: 113025723 - ALLEGIANCE BANK
Credit Account: 1002998772 - Vision Rescue
PO Box 10448
Houston Texas 77206
Credit Currency: USD - US Dollar
Credit Amount: 50,974.30

Value Date: Aug 05, 2021
Entry Date/Time: Aug 04, 2021 - 09:32:34 PM

Bank Trace #: 2021217000096

Cust Pending #: 000115

Addl Approvers Required: 1

In order to submit a Money Transfer request on the account numbers described above, approval is required. Please press the print button on your browser to generate a hard copy of this wire transfer request.

This transaction is subject to bank rules and regulations governing such electronic transactions as described in our services agreement. Please keep these numbers handy in case you have any questions regarding this transaction.

If any portion of the above is incorrect, or you have further questions, please [contact customer service](#). Thank You.

CHURCH PLANT CONTRIBUTION SUMMARY

	FORECASTED				YTD JUN
	2019	2020	2021	TOTAL	2021
TOTAL INCOME AU	1,187,461	1,408,925	1,039,334	3,635,719	39,334
TOTAL SUPPORT AU	-1,187,461	-532,462	-135,392	-1,855,315	-137,739
TOTAL SUPPORT AU ENTITY	0	876,462	903,941	1,780,404	-98,405
TOTAL INCOME US	61,010	148,228	408,306	617,544	18,755
TOTAL SUPPORT US	0	0	-892,213	-892,213	-598,213
TOTAL SUPPORT US ENTITY	61,010	148,228	-483,907	-274,669	-579,458
AU convert to USD @0.75	0	657,347	677,956	1,335,303	-73,804
BALANCE as at 30 June 2021	61,010	805,574	194,049	1,060,634	-653,262

CURRENT CHURCH PLANT PROJECTS

	FORECASTED				YTD JUN
	2019	2020	2021	TOTAL	2021
Israel	-	25,000	3,000	28,000	3,000
Mexico	435,265	147,427	-	580,345	-
US - Dallas	752,196	360,035	134,739	1,246,970	134,739
TOTAL SUPPORT AU ENTITY	1,187,461	532,462	135,392	1,855,315	137,739
Israel			150,000	150,000	
US - Atlanta			520,554	520,554	380,554
US - Dallas			221,660	221,660	217,660
TOTAL SUPPORT US ENTITY	-	-	892,213	892,213	598,213

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HILLSONG GLOBAL DONATION RELEASE REQUEST



Location : **HILLSONG ISRAEL**
 Lead Pastor : **Damon Buck**
 Contact Person : **Damon Buck**
 Email : damon.buck@hillsong.com
 Currency : **USD**
 GL Code : **UFCHA5006115P**

#	Date	AUD	USD	COMMENTS
1	11-Sep-21		18,700.00	operation support
2				
3				
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TOTAL AMOUNT _____ **18,700.00**

	Printed Name	Date Requested	
Requested by :	Tamara Erne	11-Sep-21	
Approved by :	Jun Sim	23-Sep-21	
Approved by :			

1. The first part of the document is a list of names and titles, including "The Hon. Mr. Justice" and "The Hon. Mr. Justice".

2. The second part of the document is a list of names and titles, including "The Hon. Mr. Justice" and "The Hon. Mr. Justice".

3. The third part of the document is a list of names and titles, including "The Hon. Mr. Justice" and "The Hon. Mr. Justice".

4. The fourth part of the document is a list of names and titles, including "The Hon. Mr. Justice" and "The Hon. Mr. Justice".

HILLSONG FOUNDATION DONATION RELEASE REQUEST



Location : HILLSONG MONTERREY
 Lead Pastor : Chris Mendez
 Contact Person : _____
 Email : _____
 Currency : USD
 GL Code : UHCHA5006100P

#	Date	AUD	USD	COMMENTS
1	10-Aug-21		10,000.00	PS Brian gift to Mendez
2				
3				
4				
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TOTAL AMOUNT _____ 10,000.00

	Printed Name	Date Requested	
Requested by :	Jun Sim	10-Aug-21	
Approved by :	Peter Ridley	10-Aug-21	
Approved by :			

HILLSONG GLOBAL DONATION RELEASE REQUEST



Location : **HILLSONG ISRAEL**
 Lead Pastor : **Damon Buck**
 Contact Person : **Damon Buck**
 Email : **damon.buck@hillsong.com**
 Currency : **USD**
 GL Code : **UFCHA5006115P**

#	Date	AUD	USD	COMMENTS
1	15-Sep-21		6,500.00	DB support
2				
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TOTAL AMOUNT - 6,500.00

	Printed Name	Date Requested
Requested by :	Jun Sim	15-Sep-21
Approved by :		
Approved by :		

1. The first part of the document is a list of names and titles, including "The Hon. Mr. Justice G. D. C. O'Connell, Chief Justice of the High Court of Justice, Ireland, and President of the Law Society of Ireland."

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HILLSONG GLOBAL DONATION RELEASE REQUEST



Location : **HILLSONG ISRAEL**
 Lead Pastor : **Damon Buck**
 Contact Person : **Damon Buck**
 Email : damon.buck@hillsong.com
 Currency : **USD**
 GL Code : **UFCHA5006115P**

#	Date	AUD	USD	COMMENTS
1	26-Aug-21		6,500.00	DB support
2				
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TOTAL AMOUNT - 6,500.00

	Printed Name	Date Requested	
Requested by :	Jun Sim	26-Aug-21	
Approved by :			
Approved by :			

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is crucial for ensuring transparency and accountability in the organization's operations.

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HILLSONG GLOBAL DONATION RELEASE REQUEST



Supplier Code : **UFTERJOH01**
 Supplier Name : **John Termini**
 Contact Person : **--**
 Email : John.termini@thehouseees
 Currency : **USD**
 GL Code : **UFGLO0144100**

#	Date	AUD	USD	COMMENTS
1	12-Aug-21		75,000.00	church plant donation
2				
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TOTAL AMOUNT - 75,000.00

	Printed Name	Date Requested	
Requested by :	Jun Sim	12-Aug-21	
Approved by :	Peter Ridley	10-Aug-21	
Approved by :			



Money Transfer

Wire Input

Wire Templates

Donna Gonder
HILLSONG GLOBAL LLC
503 30TH ST
NEWPORT BEACH, CA 92663

Accepted on: **Oct 26, 2021 at 10:47:48 PM**
Send Date: **Oct 27, 2021**

Debit Bank: **ARIZ - BOK Financial AZ**

Credit Bank: **061113282 - OCONEE STATE BANK**

Debit Account: **8096255634 - HILLSONG GLOBAL LLC**

Credit Account: **246888 - Hillsong Atlanta LLC**



Debit Currency: **USD - US Dollar**

Credit Currency: **USD - US Dollar**

Debit Amount: **200,000.00**

Credit Amount: **200,000.00**

Template ID: **HGATL - 1 Approvers**

Entry Cust/User: **50631HGL - DonnaG**

Value Date: **Oct 27, 2021**

Entry **Oct 26 2021 - 10:47:48 PM**

Bank Trace #: **20213000001**

1 of 1



HILSONG US PAYROLL - EMPLOYEE RECORDS AUDIT

AUDIT COMPLETED: 4TH FEBRUARY 2021

DEPARTMENT	EMPLOYMENT TYPE	EE #	START DATE	END DATE	LAST NAME	FIRST NAME	POSITION	AGREEMENT CONTRACT SALARY	MINISTRY WORKS SALARY (GROSS)	SIGNED OFFER LETTER	SIGNED JOB/POSITION DESCRIPTION	COMPLETED 9 FORM	ID/PASSPORT COPY	9 FORM HELD IN OFFICE	HEALTH INSURANCE SET UP	NOTES
DALLAS	EXEMPT	1	April 1, 2019	June 30, 2021	Bogard	Benjamin R	Lead Pastor - Dallas	No written agreement	\$135,000.00	NO	NO	NO	NO	NO	YES	high rental price for 4 bed in Prosper was \$2600 per month - we are paying \$3000 in housing allowance (so his bills must be same as rent?) - Aaron Watson gets only \$2500 per month in Clergy Housing
DALLAS	EXEMPT	2	April 1, 2019	June 30, 2021	Bogard	Jessica A	Co-Lead Pastor - Dallas	No written agreement	\$62,000.00	NO	NO	NO	NO	NO	NO	
DALLAS	EXEMPT	6	September 1, 2019	April 15, 2021	Watson	Holly	Creative Pastor - Part Time (20 hours)	\$25,000.00	\$25,000.00	YES	YES	NO	NO	NO	NO	
DALLAS	EXEMPT	9	June 15, 2020	May 15, 2021	Watson	Aaron	Creative Pastor - Full Time	\$55,000.00	\$59,207.28	YES	YES	NO	NO	NO	YES	Getting \$2500 in Clergy Housing Allowance
DALLAS	EXEMPT	10	August 1, 2020	April 15, 2021	Rolf	Bonnie	Pastor of Care - Full Time	\$60,000.00	\$64,590.00	YES	YES	NO	NO	NO	?	Getting \$4000 per month in Clergy Housing allowance

HILLSONG GLOBAL CHURCH PLANT LOAN REQUEST



Location : **HILLSONG DALLAS**
 Lead Pastor : **previously Reed Bogard**
 Contact Person : **Jun Sim**
 Email : jun.sim@hillsong.com
 Currency : **USD**
 GL Code : **JBSA9008558DAL**
 UFBSA9008390DAL

#	Date	AUD	USD	COMMENTS
1	B/F prior year	1,112,231.46	775,362.92	
2	28-Jan-21	40,927.47	30,000.00	support deficit
3	18-Feb-21	24,010.78	17,600.00	support deficit
4	18-Feb-21	3,095.70	2,400.00	HC01376 pay invoice
5	11-Mar-21	34,106.23	25,000.00	support deficit
6	20-Apr-21	32,598.77	25,000.00	support deficit
7	15-Apr-21	-	33,500.00	sale of LED wall
8	30-Apr-21	-	20,000.00	severance payout
9	05-May-21	-	25,000.00	support deficit
10	20-May-21	-	15,000.00	support deficit
11	27-May-21	-	25,000.00	severance payout
12	21-May-21	-	104,294.00	sale to HS Atlanta
13	21-May-21	-	270,044.15	BOK Loan repayment
14	27-May-21	-	409.49	Insurance payment
15	27-Jul-21	-	4,000.00	AML lease payment
16				
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CURRENT OWING 1,246,970.41 1,097,022.56

	Printed Name	Date Requested
Requested by :	Jun Sim	27-Jul-21
Reviewed by :		
Approved by :		
Approved by :		

THE UNIVERSITY OF CHICAGO

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HILLSONG GLOBAL CHURCH PLANT LOAN REQUEST



Location : **HILLSONG ATLANTA**
 Lead Pastor : **Sam Collier**
 Contact Person : **Kristy Lott**
 Email : kristy.lott@hillsong.com
 Currency : **USD**
 GL Code : **UFBSA9008558ATL**
 JBSA9008558ATL

0.75

#	Date	AUD	USD	COMMENTS
1	30-Apr-21	-	175,000.00	May-Jul deficits
2	31-May-21	-	104,294.00	Production Gears
3	28-May-21	1,317.47	988.10	Video router/ power sup
4	09-Jun-21	-	100,000.00	Pt.1 - PR email 170621
5	01-Sep-21	-	100,000.00	Sep-Oct deficits
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CURRENT OWING 1,317.47 480,282.10

	Printed Name	Date Requested	Signature
Requested by :	Kristy Lott	01-Sep-21	
Approved by :	Sam Collier	01-Sep-21	
Approved by :	Peter Ridley	09-Sep-21	

RE: HFTH 2021



Tamara Erne
To Jun Sim
Cc Damon Buck

 You replied to this message on 23/09/2021 3:01 PM.

This message is part of a tracked conversation. [Click here](#) to find all related messages or to open the original flagged message.

Hi Jun,

Hope you are doing well!

We are making small and big steps towards cleaning up our paperwork here in Israel and we are ready for a bigger transfer.

We will soon have to pay

- Accountant fees (about 25'000ILS)
- Weekly rental Aug, Sept, October (about 12'000ILS)
- And hopefully soon (a very stretchy term) sign a rental contract for "HUB" building (agent fee and deposit) about 40'000
- Storage rental August, Sept, Oct (1260ILS)

Total of 59760 ILS -> about 18'700USD.





Giving Statement

Period : 1 January to 31 December 2021

Issue Date : 08 APRIL 2022

Name : THE CHAANN FAMILY TRUST

Address : Ashley@skyboundcapital.com

Date	Designation/Project	Amount
03 December 2022	Hillsong South Africa	US\$ 63,356.48

TOTAL TAX – DEDUCTIBLE =

US\$ 63,356.48

Thank you for your generous giving. If you are US tax resident, your giving is tax deductible to the fullest extent allowed by the law. No goods or services were given in exchange for the listed giving other than intangible religious benefits. Otherwise this serves as an acknowledgment receipt.

HILLSONG FOUNDATION LLC | EIN No.: 27-4235805 | 503 30TH St, NEWPORT BEACH, CA 92663 | GIVING@HILLSONG.COM

IS WHOLLY OWNED BY HILLSONG CHURCH USA, INC. AND TREATED BY HILLSONG CHURCH USA, INC. AS A DISREGARDED ENTITY



Giving Statement

Period : 1 January to 31 December 2021

Issued Date : 26-May-2021

Name : DAVID KUENZI

Address : kuenzi4@comcast.net

Date	Designation/Project	Amount
7 Apr 21	Hillsong France	US\$ 20,000
7 Apr 21	Hillsong Switzerland split between geneve and zurich	US\$ 15,000
7 Apr 21	Hillsong Spain	US\$ 10,000
7 Apr 21	Hillsong Ukraine	US\$ 5,000
7 Apr 21	Hillsong Argentina	US\$ 5,000
7 Apr 21	Hillsong Uruguay	US\$ 5,000
7 Apr 21	Hillsong Tokyo	US\$ 10,000
7 Apr 21	Hillsong Mauritius	US\$ 5,000
7 Apr 21	Hillsong Global General Fund	US\$ 15,000
TOTAL TAX – DEDUCTIBLE =		US\$ 90,000

Thank you for your generous giving. If you are US tax resident, your giving is tax deductible to the fullest extent allowed by the law. No goods or services were given in exchange for the listed giving other than intangible religious benefits. Otherwise this serves as an acknowledgment receipt.

HILLSONG FOUNDATION LLC | EIN No.: 27-4235805 | 503 30TH ST, NEWPORT BEACH, CA 92663 | GIVING@HILLSONG.COM

IS WHOLLY OWNED BY HILLSONG CHURCH USA, INC. AND TREATED BY HILLSONG CHURCH USA, INC. AS A DISREGARDED ENTITY



Giving Statement

Period : 1 January to 31 December 2021

Issued Date : 10-Sep-2021

Name : The Jireh Foundation

Address : --

Date	Designation/Project	Amount
28 Jul 21	Hillsong Global Churches - Denmark	US\$ 75,000.00

Thank you for your generous giving. If you are US tax resident, your giving is tax deductible to the fullest extent allowed by the law. No goods or services were given in exchange for the listed giving other than intangible religious benefits. Otherwise this serves as an acknowledgment receipt.

Loan agreement

This agreement is made on (July 15th , 2020) (Agreement)

Between

Hillsong Global LLC a company having its registered office at 503 30th st, Newport Beach, CA 92663
(lender)

and

CT Global Property Holdings LLC, 503 30th Street, Newport Beach, CA 92663. (borrower)

BACKGROUND

- A. The Lender has agreed, at the request of the Borrower, to provide a loan to the Borrower.
- B. The Lender and Borrower have agreed to enter into this loan transaction on the basis of the terms and conditions set out in this Agreement.

OPERATIVE PROVISIONS

1 Definitions and interpretation

1.1 Definitions

Act means the Corporations Act 2001 (Cth).

Business Day means, in respect of each payment, other transaction or calculation which need to be made or done under this Agreement or for the purposes of this Agreement, a day on which business by and between banks may be carried on in Sydney, Australia.

Default Interest Rate means a rate of 5% per annum.

Event of Default means any of the events, omissions or occurrences specified in clause [number].

Interest Payment Dates means the 1st day of each month commencing on (completion of construction) to and including the Repayment Date.

Interest Rate means a rate of 5% per annum

Loan means, at any time and from time to time, the principal of the Loan Amount outstanding at that time.

Loan Amount means (TBD project costs haven't fully been determined)

Loan Date means the date on which the Loan Amount is paid to the Borrower.

Repayment Date means (3 years post completion of construction) or another date as the Lender and the Borrower agree in writing, subject to the provisions of this Agreement relating to accelerated payment of the loan.

Security means the property at 132 Prospect st, Stamford CT 06901 purchased with the drawdown of this Loan and any security interest or other encumbrance or charge now or in the future given by the Borrower or any guarantor in favour of the Lender to secure the obligations of the Borrower under this Agreement and any guarantee executed by any guarantor.

1.2 Interpretation

- (a) Words importing the singular include the plural and vice versa. Any gender includes other genders. Any reference to a person includes a reference to a corporation, firm, authority, government or governmental agency.

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- (b) A reference to legislation or a legislative provision includes all regulations, orders, proclamations, notices or other requirements under that legislation or legislative provision. It also includes any amendments, modifications or re-enactments of that legislation or legislative provisions and any legislation or legislative provision substituted for, and any statutory instrument issued under, that legislation or legislative provision.
- (c) The clause headings in Agreement are for reference purposes only and do not in any way influence or affect the meaning of this Agreement.
- (d) Where under or pursuant to this Agreement or anything done under this Agreement the day on or by which any act, matter or thing is to be done is not a business day, such act, matter or thing must be done on the immediately succeeding business day.
- (e) Where under or pursuant to this agreement or anything done under this agreement the day on or by which any act, matter or thing is to be done is [date] of any month. If that day does not occur in a month, the act, matter or thing must be done on the last day of that month.
- (f) References to clauses are references to clauses in this Agreement.
- (g) A reference to winding up or bankruptcy includes bankruptcy, winding up, liquidation, dissolution, becoming an insolvent under administration (as defined in section 9 of the Act) and to the circumstances and events giving rise to or contributing to these matters.

1.3 Sole agreement

The covenants and provisions contained in this Agreement exclusively and completely state the rights and obligations of the Borrower and Lender with respect to the Loan. This Agreement supersedes all negotiations and prior agreements, whether written or oral in respect of the loan. If there is any conflict or inconsistency between the terms, conditions and provisions of this Agreement and the Security, the terms, conditions and provisions of this Agreement will prevail.

2 Provision of Loan Amount

The Lender will, on request by the Borrower, provide the Loan Amount on the Loan Date or other date as agreed between the parties in writing. The Loan Amount will be provided to the Borrower by way of wire transfer into a bank account nominated by the Borrower. Any transfer costs related to the provision of the Loan Amount will be added to the Loan.

3 Payment

The Loan will be repaid in consecutive monthly instalments of equal principal instalments and interest as calculated in accordance with clause 4, commencing on (Completion of Construction), continuing on the 1st of each month for 36 months post construction unless otherwise agreed by the parties.

4 Payment of Interest

- (a) The Loan will accrue interest at the end of each Interest Payment Date at the Interest Rate.
- (b) The Borrower must pay the interest in arrears on each Interest Payment Date.
- (c) Interest under this clause accrues daily and is calculated on the daily balance of the Loan.
- (d) Interest which accrues up to any Interest Payment Date is payable on the earlier of:
 - (i) the date on which the Loan is repaid in full; and

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- (ii) the relevant Interest Payment Date, and is capitalised, to the extent that it has not been paid, on the relevant Interest Payment Date.
- (e) Nothing in this clause effects the Borrower's obligation to pay each amount which is due and payable under this Agreement on the date on which it falls due for payment.
- (f) Where any sum, or part of any sum, payable by the Borrower under this Agreement is not paid to the Lender on or before its due date for payment, default interest will accrue on the outstanding amount. The accrued default interest:
 - (i) must be paid by the Borrower to the Lender on demand by the Lender;
 - (ii) will be calculated at the Default Interest Rate for which the outstanding amount is overdue;
 - (iii) will accrue on and from the due date for payment of the outstanding amount up to but excluding the date of payment; and
 - (iv) will be computed on a daily basis for actual days elapsed and will be compounded on the last day of each month.

5 Repayment

The Borrower must repay and finally discharge the Loan on the Repayment Date. The Borrower must also pay any interest accrued on the Loan and not then paid, and all other amounts payable to the Lender under this Agreement that remains unpaid on or before the Repayment Date. The repayment of the Loan may be made prior to the Repayment Date without penalty to the Borrower.

6 Method of payment

6.1 Time of payment

All payments to be made under this Agreement by the Borrower to the Lender must unless otherwise specified or agreed by the Lender, be made in US dollars in immediately available funds not later than 5:00pm US Pacific time on the due date for the payment. For the purposes of clarity, all repayments will be calculated and made in US dollars and any exchange rate fluctuations will not be taken into consideration in the calculation of the repayments. Any bank transfer costs, or fees will be borne by the Borrower.

6.2 Place of payment

All payment to be made under this Agreement by the Borrower to the Lender must be paid to the Lender through wire transfer to the Lenders nominated bank account or at such other medium as the Lender may from time to time direct in writing. Any payment made in any other way and any payment sent by mail will be at the Borrower's risk until it is actually received by the Lender.

7 Representations and warranties

7.1 Borrower's representations and warranties

The Borrower represents and warrants that:

- (a) it is registered as a company under the Act, and has the power to carry on its business and own its property in the manner and in the locations in which such business is presently being carried on or property owned;

- (b) it has full power and authority under its constitution:
 - (i) to enter into this Agreement;
 - (ii) to do all things required by this Agreement;
 - (iii) all necessary meetings have been held;
 - (iv) all required resolutions have been passed;
 - (v) any other action necessary to authorise the execution and performance of this Agreement has been taken; and
 - (vi) this Agreement and will constitute the legal, valid, binding and enforceable obligation of the Borrower in accordance with their respective terms;
- (c) except as disclosed in writing to the Lender and dispensed with in writing by the Lender, neither the execution nor the performance of this Agreement:
 - (i) violate in any respect any statute, decree, rule or regulation or any determination, order or award of any court or any governmental, judicial or public body or authority applicable to the Borrower;
 - (ii) cause any limitation, whether imposed by state, decree, rule or regulation on any of the powers of the Borrower or on the Borrower's right or ability to exercise such powers to be exceeded;
 - (iii) conflict with, or result in any breach of, or require any consent or approval under, any mortgage, agreement or other undertaking or instrument to which the Borrower is a party or which is binding on the Borrower or any of the Borrower's assets;
 - (iv) result in a mortgage, charge, lien or other encumbrance over any of the Borrower's assets; or
 - (v) cause any limit on the powers of the Borrower in respect of borrowing, guaranteeing, raising financial accommodation or otherwise to be exceeded;
- (d) except as disclosed in writing to the Lender and dispensed with in writing by the Lender, the Borrower is not in default or difficulty under any deed, agreement or other document or obligation to which it is a party or by which it is bound, or in respect of any financial commitment or obligation, including obligations under guarantees or other contingent liabilities, which default or difficulty is reasonably likely to adversely affect the ability of the Borrower to comply with its obligations under this Agreement;
- (e) the Borrower is in full and ongoing compliance with its constitution and all companies and securities legislation and regulations, and all other legislation and regulations to which the Borrower may any time and from time to time be subject;
- (f) no event of default or event which, with the giving of notice or the lapse of time or both, would be an event of default and, having occurred, is continuing to subsist;
- (g) except as disclosed in writing to the Lender and dispensed with in writing by the Lender, no litigation or administrative or other proceedings before, or of, any court or governmental authority, agency or other tribunal have, to the knowledge of the Borrower, been initiated or threatened against the Borrower or any of the Borrower's assets which would or might have a material adverse effect on the business, assets or financial condition of the Borrower;
- (h) the Borrower does not have, and will not during the currency of this Agreement have, any right of set-off, counterclaim, any right to rescind or any other claim with respect to this Agreement by way of cross-action against the Lender;
- (i) all of the most recent annual or half-yearly or both, as the case requires, accounts of the Borrower provided to the Lender provide a true and fair view of the financial position of the Borrower and, except as otherwise disclosed in writing to the Lender and dispensed with in



writing by the Lender, no material adverse change has occurred since the date of those accounts to the financial condition of the Borrower; and

- (j) the Borrower is not the trustee of any trust and accordingly enters into this Agreement on its own behalf.

7.2 Deemed repetition

The representations and warranties set out in clause 7.1 will survive the execution of this Agreement and will be deemed to be repeated and updated as appropriate on each Interest Payment Date and other date of payment of other moneys under this Agreement.

8 Borrower's undertakings

8.1 Undertakings and agreements

For as long as the Loan remains outstanding under this Agreement to the Lender, the Borrower undertakes:

- (a) not without the Lender's prior written consent to create or allow to exist any encumbrance (other than under the Security) whether ranking ahead of, side by side with, or after the Security, to secure any indebtedness on any of the present or future property, undertaking, assets or revenues of the Borrower;
- (b) to comply with the requirements of all applicable laws, rules, regulations, orders and decrees of any person, non-compliance with which would, or might, in the Lender's opinion, have a material adverse effect on the Borrower's ability to comply with its obligations under this Agreement or the Security;
- (c) to notify the Lender immediately of the occurrence of any Event of Default or event which, with the giving of notice or the lapse of time or both, would become an Event of Default of which the borrower becomes aware which either would, or might, in the Lender's reasonable opinion, adversely affect the ability of the Borrower fully and promptly to perform its obligations under this Agreement or the Security;
- (d) to keep its assets and undertaking insured, and to ensure that any *[specify major asset]* leased by it is insured, against risks and in amounts as would prudently be insured against by a person carrying on business similar to the Borrower and to deliver to the Lender on request written details of insurances and appropriate evidence that all insurances are in full force and effect and that all relevant premiums have been paid;
- (e) not without the Lender's prior written consent to reduce, or permit the reduction of, the issued or paid up share capital of the Borrower;

9 Default and termination

9.1 Consequences of default

If the Borrower defaults in the performance of any obligation under this agreement, the Loan, together with all interest accrued on the Loan and not then paid, and all other amounts payable under this Agreement and unpaid must, at the option of the Lender and despite any delay or previous waiver of the right to exercise that option, immediately become due and payable. The Borrower will be able to enforce its rights under the Security without the necessity for any demand or notice.

9.2 Acceptance of moneys

The Lender may exercise its rights under clause 9.1:

- (a) despite acceptance of any part of any of the amounts payable under this Agreement after the occurrence of any event of default;
- (b) despite the occurrence of any previous or other Event of Default; and
- (c) without the necessity for any notice to, or of any consent or concurrence on the part of, the Borrower or any other person.

10 Protection of the Lender

10.1 No requirement for notice or for enforcement of Security

It is not incumbent on the Lender to:

- (a) give any notice of its rights under this Agreement or the Security to any guarantor, debtor or member of the Borrower or any other person; or
- (b) enforce the Security or to take any steps or proceedings to enforce the Security, unless the Lender thinks fit. The Lender is not liable for any omission to give any notice or for any delay in enforcing the Security.

10.2 Lender not liable for losses

The Lender is not answerable for any involuntary losses or irregularities which may occur in, or by, the exercise or non-exercise of any of the powers, rights or remedies conferred on the Lender by this Agreement or the Security.

10.3 Discretion on consent

In any case where, under or pursuant to this Agreement, the doing or execution of any act, matter or thing by the Borrower is dependent on the consent or approval of the Lender, such consent or approval may be given conditionally or unconditionally or may be withheld by the Lender in its absolute uncontrolled sole discretion, unless this Agreement expressly provides otherwise.

10.4 Borrower's risk

Whenever the Borrower is obliged or required under this Agreement to do or effect any act, matter or thing, then the doing of such act, matter or thing will, unless this Agreement expressly provides otherwise, be at the sole risk and expense of the Borrower.

11 Power of attorney

The Borrower irrevocably appoints the Lender, its successors and assigns, and every director, secretary and officer of the Lender whose title includes the word "manager", severally the attorney of the Borrower with power, at the expense of the Borrower, at any time and from time to time after:

- (a) the occurrence of an Event of Default or an event which, with the giving of notice or the lapse of time or both, would be an Event of Default; or
- (b) the Borrower has failed to comply with any of the Borrower's obligations under this Agreement, the Security or under any agreement or instrument required under or for the purposes of this Agreement, the Security or under any agreement or instrument collateral to this Agreement, the Security or to which this Agreement or the Security is collateral, on request by the Lender,

to do all acts and to execute all documents as may, in the Lender's reasonable opinion, be reasonably necessary, desirable or expedient to give effect to any right or power conferred on the Lender by this Agreement or the Security.

12 General

12.1 Statutes not to abrogate agreement

Unless application is mandatory by law, no statute, ordinance, proclamation, rule, order, regulation, moratorium or decree of any governmental or other authority, present or future, will apply to this Agreement so as to abrogate, extinguish, impair, diminish, fetter, delay or otherwise prejudicially affect any rights, powers, remedies or discretions given or accruing to the Lender under this Agreement.

12.2 Reimbursement of the Lender

To the extent permissible at law, the Borrower must, immediately on demand, pay to the Lender an amount equivalent to any moneys paid by the Lender in respect of any liability imposed on the Borrower under or by virtue of this Agreement, despite any statute, ordinance, proclamation, rule, order, regulation, moratorium or decree of any governmental or other authority, present or future, directly or indirectly, imposes liability upon the Lender.

12.3 Severability and survival of covenants

- (a) If any provision of this Agreement is, or at any time becomes, prohibited by or unlawful under, any applicable law, regulation or other condition actually applied or otherwise becomes void or unenforceable, it will be severed from this Agreement and rendered ineffective so far as is possible without modifying the remaining provisions of this Agreement. The remaining provisions will, to the extent permitted by the relevant law, regulation or other condition, continue in full force and effect.
- (b) Where, however, the provisions of any such applicable law, regulation or other condition may be waived, they are waived by the Borrower and the Lender to, but not beyond, the full extent permitted by the law, regulation or other condition to enable this Agreement to constitute a valid and binding obligation enforceable in accordance with its terms.
- (c) Any prohibited, unlawful, void or unenforceable provision as envisaged in clause 12.3(a) will be replaced immediately by an allowable, lawful, effective and enforceable provision which so far as possible achieves the same economic benefit or burden for the Lender and the Borrower as the prohibited, unlawful, void or unenforceable provision was intended to achieve.
- (d) All obligations of the Borrower under this Agreement will survive the expiration or termination of this Agreement to the extent required for their full observance and performance.

12.4 All amendments to be in writing

Any amendment to this Agreement must be express and in writing and signed by both parties. This Agreement may not be amended, modified, waived, discharged or terminated verbally nor by implication.

12.5 No waiver

- (a) Time is of the essence of this Agreement. However, no failure or delay by the Lender to exercise any power, right or remedy under this Agreement will operate as a waiver of that power, right or remedy. Nor will any single or partial exercise of any power, right or remedy under this Agreement preclude any other or further exercise of that power, right or remedy.
- (b) The Lender will only be taken to have waived any power, right or remedy under this Agreement, including (without limitation) its rights in respect of any Event of Default, to the extent that the power, right or remedy has been expressly waived in writing by a director, secretary or other officer of the Lender whose title includes the word "manager", irrespective of any previous waiver of any other breach of the same or any other covenant or provision of this Agreement, the Security or any other agreement.
- (c) The powers, rights and remedies provided under this Agreement to the Lender are not exclusive of any powers, rights and remedies provided at law or in equity.

12.6 Defective Execution

If there is any defect in the execution of this Agreement by the Borrower or the Lender, that party may re-execute or ratify its purported execution. That re-execution or ratification will relate back to the original purported execution by that party.

12.7 Notices

Any notice or demand to be given under, or in relation to, this Agreement will be deemed to be duly given or made if:

- (a) it is in writing;
- (b) in the case of the Borrower and Lender, if it is sent by electronic mail communications and received by the recipients server to the following email addresses:
 - (i) Borrower: All: *(George Aghajanian Manager)*
 - (ii) Lender: All: George Aghajanian (Manager)
Email: georgea@hillsong.com

12.8 Governing law and submission to jurisdiction

This Agreement is governed by the law in force in New South Wales, Australia. Each party submits to the non-exclusive jurisdiction of the courts exercising jurisdiction in New South Wales, and any court that may hear appeals from any of those courts, for any proceedings in connections with this Agreement and waives any right it might have to claim that those courts are an inconvenient forum.

Executed as an agreement on *June 30th 2020*)

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The Directors
HILLSONG HONG KONG LIMITED
Unit 706, 7th Floor, South Seas Centre,
Tower 2, 75 Mody Road,
Tsimshatsui, Hong Kong

Dear Sirs,

CONTINUING FINANCIAL SUPPORT

In view of the excess of current liabilities over the current assets as disclosed in your company's financial statements for the period from 18 November 2019 (Date of incorporation) to 31 December 2020, I hereby confirm that I shall provide continuing financial support to your company to enable it to meet its liabilities as and when they fall due. This financial support will remain in force for at least 12 months from the date that the financial statements are approved by the directors.

Yours faithfully,

Member
Hillsong Church Australia Ltd

Date: 6 September 2021

HILLSONG HONG KONG LIMITED

**REPORTS AND
FINANCIAL STATEMENTS
FOR THE PERIOD FROM
18 NOVEMBER 2019
(DATE OF INCORPORATION)
TO 31 DECEMBER 2020**

**Korchina TNC CPA Limited
Certified Public Accountants (Practising)
Hong Kong**

HILLSONG HONG KONG LIMITED

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HILLSONG HONG KONG LIMITED (“the Company”)

DIRECTORS' REPORT

The directors have pleasure in submitting the first annual report together with the first audited financial statements of the Company for the period from 18 November 2019 (Date of incorporation) to 31 December 2020.

PRINCIPAL ACTIVITY

The principal activity of the Company is engaged in investment holding.

RESULTS AND APPROPRIATIONS

The results of the Company for the period from 18 November 2019 (Date of incorporation) to 31 December 2020 and the state of affairs of the Company at that date are set out on pages 6 to 14 of the financial statements. The directors do not recommend the payment of dividend in respect of the period ended 31 December 2020.

DIRECTORS

The directors during the period and up to the date of this report were:

LAM Yu Wen, Bobby	(Appointed on 18 November 2019)
WONG Jamison K	(Appointed on 18 November 2019 and resigned on 26 February 2021)
YAM Allen Ho Lun	(Appointed on 26 February 2021)

In accordance with the Company's Articles of Association, the existing directors hold office for an unlimited period of time.

PERMITTED INDEMNITY PROVISION

During the period and up to the date of this report, there are permitted indemnity provisions in force for the benefit of one or more directors of the Company.

BUSINESS REVIEW

Under section 388(3), the Company is exempted from preparation of a business review as the Company falls within the reporting exemption for the financial period.

HILLSONG HONG KONG LIMITED

DIRECTORS' REPORT - continued

LIMITED BY GUARANTEE

The Company was incorporated with limited by guarantee. Each member is to undertake to contribute an amount, not exceeding HK\$100, to the assets of the Company in the event of its being wound up.

AUDITORS

During the period, Korchina TNC CPA Limited are appointed as the auditors of the Company who retire and, being eligible, offer themselves for re-appointment.

On behalf of the Board

HILLSONG HONG KONG LIMITED
LAM Yu Wen, Bobby
Chairman

HONG KONG, 7 September 2021

HILLSONG HONG KONG LIMITED**TAX COMPUTATION**
YEAR OF ASSESSMENT 2020/21

Basis period: For the period from 18 November 2019 (Date of incorporation) to 31 December 2020.

	HK\$
Loss per financial statements	(41,466)
Add: Preliminary expenses	2,240
Adjusted losses	<u>(39,226)</u>

Note: As the Company did not generate any income chargeable to profits tax during the period, all the expenses have been treated as non-allowable on a "no income, no loss" basis.

1. **DETAILED INCOME STATEMENT**
FOR THE PERIOD FROM 18 NOVEMBER 2019
(DATE OF INCORPORATION) TO 31 DECEMBER 2020
(FOR MANAGEMENT PURPOSES ONLY)

	HK\$
Sales	-----
<u>Less: Administrative expenses</u>	
Accounting fee	2,800
Auditors' remuneration	6,500
Bank charges	1,515
Business registration fee	2,250
Courier and postage	1,737
Exchange difference	264
Legal and professional fee	24,160
Preliminary expenses	2,240
	<u>41,466</u>
Loss for the period	<u>(41,466)</u>

INDEPENDENT AUDITORS' REPORT
TO THE MEMBER OF
HILLSONG HONG KONG LIMITED
(Incorporated in Hong Kong with limited liability)

Opinion

We have audited the financial statements of HILLSONG HONG KONG LIMITED (the "Company") set out on pages 6 to 14, which comprise the statement of financial position as at 31 December 2020, and income statement and the statement of changes in equity for the period from 18 November 2019 (Date of incorporation) to 31 December 2020 and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the financial statements of the Company are prepared, in all material respects, in accordance with the Hong Kong Small and Medium-Sized Entity Financial Reporting Standard ("SME-FRS") issued by the Hong Kong Institute of Certified Public Accountants ("HKICPA") and have been properly prepared in compliance with the Hong Kong Companies Ordinance.

Basis for Opinion

We conducted our audit in accordance with Hong Kong Standards on Auditing and with reference to Practice Note 900 (Revised) "Audit of Financial Statements Prepared in Accordance with the Small and Medium-sized Entity Financial Reporting Standard" issued by the Hong Kong Institute of Certified Public Accountants. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the HKICPA's Code of Ethics for Professional Accountants ("the Code"), and we have 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.

Material Uncertainty Related to Going Concern

We draw attention to note 2 to the financial statements, which indicates that the Company has incurred loss for the period and, as at 31 December 2020, the Company's current liabilities exceeded its total assets by HK\$41,466. These events or conditions, along with other matters as set forth in that note, indicate that a material uncertainty exists that may cast significant doubt on the Company's ability to continue as a going concern. The financial statements have been prepared on a going concern basis; the validity of which depends on the continued financial support of the member of the Company. The financial statements do not include any adjustments that would result from a failure to obtain such financial support. We consider that appropriate estimates and disclosures have been made and our opinion is not modified in this respect.

INDEPENDENT AUDITORS' REPORT -- continued
TO THE MEMBER OF
HILLSONG HONG KONG LIMITED
(Incorporated in Hong Kong with limited liability)

Other Information

The directors are responsible for the other information. The other information comprises the information included in the directors' report set out on pages 1 to 2.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Responsibilities of the Directors for the Financial Statements

The directors are responsible for the preparation of the financial statements in accordance with the SME-FRS issued by the HKICPA and the Hong Kong Companies Ordinance, and for such internal control as the directors determine are necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intends to liquidate the Company or to cease operations, or have no realistic alternative but to do so.

The directors are responsible for overseeing the Company's financial reporting process.

Auditors' Responsibilities for the Audit of the Financial Statements

It is our responsibility to form an independent opinion, based on our audit, on those financial statements and to report our opinion solely to you, as a body, in accordance with section 405 of the Hong Kong Companies Ordinance and for no other purpose. We do not assume responsibility towards or accept liability to any other person for the contents of this report. Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' 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 HKSAs 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 these financial statements.

INDEPENDENT AUDITORS' REPORT -- continued
TO THE MEMBER OF
HILLSONG HONG KONG LIMITED
(Incorporated in Hong Kong with limited liability)

Auditors' Responsibilities for the Audit of the Financial Statements – continued

As part of an audit in accordance with HKSA's, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- identify and assess the risks of material misstatement of the financial statements, 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 directors.
- conclude on the appropriateness of the directors' 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 auditors' report to the related disclosures in the financial statements 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 auditors' report. However, future events or conditions may cause the Company to cease to continue as a going concern.

We communicate with those charged with governance 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.

Korchina TNC CPA Limited
Certified Public Accountants (Practising)
Ip Koon Lun
Practising Certificate Number: P07223

HONG KONG, 7 September 2021

HILLSONG HONG KONG LIMITED

INCOME STATEMENT
FOR THE PERIOD FROM 18 NOVEMBER 2019
(DATE OF INCORPORATION) TO 31 DECEMBER 2020

	Notes	18/11/2019 to 31/12/2020 HK\$
Revenue	3	-
Administrative expenses		<u>(41,466)</u>
Loss before taxation	4	(41,466)
Taxation	6	<u>-</u>
Loss after taxation		<u><u>(41,466)</u></u>

The annexed notes form an integral part of the financial statements.

HILLSONG HONG KONG LIMITED

**STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD FROM 18 NOVEMBER 2019
(DATE OF INCORPORATION) TO 31 DECEMBER 2020**

	Accumulated losses HK\$	Total HK\$
Loss for the period	<u>(41,466)</u>	<u>(41,466)</u>
Balance as at 31/12/2020	<u>(41,466)</u>	<u>(41,466)</u>

The annexed notes form an integral part of the financial statements.

HILLSONG HONG KONG LIMITED

**STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020**

	Notes	HK\$
NON-CURRENT ASSETS		
Investment in an unconsolidated subsidiary	7	-
CURRENT ASSETS		
Prepayment		7,750
Cash and bank balances		766,714
		<u>774,464</u>
CURRENT LIABILITIES		
Accruals		11,800
Other payables		35,150
Amount due to a member	8	768,980
		<u>815,930</u>
NET CURRENT LIABILITIES		
		<u>(41,466)</u>
NET LIABILITIES		
		<u>(41,466)</u>
CAPITAL AND RESERVES		
Accumulated losses		(41,466)
		<u>(41,466)</u>

The annexed notes form an integral part of the financial statements.

LAM Yu Wen, Bobby
Director

YAM Allen Ho Lun
Director

Date of approval by
Board of directors: 7 September 2021

HILLSONG HONG KONG LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 18 NOVEMBER 2019
(DATE OF INCORPORATION) TO 31 DECEMBER 2020

1. ORGANISATION AND OPERATIONS

The Company is a private company incorporated in Hong Kong with limited liability. The address of its registered office is Unit 706, 7/F, South Seas Centre, Tower 2, 75 Mody Road, Tsimshatsui, Kowloon, Hong Kong. The principal activity of the Company is engaged in investment holding.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The Company qualifies for the reporting exemption as a small private company under section 359(1)(a) of the Hong Kong Companies Ordinance (Cap. 622) and is therefore entitled to prepare and present its financial statements in accordance with the Small and Medium-sized Entity Financial Reporting Standard (SME-FRS) issued by the Hong Kong Institute of Certified Public Accountants.

These financial statements comply with the Small and Medium-sized Entity Financial Reporting Standard issued by the Hong Kong Institute of Certified Public Accountants and has been prepared under the accrual basis of accounting.

The financial statements have been prepared on a going concern basis notwithstanding the Company had net liabilities of HK\$41,466 as at 31 December 2020 and incurred loss of approximately HK\$41,466 for the period then ended as the member has undertaken to provide continuous financial support to the Company, and to maintain it as a going concern.

The measurement base adopted is the historical cost convention.

The following are the specific accounting policies that are necessary for a proper understanding of the financial statements:

(a) Exemption of consolidation

For the purposes of compliance with sections 379 and 380 of the Hong Kong Companies Ordinance (Cap. 622), these financial statements have been prepared to present the financial position and financial performance of the Company only. Consequently, they have been prepared in accordance with all applicable Small and Medium-sized Entity Financial Reporting Standard issued by the Hong Kong Institute of Certified Public Accountants, accounting principles generally accepted in Hong Kong and the requirements of the Hong Kong Companies Ordinance (Cap. 622) that are relevant to the preparation of company level financial statements by an intermediate parent company.

As the Company is a holding company that is a wholly owned subsidiary of another body corporate, it satisfies the exemption criteria set out in section 379(3)(a) of the Hong Kong Companies Ordinance (Cap. 622), and is therefore not required to prepare consolidated financial statements.

HILLSONG HONG KONG LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 18 NOVEMBER 2019
(DATE OF INCORPORATION) TO 31 DECEMBER 2020 – continued

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

(a) Exemption of consolidation (continued)

Given the above, these financial statements are not prepared for the purposes of compliance with Section 19 "Consolidated and company-level financial statements" of SME-FRS, so far as the preparation of consolidated financial statements is concerned. As a consequence, the financial statements do not give all the information required by Section 19 of SME-FRS about the economic activities of the group of which the Company is the parent.

(b) Investment in a subsidiary

Investment in a subsidiary is stated at cost less provision, if deemed necessary by the directors, for any impairment loss. A subsidiary is an entity in which the Company, directly or indirectly, controls more than half of its voting power or issued share capital or controls the composition of its board of directors; or over which the Company has a contractual right to exercise a dominant influence with respect to that entity's financial and operating policies to obtain benefits from its activities.

Details of the subsidiary are set out in note 7.

(c) Impairment of assets

An assessment is made at the end of each reporting period to determine whether there is any indication of impairment or reversal of previous impairment, including items of interests in subsidiaries and joint ventures. In the event that an asset's carrying amount exceeds its recoverable amount, the carrying amount is reduced to recoverable amount and an impairment loss is recognised in the income statement.

(d) Revenue and revenue recognition

No revenue is recognized during the period.

(e) Taxation

Income tax expense represents current tax expense. The income tax payable represents the amounts expected to be paid to the taxation authority, using the tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is not provided.

HILLSONG HONG KONG LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 18 NOVEMBER 2019
(DATE OF INCORPORATION) TO 31 DECEMBER 2020 – continued

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

(f) Foreign currencies

The reporting currency of the Company is Hong Kong Dollars, which is the currency of the primary economic environment in which the Company operates.

Foreign currency transactions are converted at the exchange rate applicable at the transaction date. Foreign currency items are translated into Hong Kong Dollars using exchange rates applicable at the end of the reporting period. Gain and losses on foreign exchange are recognised in the income statement.

(g) Related parties

For the purposes of these financial statements, a related party includes a person and entity as defined below :-

- (a) A person or a close member of that person's family is related to a reporting entity if that person:
 - (i) has control or joint control over the reporting entity;
 - (ii) has significant influence over the reporting entity; or
 - (iii) is a member of the key management personnel of the reporting entity or of a parent of the reporting entity.

- (b) An entity is related to a reporting entity if any of the following conditions applies:
 - (i) The entity and the reporting entity are members of the same group (which means that each parent, subsidiary and fellow subsidiary is related to the others).
 - (ii) One entity is an associate or joint venture of the other entity (or an associate or joint venture of a member of a group of which the other entity is a member).
 - (iii) Both entities are joint venture of the same third party.
 - (iv) One entity is a joint venture of a third entity and the other entity is an associate of the third entity.
 - (v) The entity is a post-employment benefit plan for the benefit of employee of either the reporting entity or an entity related to the reporting entity. If the reporting entity is itself such a plan, the sponsoring employers are also related to the reporting entity.
 - (vi) The entity is controlled or jointly controlled by a person identified in (a).
 - (vii) A person identified in (a)(i) has significant influence over the entity or is a member of the key management personnel if the entity (or of a parent of the entity).
 - (viii) The entity, or any member of the entity of which it is a part, provides key management personnel services to the entity or to the entity's parent.

Close members of the family of a person are those family members who may be expected to influence, or be influenced by, that person in their dealings with the entity.

HILLSONG HONG KONG LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 18 NOVEMBER 2019
(DATE OF INCORPORATION) TO 31 DECEMBER 2020 – continued

3. REVENUE

No revenue is generated during the period.

4. LOSS BEFORE TAXATION

Loss before taxation has been arrived at after charging:

	18/11/2019 to 31/12/2020 HK\$
Auditors' remuneration	6,500
Preliminary expenses	2,240
	=====

5. DIRECTORS' REMUNERATION

Directors' remuneration disclosed pursuant to section 383(1) of the Companies Ordinance is as follows:-

	18/11/2019 to 31/12/2020 HK\$
Fees	Nil
Other emoluments	Nil
	=====

6. TAXATION

No provision for Hong Kong profits tax has been made as, in the opinion of the directors, no assessable income was earned in or derived from Hong Kong during the period.

HILLSONG HONG KONG LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 18 NOVEMBER 2019
(DATE OF INCORPORATION) TO 31 DECEMBER 2020 – continued

7. INVESTMENT IN AN UNCONSOLIDATED SUBSIDIARY

	2020 HK\$
Unlisted shares, at cost	-
Additions	-
At 31 December	----- -----

Details of the subsidiary at the statement of financial position date are as follows:

Name of subsidiary	Place of incorporation/ registration and operations	Paid-up ordinary/ registered capital	Equity interest owned by the Company 31/12/2020	Principal activity
煥恩(上海)商务咨询 有限公司	The People's Republic of China	US\$800,000	100%	Information consulting service

8. AMOUNT DUE TO A MEMBER

The amount is unsecured, interest free and has no fixed terms of repayment.

9. COMMITMENTS

Capital commitments

	2020 HK\$
Contracted but not provided for	6,240,000 -----

Since the Company is required to invest total US\$800,000 as the capital of the subsidiary, no any capital invested up to the period ended 31 December 2020. Therefore, the Company should invest the remaining HK\$6,240,000 (equivalent to US\$800,000) in the subsequent year.

HILLSONG HONG KONG LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 18 NOVEMBER 2019
(DATE OF INCORPORATION) TO 31 DECEMBER 2020 – continued

10. CORPORATE AFFILIATION AND ULTIMATE CONTROLLING PARTY

The directors regard Hillsong Church Australia Ltd, which is incorporated in Australia, as the Company's ultimate controlling party. This entity does not produce financial statements for public use.

11. APPROVAL OF FINANCIAL STATEMENTS

These financial statements were authorized for issue by the Company's Board of Directors on 7 September 2021.

Loan agreement

This agreement is made on 14 of August 2019 (**Agreement**) between

Hillsong Global LLC a company having its registered office at 920 South main St, Suite 100, Grapevine Texas, USA (**Lender**) and **Hillsong Buenos Aires (Canción de la Colina)** of Tres Sargentos 421 Floor 1 Depto. 1 CABA, Argentina (**Borrower**).

BACKGROUND

- A. The Lender has agreed, at the request of the Borrower, to provide a loan to the Borrower.
- B. The Lender and Borrower have agreed to enter into this loan transaction on the basis of the terms and conditions set out in this Agreement.

OPERATIVE PROVISIONS

1 Definitions and interpretation

1.1 Definitions

Interest Payment Dates means the 1st day of each month commencing on 1st September 2019 to and including the Repayment Date.

Interest Rate means a rate of 6% per annum.

Loan means the principal of the Loan Amount outstanding at that time.

Loan Amount means **US\$50,000.00**.

Loan Date means the date on which the Loan Amount is paid to the Borrower.

Repayment Date means 1st August 2024 or another date as the Lender and the Borrower agree in writing, subject to the provisions of this Agreement relating to accelerated payment of the loan.

Security means the motor vehicle purchased with the drawdown of this Loan.

1.2 Entire agreement

This Agreement supersedes all previous agreements, understandings, negotiations about its subject matter and embodies the entire agreement between the parties.

2 Provision of Loan Amount

The Lender will, on request by the Borrower, provide the Loan Amount on the Loan Date or other date as agreed between the parties in writing. The Loan Amount will be provided to the Borrower by way of wire transfer into the Borrowers nominated bank account. Any transfer costs related to the provision of the Loan Amount will be added to the Loan.

3 Payment

The Loan will be repaid in consecutive monthly instalments of equal principal instalments and interest as calculated in accordance with clause 4, commencing on 1st September 2019 and continuing the 1st day of each month until 1st August 2024.

4 Payment of Interest

(a) The Loan will accrue Interest at the end of each Interest Payment Date at the Interest Rate.

(b) The Borrower must pay the Interest in arrears on each Interest Payment Date. Interest under this clause accrues daily and is calculated on the daily balance of the Loan.

5 Repayment

The Borrower must repay and finally discharge the Loan on the Repayment Date. The Borrower must also pay any interest accrued on the Loan and not then paid, and all other amounts payable to the Lender under this Agreement that remains unpaid on or before the Repayment Date.

The repayment of the Loan may be made prior to the Repayment Date without penalty to the Borrower.

6 Method of payment

6.1 Time of payment

All payments to be made must be made in US dollars in immediately available funds not later than 5:00pm US Pacific time on the due date for the payment.

For the purposes of clarity, all repayments will be calculated and made in US dollars and any exchange rate fluctuations will not be taken into consideration in the calculation of the repayments. Any bank transfer costs or fees will be borne by the Borrower.

6.2 Place of payment

All payments to be made under this Agreement by the Borrower to the Lender must be paid to the Lender through wire transfer to the Lenders nominated bank account.

becomes void or unenforceable, it will be severed from this Agreement and rendered ineffective so far as is possible without modifying the remaining provisions of this Agreement. The remaining provisions will, to the extent permitted by the relevant law, regulation or other condition, continue in full force and effect.

- (b) Where, however, the provisions of any such applicable law, regulation or other condition may be waived, they are waived by the Borrower and the Lender to, but not beyond, the full extent permitted by the law, regulation or other condition to enable this Agreement to constitute a valid and binding obligation enforceable in accordance with its terms.
- (c) Any prohibited, unlawful, void or unenforceable provision as envisaged in clause 10.3(a) will be replaced immediately by an allowable, lawful, effective and enforceable provision which so far as possible achieves the same economic benefit or burden for the Lender and the Borrower as the prohibited, unlawful, void or unenforceable provision was intended to achieve.
- (d) All obligations of the Borrower under this Agreement will survive the expiration or termination of this Agreement to the extent required for their full observance and performance.

10.4 All amendments to be in writing

Any amendment to this Agreement must be express and in writing and signed by both parties. This Agreement may not be amended, modified, waived, discharged or terminated verbally nor by implication.

10.5 No waiver

- (a) Time is of the essence of this Agreement.
- (b) The Lender will only be taken to have waived any power, right or remedy under this Agreement, including (without limitation) its rights in respect of any Event of Default, to the extent that the power, right or remedy has been expressly waived in writing by a director, secretary or other officer of the Lender.
- (c) The powers, rights and remedies provided under this Agreement to the Lender are not exclusive of any powers, rights and remedies provided at law or in equity.

10.6 Defective Execution

If there is any defect in the execution of this Agreement by the Borrower or the Lender, that party may re-execute or ratify its purported execution. That re-execution or ratification will relate back to the original purported execution by that party.

10.7 Notices

Any notice or demand to be given under, or in relation to, this Agreement will be deemed to be duly given or made if:

- (a) it is in writing;
- (b) in the case of the Borrower and Lender, if it is sent by electronic mail communications and received by the recipient's server to the following email addresses:
 - (i) Borrower: Att: Chris Mendez (Lead Pastor Hillsong Buenos Aires)
Email: chris.mendez@hillsong.com
 - (ii) Lender: Att: George Aghajanian (General Manager)
Email: georgea@hillsong.com

10.8 Governing law and submission to jurisdiction

This Agreement is governed by the law in force in New South Wales, Australia.

Executed as an agreement on 14 August 2019

Agreed by George Aghajanian on behalf of
Hillsong Global LLC

Agreed by Chris Mendez on behalf of
Hillsong Buenos Aires

Signature of Lender

Signature of Borrower

Signatures

For Hillsong Buenos Aires
Name Chris Mendez
Title Lead Pastor



Signed on 2019-08-15 11:09:14 GMT

Secured by Concord™
DocumentID: M2VhNDg5ODMkZW
SigningID: YjhjNDcwZDktYj
Signing date: 8/15/2019
IP Address: 205.45.178.25
Email: chris.mendez@hillsong.com

For Hillsong International
Name George Aghajanian
Title General Manager



Signed on 2019-08-16 06:01:42 GMT

Secured by Concord™
DocumentID: M2VhNDg5ODMkZW
SigningID: YjNjYjFhZDctNW
Signing date: 8/16/2019
IP Address: 103.12.165.206
Email: georgea@hillsong.com

concord

Signed on www.concordnow.com

CONSTITUTION OF

HILLSONG CHURCH FIJI

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DEFINITIONS AND INTERPRETATIONS

Definition

"Church" means Hillsong Church Fiji.

"Member" means Hillsong Church Australia Ltd being an Australian public company limited by guarantee established under the Corporations Act which bears the ACN 615 339 949 or any Person appointed pursuant to clause 6 (c) that adopts the Statement of Belief herein.

"Object" means the objective of the Church as set out in Article 4.

"Insolvency Event" occurs where:

(a) an order is made or a resolution is passed by creditors for the winding up, dissolution or external administration of the Member;

(b) the Member enters into any arrangement, compromise or composition with or assignment for the benefit of its creditors or any class of them; or

(c) a controller, receiver, receiver and manager, official manager or other external administrator is appointed to the Member.

"Register" means the register of members.

"Secretary" means the individual appointed as Secretary of the Church.

"Statement of Belief" means the document set out in Schedule 1.

"Trustee" means an individual elected by the Member whose role is to form part of the Board of Trustees who manage the business of the Church and exercise the powers of the Church specified in Article 7.

Interpretation

In this Constitution unless the contrary intention appears:

- (a) words importing any gender include all other genders;
- (b) the singular includes the plural and vice versa;
- (c) a reference to a law includes regulations and instruments made under the law of Fiji;
- (d) a reference to a clause is a reference to a clause in this Constitution unless otherwise stated;
- (e) a reference to a law or a provision of a law includes amendments, re-enactments or replacements of that law or the provision, by the Republic of Fiji Islands;
- (f) a reference to a meeting includes a meeting by technology where all attendees have reasonable opportunity to participate;

- (g) a reference to a person being present in person includes a person participating in a meeting as described in clause (f);
- (h) a reference to a person includes a natural person, corporation or other body corporate;
- (i) a power, an authority or a discretion reposed in a Trustee, the Trustee or the Member may be exercised at any time and from time to time;
- (j) "writing" and "written" includes printing, typing and other modes of reproducing words in a visible form including, without limitation, any representation of words in a physical document or in an electronic communication or form or otherwise; and
- (k) Fijian dollars, dollars, FJ\$ or \$ is a reference to the lawful currency of Fiji.

ARTICLE 1) NAME

The name of the organization shall be "Hillsong Church Fiji" (hereinafter called the "Church").

ARTICLE 2) REGISTERED OFFICE

The registered office and headquarters of the Church shall be situated at Suite 1B, FHL Properties Building, 41 Gladstone Road, Suva, Fiji or such other place as may be designated by the Board from time to time.

ARTICLE 3) SEAL

The Church shall have a common seal which shall consist of the words "Hillsong Church Fiji".

ARTICLE 4) OBJECTIVE

The Object of the Church shall be:

- (a) To establish and maintain Hillsong Churches throughout Fiji.
- (b) To advance the Christian faith of the Church and its ministries in Fiji, in accordance with the Statement of Belief in Schedule 1;
- (c) To organize and host conferences, seminars, outreach meetings, crusades, prayer meetings and other similar Christian events throughout Fiji.
- (d) To promote unity and co-operation amongst the leaders of Christian churches and organizations throughout Fiji.

- (f) To further the study of the Christian religion and literature and to import and promote the study of the Holy Bible and the use of other Christian study aids.
- (g) To establish, assist, maintain and run schools, colleges, libraries, hospitals, and other educational and charitable works and institutions of a like nature.
- (h) To train, equip and empower pastors, teachers and Christian workers in all areas of the Christian religion and educational work.
- (i) To render charitable and voluntary services.
- (j) To supply and provide relief to the sick, aged, destitute or helpless persons.
- (k) To take and accept any donations and gifts of property real or personal estates which may be deemed necessary or convenient for any of the purposes of the organization.
- (l) To purchase, take on lease, or exchange, hire or otherwise, real or personal estates which may be deemed necessary or convenient for any of the purposes of the organization.
- (m) To construct, maintain, alter, improve and repair houses, buildings or works necessary or convenient for the purposes of the organization.
- (n) To sell, manage, lease, mortgage or raise over drafts or loans, dispose of or otherwise deal with all or any of the real or personal property of the organization.
- (o) To take such steps as may from time to time be deemed expedient for the purpose of procuring contributions for the funds of the organization by way of donations, subscriptions or otherwise.
- (p) To subscribe to any local or other charities and to grant donations for any public, religious or charitable purposes.
- (q) To do such other lawful things, as are incidental or which lead to the attainment of the spiritual, moral, intellectual or physical improvement or welfare of all people.

ARTICLE 5) POWERS

The powers of the Church shall be:

- a) To employ staff and such professional and other services as may be deemed expedient or necessary for the carrying out or execution of any works or objects of the Church whether within or outside Fiji.
- b) To receive and accept donations, endowments and gifts of money, lands, hereditaments, stocks, funds, shares, securities and any other assets whatever for any of the purposes of the Church and either subject or not subject to

any special trusts or conditions and in particular and without prejudice to the scope or effect of the foregoing provisions to accept and take by way of gift or for valuable consideration and absorb upon any terms the undertaking and assets of any association or body whether incorporated or not carrying on work similar to any work for the time being carried on by the Church and to undertake any liabilities of any such other association or body.

- c) To purchase, take on lease or hire, or otherwise acquire and hold any lands, buildings, easements or hereditaments of any tenure or any other real or personal property and to construct provide maintain repair and alter any buildings, works, ships, stores, plant and things which may from time to time be deemed requisite whether within Fiji or elsewhere for any of the purposes of the Church.
- d) To accumulate, sell, improve, manage, develop, exchange, lease, mortgage, dispose of or otherwise deal with or turn to account all or any property or rights of the Church.
- e) To grant continue and pay salaries pensions gratuities or other sums in recognition of services rendered.
- f) To borrow and raise money including the power to borrow money by way of overdraft or otherwise for any of the purposes of the Church and to secure the repayment thereof by mortgage with or without power of sale or by charge on all or any part of the property of the Church or by debenture or bonds payable to bearer or otherwise or either secured by mortgage in favour of Trustees or otherwise and to accept money upon deposit upon such terms and conditions as shall seem conducive to the object of the Church.
- g) To invest all money and funds of the Church which are not immediately required to be expended for the purposes thereof in such investments as may be authorised with respect thereto by the instrument (if any) of gift of such funds or of the property (real or personal) from which the same shall have arisen or (except where expressly prohibited by such instrument if any) in any shares whether preference deferred or ordinary and whether fully paid partly paid or contributory and in any rights notes issues debentures debenture stock or stock mentioned on the official list of any of the Stock Exchange Associations in Fiji, New Zealand, the Commonwealth of Australia or any State thereof or the United Kingdom or of any Company carrying on business in Fiji, New Zealand, Australia or the United Kingdom or in investments authorised by the law for the time being in force for the investment of trust funds or upon deposit with any financial institutions in Fiji or elsewhere accepting funds upon deposit. All investments may be varied or transposed from time to time into or for other investments authorized according to the provisions of this paragraph with respect to the original investment or the proceeds thereof.
- h) To formulate and carry out schemes for raising money for all or any of the purposes of the Church.

- i) To carry on all such activities as are necessary to fulfill the responsibilities of the Church in Fiji and elsewhere.

ARTICLE 6) MEMBERSHIP

The membership of the Church shall be as follows:

- a) There shall be a Register which lists the Member/s of the Church and their respective details.
- b) The Member of the Church is Hillsong Church, or such other person admitted as the replacement sole Member under clause 6(c).
- c) The Member ceases to be a Member on it passing a resolution to admit another person as a Member in its place, subject to that person:
 - i) consenting to become a Member; and
 - ii) having its name entered on the Register.

if the Member is subject to an insolvency event, it ceases to be a Member and the Trustees shall immediately admit another person as the replacement Member, subject to that person:

- (i) consenting to become a Member; and
- (ii) having its name entered on the Register.

ARTICLE 7) TRUSTEES

The role of the Trustees shall be;

- a) There shall be no more than five (5) and no less than three (3) Trustees of the Church appointed by the Member.
- b) The Trustees shall be appointed by the Member for a one-year term but are eligible for re-appointment.
- c) All property of the Church, save cash and stock, shall be vested in the Trustees.
- d) Any property of the Church may be acquired or disposed of on the approval and authority of the Trustees subject to consultation with the Board.
- e) The Trustees shall be indemnified by the Church against any loss or damage arising out of the Church's properties or claim against the Church for the

direct or indirect actions of the Board or the Church in general.

- f) The Church shall have a Seal pursuant to Article 3 of this Constitution which shall be kept by the Church and such Seal shall only be affixed to any document under the signature of at least two of the Trustees, where required.
- g) The Trustees or any subsequent Trustee may be changed by either tendering their resignation in writing to the Board of Trustees and Hillsong Church or in the event that a Trustee is unable to participate or perform his/her responsibilities and obligations as a Trustee for whatever reason or for that matter, has migrated overseas and is unable to participate or perform his/her responsibilities and obligations as a Trustee, or at the sole discretion of the Member, by resolution the Member may remove the Trustee.
- h) At a meeting of Trustees, the number of Trustees whose presence in person is necessary to constitute a quorum is three (3).

ARTICLE 8) AUTHORITY AND RESPONSIBILITY OF THE TRUSTEES:

The Trustees shall have the authority and responsibility to: -

- a) Direct the general business of the Church (unless such general business is expressly designated to another body or person under this Constitution) and to determine its policies.
- b) Approve the Church's Budget and recommend approval of the accounts;
- c) To appoint and or terminate the Church's auditors;
- d) To appoint, discipline, suspend or terminate staff;
- e) To establish or terminate bank accounts for the Church within Fiji and outside of Fiji.
- f) To appoint sub-committees for any special or particular processes relating to the business of the Church.
- g) To consider and approve any request for borrowing of funds for the advancement of the Church's objectives.
- h) Notwithstanding any other clause of this Constitution, no Trustee or team member shall take any action on behalf of the Church that may require the Church to expend more than a specified Fijian dollar amount decided by resolution of the Member from time to time, whether at one time or over the entirety of the course of action, unless authorised in writing by the Member.

ARTICLE 9) RELATIONSHIP WITH INTERNATIONAL HILLSONG CHURCHES

The Church shall establish and promote relationships between itself and Hillsong Churches internationally.

ARTICLE 10) INTERPRETATION OF CONSTITUTION

- a) In the event of any difference of opinion as to the interpretation or application of any of the Rules under this Constitution, the matter shall be referred to the Board of Trustees and the Trustee's decision shall be final.
- b) All matters not dealt with by this Constitution shall be decided by the Board of Trustees.

ARTICLE 11) BY-LAWS

The Board may from time to time make, repeal and amend By-laws and Regulations for carrying into effect the powers and objects of the Church for the conduct of its business and for the guidance of its officers, but no such By-laws or Regulations shall be valid if inconsistent with or repugnant to the provisions of this Constitution.

ARTICLE 12) DISSOLUTION

- a) The Member may by resolution resolve that the Church be wound up.
- b) In the event of such winding up the Board shall thereupon proceed to discharge all the liabilities of the Church and the remaining property and assets of the Church shall then be given to a charitable organisation chosen by the Trustees.

ARTICLE 13) AMENDMENT CONSTITUTION

- a) This Constitution may only be amended by resolution of the Member.
- b) The Member must not pass a resolution that amends this Constitution if passing it causes the Church to no longer be a religious body.
- c) Any modification of this Constitution takes effect on the date the resolution is recorded and signed, or any later date specified, or provided for, in the resolution.

SCHEDULE 1 STATEMENT OF BELIEF

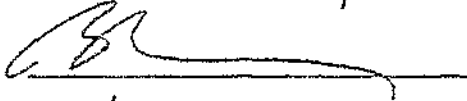
We believe:

- a) That the Bible is God's Word. It is accurate, authoritative and applicable to our everyday lives.
- b) In one eternal God who is the Creator of all things. He exists in three Persons: God the Father, God the Son and God the Holy Spirit. He is totally loving and completely holy.
- c) That sin has separated each of us from God and His purpose for our lives.
- d) That the Lord Jesus Christ as both God and man is the only One who can reconcile us to God. He lived a sinless and exemplary life, died on the cross in our place, and rose again to prove His victory and empower us for life.
- e) That in order to receive forgiveness and the 'new birth' we must repent of our sins, believe in the Lord Jesus Christ, and submit to His will for our lives.
- f) That in order to live the holy and fruitful lives that God intends for us, we need to be baptized in water and be filled with the power of the Holy Spirit. The Holy Spirit enables us to use spiritual gifts, including speaking in tongues.
- g) In the power and significance of the Church and the necessity of believers to meet regularly together for fellowship, prayer and the 'breaking of bread'.
- h) That God has individually equipped us so that we can successfully achieve His purpose for our lives which is to worship God, fulfil our role in the Church and serve the community in which we live.
- i) That God wants to heal and transform us so that we can live healthy and blessed lives in order to help others more effectively.
- j) That our eternal destination of either Heaven or hell is determined by our response to the Lord Jesus Christ.
- k) That the Lord Jesus Christ is coming back again as He promised.

EXECUTION

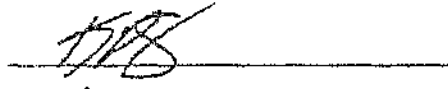
SIGNED by

Print Name: Peter Ridley

Signed: 

Date: 16/12/21

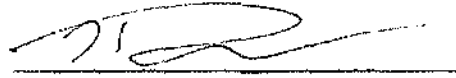
Witness Name: Kristi Purdie-Smith

Signed: 

Date: 16/12/21

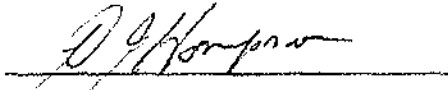
SIGNED by

Print Name: TIMOTHY WATSON

Signed: 

Date: 24/12/21

Witness Name: VICTOR HAMPSON

Signed: 

Date: 24/12/21

SIGNED by

Print Name: _____

Signed: _____

Date: _____

Witness Name: _____

Signed: _____

Date: _____

SIGNED by

Print Name: _____

Signed: _____

Date: _____

Witness Name: _____

Signed: _____

Date: _____

SIGNED by

Print Name: _____

Signed: _____

Date: _____

Witness Name: _____

Signed:

Date:



STATUTE
CITY CARE FOUNDATION

CHAPTER I

**FOUNDATION MEMBERS, NAME, PURPOSE, LOCATION AND DURATION OF
THE FOUNDATION**

Art.1. FOUNDING MEMBERS

POP DANIEL IONUT, Romanian citizen, born on 22.02.1989, in Jibou city, Salaj county, holder of CI series AX, no.652767, issued on 07.10.2016, by SPCLEP Alba Iulia, CNP 1890222313701, domiciled in Mun. Alba Iulia, Str. Calistrat Hogas no.6, Alba county, with residence in Bucharest, Str. Vasile Lascar, nr 202, Corp B, Ap. B.0.2, Sectorul 2 and

POP IOANA, Romanian citizen, born on 22.12.1987, in Mun. Deva, Hunedoara county, holder of CI series AX, no. 652766, issued on 07.10.2016, by SPCLEP Alba Iulia, CNP 2871222205566, domiciled in Mun. Alba Iulia, Str. Calistrat Hogas no.6, Alba county, with residence in Mun. Bucuresti, Str. Vasile Lascar, nr 202, Corp B, Ap. B.0.2, Sectorul 2,

As founding members, I have decided to establish the "CITY CARE" Foundation, a Romanian legal entity under private law, without patrimonial purpose, apolitical, in accordance with the provisions of Government Ordinance no. 26 of 2000 regarding the associations and foundations, with the subsequent modifications and completions, with the Civil Code and with the present Statute.

Art.2. The name of the foundation is "CITY CARE", according to the evidence regarding the availability of the name no. 193160, issued by the Ministry of Justice on 08.10.2021.

Art.3. The purpose of the foundation is mainly educational, in the sense of supporting, organizing, developing and carrying out educational activities and programs that will be accompanied by humanitarian and philanthropic activities.

Art.4. In order to achieve the above-mentioned purpose, the Foundation has the following objectives:

- a) Promoting, leading and carrying out Christian activities and programs in order to promote the values and ethical principles for the formation of persons with Christian morals and healthy habits for life.
- b) Holding courses, conferences, public meetings, concerts, exhibitions, workshops, seminars and camps;
- c) Discovering and encouraging people's talents and gifts, to help them discover their calling. This will be done through courses or seminars or by engaging in various foundation projects, such as events for children and young people or artistic and creative work (music and theater projects);
- d) Development and development of educational and training programs for mentors and leaders to promote Christian values;
- e) Development and implementation of personal development programs in schools, social centers and rehabilitation;

- f) Providing social, spiritual, counseling and any other assistance deemed necessary and appropriate to those directed to the foundation;
- g) Initiating and supporting programs / projects that aim to help / support people in need, institutionalized or uninstitutionalized by organizing activities to distribute food, clothing, footwear, etc. in nursing homes, orphanages, hospitals, families, homeless people, etc.
- h) Publishing, recording, distributing and selling music, books, literature, films and other materials;
- i) Sponsoring, providing, conducting and presenting television, radio and other media and lecture programs;
- j) Supporting and collaborating with communities and religious and / or humanitarian organizations to achieve the goal;
- k) Projects for educating young people in order to protect the environment, organized under the principle of "preserving creation" or by supporting such projects with the means of the foundation, such as donations and others;
- l) Personal and financial support for activities to promote Christian values, in the country and abroad;

Art.5. The Foundation's headquarters are in Bucharest, Aleea Lacul Morii, no. 3, floor 1, Room 14, sector 6.

The headquarters of the foundation may be changed based on the decision of the Board of Directors.

Art.6. (1) The Foundation may establish branches, as territorial structures, based on the decision of the board of directors, through which their patrimony is allocated.

(2) The subsidiaries are entities with legal personality, being able to conclude, in their own name, legal acts under the conditions established by the foundation through the statute of the subsidiary. They may conclude legal acts of disposition, in the name and on behalf of the foundation, only on the basis of the prior decision of the board of directors of the foundation.

(3) The branch is governed by its own board of directors, consisting of at least 3 members.

Art.7. The duration of the Foundation is unlimited.

Art.8. The "CITY CARE" Foundation has three categories of members: founding members, co-opted members and honorary members.

1. The founding members are those who founded the foundation and have the following rights:

- a) to participate in the activities of the foundation;
- b) to be informed about the activities of the foundation;
- c) to appoint and revoke the members of the Board of Directors of the foundation;
- d) to be supported in the activities they carry out in order to fulfill the objectives of the foundation;

Obligations of the founding members:

- a) to participate in the fulfillment of the foundation's objectives;
- b) to know and respect the provisions of the statute of the foundation;
- c) to comply with the decisions adopted by the management bodies.

2. The co-opted members are those who can join the foundation, after its establishment, being accepted as members by the majority vote of the members of the board of director.

Co-opted members' rights:

- a) to participate in the activities of the foundation;
- b) have an advisory role, their recommendations not being mandatory;
- c) may be appointed, by the founding members, to the Board of Directors of the foundation;

Obligations of co-opted members:

- a) to respect the statute of the foundation and the decisions of the board of directors;
- b) not to undertake actions that impede the achievement of the purpose and the fulfillment of the objectives of the foundation;

3. The honorary members are appointed by the decision of the board of directors and benefit from the rights provided in point 1 letters a) and b) of this article.

CHAPTER II

FOUNDATION INCOME AND ASSETS

Art.9. The initial patrimony of the Foundation consists of a fund in the amount of 23,500 lei (twenty-three-thirds and five hundred).

The Foundation's income will be provided from the following sources:

- a) interest and dividends resulting from the placement of available amounts, under legal conditions;
- b) the dividends of the companies regulated by the republished Law 31/1990, with the subsequent modifications and completions, established by the foundation;
- c) incomes realized from direct economic activities;
- d) donations, sponsorships or bequests;
- e) resources obtained from the state budget or from the local budgets;
- f) other incomes provided by law.

Art.10. The Foundation may establish commercial companies and may carry out any other direct economic activity of an ancillary nature, in close connection with the main purpose of the Foundation.

Art.11. Funds from donations and sponsorships will be spent only for the purpose for which they were donated or sponsored. Donors can be Romanian or foreign natural or legal persons;

Art.12. All the activities of the foundation will serve to achieve the proposed objectives and its purpose, and their results will not be used to create benefits for the members of the foundation.

Art.13. The Foundation may establish and abolish any bank accounts and financial instruments necessary for the fulfillment of its purpose.

CHAPTER III
FOUNDATION MANAGEMENT, ADMINISTRATION AND CONTROL

Board of Directors

Art.14. The Foundation will be managed by a Board of Directors.

Art.15. The Board of Directors is the governing and administrative body of the Foundation, consisting of 3 (three) members, elected by the founding members for a period of 3 years.

Art.16. The first Board of Directors, elected for a period of 3 years, will have the following component:

President: POP DANIEL IONUT, Romanian citizen, born on 22.02.1989, in Jibou town, Salaj county, holder of CI series AX, no.652767, issued on 07.10.2016, by SPCLEP Alba Iulia, CNP 1890222313701, domiciled in Mun. Alba Iulia, Str. Calistrat Hogas no.6, Alba county, with residence in Bucharest, Str. Vasile Lascar, nr 202, Corp B, Ap. B.0.2, Sectorul 2,

Vice President: POP IOANA, Romanian citizen, born on 12/22/1987, in Deva Municipality, Hunedoara County, holder of CI series AX, no. 652766, issued on 07.10.2016, by SPCLEP Alba Iulia, CNP 2871222205566, domiciled in Mun. Alba Iulia, Str. Calistrat Hogas no.6, Alba county, with residence in Bucharest, Str. Vasile Lascar, nr 202, Corp B, Ap. B.0.2, Sectorul 2,

Secretary: MIRON MADALIN IOAN, Romanian citizen, born on 16.09.1995, in Tulcea Municipality, Tulcea County, holder of CI series TC, no.390815, issued on 11.09.2015, by SPCLEP Tulcea, CNP 1950916360029, domiciled in Cataloi village, Frecăței commune., Str. Ghiocelului no.16, Tulcea County, with residence in Bucharest, Ale. Vlăsiei, nr 4, Bloc M.II. B 8/2, Sc.A, Et.7, Ap. 32, Sectorul 6.

Following the establishment of the Foundation, depending on the needs and the volume of its activity, the number of members of the Board of Directors and its composition may be modified by the decision of the founding members.

Art.17. The Board of Directors ensures the achievement of the purpose and objectives of the foundation and has the following attributions:

- a) establishing the general strategy and programs of the foundation;
- b) approving the budget of revenues and expenditures and the balance sheet;
- c) the election and revocation of the censor or, as the case may be, of the members of the censors commission;
- d) the establishment of subsidiaries;
- e) concluding legal acts, in the name and on behalf of the foundation;
- f) execution of the revenue and expenditure budget;
- g) approving the organization chart and the personnel strategy of the foundation;
- h) modification of the statute of the foundation;
- i) the fulfillment of any other attributions provided in the law or in the statute.

Board meetings

Art.18. Meetings of the Board of Directors shall be convened whenever necessary by the Chairman of the Board of Directors and shall be held at least quarterly.

Art.19. The convocation shall be made in writing, specifying the date, place and agenda to be sent at least seven days before the meeting, by post, fax or e-mail to an address or destination which the members are required to address. communicate, at the beginning of their term of office, in writing, to the Board of Directors.

Art.20. The participation of the simple majority of the members of the Board of Directors in the meeting will constitute the quorum necessary for the holding of the meeting. Participation in the meeting of the Board of Directors by proxy is also accepted.

Art.21. Board meetings may also be held by electronic means of direct distance communication, and board decisions may be signed by members including extended electronic signatures.

Art.22. If a meeting is convened in accordance with these Statutes but the quorum is not met, a second meeting shall be convened and shall be held within 15 days of the date of the first meeting.

Art.23. Each member has the right to one vote and the decisions will be taken by a simple majority of those present and will be recorded in a report. The votes against the proposed decisions of the members of the Board of Directors will also be recorded in the minutes.

Art.24. The decisions taken by the Board of Directors, within the limits of the law and the provisions of the Statute of the Foundation, are also binding for the members of the Board of Directors who did not take part in the meeting or voted against, without their consent or disagreement.

Art.25. The member of the Board of Directors who, in a certain matter, submitted for resolution to the Board of Directors, is personally interested, through his spouse, his ascendants or descendants, his collateral relatives or his relatives, up to and including the fourth degree, deliberation and no vote.

Election and removal of board members

Art.26. (1) The election and revocation of the members of the Board of Directors may be made by the founding members.

(2) The founding members decide by decision, taken by majority vote, both the election and the revocation of the members of the Board of Directors.

(3) In case the founding members are no longer alive, the election and revocation of the members of the Board of Directors shall be made with the vote of at least 2/3 (two thirds) of the members of the Board of Directors.

Art.27. The revocation of a member of the Board of Directors may occur in the following situations:

1. Intentionally causes damage to the foundation;
2. It does not seek to achieve the purpose and objectives of the foundation;

3. Refuses to perform the tasks and perform the activities given in his task.

Art.28. (1) The quality of member of the Board of Directors may also cease by the personal decision to withdraw from the governing body of the foundation. In this regard, the person concerned shall make a request for withdrawal which he shall submit to the Board of Directors.

(2) The retiring member has the obligation to continue to fulfill his / her duties for a period of another 30 days, from the date on which he / she submitted the withdrawal request.

Art.29. The President of the Board of Directors is also the President of the Foundation and has the following attributions:

- a) organizes and leads the meetings of the Board of Directors;
- b) represents the Foundation in relation to third parties;
- c) monitors and ensures that the decisions of the board of directors are complied with;

Censor

Art.30. The activity of the Foundation will be controlled annually by a censor, appointed to this position by the Board of Directors. The mandate of the censor is for a period of 3 years. The auditor shall report to the Board of Directors and shall be independent in all other matters relating to the performance of his or her duties.

Art.31. The censor of the foundation is Mr. Pascale Alexandru Daniel, Romanian citizen, born in Hunedoara Municipality, Hunedoara County, holder of CI series HD, no. 851516, issued on 17.05.2017, by SPCLEP Călan, CNP 1970215204966, domiciled in Ors. Călan, Str. Ovid Densușianu, Bl. 8A, Sc. D, Ap. 39, Hunedoara county, with residence in Bucharest Municipality Str. Sft. Pompiliu Manoliu, nr.13, Bl.G2, Etj.7, Ap. 181, Sector 2.

Art.32. In carrying out its competence, the auditor or, as the case may be, the commission of auditors:

- a) verifies, at least once a year, the manner in which the patrimony of the foundation is administered;
- b) draws up reports and presents them to the board of directors;
- c) may participate in the meetings of the board of directors, without the right to vote;
- d) fulfills any other attributions provided in the statute.

Art.33. The Board of Directors may decide to revoke the censor, if he does not fulfill the attributions provided in art. 32 of the statute.

Art.34. Depending on the development of the foundation's activities, the Board of Directors may appoint a board of auditors consisting of at least 3 members.

Art.35. Board members may not be auditors.

CHAPTER IV

AMENDMENT OF THE STATUS, DISSOLUTION AND LIQUIDATION OF THE FOUNDATION

Art.36. Depending on the subsequent needs of the Foundation, amendments may be made to these Statutes of the Foundation.

Art.37. The change in the statute of the foundation may be made by the Board of Directors, except for the purpose of the foundation, the revocation and election of the members of the Board of Directors, changes which may be made only by the founding members.

Art.38. Any change in the statute of the foundation shall be the subject of a decision of the board of directors or, as the case may be, of the founding members, signed by the members present at the meeting.

Art.39. The changes will be registered in the Register of associations and foundations located at the registry of the court in whose territorial area the foundation has its headquarters.

Art.40. (1) In case of dissolution of the foundation, the assets remaining after the liquidation may not be transferred to natural persons, but only to legal persons of private or public law, with identical or similar purpose.

(2) The founding members may decide, based on a decision, taken unanimously by votes, that the assets remaining after the liquidation be transferred to the legal person they will indicate in the decision, in accordance with the procedure provided by law.

Art.41. If within 6 months from the end of the liquidation the liquidators have failed to transfer the assets under the conditions of art. 40 paragraph (2), the assets remaining after the liquidation will be assigned by the competent court to a legal entity with identical or similar purpose.

CHAPTER V OTHER PROVISIONS

Art.42. In order to carry out the procedure for acquiring legal personality, we empower Mr. Pop Daniel Ionut, CNP 1890222313701, holder of CI series AX, no.652767, issued on 07.10.2016, by SPCLEP Alba Iulia, domiciled in Mun. Alba Iulia, Str. Calistrat Hogas no.6, Alba county, with residence in Bucharest, Str. Vasile Lascar, nr 202, Corp B, Ap. B.0.2, Sector 2 who can perform the procedure personally or through a lawyer.

Art.43. This Statute is supplemented by law with the provisions of the legislation applicable to foundations.

Art.44. This Statute was adopted and signed by the founding members of the foundation.

Written in 7 original copies, today 3.12.2021.

Signatures of the founding members:

POP DANIEL IONUT _____

POP IOANA _____

**Hillsong Church
Global Charter**

THIS CHARTER is made
BETWEEN:

1. HILLSONG CHURCH INC. a 501(c)(3) not-for-profit corporation established under the laws of the State of Texas with its registered office at 5201 N. O'Connor Boulevard, Suite 500, Irving, Texas 75039, USA.
(Hillsong Global)

AND:

2. HILLSONG PORTUGAL, VAT number 592001261, address Estrada da Lezíria, Pavilhão B, Infantado, 2670-513 Loures, Portugal.
(Member)

AND:

3. Mário Rui Rodrigues Boto, Lead Pastor of Hillsong Portugal.
(Lead Pastor)

Dated this 7 day of Dezembro 2017

PREAMBLE

Hillsong Church was established in Sydney Australia in August 1983 by founders and Senior Pastors Brian and Bobbie Houston. Since its inception, the church has grown significantly and now has a global presence. It is often referred to as one house with many rooms.

Hillsong Churches and ministries globally are united in name, vision, oversight and purpose. They are committed to working together in mission, vision and spirit utilising the apostolic leadership gift that is on our church and, in particular, its founders and Global Senior Pastors Brian and Bobbie Houston.

Ultimately the purpose and goal of Hillsong internationally is to advance the work and gospel of our Lord and Saviour Jesus Christ throughout the world.

Hillsong Global has been formed as the overarching organisation that will lead and govern the Hillsong churches and ministries internationally.

Hillsong Global hereby grants to Member, and Member accepts, a revocable, non-exclusive charter to be and continue as a member organisation of Hillsong Global (the "Charter").

1. PRIMARY OBJECTIVES OF THE CHARTER

1.1 Hillsong Global is an international church with local expressions in each country. Lead Pastors are the oversights of these local churches who work within a greater framework of mutual mission and purpose.

1.2 Hillsong Global also has various ministries that provide outreach for its mandate and vision, such as College, Music, Publishing, TV and Film, to name a few.

1.3 Hillsong Global is the lead organisation internationally over each of the member churches and ministries. Each member organisation will need to be a signatory to this Charter.

1.4 The Charter sets out the expectations and requirements placed upon each member organisation carrying the name 'Hillsong'. It communicates Hillsong's heart and doctrine and provides guidance regarding its policies.

2. THE HILLSONG GLOBAL BOARD

2.1 The Board will consist of a minimum of five (5) individuals.

2.2 The Board will be responsible for the global vision, doctrine, governance and practices of Hillsong internationally.

3. TERM OF CHARTER

- 3.1 The Charter will commence on the date it is signed by the parties and operate in perpetuity.
- 3.2 The Charter can only be amended or terminated by majority vote of the Hillsong Global Board in its absolute discretion.

4. OBLIGATIONS OF THE MEMBER ORGANISATIONS

- 4.1 The heart of Hillsong Global and its Members is to work cooperatively toward a common, united mission and vision releasing each organisation to reach its full ministry potential.
- 4.2 To that end, all Member organisations that are signatories to the Charter, understand that it is important to:
- (a) Acknowledge the authority and oversight of Hillsong Global internationally and its Global Senior Pastors.;
 - (b) Abide by the decisions made by the Hillsong Global Board;
 - (c) Be accountable to Hillsong Global in doctrine, governance and finances;
 - (d) Accept that the appointment or dismissal of the Lead Pastor is at the sole discretion of the Global Senior Pastor working in consultation with the Hillsong Global Board;
 - (e) Obtain formal approval from Hillsong Global for the purchase or disposal of lands, buildings and other major assets;
 - (f) Realise that you are stewards of your buildings, properties, congregations and that these will always remain under the direction of Hillsong Global unless otherwise decided by the Board of Hillsong Global;
 - (g) Obtain appropriate consent from the Global Board prior to making any changes to Member entity structures, constitutions or other organisational legal documentation;

- (h) Provide timely reporting of operational and financial information as requested by Hillsong Global or the Global Senior Pastors;
- (i) Be committed to using and keeping current all relevant information of the Hillsong Global database which includes among other information, the details of congregants. Not deviating from the database platform that is implemented on a global basis by Hillsong Global;
- (j) In the event of the resignation or termination of the Lead Pastor, the Member will ensure a timely and organised transition of all elements of the Member church, under the direction of Hillsong Global, to the new leadership;
- (k) The Member will obtain appropriate consent from the board of Hillsong Global prior to making any significant, material, commercial or strategic partnerships with any organisation outside of the Hillsong Church group of ministries.
- (l) The Member will adopt all international policies and procedures of Hillsong Global to the extent permitted by domestic law in which the member operates.

4.3 Member agrees that it shall conduct its activities at all times in full compliance with all applicable laws, regulations and other legal standards that apply to it. Further, Member warrants that it shall maintain at all times all permits, licenses and other governmental approvals that may be required in connection with its performance under this Charter. Furthermore, Member warrants that it is solely responsible for making, with all applicable governmental units or agencies, all required filings, including but not limited to annual returns, that may affect its corporate or tax status. Member shall immediately inform Hillsong Global of any instances in which Member's compliance with applicable law is subject to government investigation (e.g., official government audit, investigation for financial impropriety or fraud, etc.).

4.4 Member shall at all times indemnify Hillsong Global against all loss, damages, claims, liability, expenses, payments or outgoings incurred by

or awarded against Member for all and any actions brought against the Member.

- 4.5 Member agrees to abide by the following recordkeeping obligations:
- (a) Maintain copies of Member's organizational documents, government filings regarding Member's formation, incorporation, church status, or tax status, internal governance and policy documents (including board resolutions and board meeting minutes), and the Charter, in perpetuity;
 - (b) Retain Member's financial and tax records (including documentation of income received and expenses incurred, financial audits conducted, tax filings and any other documents required by law) for at least seven years following the end of its financial year, unless a longer retention period is otherwise required by applicable law;
 - (c) Provide access to Hillsong Global or its third party representatives, upon reasonable request, to Member's files and records, for the purpose of confirming Member's compliance with the Charter and Member's continued status as a church, as Hillsong Global deems necessary.

5. NON-COMPETE OBLIGATIONS OF THE LEAD PASTOR

- 5.1 You acknowledge and agree that for the reasonable protection of Hillsong Global and its churches worldwide, that for a period of twelve (12) months after termination or resignation of employment for any reason, you will not on your own account, or with any other person, Church or organisation, directly or indirectly:
- (a) Endeavour to induce members, employees or pastors of Hillsong Global or any of its churches worldwide to cease involvement or employment with Hillsong Global or its churches;
 - (b) As a Lead Pastor, at the time of termination or resignation of employment engage in the establishment, promotion, employment with or management of any organisation or Church of a like or similar kind to Hillsong Global or its churches within a radius of twenty (20) kilometres of one of Hillsong Global's Church premises wherever they may be located.

- 5.2 You will remove from all platforms including social media, your profile as a Lead Pastor of the Member, Hillsong Global or its churches.
- 5.3 You will in no way make disparaging comments, statements or remarks that may harm the reputation of the Member, Hillsong Global or its churches and leadership including but not limited to social media, media generally or any other platform.
- 5.4 You will in no way maintain, access or keep a copy of the database referred to in 4.2 (i).

6. STATEMENT OF BELIEF

- 6.1 Each signatory to the Charter, including Member, agrees to abide by Hillsong Global's Statement of Beliefs and Mission Statement (refer to Appendix 1).

7. USE OF TRADEMARK

- 7.1 Hillsong Global is the owner of the 'Hillsong' trademarks and all copyrighted or proprietary information and materials provided by Hillsong Global to the Member during the term of this Charter ("Hillsong IP"). Hillsong Global grants to Member the use of the Hillsong IP in its various forms pursuant to the terms of a non-exclusive licence (refer to Appendix 2), solely in connection with the Member's activities authorized under this Charter.

8. GLOBAL CONTRIBUTION

- 8.1 Member acknowledges that 5% of its total tithes and offerings for the current financial year will be contributed to a global fund.
- 8.2 Hillsong Global reserves the right to adjust this figure annually giving 3 months' notice prior to any increase.

9. SEPARATE ENTITIES

- 9.1 Hillsong Global and Member expressly agree that they are, and shall remain, separate entities and that no partnership or agency is created by virtue of this Charter. Nothing herein shall create any association, joint venture, partnership, employment, or agency relationship of any kind between the parties. Unless expressly agreed to in writing by the parties, neither party is authorized to incur any liability, obligation, or expense on behalf of the other, to use the other's monetary credit in conducting any activities under this Charter, or to represent to any third party that Member is an agent of Hillsong Global.

10. TERMINATION OF CHARTER

- 10.1 Hillsong Global reserves the right to amend or terminate the Charter granted herein for any reason or for no reason, at any time, with or without advance notice of such termination; provided, a Member may request an opportunity to present an objection to a proposed amendment or termination to the Hillsong Global Board, in which case the proposed amendment or termination shall not become effective until ratified by the Hillsong Global Board.
- 10.2 From and after the date of termination, Member shall cease to identify itself as an affiliate of Hillsong Global and may only utilize the Hillsong IP with Hillsong Global's specific written permission for post-termination use.

10.3 From and after termination, Member shall cease using or keeping copies of the database and will assign any information to Hillsong Global of a proprietary nature.

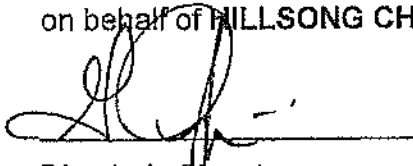
11. JURISDICTION

11.1 This agreement is governed and construed in accordance with the laws of Texas, USA, and the venue for any disputes shall be Irving, Texas.

By signing this Charter, you do so with the full knowledge and acceptance of your local board:

SIGNED

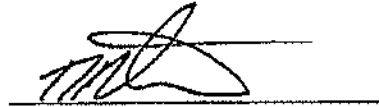
on behalf of HILLSONG CHURCH INC.



Director's Signature

GEORGE AGHAJANIAN

Director's Full Name



Director's Signature

Phillip Denton

Director's Full Name

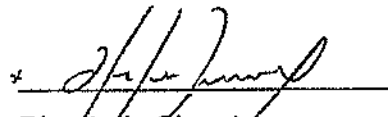
on behalf of *Hillsong Portugal*.



Director's Signature

MARIO RUI BOTO


Director's Full Name



Director's Signature

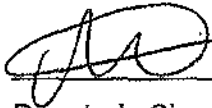
Isaac Oliveira Martins

Director's Full Name



Director's Signature

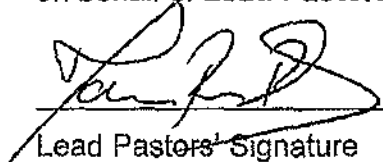
Jose Paulo P. Pereira
Director's Full Name



Director's Signature

MURILLO AUGUSTO VERA
Director's Full Name

on behalf of **Lead Pastors**



Lead Pastors' Signature

PAULO RUI BATO
Full Name



Director's Signature

MIGUEL JOSE RESTOYA CARRASCO
Director's Full Name

Lead Pastor's Signature

Full Name

APPENDIX 1

1 STATEMENT OF BELIEF

- 1.1 We believe that the Bible is God's Word. It is accurate, authoritative and applicable to our everyday lives;
- 1.2 We believe in one eternal God who is the Creator of all things. He exists in three Persons: God the Father, God the Son and God the Holy Spirit. He is totally loving and completely holy;
- 1.3 We believe that sin has separated each of us from God and His purpose for our lives;
- 1.4 We believe that the Lord Jesus Christ as both God and man is the only One who can reconcile us to God. He lived a sinless and exemplary life, died on the cross in our place, and rose again to prove His victory and empower us for life;
- 1.5 We believe that in order to receive forgiveness and 'new life' we must repent of our sins, believe in the Lord Jesus Christ, and submit to His will for our lives;
- 1.6 We believe that in order to live the holy and fruitful lives that God intends for us, we need to be baptised in water and be filled with the power of the Holy Spirit. The Holy Spirit enables us to use spiritual gifts, including speaking in tongues;
- 1.7 We believe in the power and significance of the Church and the necessity of Believers to meet regularly together for fellowship, prayer and the "breaking of bread";
- 1.8 We believe that God has individually equipped us so that we can successfully achieve His purpose for our lives, which is to worship God, fulfil our role in the Church and serve the community in which we live;
- 1.9 We believe that God wants to heal and transform us so that we can live healthy and blessed lives in order to help others more effectively;
- 1.10 We believe that our eternal destination of either Heaven or hell is determined by our response to the Lord Jesus Christ;
- 1.11 We believe that the Lord Jesus Christ is coming back again as He promised.

2. MISSION STATEMENT

To reach and influence the world by building a large Christ-centered, Bible-based church, changing mindsets and empowering people to lead and impact in every sphere of life.

3. THE CHURCH I NOW SEE

The church that I see is a global church. I see a global family: One house with many rooms, outworking a unified vision. I see a church apostolic in calling, and visionary in nature; committed to boldly impacting millions for Christ in significant cities and nations throughout the earth with the greatest of all causes – the Cause of our Lord Jesus Christ.

I see a church that champions the cause of local churches everywhere; encouraging them to be all that God has called them to be. A Church that refuses to be content with the triumphs of the past, but is constantly looking towards the future – filled with a vision that inspires and influences many.

Positioned in the heart of culture, in great diverse urban centres, I see buildings that struggle to contain the increase of all that God is doing; occupying land and places that are miraculous in provision and impossible to ignore.

I see a church that is big enough to dream on a global scale, yet personal enough for every ONE to find their place. I see a church that beckons 'WELCOME HOME' to every man, woman and child that walks through the doors.

The church that I see is a worshipping church whose songs reflect such a passion for Christ that others sense His magnificence and power. A distinct sound that emanates from a healthy church, contagious in spirit – creating music that resounds from villages and tribes to great cities and nations.

I see a church that is constantly innovative: A church that leads the communication of a timeless message through media, film, and technology. A church with a message beamed to people around the globe through their television screens, bringing JESUS into homes, palaces and prisons alike.

I see a church with a world-class college that raises, equips, and empowers generations of young, anointed leaders from across the globe. Graduates who serve God in all walks of life, released to salt the earth with dynamic ministries and churches throughout the continents of the world.

I see a church graced with layers of 'once-in-a-generation' type leaders – who are naturally gifted, spiritually potent and genuinely humble. Leaders who will pay the price and count the cost of impacting cities and nations with great, God-glorifying churches.

I see a church whose leadership is unified in their commitment to the authenticity, credibility and quality of its heart. Leaders who dare to be themselves, yet live secure in the knowledge that "what they are part of is bigger than the part they play."

I see a church committed to an innovative NETWORK that connects hundreds of thousands of pastors and leaders and equips them to flourish. A network committed to the apostolic anointing of leaders who are desperate to see the Church of Jesus Christ rise up to live the un-lived life within her... His glorious Church.

I see like-spirited churches in cities of influence that exemplify faithfulness manifested in bricks and mortar. Churches with supernatural provision of buildings and properties standing as beacons of light that bring glory to God and hope to humanity.

I see a church that loves God, loves people and loves life. Youthful in spirit; generous at heart; faith-filled in confession; loving in nature and inclusive in expression.

Yes, the church that I see is committed to bringing the love and hope of Christ to impossible situations through the preaching of the gospel and a mandate that drives us to do all we can to bring help and solution to a needy world. Whose head is Jesus, help is the Holy Spirit and whose focus is the Great Commission.

– *Brian Houston 2014*

4. THE CHURCH I SEE

The Church that I see is a Church of influence. A Church so large in size that the city and nation cannot ignore it. A Church growing so quickly that buildings struggle to contain the increase.

I see a Church whose heartfelt praise and worship touches Heaven and changes earth; worship which influences the praises of people throughout the earth, exalting Christ with powerful songs of faith and hope.

I see a Church whose altars are constantly filled with repentant sinners responding to Christ's call to salvation.

Yes, the Church that I see is so dependent on the Holy Spirit that nothing will stop it nor stand against it; a Church whose people are unified, praying and full of God's Spirit.

The Church that I see has a message so clear that lives are changed forever and potential is fulfilled through the power of His Word; a message beamed to the peoples of the earth through their television screens.

I see a Church so compassionate that people are drawn from impossible situations into a loving and friendly circle of hope, where answers are found and acceptance is given.

I see a people so Kingdom-minded that they will count whatever the cost and pay whatever the price to see revival sweep this land.

The Church that I see is a Church so committed to raising, training and empowering a leadership generation to reap the end-time harvest that all its ministries are consumed with this goal.

I see a Church whose head is Jesus, whose help is the Holy Spirit and whose focus is the Great Commission.

YES, THE CHURCH THAT I SEE COULD WELL BE OUR CHURCH – HILLSONG CHURCH.

– *Brian Houston 1993*

APPENDIX 2

TRADEMARK LICENSE AGREEMENT

THIS AGREEMENT is made this 7 day of 12 2017, by and **HILLSONG CHURCH INC.** a 501(c)(3) not-for-profit corporation established under the laws of the State of Texas with its registered office at 5201 N. O'Connor Boulevard, Suite 500, Irving, Texas 75039, USA also known as 'Hillsong Global' ("Licensor")

AND:

HILLSONG PORTUGAL, VAT Number 592001261, address Estrada da Lezíria, Pavilhao B, Infantado, 2670 513 Loures, Portugal, also known as 'Member', ("Licensee", and collectively, the "Parties").

WHEREAS, Licensor is the owner of the trademark "Hillsong", both the name and logo

AND WHEREAS, Licensor wishes to permit Licensee to use the Trademark for the purpose of Church related activities, under the terms set forth in this Agreement;

NOW THEREFORE, in consideration of the mutual promises, covenants, warranties, and other good and valuable consideration set forth herein, the Parties agree as follows:

1. Trademark.

The Trademark and classes of use shall be defined as those items listed on Schedule A.

2. Grant of License.

a. Licensor hereby grants to Licensee a non-transferable license to use the Trademark (the "License") within Portugal for the purpose of Church and related ministries subject to the maintenance of standards of quality that uphold the good name and reputation of the licensor.

b. The License shall be of a non-exclusive nature.

- c. Licensor shall remain the sole owner of the copyright in the Trademark. Licensee shall enjoy only the rights set forth above, and nothing in this Agreement shall entitle Licensee to make any claim to ownership of the Trademark, or of any other intellectual property rights in the underlying material. Licensee may not make any other use of the Trademark other than those authorized above without prior written approval from Licensor.

3. Term.

- a. The term of this Agreement shall begin on the date written above and shall continue in full force and effect for a period of five (5) years (the "Term"), unless terminated earlier pursuant to this the terms of this Section 3.
- b. Should any one or more of the following enumerated events occur, Licensor shall have the right to terminate this Agreement:
 - i. Licensee ceases to make use of the Trademark for any period of 12 consecutive months.
 - ii. Licensee breaches a material provision, term, or condition under this Agreement, including, but not limited to, a failure to meet quality standards as either set forth in this Agreement, or as mandated by Licensor pursuant to Section 6(b) below.
 - iii. Licensee sells all or substantially all of its assets, or experiences a Change in Control. For the purposes of this Agreement, Change in Control shall mean a sale or other transfer of equity in the Licensee, resulting in a new person or entity becoming the controlling equity holder of the Licensee.
 - iv. For any other reason that Hillsong Global determines in its absolute discretion that continuing with this license is no longer in its best interests.
- c. In order to terminate this Agreement pursuant to Subsection (b) above, Licensor must provide written notice to Licensee or to Licensee's successor in interest within 30 days of the date of termination stating Licensor's intent to terminate and the intended date of termination.

- d. In the event that this Agreement is terminated pursuant to this Section 3, Licensee shall cease using the Trademark in the course of Licensee's activities immediately.

4. Payments.

There shall not be any financial consideration attached to the granting of this license.

5. Licensor's Representations and Warranties.

- a. Licensor represents and warrants that it is the sole and exclusive owner of the Trademark, and owns all right, title and interest in the Trademark.
- b. Licensor represents and warrants that it has the legal authority to grant Licensee the License, and that no other person or entity is required to give its consent for the License to be valid.

6. Quality Control.

- a. Licensee hereby agrees that any ministry, service or material it provides in connection with the Trademark shall conform to the quality standards set forth in Section 2 above, provided that Licensor may set additional specifics or standards for the provision of such ministry, service or material pursuant to Subsection (b) below.
- b. Licensor may, at any time, set standards for the quality of ministry, service or material provided in connection with the Trademark in addition to those standards set forth in this Agreement.
- c. Licensee shall make available upon request samples of any ministry, service or material provided in connection with the Trademark, including any packaging, displays, or other materials employed in the provision of such ministry, service or material.

7. Assignment.

Licensee may not assign its rights, duties or obligations under this Agreement without the prior written approval of Licensor.

8. Governing Law.

This Agreement shall be construed in accordance with, and governed in all respects by, the laws of the State of New South Wales, Australia, without regard to conflicts of law principles.

9. Counterparts.

This Agreement may be executed in several counterparts, each of which shall constitute an original and all of which, when taken together, shall constitute one agreement.

10. Severability.

If any part or parts of this Agreement shall be held unenforceable for any reason, the remainder of this Agreement shall continue in full force and effect. If any provision of this Agreement is deemed invalid or unenforceable by any court of competent jurisdiction, and if limiting such provision would make the provision valid, then such provision shall be deemed to be construed as so limited.

11. Notice.

Any notice required or otherwise given pursuant to this Agreement shall be in writing and mailed certified return receipt requested, postage prepaid, by electronic mail (e-mail), or delivered by overnight delivery service, addressed as follows:

If to Licensor:

George Aghajanian

General Manager

Hillsong Church Limited

PO Box 1195

Castle Hill NSW 1765

Australia

Email: GeorgeA@hillsong.com

If to Licensee:

Mario Rui Dodrigues Boto
Hillsong Portugal
Estrada da Leziria, Pavilhao B
Infantado 2670-513, Loures Portugal

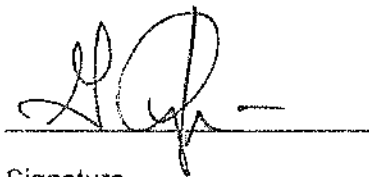
12. Headings. The headings for section herein are for convenience only and shall not affect the meaning of the provisions of this Agreement.

13. Entire Agreement. This Agreement constitutes the entire agreement between Licensor and Licensee, and supersedes any prior understanding or representation of any kind preceding the date of this Agreement. There are no other promises, conditions, understandings or other agreements, whether oral or written, relating to the subject matter of this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed the day and year first above written.

LICENSOR

Hillsong Church inc



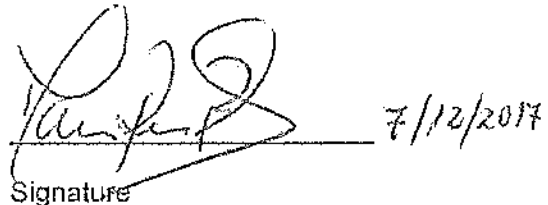
Signature

George Agnadjanian

Print Name

LICENSEE

Hillsong Portugal



Signature

MARIO RUI BOTO

Print Name

Schedule A

Trademark Description

Name: Hillsong

Logo:



Classes:

- 09 CDs audio and video tapes.
- 16 Printed matter including but not limited to promotional literature, books, magazines, newsletters, brochures, cards, posters, letterhead stationery and advertising.
- 25 Clothing, footwear, headgear.
- 41 Christian conferences, seminars, live musical performances, classes, courses, educational services being bible college, meetings, women's conferences and leadership training, religious services being the propagation of the gospel through print, electronic media including TV and radio and live presentations.
- 45 Church Services.

**INTERCOMPANY / RELATED PARTY
LOANS AND BALANCES**

	Hillsong Church Limited	Hillsong CityCare	Hillsong Foundation	HMPA Inc	Hillsong Aid & Development	SCLC	HCI	Macarthur CLC	Hillsong Limited	HILC PTY LTD
Hillsong Church Ltd										
	2004									
	2005									
	2006	- 118,953	123,596	22,265			-6780582			
	2007		- 76,301	- 22,019	- 84,984	2,961,367	4,312,205	- 75,000	- 236,139	
	2008			- 115,000	- 41,544	1,588,548	7,110,013			12,048
	2009			- 125,107	- 21,731	720,461	8,331,859	463,756	- 5,341	74,229
	2010	- 16,378	- 41,950	75,890	1,049	1,010,385	8,062,584	417,433	645,580	75,797
Hillsong CityCare										
	2004									
	2005									
	2006	118,953								
	2007		21,724						129,031	
	2008								60,473	
	2009		180,000		- 108,749				- 25,770	
	2010	16,378	27,281		- 45,359				93,315	
Hillsong Foundation										
	2004									
	2005									
	2006	- 123,596								
	2007	76,301								
	2008							- 693,468		
	2009	- 180,000				296,721	- 182,439			
	2010	41,950	- 27,281	- 607,510		- 1,076,341	344,961			
HMPA Inc										
	2004									
	2005									
	2006	- 22,265								
	2007	22,019								
	2008	115,000							- 130,275	

	2010	-	417,433										-	100,778	
Hillsong Limited															
	2004														
	2005														
	2006			-	129,031										
	2007		236,139							67,104				22,642	
	2008			-	60,473			130,275			-	315,535		71,345	
	2009		5,341		25,770			108,097		-	404,915	-	304,924	80,421	
	2010	-	645,580	-	93,315			-	12,443	420,890	-	81,221		100,778	
HILC PTY LTD															
	2004														
	2005														
	2006														
	2007														
	2008	-	12,048									-	5,735,256		
	2009	-	74,229												
	2010	-	75,797												
HILLS CLC															
	2004														
	2005														
	2006														
	2007														
	2008										-	14,936			
	2009										-	1,704			
	2010										-	1,514			
AQUILLA COLLEGE															
	2004														
	2005														
	2006														
	2007														
	2008									-	833.00				
	2009										-642.06				
	2010										-487				

APPENDIX 1: INTERCOMPANY BALANCES 2012

BALANCE SHEET RECONCILIATIONS

FOUNDATION	
Receivables	
HMPA	249,619.47
Hillsong Limited	7,010.78
Life Aid Australia	0.00
Payables	
Hills Christian Life Centre	-3,112,553.02
Sydney Christian Life Centre	-1,011,523.88
Hillsong CityCare	-130,026.23
Hillsong Church Ltd	-17,441.82
Hills CLC BF	0.00
Aquila	0.00

HMPA	
Receivables	
Hills Christian Life Centre	0.00
Sydney Christian Life Centre	0.00
Macarthur	0.00
Payables	
Hillsong Church Ltd	-1,033,594.70
Hillsong Foundation	-249,619.47
Hillsong CityCare	0.00
Hillsong Limited	0.00

SCLC	
Receivables	
Hillsong Foundation	1,011,523.88
Hills CLC BF	4,960,966.51
Aquila College of Ministries	367.06
Hillsong Limited	0.00
Payables	
Hillsong Church Ltd	-2,139,982.08
Hillsong CityCare	0.00
Hills Christian Life Centre	0.00
HMPA	0.00

LIFE AID AUSTRALIA	
Receivables	
Hillsong Limited	0.00
Payables	
Hillsong Church Ltd	-3,062.25
Hillsong CityCare	-6,021.19
Foundation	0.00

Hills Christian Life Centre	
Receivables	
Hillsong Foundation	3,112,553.02
Hills CLC BF	803,816.12
HILC Property Trust	0.00
Sydney Christian Life Centre	0.00
Payables	
Hillsong Church Limited	-10,450,756.29
Hillsong CityCare	0.00
HMPA	0.00
Hillsong Limited	0.00

Hillsong CityCare	
Receivables	
Hillsong Foundation	130,026.23
Hillsong Limited	727,624.85
Life Aid Australia	6,021.19
Hills Christian Life Centre	0.00
Sydney Christian Life Centre	0.00
HMPA	0.00
Macarthur	0.00
Payables	
Hillsong Church Ltd	-34,913.08
Aid & Development	-19,715.70
Garden City Property Trust	-22,754.25

Aid & Development	
Receivables	
Hillsong City Care	19,715.70
Hillsong Church Ltd	535.18
Payables	
Hillsong Limited	-20,020.97

Hillsong Church Limited	
Receivables	
Hills Christian Life Centre	10,450,756.29
Sydney Christian Life Centre	2,139,982.08
Hillsong CityCare	34,913.08
HMPA	1,033,594.70
Macarthur	528,398.26
Garden City Property Trust	160,337.09
Life Aid Australia	3,062.25
Hillsong Foundation	17,441.82
Payables	
Hillsong Limited	-615,414.15
HILC Property Trust	-100.00
Aid & Development	-535.18

Macarthur	
Receivables	
Payables	
Hillsong Church Ltd	-528,398.26
Hillsong CityCare	0.00
HMPA	0.00
Hillsong Limited	0.00

Hillsong Limited	
Receivables	
Hillsong Church Ltd	615,414.15
Aid & Development	20,020.97
Hills Christian Life Centre	0.00
HMPA	0.00
Macarthur	0.00
Payables	
Hillsong Foundation	-7,010.78
Hillsong CityCare	-727,624.85
HILC Property Trust	0.00
Sydney Christian Life Centre	0.00
Garden City Property Trust	0.00
Life Aid Australia	0.00

Total receivables	26,057,154.93
Total payables	-26,057,154.93

Variance 0.00

HILC PROPERTY TRUST	
Receivables	
Hillsong Church Ltd	100.00
Hillsong Limited	0.00
Payables	
Hills Christian Life Centre	0.00

HILLS CLC	
Receivables	
Hillsong Foundation	0.00
Payables	
Hills Christian Life Centre	-803,816.12
Sydney Christian Life Centre	-4,960,966.51

AQUILLA COLLEGE	
Receivables	
Hillsong Foundation	0.00
Payables	
Sydney Christian Life Centre	-367.06

GARDEN CITY PROPERTY TRUST	
Receivables	
Hillsong CityCare	22,754.25
Hillsong Limited	0.00
Payables	
Hillsong Church Ltd	-160,337.09

INTERCOMPANY BALANCES ARE CONSOLIDATED AND OFFSET TO SIMPLIFY THE YEAR END BALANCE.

Intercompany 2013

Hillsong Church Ltd (A)		Balance
Receivables		
A9008560	Apple Tree Collective	1,673.00
A9008562	Church 180	104,913.05
A9008564	Hills CLC Public Fund	770,440.32
A9008570	Hills Christian Life Centre	6,769,964.01
A9008574	Hillsong Aid & Development	-
A9008576	Hillsong CityCare	-
A9008578	Hillsong Foundation	-
A9008579	Hillsong Limited	-
A9008580	HMPA	3,737,634.87
A9008583	Hillsong Macarthur	527,390.67
A9008585	Garden City Property Trust	786,820.48
A9008586	Sydney Christian Life Centre	3,680,883.53
A9008587	Life Aid Australia	40,892.07
Payables		
A9009568	HILC Pty Ltd	100.00
A9009576	Hillsong CityCare	-
A9009578	Hillsong Foundation	-
A9009579	Hillsong Limited	2,328.93
A9009564	Hills CLC Public Fund	-

Hillsong Foundation (B)		Balance
Receivables		
B9008570	Hills Christian Life Centre	-
B9008572	Hillsong Church Ltd	-
B9008576	Hillsong CityCare	-
B9008579	Hillsong Limited	-
B9008580	HMPA	116,793.72
B9008583	Hillsong Macarthur	-
B9008586	Sydney Christian Life Centre	-
B9008587	Life Aid Australia	-
Payables		
B9009572	Hillsong Church Ltd	-
B9009576	Hillsong CityCare	177,793.82
B9009580	HMPA	-
B9009570	Hills Christian Life Centre	312,911.54
B9009583	Hillsong Macarthur	-
B9009586	Sydney Christian Life Centre	1,143,025.56
B9009587	Life Aid Australia	-
B9009564	Hills CLC Public Fund	-

Hills Christian Life Centre (E)		Balance
Receivables		
E9008564	Hills CLC Public Fund	5,173,536.25
E9008572	Hillsong Church Ltd	-
E9008576	Hillsong CityCare	-
E9008578	Hillsong Foundation	312,911.54
E9008579	Hillsong Limited	-
E9008580	HMPA	-
E9008586	Sydney Christian Life Centre	-
Payables		
E9009572	Hillsong Church Ltd	6,769,964.01
E9009580	HMPA	-

Sydney Christian Life Centre (G)		Balance
Receivables		
G9008564	Hills CLC Public Fund	-
G9008570	Hills Christian Life Centre	-
G9008572	Hillsong Church Ltd	-
G9008576	Hillsong CityCare	-
G9008577	Aquila	367.06
G9008578	Hillsong Foundation	1,143,025.56
G9008579	Hillsong Limited	-
G9008580	HMPA	-
Payables		
G9009572	Hillsong Church Ltd	3,680,883.53
G9009570	Hills Christian Life Centre	-
G9009576	Hillsong CityCare	-
G9009580	HMPA	-

Hillsong CityCare (I)		Balance
Receivables		
I9008570	Hills Christian Life Centre	-
I9008572	Hillsong Church Ltd	-
I9008574	Hillsong Aid & Development	-
I9008578	Hillsong Foundation	177,793.82
I9008579	Hillsong Limited	590,426.80
I9008580	HMPA	-
I9008583	Hillsong Macarthur	-
I9008585	Garden City Property Trust	-
I9008586	Sydney Christian Life Centre	-
I9008587	Life Aid Australia	4,669.20
Payables		
I9009575	Garden City Christian Church	-
I9009578	Hillsong Foundation	-
I9009570	Hills Christian Life Centre	-
I9009580	HMPA	-
I9009585	Garden City Property Trust	9,545.21

HMPA (K)		Balance
Receivables		
K9008570	Hills Christian Life Centre	-
K9008572	Hillsong Church Ltd	-
K9008576	Hillsong CityCare	-
K9008578	Hillsong Foundation	-
K9008579	Hillsong Limited	-
K9008583	Hillsong Macarthur	-
K9008586	Sydney Christian Life Centre	-
Payables		
K9009572	Hillsong Church Ltd	3,737,634.87
K9009578	Hillsong Foundation	116,723.72

Hillsong Limited (N)		Balance
Receivables		
N9008564	Hills CLC Public Fund	-
N9008570	Hills Christian Life Centre	-
N9008572	Hillsong Church Ltd	2,328.93
N9008576	Hillsong CityCare	-
N9008578	Hillsong Foundation	-
N9008580	HMPA	-
N9008583	Hillsong Macarthur	-
N9008585	Garden City Property Trust	-
N9008586	Sydney Christian Life Centre	-
N9008587	Life Aid Australia	-
Payables		
N9009576	Hillsong CityCare	590,426.80
N9009578	Hillsong Foundation	-
N9009570	Hills Christian Life Centre	-
N9009586	Sydney Christian Life Centre	-
N9009580	HMPA	-
N9009564	Hills CLC Public Fund	-

Hillsong Macarthur (O)		Balance
Receivables		
O9008572	Hillsong Church Ltd	-
O9008576	Hillsong CityCare	-
O9008578	Hillsong Foundation	-
O9008579	Hillsong Limited	-
O9008580	HMPA	-
Payables		
O9009572	Hillsong Church Ltd	527,390.67
O9009576	Hillsong CityCare	-
O9009580	HMPA	-
O9009579	Hillsong Limited	-

Garden City Property Trust (Q)		Balance
Receivables		
Q9008572	Hillsong Church Ltd	-
Q9008576	Hillsong CityCare	9,545.21
Q9008579	Hillsong Limited	-
Payables		
Q9009572	Hillsong Church Ltd	786,820.48
Q9009579	Hillsong Limited	-

Life Aid Australia (R)		Balance
Receivables		
R9008572	Hillsong Church Ltd	-
R9008576	Hillsong CityCare	-
R9008578	Hillsong Foundation	-
R9008579	Hillsong Limited	-
Payables		
R9009572	Hillsong Church Ltd	40,892.07
R9009576	Hillsong CityCare	4,669.20
R9009579	Hillsong Limited	-

Church 180 (C)		Balance
Receivables		
C9008572	Hillsong Church Ltd	-
Payables		
C9009572	Hillsong Church Ltd	104,913.05

AppleTree Collective (D)		Balance
Receivables		
D9008572	Hillsong Church Ltd	-
Payables		
D9009572	Hillsong Church Ltd	1,673.00

Hills CLC (F)		Balance
Receivables		
F9008570	Hills Christian Life Centre	-
F9008572	Hillsong Church Ltd	-
F9008579	Hillsong Limited	-
F9008578	Hillsong Foundation	-
Payables		
F9009570	Hills Christian Life Centre	5,173,536.25
F9009586	Sydney Christian Life Centre	-
F9009572	Hillsong Church Ltd	770,440.32

Aquila College Ministries (H)		Balance
Receivables		
H9008572	Sydney Christian Life Centre	-
Payables		
H9009586	Sydney Christian Life Centre	367.06

HILC Property Ltd (P)		Balance
Receivables		
P9008572	Hillsong Church Ltd	100.00
Payables		

Balance
 Total Receivables 23,952,040.09
 Total Payables 23,952,040.09

Intercompany 2019

Debtor - Hillsong Events LLC 2921802.91		Hillsong Church Australia (L)		Hillsong Child Care Ltd (M)		Garden City Property Trust (O)	
Receivables	Balance	Receivables	Balance	Receivables	Balance	Receivables	Balance
Hillsong Church Limited		Hills Christian Life Centre		Hillsong Church Limited	1,601,520.15	Church 180	
Hillsong Foundation Trust	79,500.20	Hillsong Church Ltd	2,299.91	Hillsong Foundation Trust	951,325.89	Hills Christian Life Centre	
Hillsong College Limited		Hillsong CityCare		Hillsong College Limited	306,403.73	Hillsong Church Ltd	
Hills Christian Life Centre		Hillsong Foundation	1,636,634.58	Hills Christian Life Centre	12,154,861.92	Hillsong CityCare	
Hillsong CityCare	44,771.27	Hillsong Limited		Hillsong CityCare	197,209.88	Hillsong CityCare	61,625.21
HMPA		Hills CLC Public Fund		HMPA	5,201,938.35	HMPA	
Hillsong Church Australia		Hillsong Macarthur		Hillsong International	1,790,982.16	Hillsong International	
Hillsong Child Care	5,241.97	Garden City Property Trust		Hillsong Child Care		Hillsong College Limited	
Garden City Property Trust		Sydney Christian Life Centre		Garden City Property Trust		Garden City Property Trust	
HC Australia Property Trust		Hillsong Aid & Australia		HC Australia Property Trust	1,043,068.53	HC Australia Property Trust	
		Hillsong Childcare Ltd					
Payables				Payables		Payables	
Hillsong Church Limited	2,484,736.64			Hillsong Church Limited		Hillsong Church Limited	3,105.94
Hillsong Foundation Trust				Hillsong Foundation Trust		Hillsong Foundation Trust	
Hillsong College Limited	343,327.92			Hillsong College Limited		Hillsong Church Australia	
Hills Christian Life Centre				Hills Christian Life Centre		Hills Christian Life Centre	
Hillsong CityCare				Hillsong CityCare		Hillsong CityCare	
HMPA				HMPA		HMPA	
Hillsong Church Australia	1,790,982.16			Hillsong International		Hillsong International	5,241.97
Hillsong Child Care				Hillsong Child Care		Hillsong College Limited	
Garden City Property Trust				Garden City Property Trust		Garden City Property Trust	
HC Australia Property Trust	173,794.97			HC Australia Property Trust		HC Australia Property Trust	

Intercompany 2019

HC Australia Property Trust		Hills CLC (F)		Hillsong Aid & Australia (R)		Hillsong Aid & Australia Fund (S)	
Receivables	Balance	Receivables	Balance	Receivables	Balance	Receivables	Balance
Hillsong Church Limited		Hills Christian Life Centre					
Hillsong Foundation Trust		Hillsong Church Ltd					
Hillsong College Limited		Hillsong Limited					
Hills Christian Life Centre		Hillsong Foundation	104,157.80				
Hillsong CityCare		Sydney Christian Life Centre					
HMPA	78,161.02						
Hillsong International	173,794.97						
Hillsong Child Care							
Garden City Property Trust							
Hillsong Church Australia							
Payables							
Hillsong Church Australia	1,043,068.53						
Hillsong Foundation							
Garden City Property Trust							
Hillsong International							
Hills Christian Life Centre	17,435,075.91						
Hillsong Church Ltd	1,553.75						

Balance
 Total Receivables 48,525,271.88
 Total Payables 48,525,271.88

Intercompany 2019

Hillsong Channel LLC (UC)	Balance
Receivables	
Hillsong Music & Resource LLC	249,209.19
Hillsong Publishing LLC	
Hillsong Global LLC	576,266.14
Hillsong Events LLC	
Hillsong Foundation LLC	
HC Property Holdings LLC	
Hillsong College LLC	5,138.08
Hillsong International Trust	92,180.10
Payables	
Hillsong Music & Resource LLC	
Hillsong Publishing LLC	- 5,191.64
Hillsong Global LLC	
Hillsong Events LLC	- 477,085.38
Hillsong Foundation LLC	
HC Property Holdings LLC	
Hillsong College LLC	

Hillsong Music & Resource LLC (UD)	Balance
Receivables	
Hillsong Channel LLC	
Hillsong Publishing LLC	
Hillsong Global LLC	887,595.22
Hillsong Events LLC	
Hillsong Foundation LLC	
HC Property Holdings LLC	679.00
Hillsong College LLC	
Hillsong International Trust	236,154.28
Payables	
Hillsong Channel LLC	- 249,209.19
Hillsong Publishing LLC	- 385,773.25
Hillsong Global LLC	
Hillsong Events LLC	226,713.52
Hillsong Foundation LLC	
HC Property Holdings LLC	
Hillsong College LLC	

Hillsong Publishing LLC (UE)	Balance
Receivables	
Hillsong Channel LLC	5,191.64
Hillsong Music & Resource LLC	385,773.25
Hillsong Global LLC	135,023.87
Hillsong Events LLC	2,460.00
Hillsong Foundation LLC	
HC Property Holdings LLC	
Hillsong College LLC	
Hillsong International Trust	455,178.00
Payables	
Hillsong Channel LLC	
Hillsong Music & Resource LLC	
Hillsong Global LLC	
Hillsong Events LLC	
Hillsong Foundation LLC	
HC Property Holdings LLC	
Hillsong College LLC	

Hillsong Global LLC (UF)	Balance
Receivables	
Hillsong Channel LLC	
Hillsong Music & Resource LLC	
Hillsong Publishing LLC	
Hillsong Events LLC	
Hillsong Foundation LLC	
HC Property Holdings LLC	
Hillsong College LLC	
Hillsong International Trust	952,826.76
Payables	
Hillsong Channel LLC	- 576,266.14
Hillsong Music & Resource LLC	- 887,595.22
Hillsong Publishing LLC	- 135,023.87
Hillsong Events LLC	- 563,983.70
Hillsong Foundation LLC	
HC Property Holdings LLC	- 235,847.16
Hillsong College LLC	- 18,475.42

Hillsong Foundation LLC (UH)	Balance
Receivables	
Hillsong Channel LLC	
Hillsong Music & Resource LLC	
Hillsong Publishing LLC	
Hillsong Global LLC	
Hillsong Events LLC	
HC Property Holdings LLC	
Hillsong College LLC	
Payables	
Hillsong Channel LLC	
Hillsong Music & Resource LLC	
Hillsong Publishing LLC	
Hillsong Global LLC	
Hillsong Events LLC	
HC Property Holdings LLC	
Hillsong College LLC	

HC Property Holdings LLC (UI)	Balance
Receivables	
Hillsong Channel LLC	
Hillsong Music & Resource LLC	
Hillsong Publishing LLC	
Hillsong Global LLC	235,847.16
Hillsong Events LLC	
Hillsong Foundation LLC	
Hillsong College LLC	
Hillsong College LLC	
Payables	
Hillsong Channel LLC	
Hillsong Music & Resource LLC	- 679.00
Hillsong Publishing LLC	
Hillsong Global LLC	
Hillsong Events LLC	- 67,475.94
Hillsong Foundation LLC	
Hillsong College LLC	
Hillsong College LLC	

Hillsong College LLC (UP)	Balance
Receivables	
Hillsong Channel LLC	
Hillsong Music & Resource LLC	
Hillsong Publishing LLC	
Hillsong Global LLC	18,475.42
Hillsong Events LLC	
Hillsong Foundation LLC	
HC Property Holdings LLC	
Payables	
Hillsong Channel LLC	- 5,138.08
Hillsong Music & Resource LLC	
Hillsong Publishing LLC	
Hillsong Global LLC	
Hillsong Events LLC	- 13,745.62
Hillsong Foundation LLC	
HC Property Holdings LLC	
Hillsong College Ltd	- 24,058.57

Intercompany 2015

Hillsong Church Ltd (A)	Balance	Hillsong Foundation (B)	Balance	Hills Christian Life Centre (E)	Balance	Sydney Christian Life Centre (G)	Balance
Receivables		Receivables		Receivables		Receivables	
Apple Tree Collective	1,916.00	Hills CLC Public Fund	240,227.14	Hills CLC Public Fund	-	Church 180	840,000.00
Church 180	257,548.44	Hills Christian Life Centre	-	Hillsong Church Ltd	-	Hills CLC Public Fund	-
Hills CLC Public Fund	-	Hillsong Church Ltd	-	Hillsong CityCare	-	Hills Christian Life Centre	10,474,675.87
Hills Christian Life Centre	11,602,238.23	Hillsong CityCare	-	Hillsong Foundation	-	Hillsong Church Ltd	2,950,796.10
Hillsong Aid & Development	-	Hillsong Limited	-	Hillsong Limited	-	Hillsong CityCare	998,922.22
Hillsong CityCare	-	HMPA	-	HMPA	-	Hillsong Limited	-
Hillsong Foundation	-	Hillsong Macarthur	-	Garden City Property Trust	-	Aquilla	166.48
Hillsong Limited	1,943,367.20	Sydney Christian Life Centre	-	Sydney Christian Life Centre	-		
HMPA	6,846,627.10	Life Aid Australia	-				
Hillsong Macarthur	585,022.56						
Garden City Property Trust	2,327,286.07						
Sydney Christian Life Centre	-						
Life Aid Australia	15,060.22						
Payables		Payables		Payables		Payables	
HILC Pty Ltd	- 100.00	Hills Christian Life Centre	-	Hills CLC Public Fund	- 307,142.70	Hills Christian Life Centre	-
Hillsong CityCare	-	Hillsong Ltd	-	Hillsong Church Ltd	- 11,602,238.23	Hillsong Church Ltd	-
Hillsong Foundation	-	Hillsong CityCare	-	HMPA	-	Hillsong CityCare	-
Hillsong Limited	-	HMPA	- 2,623,073.61	Sydney Christian Life Centre	- 10,474,675.87	Hillsong Foundation	-
Sydney Christian Life Centre	- 2,950,796.10	Hillsong Macarthur	-			HMPA	-
		Sydney Christian Life Centre	-				
		Life Aid Australia	-				
		Hills CLC Public Fund	-				

HMPA (K)	Balance	Hillsong Limited (N)	Balance	Hillsong Macarthur (O)	Balance	Garden City Property Trust (Q)	Balance
Receivables		Receivables		Receivables		Receivables	
Hills Christian Life Centre	-	Church 180	-	Hillsong Church Ltd	-	Church 180	-
Hillsong Church Ltd	-	Hills CLC Public Fund	-	Hillsong CityCare	-	Hills Christian Life Centre	-
Hillsong CityCare	-	Hills Christian Life Centre	-	Hillsong Foundation	-	Hillsong Church Ltd	-
Hillsong Foundation	2,623,073.61	Hillsong Church Ltd	-	Hillsong Limited	-	Hillsong CityCare	9,995.21
Hillsong Limited	-	Hillsong CityCare	271,871.51	HMPA	-	Hillsong Limited	-
Hills CLC Public Fund	-	Hillsong Foundation	-	Sydney Christian Life Centre	-	HMPA	-
Hillsong Macarthur	-	HMPA	-	Life Aid Australia	-		
Garden City Property Trust	-	Hillsong Macarthur	3,563.71				
Sydney Christian Life Centre	-	Aquilla	-				
Life Aid Australia	-	Garden City Property Trust	-				

		Sydney Christian Life Centre Life Aid Australia	13,449.55				
Payables		Payables		Payables		Payables	
Hillsong Church Ltd	- 6,846,627.10	Church 180		Hillsong Church Ltd	- 585,022.56	Hillsong Church Ltd	- 2,327,286.07
Hillsong Foundation		Hillsong Church Ltd	- 1,943,367.20	Hillsong CityCare		Hillsong Limited	
Garden City Property Trust		Hillsong CityCare		HMPA			
		Hillsong Foundation		Hillsong Limited	- 3,563.71		
		Hills Christian Life Centre					
		Garden City Property Trust	-				
		Sydney Christian Life Centre	-				
		HMPA	-				
		Hills CLC Public Fund	-				

Other Entities

Church 180 (C)	Balance	AppleTree Collective (D)	Balance	Hills CLC (F)	Balance	Aquila College Ministries (H)	Balance
Receivables		Receivables		Receivables		Receivables	
Hillsong Church Ltd	-	Hillsong Church Ltd	-	Hills Christian Life Centre	307,142.70	Hillsong Limited	-
Hillsong Limited	-			Hillsong Church Ltd		Sydney Christian Life Centre	-
				Hillsong Limited			
				Hillsong Foundation			
				Sydney Christian Life Centre			
Payables		Payables		Payables		Payables	
Hillsong Church Ltd	- 257,548.44	Hillsong Church Ltd	- 1,916.00	Hills Christian Life Centre		Sydney Christian Life Centre	- 166.48
Sydney Christian Life Centre	- 840,000.00			Hillsong Church Ltd			
				Hillsong Foundation	- 240,227.14		
				Sydney Christian Life Centre	-		

Hillsong CityCare (I)	Balance
Receivables	
Hills Christian Life Centre	-
Hillsong Church Ltd	-
Hillsong Aid & Development	-
Hillsong Foundation	-
Hillsong Limited	-
HMPA	-
Hillsong Macarthur	-
Garden City Property Trust	-
Sydney Christian Life Centre	-
Life Aid Australia	-
Payables	
Hillsong Limited	- 271,871.51
Hillsong Church Ltd	
Hillsong Foundation	
HMPA	
Garden City Property Trust	- 9,995.21
Sydney Christian Life Centre	- 998,922.22

Life Aid Australia (R)	Balance
Receivables	
Hillsong Church Ltd	-
Hillsong CityCare	-
Hillsong Foundation	-
Hillsong Limited	-
HMPA	-
Hillsong Macarthur	-

Payables

Hillsong Church Ltd	-	15,060.22
Hillsong CityCare	-	-
Hillsong Limited	-	13,449.55

HILC Property Ltd (P)	Balance
<u>Receivables</u>	
Hillsong Church Ltd	100.00
<u>Payables</u>	

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BALANCE SHEET RECONCILIATIONS		FOUNDATION		HMPA		SCLC		HYS		HCI	
Receivables		Receivables		Receivables		Receivables		Receivables		Receivables	
SCLC	296,721	Hillsong Church Limite	125,107	Hillsong Church Inc	3,311,467			Hills CLC College BF	1,704	Hillsong Limited	304,924
				Aquilla College of Ministr	642					Hillsong Foundation	182,439
				Hillsong Limited	404,915						
Payables		Payables		Payables		Payables		Payables		Payables	
Hillsong Church Inc	182,439	Hillsong Limited	108,097	Hillsong Foundation	296,721			Sydney CLC	3,311,467	Hillsong Church Limite	833,1859
CityCare	180,000			Hillsong Church Limired	720,461						
Hillsong CityCare		Aid		Hillsong Church Limited		Macarthur CLC		Hillsong Limited		Hillsong Limited	
Receivables		Receivables		Receivables		Receivables		Receivables		Receivables	
Hillsong Foundation	180,000	Hillsong Church Ltd	21,731	Hillsong Church Inc	833,1859			Hillsong Macarthur Inc	80,421	HMPA	108,097
		Hillsong City Care	18,749	SCLC	720,461			Hillsong CityCare	25,770	Hillsong Church Limite	5,341
				HILC Pty Ltd	74,229						
				Hillsong Macarthur Inc	463,756						
Payables		Payables		Payables		Payables		Payables		Payables	
Hillsong Limited	25,770			Aid & Development	21,731			Hillsong church Limited	463,756	Hillsong Church Inc	304,924
Aid & Development	18,749			Hillsong Limited	5,341			Hillsong Limited	80,421	SCLC	404,915
				HMPA	125,107						

APPENDIX 3 : INTERCOMPANY BALANCES

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APPENDIX 1 : INTERCOMPANY BALANCES

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
BALANCE SHEET RECONCILIATIONS															
FOUNDATION															
Receivables															
Hillsong Church Inc															
Hillsong Church Ltd															
Payables															
Hillsong CityCare															
SCLC															
HMPA															
Hillsong CityCare															
Receivables															
Hillsong Limited			422,293												
Hillsong Foundation			24,183												
Hillsong Church Ltd															
Payables															
Aid & Development			-45,359												
			-11,138												
Total receivables			566,003.07												
Total payables			1,229,083.42												
			1,229,083.42												
			-663,080.35												
Receivable			0												
Payable			0												
MEDIA															
Receivables															
Hillsong Limited															
Hillsong Foundation															
Payables															
Hillsong Church Ltd															
Garden City															
Aid															
Receivables															
Hillsong City Care						45,359									
Hillsong Church Ltd						14,684									
Payables															
Hillsong Ltd															15,140
SCLC															
Receivables															
Hillsong Church Inc															
Aquilla College of Ministries Education															Excl
Hillsong Foundation															
Payables															
Hillsong Church Limited															
Hillsong Limited															
Hillsong Church Limited															
Receivables															
Hillsong Church Inc															
SCLC															
HILC Pty Ltd															
Aid & Development															
Hillsong Limited															
Hillsong Macarthur Inc															
HMPA															
HILC Pty Ltd															74,168
Garden City															
Payables															
Hillsong Foundation															
Hillsong CityCare															
Macarthur CLC															
Receivables															
Payables															
Hillsong Church Ltd															414,098
Hillsong Limited															129,373
LIFE AID AUSTRALIA															
Receivables															
Payables															
Hillsong Church Ltd															
Hillsong Limited															
HCI															
Receivables															
Hills CLC College BF															Ext
Hillsong Limited															
Payables															
Sydney CLC															
Hillsong Church Limited															
Hillsong Foundation															
Hillsong Limited															
Receivables															
Hillsong Macarthur Inc															
SCLC															
Life Aid Australia															
Payables															
Hillsong CityCare															
Hillsong Church Inc															
Hillsong Church Ltd															
HILC Pty Ltd															790,000
HMPA															
AQUILLA COLLEGE															
Receivables															
Payables															
SCLC															-367.06
HILC PTY LTD															
Receivables															
Payables															
Hillsong Church Inc															
Hillsong Church Ltd															-74,168
HILLS CLC															
Receivables															
Payables															
Hillsong Church Inc															-1,324

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1 Intercompany 2018

Hillsong Church Ltd (A)	Balance	Hillsong Foundation (B)	Balance	Hillsong College Limited (D)	Balance	Hills Christian Life Centre (E)	Balance	Hillsong CityCare (I)	Balance
Receivables									
Hillsong Foundation Trust		Hillsong Church Limited		Hillsong Church Limited		Hillsong Church Limited	5,898,753.05	Hillsong Church Limited	
Hillsong College Limited		Hillsong College Limited		Hillsong Foundation Trust	946,603.85	Hillsong Foundation Trust		Hillsong Foundation Trust	
Hills Christian Life Centre		Hills CLC College Building Fund		Hillsong Church Australia		Hillsong College Limited		Hillsong College Limited	
Hillsong CityCare		Hillsong CityCare	243,759.93	Hills Christian Life Centre		Hillsong CityCare		Hills Christian Life Centre	
Hillsong International	5,318,601.43	Hillsong International		Hillsong CityCare		Hillsong International		Hillsong International	16,210.04
HMPA		HMPA		HMPA		HMPA		HMPA	
Hillsong Church Australia		Hillsong Church Australia		Hillsong International		Hillsong Church Australia		Hillsong Church Australia	
Hillsong Child Care		Hillsong Child Care		Hillsong Child Care		Hillsong Child Care		Hillsong Child Care	
Hillsong Limited		Hillsong Limited		Garden City Property Trust		Hillsong Limited		Hillsong Limited	
Garden City Property Trust		Garden City Property Trust		HC Australia Property Trust		Garden City Property Trust		Garden City Property Trust	
HC Australia Property Trust		HC Australia Property Trust				HC Australia Property Trust	16,879,704.06	HC Australia Property Trust	
Payables									
Hillsong Foundation Trust		Hillsong Church Limited		Hillsong Church Limited		Hillsong Church Limited		Hillsong Church Limited	
Hillsong College Limited		Hillsong College Limited	- 946,603.85	Hillsong Church Australia	- 1,191,748.64	Hillsong Foundation Trust		Hillsong Foundation Trust	- 243,759.93
Hills Christian Life Centre	- 5,898,753.05	Hills CLC College Building Fund		Hills Christian Life Centre		Hillsong College Limited		Hillsong College Limited	
Hillsong CityCare		Hillsong CityCare		Hillsong CityCare		Hillsong CityCare		Hills Christian Life Centre	
Hillsong International		Hillsong International	- 402,472.76	HMPA		Hillsong International	- 3,468,895.55	Hillsong International	
HMPA		HMPA	- 1,466,095.15	Hillsong International	- 1,087,883.86	Hillsong International		Hillsong International	
Hillsong Church Australia		Hillsong Church Australia		Hillsong Child Care	- 1,229.29	HMPA		HMPA	
Hillsong Child Care		Hillsong Child Care		Garden City Property Trust		Hillsong Church Australia	- 12,124,861.92	Hillsong Church Australia	- 258,816.16
Hillsong Limited		Hillsong Limited		HC Australia Property Trust		Hillsong Child Care		Hillsong Child Care	- 66,509.44
Garden City Property Trust		Hillsong Limited				Hillsong Limited		Hillsong Limited	
HC Australia Property Trust		Garden City Property Trust				Garden City Property Trust		Garden City Property Trust	
		HC Australia Property Trust				HC Australia Property Trust		HC Australia Property Trust	
						Hills CLC College Building Fund			

Hillsong International (J)	Balance	HMPA (K)	Balance	Hillsong Church Australia (L)	Balance	Hillsong Child Care Ltd (M)	Balance	Garden City Property Trust (Q)	Balance
Receivables									
Hillsong Church Limited		Hills Christian Life Centre		Hillsong Church Limited		Hillsong Church Limited		Church 180	
Hillsong Foundation Trust	402,472.76	Hillsong Church Ltd		Hillsong Foundation Trust		Hillsong Foundation Trust		Hills Christian Life Centre	
Hillsong College Limited	1,087,883.86	Hillsong CityCare		Hillsong College Limited	1,191,748.64	Hillsong Church Australia	289,093.78	Hillsong Church Ltd.	

Hillsong International (J)	Balance
Receivables	
Hillsong Church Limited	
Hillsong Foundation Trust	402,472.76
Hillsong College Limited	1,087,883.86
Hills Christian Life Centre	3,468,895.55
Hillsong CityCare	
HMPA	2,904,987.08
Hillsong Church Australia	
Hillsong Child Care	
Garden City Property Trust	
HC Australia Property Trust	
Payables	
Hillsong Church Limited	- 5,318,601.43
Hillsong Foundation Trust	
Hillsong College Limited	
Hills Christian Life Centre	
Hillsong CityCare	- 16,210.04
HMPA	
Hillsong Church Australia	- 543,402.83
Hillsong Child Care	- 37,036.26
Garden City Property Trust	
HC Australia Property Trust	

HMPA (K)	Balance
Receivables	
Hills Christian Life Centre	
Hillsong Church Ltd	
Hillsong CityCare	
Hillsong Foundation	1,466,095.15
Hillsong Limited	
Hills CLC Public Fund	
Hillsong Macarthur	
Garden City Property Trust	
Sydney Christian Life Centre	
Hillsong Aid & Australia	
Hillsong Childcare Ltd	
Payables	
Hillsong Church Australia	
Hillsong Foundation	
Garden City Property Trust	
Hillsong International	- 2,904,987.08
Hillsong Church Australia	- 1,605,045.50

Hillsong Church Australia (L)	Balance
Receivables	
Hillsong Church Limited	
Hillsong Foundation Trust	
Hillsong College Limited	1,191,748.64
Hills Christian Life Centre	12,124,861.92
Hillsong CityCare	258,816.16
HMPA	1,605,045.50
Hillsong International	543,402.83
Hillsong Child Care	
Garden City Property Trust	2,976,381.96
HC Australia Property Trust	2,273,409.17
Payables	
Hillsong Church Limited	
Hillsong Foundation Trust	
Hillsong College Limited	
Hills Christian Life Centre	
Hillsong CityCare	
HMPA	
Hillsong International	
Hillsong Child Care	- 289,093.78
Garden City Property Trust	
HC Australia Property Trust	

Hillsong Child Care Ltd (M)	Balance
Receivables	
Hillsong Church Limited	
Hillsong Foundation Trust	
Hillsong Church Australia	289,093.78
Hills Christian Life Centre	
Hillsong CityCare	66,509.44
HMPA	
Hillsong International	37,036.26
Hillsong College Limited	1,229.29
Garden City Property Trust	
HC Australia Property Trust	
Payables	
Hillsong Church Limited	
Hillsong Foundation Trust	
Hillsong Church Australia	
Hills Christian Life Centre	
Hillsong CityCare	
HMPA	
Hillsong International	
Hillsong College Limited	
Garden City Property Trust	
HC Australia Property Trust	

Garden City Property Trust (Q)	Balance
Receivables	
Church 180	
Hills Christian Life Centre	
Hillsong Church Ltd	
Hillsong CityCare	
Hillsong Limited	
HMPA	
Payables	
Hillsong Church Australia	- 2,976,381.96

HC Australia Property Trust	Balance
Receivables	

Hills CLC (F)	Balance
Receivables	

Hillsong Aid & Australia (R)	Balance
Receivables	

Hillsong Aid & Australia Fund (S)	Balance
Receivables	

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57																						
58																						
59																						
60																						
61	HC Australia Property Trust			Balance		Hills CLC (F)			Balance		Hillsong Aid & Australia (R)			Balance		Hillsong Aid & Australia Fund (S)			Balance			
62	<u>Receivables</u>					<u>Receivables</u>					<u>Receivables</u>					<u>Receivables</u>						
63	Hills Christian Life Centre					Hills Christian Life Centre																
64	Hillsong Church Ltd					Hillsong Church Ltd																
65	Hillsong CityCare					Hillsong Limited																
66	Hillsong Foundation					Hillsong Foundation																
67	Hillsong Limited					Sydney Christian Life Centre																
68	Hills CLC Public Fund					<u>Payables</u>																
69	Hillsong Macarthur					Hills Christian Life Centre																
70	Garden City Property Trust					Hillsong Church Ltd																
71	Sydney Christian Life Centre					Hillsong Foundation																
72	Hillsong Aid & Australia					Sydney Christian Life Centre																
73																						
74																						
75																						
76	<u>Payables</u>										<u>Payables</u>											
77	Hillsong Church Australia			-		2,273,409.17																
78	Hillsong Foundation																					
79	Garden City Property Trust																					
80	Hillsong International																					
81	Hills Christian Life Centre			-		16,879,704.06																
82																						
83																						
84																						
85																						
86																						
87																						
88																						
89																						
90																						
91	Total Receivables					Balance																
92	Total Payables					-		60,001,501.71														
93	Total Payables					-		60,001,501.71														

Intercompany 2015

Hillsong Church Ltd (A)	Balance
Receivables	
Apple Tree Collective	
Church 180	
Hills CLC Public Fund	
Hills Christian Life Centre	
Hillsong Aid & Development	
Hillsong CityCare	
Hillsong Foundation	
Hillsong Limited	1,943,367.20
HMPA	6,846,627.10
Hillsong Macarthur	
Garden City Property Trust	
Sydney Christian Life Centre	
Life Aid Australia	15,060.22
Payables	
HILC Pty Ltd	
Hillsong CityCare	-
Hillsong Foundation	-
Hillsong Limited	-
Sydney Christian Life Centre	

Hillsong Foundation (B)	Balance
Receivables	
Hills CLC Public Fund	
Hills Christian Life Centre	
Hillsong Church Ltd	
Hillsong CityCare	
Hillsong Limited	
HMPA	
Hillsong Macarthur	
Sydney Christian Life Centre	
Life Aid Australia	
Payables	
Hills Christian Life Centre	
Hillsong Ltd	
Hillsong CityCare	
HMPA	- 2,623,073.61
Hillsong Macarthur	
Sydney Christian Life Cent	-
Life Aid Australia	-
Hills CLC Public Fund	-

Hills Christian Life Centre	Balance
Receivables	
Hills CLC Public Fund	
Hillsong Church Ltd	
Hillsong CityCare	
Hillsong Foundation	
Hillsong Limited	
HMPA	
Garden City Property Trust	
Sydney Christian Life Centre	
Payables	
Hills CLC Public Fund	
Hillsong Church Ltd	
HMPA	
Sydney Christian Life Centre	

Sydney Christian Life Cen'	Balance
Receivables	
Church 180	
Hills CLC Public Fund	
Hills Christian Life Centre	
Hillsong Church Ltd	
Hillsong CityCare	
Aquilla	
Payables	
Hills Christian Life Centre	
Hillsong Church Ltd	
Hillsong CityCare	
Hillsong Foundation	
HMPA	

Hillsong CityCare (I)	Balance
Receivables	
Hills Christian Life Cent	-
Hillsong Church Ltd	-
Hillsong Aid & Development	
Hillsong Foundation	
Hillsong Limited	
HMPA	
Hillsong Macarthur	
Garden City Property Trust	
Sydney Christian Life Centre	
Life Aid Australia	
Payables	
Hillsong Limited	- 271,871.51
Hillsong Church Ltd	
Hillsong Foundation	
HMPA	
Garden City Property Trust	
Sydney Christian Life Centre	

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Month	Sum of USD	Sum of AUD
J-UC	318,798.67	439,767.66
J_Hillsong International	(147,850.13)	(217,022.44)
JBSA9008590_Debtor - Hillsong Channel LLC	(147,850.13)	(217,022.44)
UC_Hillsong Channel LLC	466,648.80	656,790.10
UCBSA9008580_Debtor - Hillsong International (AU)	466,648.80	656,790.10
J-UD	192,953.80	288,632.72
J_Hillsong International	(5,450,176.88)	(7,263,815.20)
JBSA9008385_Debtor - Hillsong Music and Resources L	(7,041,294.65)	(9,263,819.60)
JBSA9009460_Creditors - Hillsong Music & Resources	1,591,117.79	2,000,004.40
UD_Hillsong Music and Resources LLC	5,643,130.68	7,552,447.92
J-UE	(116,777.14)	(171,308.76)
J_Hillsong International	(575,974.37)	(526,306.55)
JBSA9008386_Debtor - Hillsong Music Publishing LLC	(575,974.37)	(526,306.55)
JBSA9008386B1_Debtor - HMP LLC - (Chase Bank)	-	-
UE_Hillsong Music Publishing USA LLC	459,197.23	354,997.79
J-UF	76,814.27	119,897.40
J_Hillsong International	(3,449,395.83)	(4,602,797.60)
JBSA9008591_Debtor - Hillsong Global LLC	(3,441,678.90)	(4,602,797.60)
JBSA9008591B1_Debtor - Hillsong Global LLC (CHASE)	(7,645.88)	-
JBSA9008591CC_Debtor - Hillsong Global LLC Amex ca	(7105)	-
UF_Hillsong Global LLC	3,526,210.10	4,722,695.00
UFBSA9008580_Debtor - Hillsong International (AU)	3,449,092.90	4,625,978.02
UFBSA9009580_Creditor - Hillsong International (AU)	77,117.20	96,934.83
UFBSA9008580CC_Debtor - Hillsong International AME	(0.00)	(217.85)
J-UG	15,740.05	29,339.97
J_Hillsong International	429,383.27	594,161.44
JBSA9008363_Debtor - Hillsong Events LLC	458,514.81	641,726.80
JBSA9008363B1_Debtor - Hillsong Events LLC HSBC	(129,725.26)	(190,383.18)
JBSA9008363B2_Debtor - Hillsong Events LLC JP Morg	100,593.72	142,817.82
UG_Hillsong Events LLC	(413,643.22)	(564,821.47)
UGBSA9008580_Debtor - Hillsong International (AU)	(413,643.22)	(564,821.47)
UGBSA9009580_Creditor - Hillsong International (AU)	-	-
J-UH	-	(8,208.56)
J_Hillsong International	-	-
JBSA9008594_Debtor - Hillsong Foundation LLC	-	-
UH_Hillsong Foundation LLC	-	(8,208.56)
J-UI	(0.00)	-
J_Hillsong International	(0.00)	-
JBSA9008374_Debtor - HC Property Holdings LLC	(0.00)	-
Grand Total	487,529.66	698,120.44

HMPA (K)	Balance
Receivables	
Hills Christian Life Centre	-
Hillsong Church Ltd	
Hillsong CityCare	
Hillsong Foundation	2,623,073.61
Hillsong Limited	
Hills CLC Public Fund	
Hillsong Macarthur	
Garden City Property Trust	
Sydney Christian Life Centre	
Life Aid Australia	
Payables	
Hillsong Church Ltd	- 6,846,627.10
Hillsong Foundation	
Garden City Property Trust	

Hillsong Limited (N)	Balance
Receivables	
Church 180	-
Hills CLC Public Fund	
Hills Christian Life Centre	
Hillsong Church Ltd	
Hillsong CityCare	271,871.51
Hillsong Foundation	
HMPA	
Hillsong Macarthur	
Aquilla	
Garden City Property Trust	
Sydney Christian Life Centre	
Life Aid Australia	13,449.55
Payables	
Church 180	
Hillsong Church Ltd	- 1,943,367.20
Hillsong CityCare	
Hillsong Foundation	
Hills Christian Life Centre	
Garden City Property Trust	-
Sydney Christian Life Cent	-
HMPA	-
Hills CLC Public Fund	-

Hillsong Macarthur (O)	Balance
Receivables	
Hillsong Church Ltd	-
Hillsong CityCare	-
Hillsong Foundation	-
Hillsong Limited	-
HMPA	
Sydney Christian Life Centre	
Life Aid Australia	
Payables	
Hillsong Church Ltd	
Hillsong CityCare	
HMPA	
Hillsong Limited	

Garden City Property Tru	Balance
Receivables	
Church 180	-
Hills Christian Life Centre	
Hillsong Church Ltd	
Hillsong CityCare	
Hillsong Limited	
HMPA	
Payables	
Hillsong Church Ltd	
Hillsong Limited	

Life Aid Australia (R)	Balance
Receivables	
Hillsong Church Ltd	-
Hillsong CityCare	-
Hillsong Foundation	-
Hillsong Limited	-
HMPA	-
Hillsong Macarthur	-
Payables	
Hillsong Church Ltd	- 15,060.22
Hillsong CityCare	-
Hillsong Limited	- 13,449.55

Intercompany 2015

Other Entities

Church 180 (C)	Balance
Receivables	
Hillsong Church Ltd	
Hillsong Limited	
Payables	
Hillsong Church Ltd	
Sydney Christian Life Centre	

AppleTree Collective (D)	Balance
Receivables	
Hillsong Church Ltd	
Payables	
Hillsong Church Ltd	

Hills CLC (F)	Balance
Receivables	
Hills Christian Life Centre	
Hillsong Church Ltd	
Hillsong Limited	
Hillsong Foundation	
Sydney Christian Life Centre	
Payables	
Hills Christian Life Centre	
Hillsong Church Ltd	
Hillsong Foundation	
Sydney Christian Life Centre	

Aquilla College Ministries	Balance
Receivables	
Hillsong Limited	-
Sydney Christian Life Centr	-
Payables	
Sydney Christian Life Centre	

HILC Property Ltd (P)	Balance
Receivables	
Hillsong Church Ltd	
Payables	

	Balance
Total Receivables	11,713,449.19
Total Payables	- 11,713,449.19

Intercompany 2016

Hillsong Church Ltd (A)	Balance
Receivables	
Apple Tree Collective Church 180	
Hills CLC Public Fund	
Hills Christian Life Centre	
Hillsong Aid & Development	
Hillsong CityCare	
Hillsong Foundation	155,708.30
Hillsong Limited	791,549.27
HMPA	4,130,452.43
Hillsong Macarthur	
Garden City Property Trust	
Sydney Christian Life Centre	
Hillsong Aid & Australia	12,669.35
Payables	
HILC Pty Ltd	-
Hillsong CityCare	110,017.63
Hillsong Foundation	-
Hillsong Limited	-
Sydney Christian Life Centre	-

Hillsong Foundation (B)	Balance
Receivables	
Hills CLC Public Fund	
Hills Christian Life Centre	
Hillsong Church Ltd	
Hillsong CityCare	
Hillsong Limited	
HMPA	
Hillsong Macarthur	
Sydney Christian Life Centre	
Hillsong Aid & Australia	
Payables	
Hills Christian Life Centre	
Hillsong Ltd	
Hillsong CityCare	99,580.00
Hillsong Church Ltd	155,708.30
HMPA	-
Hillsong Macarthur	
Sydney Christian Life Centre	-
Hillsong Aid & Australia	-
Hills CLC Public Fund	-

Hills Christian Life Centre (E)	Balance
Receivables	
Hills CLC Public Fund	
Hillsong Church Ltd	
Hillsong CityCare	
Hillsong Foundation	
Hillsong Limited	
HMPA	
Garden City Property Trust	
Sydney Christian Life Centre	
Payables	
Hills CLC Public Fund	
Hillsong Church Ltd	
HMPA	
Sydney Christian Life Centre	

Sydney Christian Life Centre (G)	Balance
Receivables	
Church 180	
Hills CLC Public Fund	
Hills Christian Life Centre	
Hillsong Church Ltd	
Hillsong CityCare	
Aquilla	
Payables	
Hills Christian Life Centre	
Hillsong Church Ltd	
Hillsong CityCare	
Hillsong Foundation	
HMPA	

Hillsong CityCare (I)	Balance
Receivables	
Hills Christian Life Centre	-
Hillsong Church Ltd	110,017.63
Hillsong Aid & Development	
Hillsong Foundation	99,580.00
Hillsong Limited	
HMPA	
Hillsong Macarthur	
Garden City Property Trust	
Sydney Christian Life Centre	
Hillsong Aid & Australia	-
Payables	
Hillsong Limited	-
Hillsong Church Ltd	
Hillsong Foundation	
HMPA	
Garden City Property Trust	
Sydney Christian Life Centre	
HADA	100,000.00

Intercompany 2016

HMPA (K)	Balance
Receivables	
Hills Christian Life Centre	-
Hillsong Church Ltd	
Hillsong CityCare	
Hillsong Foundation	
Hillsong Limited	
Hills CLC Public Fund	
Hillsong Macarthur	
Garden City Property Trust	
Sydney Christian Life Centre	
Hillsong Aid & Australia	
Payables	
Hillsong Church Ltd	4,130,452.43
Hillsong Foundation	
Garden City Property Trust	

Hillsong Limited (N)	Balance
Receivables	
Church 180	-
Hills CLC Public Fund	
Hills Christian Life Centre	
Hillsong Church Ltd	
Hillsong CityCare	
Hillsong Foundation	
HMPA	
Hillsong Macarthur	
Aquilla	
Garden City Property Trust	
Sydney Christian Life Centre	
Hillsong Aid & Australia	
Payables	
Church 180	
Hillsong Church Ltd	791,549.27
Hillsong CityCare	
Hillsong Foundation	
Hills Christian Life Centre	
Garden City Property Trust	-
Sydney Christian Life Centre	-
HMPA	-
Hills CLC Public Fund	-

Hillsong Macarthur (O)	Balance
Receivables	
Hillsong Church Ltd	
Hillsong CityCare	
Hillsong Foundation	
Hillsong Limited	
HMPA	
Sydney Christian Life Centre	
Hillsong Aid & Australia	
Payables	
Hillsong Church Ltd	
Hillsong CityCare	
HMPA	
Hillsong Limited	

Garden City Property Trust (Q)	Balance
Receivables	
Church 180	
Hills Christian Life Centre	
Hillsong Church Ltd	
Hillsong CityCare	
Hillsong Limited	
HMPA	
Payables	
Hillsong Church Ltd	
Hillsong CityCare	
Hillsong Limited	

Hillsong Aid & Australia (R)	Balance
Receivables	
Hillsong Church Ltd	-
Hillsong CityCare	100,000.00
Hillsong Foundation	-
Hillsong Limited	-
HMPA	-
Hillsong Macarthur	-
Payables	
Hillsong Church Ltd	12,669.35
Hillsong CityCare	-
Hillsong Limited	-

Intercompany 2016

Other Entities

Church 180 (C)	Balance
Receivables	
Hillsong Church Ltd	
Hillsong Limited	
Payables	
Hillsong Church Ltd	
Sydney Christian Life Centre	

Hills CLC (F)	Balance
Receivables	
Hills Christian Life Centre	
Hillsong Church Ltd	
Hillsong Limited	
Hillsong Foundation	
Sydney Christian Life Centre	
Payables	
Hills Christian Life Centre	
Hillsong Church Ltd	
Hillsong Foundation	
Sydney Christian Life Centre	

Aquila College Ministries (H)	Balance
Receivables	
Hillsong Limited	
Sydney Christian Life Centre	
Payables	
Sydney Christian Life Centre	

HILC Property Ltd (P)	Balance
Receivables	
Hillsong Church Ltd	
Payables	

Balance	
Total Receivables	5,399,976.98
Total Payables	- 5,399,976.98

Intercompany 2019

Hillsong Church Ltd (A)	Balance
Receivables	
Hillsong Foundation Trust	45,787.49
Hillsong College Limited	29,165.78
Hills Christian Life Centre	
Hillsong CityCare	41,391.27
Hillsong International	2,484,736.64
HMPA	
Hillsong Church Australia	
Hillsong Child Care	3,105.94
HC Australia Property Trust	1,553.75
Payables	
Hillsong Foundation Trust	
Hillsong College Limited	
Hills Christian Life Centre	- 1,843,862.50
Hillsong CityCare	
Hillsong International	
HMPA	- 2,299.91
Hillsong Church Australia	- 1,601,520.15
Hillsong Child Care	
HC Australia Property Trust	

Hillsong Foundation (B)	Balance
Receivables	
Hillsong Church Limited	
Hillsong College Limited	
Hills CLC College Building Fund	
Hillsong CityCare	582,720.54
Hillsong International	
HMPA	
Hillsong Church Australia	
Hillsong Child Care	
HC Australia Property Trust	
Payables	
Hillsong Church Limited	- 45,787.49
Hillsong College Limited	
Hills CLC College Building Fund	- 104,157.80
Hillsong CityCare	
Hillsong International	- 79,500.20
HMPA	- 1,636,634.58
Hillsong Church Australia	- 851,325.89
Hillsong Child Care	
HC Australia Property Trust	

Debtor - Hillsong College Phoe

34339.95

Hillsong College Limited (D)	Balance
Receivables	
Hillsong Church Limited	
Hillsong Foundation Trust	
Hillsong Church Australia	
Hills Christian Life Centre	
Hillsong CityCare	
HMPA	941.18
Hillsong International	343,327.92
Hillsong Child Care	
HC Australia Property Trust	
Payables	
Hillsong Church Limited	- 29,165.78
Hillsong Foundation Trust	
Hillsong Church Australia	- 306,403.73
Hills Christian Life Centre	
Hillsong CityCare	- 4,936.64
HMPA	
Hillsong International	
Hillsong Child Care	
Garden City Property Trust	
HC Australia Property Trust	

Hills Christian Life Centre (E)	Balance
Receivables	
Hillsong Church Limited	1,843,862.50
Hillsong Foundation Trust	
Hillsong College Limited	
Hillsong CityCare	
Hillsong International	
HMPA	
Hillsong Church Australia	
Hillsong Child Care	
HC Australia Property Trust	17,435,075.91
Hills CLC College Building Fund	96,867.80
Payables	
Hillsong Church Limited	
Hillsong Foundation Trust	
Hillsong Church Australia	- 12,154,861.92
Hillsong Child Care	
HC Australia Property Trust	
Hills CLC College Building Fund	

Hillsong CityCare (I)	Balance
Receivables	
Hillsong Church Limited	
Hillsong Foundation Trust	
Hillsong College Limited	4,936.64
Hills Christian Life Centre	
Hillsong International	
HMPA	
Hillsong Church Australia	
Hillsong Child Care	
HC Australia Property Trust	
Payables	
Hillsong Church Limited	- 41,391.27
Hillsong Foundation Trust	- 582,720.54
Hillsong College Limited	
Hills Christian Life Centre	
Hillsong International	- 44,771.27
HMPA	
Hillsong Church Australia	- 197,209.86
Hillsong Child Care	- 61,625.21
HC Australia Property Trust	

2018 INTERCOMPANY LOANS - APRIL

Company	Acc.&Desc.	Inter	Sum	Last YTD Balance	Sum of Diff
A_Hillsong Church Ltd	ABSA9008580_Debtor - HMPA	A-K	-	4,130,452.43	(4,130,452.43)
A_Hillsong Church Ltd	ABSA9008585_Debtor - Garden City Property	A-Q	-	2,403,592.13	(2,403,592.13)
A_Hillsong Church Ltd	ABSA9008578_Debtor - Hillsong Foundation	A-B	-	155,708.30	(155,708.30)
A_Hillsong Church Ltd	ABSA9008579_Debtor - Hillsong Limited	A-N	-	791,549.27	(791,549.27)
A_Hillsong Church Ltd	ABSA9009576_Creditor - Hillsong CityCare	A-I	-	(110,017.63)	110,017.63
A_Hillsong Church Ltd	ABSA9008570_Debtor - Hills Christian Life	A-E	-	11,429,943.37	(11,429,943.37)
A_Hillsong Church Ltd	ABSA9008587_Debtor - HADA	A-R	-	12,669.35	(12,669.35)
A_Hillsong Church Ltd Total			-	18,813,897.22	(18,813,897.22)

B_Hillsong Foundation Trust	BBSA9009576_Creditor - Hillsong CityCare	B-I	-	(99,580.00)	99,580.00
B_Hillsong Foundation Trust	BBSA9009564_Creditor - Hills CLC Building	B-F	-	(405,941.59)	405,941.59
B_Hillsong Foundation Trust	BBSA9009572_Creditor - Hillsong Church Ltd	A-B	-	(155,708.30)	155,708.30
B_Hillsong Foundation Trust	BBSA9008560_Debtor - Hillsong College (Fm	B-D	340.00	-	340.00
B_Hillsong Foundation Trust	BBSA9008576_Debtor - Hillsong City Care Lt	B-I	900,000.00	-	900,000.00
B_Hillsong Foundation Trust	BBSA9009582_Creditor - Hillsong Internatio	B-J	(58,850.15)	-	(58,850.15)
B_Hillsong Foundation Trust	BBSA9009587_Creditor - HADA	B-R	(65,133.76)	-	(65,133.76)
B_Hillsong Foundation Trust	BBSA9009574_Creditor - Hillsong Church Aus	B-L	(152,053.92)	-	(152,053.92)
B_Hillsong Foundation Trust	BBSA9008564_Debtor - HC Inc Public Fund	B-F	1,900,000.00	-	1,900,000.00
B_Hillsong Foundation Trust	BBSA9009580_Creditor - HMPA	B-K	(4,436,443.07)	-	(4,436,443.07)
B_Hillsong Foundation Trust Total			(1,912,140.90)	(661,229.89)	(1,250,911.01)

C_Church 180 Total			-	-	-
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D_Hillsong College Ltd (old Apple Tree)	DBSA9009566_Creditor - Hillsong Childcare	D-M	(1,229.29)	-	(1,229.29)
D_Hillsong College Ltd (old Apple Tree)	DBSA9009574_Creditor - Hillsong Church Aus	D-L	(43,852.20)	-	(43,852.20)
D_Hillsong College Ltd (old Apple Tree)	DBSA9009578_Creditor - Hillsong Foundation	B-D	(340.00)	-	(340.00)
D_Hillsong College Ltd (old Apple Tree)	DBSA9009582_Creditor - Hillsong Internatio	D-J	(731,130.16)	-	(731,130.16)
D_Hillsong College Ltd (old Apple Tree) Total			(776,551.65)	-	(776,551.65)

E_Hills Christian Life Centre (HCI)	EBSA9009572_Creditor - Hillsong Church Ltd	A-E	-	(11,429,943.37)	11,429,943.37
E_Hills Christian Life Centre (HCI)	EBSA9008564_Debtor - Hills CLC Public Fund	E-F	-	418,554.09	(418,554.09)
E_Hills Christian Life Centre (HCI)	EBSA9008561_Debtor - HC Australia Property	E-T	5,755,520.62	-	5,755,520.62

E_Hills Christian Life Centre (HCI)	EBSA9009564_Creditor - Hills CLC Building	E-F	(1,887,386.96)	-	(1,887,386.96)
E_Hills Christian Life Centre (HCI)	EBSA9009574_Creditor - Hillsong Church Aus	E-L	(10,452,825.03)	-	(10,452,825.03)
E_Hills Christian Life Centre (HCI) Total			(6,584,691.37)	(11,011,389.28)	4,426,697.91

F_Hills CLC College Building Fund	FBSA9008578_Debtor - Hillsong Foundation	B-F	-	405,941.59	(405,941.59)
F_Hills CLC College Building Fund	FBSA9009570_Creditor - Hills Christian Lif	E-F	-	(418,554.09)	418,554.09
F_Hills CLC College Building Fund	FBSA9008570_Debtor - Hills Christian Life	E-F	1,887,386.96	-	1,887,386.96
F_Hills CLC College Building Fund	FBSA9009578_Creditor - Hillsong Foundation	B-F	(1,900,000.00)	-	(1,900,000.00)
F_Hills CLC College Building Fund Total			(12,613.04)	(12,612.50)	(0.54)

G_Sydney Christian Life Centre	GBSA9008576_Debtor - Hillsong CityCare	G-I	-	608,922.22	(608,922.22)
G_Sydney Christian Life Centre	GBSA9009580_Creditor - HMPA	G-K	(6,000.00)	-	(6,000.00)
G_Sydney Christian Life Centre Total			(6,000.00)	608,922.22	(614,922.22)

I_Hillsong City Care Ltd	IBSA9008572_Debtor - Hillsong Church Ltd	A-I	-	110,017.63	(110,017.63)
I_Hillsong City Care Ltd	IBSA9008578_Debtor - Hillsong Foundation	B-I	-	99,580.00	(99,580.00)
I_Hillsong City Care Ltd	IBSA9009586_Creditor - Sydney Christian Li	G-I	-	(608,922.22)	608,922.22
I_Hillsong City Care Ltd	IBSA9008574_Debtor - Hillsong Church Austr	I-L	749,788.23	-	749,788.23
I_Hillsong City Care Ltd	IBSA9009585_Creditor - Garden City Propert	I-Q	(10,627.21)	(9,995.21)	(632.00)
I_Hillsong City Care Ltd	IBSA9009582_Creditor - Hillsong Internatio	I-J	(73,085.20)	-	(73,085.20)
I_Hillsong City Care Ltd	IBSA9009587_Creditor - HADA	I-R	(95,000.00)	(100,000.00)	5,000.00
I_Hillsong City Care Ltd	IBSA9009566_Creditor - Hillsong Childcare	I-M	(63,566.36)	-	(63,566.36)
I_Hillsong City Care Ltd	IBSA9009578_Creditor - Hillsong Foundation	B-I	(900,000.00)	-	(900,000.00)
I_Hillsong City Care Ltd Total			(392,490.54)	(509,319.80)	116,829.26

J_Hillsong International	JBSA9008560_Debtor - Hillsong College (Fm	D-J	731,130.16	-	731,130.16
J_Hillsong International	JBSA9008576_Debtor - Hillsong City Care Lt	I-J	73,085.20	-	73,085.20
J_Hillsong International	JBSA9008578_Debtor - Hillsong Foundation	B-J	58,850.15	-	58,850.15
J_Hillsong International	JBSA9008580_Debtor - HMPA	J-K	2,217,072.80	-	2,217,072.80
J_Hillsong International	JBSA9008587_Debtor - HADA	J-R	703.20	-	703.20
J_Hillsong International	JBSA9008561_Debtor - HC Australia Property	J-T	1,525,071.73	-	1,525,071.73
J_Hillsong International	JBSA9008566_Debtor - Hillsong Child Care	J-M	8,871.62	-	8,871.62
J_Hillsong International	JBSA9009574_Creditor - Hillsong Church Aus	J-L	(530,211.17)	-	(530,211.17)
J_Hillsong International	JBSA9008563_Debtor - HADA Fund	J-S	3,439.00	-	3,439.00
J_Hillsong International Total			4,088,012.69	-	4,088,012.69

K_Hillsong Media and Performing Arts Inc	KBSA9009572_Creditor - Hillsong Church Ltd	A-K	-	(4,130,452.43)	4,130,452.43
K_Hillsong Media and Performing Arts Inc	KBSA9008586_Debtor - Sydney Christian Life	G-K	6,000.00	-	6,000.00
K_Hillsong Media and Performing Arts Inc	KBSA9009574_Creditor - Hillsong Church Aus	K-L	(5,383,283.35)	-	(5,383,283.35)
K_Hillsong Media and Performing Arts Inc	KBSA9008578_Debtor - Hillsong Foundation	B-K	4,436,443.07	-	4,436,443.07
K_Hillsong Media and Performing Arts Inc	KBSA9009582_Creditor - Hillsong Internatio	J-K	(2,217,072.80)	-	(2,217,072.80)
K_Hillsong Media and Performing Arts Inc Total			(3,157,913.08)	(4,130,452.43)	972,539.35

L_Hillsong Church Australia (Old Hill.Aid)	LBSA9008560_Debtor - Hillsong College (Fm	D-L	43,852.20	-	43,852.20
L_Hillsong Church Australia (Old Hill.Aid)	LBSA9008570_Debtor - Hills Christian Life	E-L	10,452,825.03	-	10,452,825.03
L_Hillsong Church Australia (Old Hill.Aid)	LBSA9008578_Debtor - Hillsong Foundation	B-L	152,053.92	-	152,053.92
L_Hillsong Church Australia (Old Hill.Aid)	LBSA9008580_Debtor - HMPA	K-L	5,383,283.35	-	5,383,283.35
L_Hillsong Church Australia (Old Hill.Aid)	LBSA9008582_Debtor - Hillsong Internationa	J-L	530,211.17	-	530,211.17
L_Hillsong Church Australia (Old Hill.Aid)	LBSA9008585_Debtor - Garden City Property	L-Q	2,400,626.14	-	2,400,626.14
L_Hillsong Church Australia (Old Hill.Aid)	LBSA9008561_Debtor - HC Australia Property	L-T	1,642,830.80	-	1,642,830.80
L_Hillsong Church Australia (Old Hill.Aid)	LBSA9008587_Debtor - HADA	L-R	62,746.19	-	62,746.19
L_Hillsong Church Australia (Old Hill.Aid)	LBSA9009566_Creditor - Hillsong Childcare	L-M	(393,569.60)	-	(393,569.60)
L_Hillsong Church Australia (Old Hill.Aid)	LBSA9009576_Creditor - Hillsong CityCare	I-L	(749,788.23)	-	(749,788.23)
L_Hillsong Church Australia (Old Hill.Aid) Total			19,525,070.97	-	19,525,070.97

M_Hillsong Child Care Ltd (old HCLC Ltd)	MBSA9008574_Debtor - Hillsong Church Austr	L-M	393,569.60	-	393,569.60
M_Hillsong Child Care Ltd (old HCLC Ltd)	MBSA9008576_Debtor - Hillsong City Care Lt	I-M	63,566.36	-	63,566.36
M_Hillsong Child Care Ltd (old HCLC Ltd)	MBSA9008560_Debtor - Hillsong College	D-M	1,229.29	-	1,229.29
M_Hillsong Child Care Ltd (old HCLC Ltd)	MBSA9009582_Creditor - Hillsong Internatio	J-M	(8,871.62)	-	(8,871.62)
M_Hillsong Child Care Ltd (old HCLC Ltd) Total			449,493.63	-	449,493.63

N_Hillsong Limited	NBSA9009572_Creditor - Hillsong Church Ltd	A-N	-	(791,549.27)	791,549.27
N_Hillsong Limited Total			-	(791,549.27)	791,549.27

O_Hillsong Macarthur Inc Total			-	-	-
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P_Hillsong International Foundat (HILC P) Total			-	-	-
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Q_Garden City Property Trust	QBSA9008576_Debtor - Hillsong CityCare	I-Q	10,627.21	9,995.21	632.00
Q_Garden City Property Trust	QBSA9009572_Creditor - Hillsong Church Ltd	A-Q	-	(2,403,592.13)	2,403,592.13
Q_Garden City Property Trust	QBSA9009574_Creditor - Hillsong Church Aus	L-Q	(2,400,626.14)	-	(2,400,626.14)
Q_Garden City Property Trust Total			(2,389,998.93)	(2,393,596.92)	3,597.99

R_Hillsong Aid & Develop Australia Trustee	RBSA9008576_Debtor - Hillsong CityCare Ltd	I-R	95,000.00	100,000.00	(5,000.00)
R_Hillsong Aid & Develop Australia Trustee	RBSA9009572_Creditor - Hillsong Church Ltd	A-R	-	(12,669.35)	12,669.35
R_Hillsong Aid & Develop Australia Trustee	RBSA9008578_Debtor - Hillsong Foundation	B-R	65,133.76	-	65,133.76
R_Hillsong Aid & Develop Australia Trustee	RBSA9009563_Creditor - Hillsong Aid&Dev Fu	R-S	(530,199.01)	-	(530,199.01)
R_Hillsong Aid & Develop Australia Trustee	RBSA9009574_Creditor - Hillsong Church Aus	L-R	(62,746.19)	-	(62,746.19)
R_Hillsong Aid & Develop Australia Trustee	RBSA9009582_Creditor - Hillsong Internatio	J-R	(703.20)	-	(703.20)
R_Hillsong Aid & Develop Australia Trustee Total			(433,514.64)	87,330.65	(520,845.29)
S_Hillsong Aid & Develop Australia Fund	SBSA9008587_Debtor - HADA	R-S	530,199.01	-	530,199.01
S_Hillsong Aid & Develop Australia Fund	SBSA9009582_Creditor - Hillsong Internatio	J-S	(3,439.00)	-	(3,439.00)
S_Hillsong Aid & Develop Australia Fund Total			526,760.01	-	526,760.01
T_HC Australia Property Trust	TBSA9009570_Creditor - Hills Christian Lif	E-T	(5,755,520.62)	-	(5,755,520.62)
T_HC Australia Property Trust	TBSA9009574_Creditor - Hillsong Church Aus	L-T	(1,642,830.80)	-	(1,642,830.80)
T_HC Australia Property Trust	TBSA9009582_Creditor - Hillsong Internatio	J-T	(1,525,071.73)	-	(1,525,071.73)
T_HC Australia Property Trust Total			(8,923,423.15)	-	(8,923,423.15)
Grand Total			-	-	-

AU SEPT 19

Australia YTD Sept 2019 Intercompany Loan Schedule

Hillsong Church Limited	Balance	Hillsong Foundation Trust	Balance	Hills Christian Life Centre	Balance
Receivables		Receivables		Receivables	
Hillsong Church Limited	-	Hillsong Church Limited	-	Hillsong Church Limited	5,421,304
Hillsong Foundation Trust	30,152	Hillsong Foundation Trust	-	Hillsong Foundation Trust	-
Hills Christian Life Centre	-	Hills Christian Life Centre	-	Hills Christian Life Centre	-
Hillsong CityCare	-	Hillsong CityCare	301,015	Hillsong CityCare	-
HMPA	13,534	HMPA	-	HMPA	-
Hillsong Church Australia	-	Hillsong Church Australia	-	Hillsong Church Australia	-
Hillsong ChildCare	4,702	Hillsong ChildCare	576	Hillsong ChildCare	-
Garden City Property Trust	-	Garden City Property Trust	-	Garden City Property Trust	-
HC Australia Property Trust	51,416	HC Australia Property Trust	-	HC Australia Property Trust	17,435,076
Hillsong International	5,039,504	Hillsong International	-	Hillsong International	-
Hillsong College Limited	65,175	Hillsong College Limited	-	Hillsong College Limited	-
Total	6,047,408	Total	301,621	Total	22,906,180
Payables		Payables		Payables	
Hillsong Church Limited	-	Hillsong Church Limited	(30,652)	Hillsong Church Limited	-
Hillsong Foundation Trust	-	Hillsong Foundation Trust	-	Hillsong Foundation Trust	-
Hills Christian Life Centre	(5,421,304)	Hills Christian Life Centre	-	Hills Christian Life Centre	-
Hillsong CityCare	(18,538)	Hillsong CityCare	-	Hillsong CityCare	-
HMPA	-	HMPA	-	HMPA	-
Hillsong Church Australia	(2,560,212)	Hillsong Church Australia	(750,483)	Hillsong Church Australia	(17,154,862)
Hillsong ChildCare	-	Hillsong ChildCare	-	Hillsong ChildCare	-
Garden City Property Trust	-	Garden City Property Trust	-	Garden City Property Trust	-
HC Australia Property Trust	-	HC Australia Property Trust	-	HC Australia Property Trust	-
Hillsong International	-	Hillsong International	(82,926)	Hillsong International	(3,627,242)
Hillsong College Limited	-	Hillsong College Limited	-	Hillsong College Limited	-
Total	(8,070,254)	Total	(320,147)	Total	(15,782,103)

Hillsong CityCare	Balance	HMPA	Balance	Hillsong Church Australia	Balance
Receivables		Receivables		Receivables	
Hillsong Church Limited	18,930	Hillsong Church Limited	-	Hillsong Church Limited	2,500,212
Hillsong Foundation Trust	-	Hillsong Foundation Trust	-	Hillsong Foundation Trust	250,483
Hills Christian Life Centre	-	Hills Christian Life Centre	-	Hills Christian Life Centre	12,154,862
Hillsong CityCare	-	Hillsong CityCare	-	Hillsong CityCare	276,765
HMPA	-	HMPA	-	HMPA	1,501,092
Hillsong Church Australia	-	Hillsong Church Australia	-	Hillsong Church Australia	-
Hillsong ChildCare	-	Hillsong ChildCare	-	Hillsong ChildCare	-
Garden City Property Trust	-	Garden City Property Trust	-	Garden City Property Trust	-
HC Australia Property Trust	-	HC Australia Property Trust	-	HC Australia Property Trust	2,930,480
Hillsong International	466,012	Hillsong International	-	Hillsong International	2,891,461
Hillsong College Limited	3,201	Hillsong College Limited	-	Hillsong College Limited	-
Total	488,153	Total	-	Total	22,681,461
Payables		Payables		Payables	
Hillsong Church Limited	-	Hillsong Church Limited	(14,514)	Hillsong Church Limited	-
Hillsong Foundation Trust	(5,000)	Hillsong Foundation Trust	0	Hillsong Foundation Trust	-
Hills Christian Life Centre	-	Hills Christian Life Centre	0	Hills Christian Life Centre	-
Hillsong CityCare	-	Hillsong CityCare	0	Hillsong CityCare	-
HMPA	-	HMPA	0	HMPA	-
Hillsong Church Australia	-	Hillsong Church Australia	(1,521,422)	Hillsong Church Australia	-
Hillsong ChildCare	-	Hillsong ChildCare	0	Hillsong ChildCare	(267,613)
Garden City Property Trust	-	Garden City Property Trust	0	Garden City Property Trust	-
HC Australia Property Trust	-	HC Australia Property Trust	0	HC Australia Property Trust	(428,024)
Hillsong International	-	Hillsong International	(1,866,255)	Hillsong International	-
Hillsong College Limited	-	Hillsong College Limited	(415)	Hillsong College Limited	(168,373)
Total	(500)	Total	(3,473,609)	Total	(933,810)

Hillsong ChildCare	Balance	Garden City Property Trust	Balance	HC Australia Property Trust	Balance
Receivables		Receivables		Receivables	
Hillsong Church Limited	-	Hillsong Church Limited	-	Hillsong Church Limited	-
Hillsong Foundation Trust	-	Hillsong Foundation Trust	-	Hillsong Foundation Trust	-
Hills Christian Life Centre	-	Hills Christian Life Centre	-	Hills Christian Life Centre	-
Hillsong CityCare	67,282	Hillsong CityCare	-	Hillsong CityCare	-
HMPA	-	HMPA	-	HMPA	-
Hillsong Church Australia	267,413	Hillsong Church Australia	-	Hillsong Church Australia	476,024
Hillsong ChildCare	-	Hillsong ChildCare	-	Hillsong ChildCare	-
Garden City Property Trust	-	Garden City Property Trust	-	Garden City Property Trust	-
HC Australia Property Trust	-	HC Australia Property Trust	-	HC Australia Property Trust	-
Hillsong International	63,794	Hillsong International	-	Hillsong International	-
Hillsong College Limited	-	Hillsong College Limited	-	Hillsong College Limited	-
Total	404,489	Total	-	Total	478,024
Payables		Payables		Payables	
Hillsong Church Limited	(1,707)	Hillsong Church Limited	-	Hillsong Church Limited	(91,416)
Hillsong Foundation Trust	(574)	Hillsong Foundation Trust	-	Hillsong Foundation Trust	-
Hills Christian Life Centre	-	Hills Christian Life Centre	-	Hills Christian Life Centre	(17,435,076)
Hillsong CityCare	-	Hillsong CityCare	-	Hillsong CityCare	-
HMPA	-	HMPA	-	HMPA	-
Hillsong Church Australia	-	Hillsong Church Australia	(2,330,150)	Hillsong Church Australia	-
Hillsong ChildCare	-	Hillsong ChildCare	-	Hillsong ChildCare	-
Garden City Property Trust	-	Garden City Property Trust	-	Garden City Property Trust	-
HC Australia Property Trust	-	HC Australia Property Trust	-	HC Australia Property Trust	-
Hillsong International	-	Hillsong International	-	Hillsong International	(708,223)
Hillsong College Limited	-	Hillsong College Limited	-	Hillsong College Limited	-
Total	(5,283)	Total	(2,930,480)	Total	(18,314,719)

Total Intercompany Receivables	53,307,334.14
Interco Elimination	(43,070,982)
Not Intercompany	9,336,347.14
Total Intercompany Payables	(49,810,901)
Interco Elimination	43,320,892
Not Intercompany	(6,484,009)

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Australia YTD March 2020 Intercompany Loan Schedule

Hillsong Church Limited	Balance
Receivables	
Hillsong Church Limited	-
Hillsong Foundation Trust	53,633
Hills Christian Life Centre	-
Hills CLC Building	-
Hillsong CityCare	6,268
HMPA	14,814
Hillsong Church Australia	3,713,004
Hillsong ChildCare	6,246
Garden City Property Trust	-
HC Australia Property Trust	3,218
Hillsong International	2,390,600
Hillsong College Limited	202,633
Total	6,030,246
Payables	
Hillsong Church Limited	-
Hillsong Foundation Trust	-
Hills Christian Life Centre	(1,843,863)
Hills CLC Building	-
Hillsong CityCare	-
HMPA	(2,300)
Hillsong Church Australia	(1,659,613)
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Hillsong International	-
Hillsong College Limited	-
Total	(3,447,776)

Hillsong CityCare	Balance
Receivables	
Hillsong Church Limited	35,174
Hillsong Foundation Trust	301,900
Hills Christian Life Centre	-
Hills CLC Building	-
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	-
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Hillsong International	200,510
Hillsong College Limited	4,937
Total	602,560
Payables	
Hillsong Church Limited	(41,291)
Hillsong Foundation Trust	(187,721)
Hills Christian Life Centre	-
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	(223,505)
Hillsong ChildCare	(64,184)
Garden City Property Trust	-
HC Australia Property Trust	-
Hillsong International	(44,773)
Hillsong College Limited	-
Total	(656,714)

Hillsong ChildCare	Balance
Receivables	
Hillsong Church Limited	-
Hillsong Foundation Trust	-
Hills Christian Life Centre	-
Hillsong CityCare	64,394
HMPA	-
Hillsong Church Australia	142,560
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Hillsong International	7,061
Hillsong College Limited	120
Total	214,135
Payables	
Hillsong Church Limited	(6,240)
Hillsong Foundation Trust	(570)
Hills Christian Life Centre	-
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	-
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Hillsong International	(5,747)
Hillsong College Limited	-
Total	(12,064)

Total Intercompany Receivables	48,050,397
Intercompany	(45,617,576)
Not Intercompany	2,432,821
Total Intercompany Payables	(48,203,674)
Intercompany	(45,617,576)
Not Intercompany	(2,586,098)

Hillsong Foundation Trust	Balance
Receivables	
Hillsong Church Limited	-
Hillsong Foundation Trust	-
Hills Christian Life Centre	-
Hills CLC Building	-
Hillsong CityCare	740,411
HMPA	-
Hillsong Church Australia	317,225
Hillsong ChildCare	576
Garden City Property Trust	-
HC Australia Property Trust	-
Hillsong International	-
Hillsong College Limited	-
Total	1,065,212
Payables	
Hillsong Church Limited	(53,559)
Hillsong Foundation Trust	-
Hills Christian Life Centre	-
Hills CLC Building	(104,158)
Hillsong CityCare	-
HMPA	(2,587,960)
Hillsong Church Australia	0
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Hillsong International	(13,648)
Hillsong College Limited	-
Total	(2,928,825)

HMPA	Balance
Receivables	
Hillsong Church Limited	-
Hillsong Foundation Trust	1,636,635
Hills Christian Life Centre	-
Hills CLC Building	-
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	284,039
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Hillsong International	-
Hillsong College Limited	-
Total	1,920,674
Payables	
Hillsong Church Limited	(12,514)
Hillsong Foundation Trust	-
Hills Christian Life Centre	-
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	(5,309,938)
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	(78,361)
Hillsong International	(74,210)
Hillsong College Limited	(943)
Total	(5,857,784)

Hills CLC Building	Balance
Receivables	
Hillsong Church Limited	-
Hillsong Foundation Trust	104,359
Hills Christian Life Centre	-
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	-
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Hillsong International	-
Hillsong College Limited	-
Total	104,359
Payables	
Hillsong Church Limited	-
Hillsong Foundation Trust	-
Hills Christian Life Centre	(95,648)
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	-
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Hillsong International	-
Hillsong College Limited	-
Total	(95,648)

Hills Christian Life Centre	Balance
Receivables	
Hillsong Church Limited	1,643,653
Hillsong Foundation Trust	-
Hills Christian Life Centre	-
Hills CLC Building	96,868
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	-
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	1,435,070
Hillsong International	-
Hillsong College Limited	-
Total	3,175,601
Payables	
Hillsong Church Limited	-
Hillsong Foundation Trust	-
Hills Christian Life Centre	-
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	(12,154,862)
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Hillsong International	0
Hillsong College Limited	-
Total	(12,154,862)

Hillsong Church Australia	Balance
Receivables	
Hillsong Church Limited	-
Hillsong Foundation Trust	604,101
Hills Christian Life Centre	12,154,862
Hills CLC Building	-
Hillsong CityCare	223,500
HMPA	4,917,859
Hillsong Church Australia	-
Hillsong ChildCare	35,741
Garden City Property Trust	-
HC Australia Property Trust	437,804
Hillsong International	-
Hillsong College Limited	563,845
Total	18,927,712
Payables	
Hillsong Church Limited	(2,129,169)
Hillsong Foundation Trust	-
Hills Christian Life Centre	0
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	(170,201)
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Hillsong International	(2,447,892)
Hillsong College Limited	0
Total	(4,755,372)

HC Australia Property Trust	Balance
Receivables	
Hillsong Church Limited	-
Hillsong Foundation Trust	-
Hills Christian Life Centre	-
Hillsong CityCare	-
HMPA	28,161
Hillsong Church Australia	615,265
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Hillsong International	20,912
Hillsong College Limited	4,059
Total	776,417
Payables	
Hillsong Church Limited	(3,718)
Hillsong Foundation Trust	-
Hills Christian Life Centre	(12,435,076)
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	(1,043,020)
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Hillsong International	-
Hillsong College Limited	-
Total	(14,481,834)

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Australia YTD December 2020 Intercompany Loan Schedule

A - Hillsong Church Limited	Balance
Receivables	
Hillsong Church Limited	-
Hillsong Foundation Trust	5,821
Hills Christian Life Centre	-
Hills CLC Building	-
Hillsong CityCare	51,653
HMPA	1,595
Hillsong Church Australia	2,177,169
Hillsong ChildCare	2,219
Garden City Property Trust	-
HC Australia Property Trust	7,530
Hillsong International	2,458,899
Hillsong College Limited	140,254
Community Venues Ltd	-
Total	4,845,121
Payables	
Hillsong Church Limited	-
Hillsong Foundation Trust	-
Hills Christian Life Centre	1,843,862.50
Hills CLC Building	-
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	-
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Hillsong International	-
Hillsong College Limited	-
Community Venues Ltd	-
Total	(1,843,863)

B - Hillsong Foundation Trust	Balance
Receivables	
Hillsong Church Limited	-
Hillsong Foundation Trust	-
Hills Christian Life Centre	-
Hills CLC Building	-
Hillsong CityCare	488,536
HMPA	32,489
Hillsong Church Australia	408,148
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Hillsong International	42,395
Hillsong College Limited	1,631,643
Community Venues Ltd	-
Total	2,453,027
Payables	
Hillsong Church Limited	(5,401)
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	0
Hillsong CityCare	0
HMPA	(935,461)
Hillsong Church Australia	(467,390)
Hillsong ChildCare	0
Garden City Property Trust	0
HC Australia Property Trust	0
Hillsong International	(18,498)
Hillsong College Limited	(1,631,643)
Community Venues Ltd	0
Total	(3,058,394)

E - Hills Christian Life Centre	Balance
Receivables	
Hillsong Church Limited	1,843,863
Hillsong Foundation Trust	-
Hills Christian Life Centre	-
Hills CLC Building	96,868
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	-
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	14,590,076
Hillsong International	-
Hillsong College Limited	-
Community Venues Ltd	-
Total	16,530,806
Payables	
Hillsong Church Limited	-
Hillsong Foundation Trust	-
Hills Christian Life Centre	-
Hills CLC Building	-
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	12,154,862
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Hillsong International	-
Hillsong College Limited	-
Community Venues Ltd	-
Total	(12,154,862)

I - Hillsong CityCare	Balance
Receivables	
Hillsong Church Limited	34,313
Hillsong Foundation Trust	197,469
Hills Christian Life Centre	-
Hills CLC Building	-
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	10,865
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Hillsong International	222,190
Hillsong College Limited	-
Community Venues Ltd	-
Total	374,481
Payables	
Hillsong Church Limited	(17,321)
Hillsong Foundation Trust	(686,004)
Hills Christian Life Centre	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	0
Hillsong ChildCare	(1,158)
Garden City Property Trust	0
HC Australia Property Trust	0
Hillsong International	0
Hillsong College Limited	(155)
Community Venues Ltd	0
Total	(704,638)

K - HMPA	Balance
Receivables	
Hillsong Church Limited	1,089
Hillsong Foundation Trust	967,946
Hills Christian Life Centre	-
Hills CLC Building	-
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	1,643
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Hillsong International	36,723
Hillsong College Limited	-
Community Venues Ltd	-
Total	928,493.45
Payables	
Hillsong Church Limited	(505)
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	(4,377,710)
Hillsong ChildCare	0
Garden City Property Trust	0
HC Australia Property Trust	0
Hillsong International	(46,236)
Hillsong College Limited	0
Community Venues Ltd	0
Total	(4,424,452)

L - Hillsong Church Australia	Balance
Receivables	
Hillsong Church Limited	65,053
Hillsong Foundation Trust	59,243
Hills Christian Life Centre	12,154,852
Hills CLC Building	-
Hillsong CityCare	827,669
HMPA	4,379,353
Hillsong Church Australia	-
Hillsong ChildCare	16,874
Garden City Property Trust	-
HC Australia Property Trust	9,966,538
Hillsong International	359,812
Hillsong College Limited	143,456
Community Venues Ltd	972,755
Total	28,945,614
Payables	
Hillsong Church Limited	(2,242,222)
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hillsong CityCare	(816,803)
HMPA	0
Hillsong Church Australia	0
Hillsong ChildCare	(996,057)
Garden City Property Trust	0
HC Australia Property Trust	0
Hillsong International	0
Hillsong College Limited	(1,481,329)
Community Venues Ltd	0
Total	(5,536,411)

M - Hillsong ChildCare	Balance
Receivables	
Hillsong Church Limited	1,834
Hillsong Foundation Trust	-
Hills Christian Life Centre	-
Hills CLC Building	-
Hillsong CityCare	1,158
HMPA	-
Hillsong Church Australia	979,183
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Hillsong International	5,445
Hillsong College Limited	-
Community Venues Ltd	-
Total	983,951
Payables	
Hillsong Church Limited	(385)
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	0
Hillsong ChildCare	0
Garden City Property Trust	0
HC Australia Property Trust	0
Hillsong International	(275)
Hillsong College Limited	0
Community Venues Ltd	0
Total	(660)

F - Hills CLC Building	Balance
Receivables	
Hillsong Church Limited	-
Hillsong Foundation Trust	-
Hills Christian Life Centre	-
Hills CLC Building	-
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	-
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Hillsong International	-
Hillsong College Limited	-
Community Venues Ltd	-
Total	-
Payables	
Hillsong Church Limited	-
Hillsong Foundation Trust	-
Hills Christian Life Centre	96,868
Hills CLC Building	-
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	-
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Hillsong International	-
Hillsong College Limited	-
Community Venues Ltd	-
Total	(96,868)

T - HC Australia Property Trust	Balance
Receivables	
Hillsong Church Limited	-
Hillsong Foundation Trust	-
Hills Christian Life Centre	-
Hills CLC Building	-
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	-
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Hillsong International	42,329
Hillsong College Limited	-
Community Venues Ltd	-
Total	42,329
Payables	
Hillsong Church Limited	(7,530)
Hillsong Foundation Trust	0
Hills Christian Life Centre	(14,590,076)
Hills CLC Building	0
Hillsong CityCare	0
HMPA	(8,828,388)
Hillsong Church Australia	(1,138,151)
Hillsong ChildCare	0
Garden City Property Trust	0
HC Australia Property Trust	0
Hillsong International	0
Hillsong College Limited	(16)
Community Venues Ltd	0
Total	(24,564,308)

W - Community Venues Ltd	Balance
Receivables	
Hillsong Church Limited	-
Hillsong Foundation Trust	-
Hills Christian Life Centre	-
Hills CLC Building	-
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	2,133,209
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Hillsong International	-
Hillsong College Limited	-
Community Venues Ltd	-
Total	2,133,209
Payables	
Hillsong Church Limited	0
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	(3,105,963)
Hillsong ChildCare	0
Garden City Property Trust	0
HC Australia Property Trust	0
Hillsong International	0
Hillsong College Limited	0
Community Venues Ltd	0
Total	(3,105,963)

Total Intercompany Receivables	55,103,821
Interco Elimination	(46,100,192)
Net Intercompany	9,003,629
Total Intercompany Payables	(52,384,455)
Interco Elimination	46,100,192
Net Intercompany	(6,284,263)

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Australia YTD March 2021 Intercompany Loan Schedule

A - Hillsong Church Limited		Balance
Receivables		
Hillsong Church Limited	-	
Hillsong Foundation Trust	18,920	
Hills Christian Life Centre	-	
Hills CLC Building	-	
Hillsong CityCare	7,617	
HMPA	1,401	
Hillsong Church Australia	151,976	
Hillsong ChildCare	678	
Garden City Property Trust	-	
HC Australia Property Trust	1,345	
Hillsong International	2,785,072	
Hillsong College Limited	56,039	
Community Venues Ltd	-	
Total	2,523,369	
Payables		
Hillsong Church Limited	-	
Hillsong Foundation Trust	-	
Hills Christian Life Centre	1,843,867.50	
Hills CLC Building	-	
Hillsong CityCare	-	
HMPA	-	
Hillsong Church Australia	270,520.44	
Hillsong ChildCare	-	
Garden City Property Trust	-	
HC Australia Property Trust	-	
Hillsong International	-	
Hillsong College Limited	-	
Community Venues Ltd	-	
Total	(1,064,383)	

I - Hillsong CityCare		Balance
Receivables		
Hillsong Church Limited	52,969	
Hillsong Foundation Trust	339,954	
Hills Christian Life Centre	-	
Hills CLC Building	-	
Hillsong CityCare	-	
HMPA	-	
Hillsong Church Australia	14,162	
Hillsong ChildCare	1,158	
Garden City Property Trust	-	
HC Australia Property Trust	-	
Hillsong International	27,461	
Hillsong College Limited	155	
Community Venues Ltd	-	
Total	377,612	
Payables		
Hillsong Church Limited	(50,587)	
Hillsong Foundation Trust	(483,236)	
Hills Christian Life Centre	0	
Hillsong CityCare	0	
HMPA	0	
Hillsong Church Australia	0	
Hillsong ChildCare	(1,158)	
Garden City Property Trust	0	
HC Australia Property Trust	0	
Hillsong International	0	
Hillsong International Foundation	0	
Hillsong College Limited	(155)	
Community Venues Ltd	0	
Total	(590,433)	

M - Hillsong ChildCare		Balance
Receivables		
Hillsong Church Limited	1,755	
Hillsong Foundation Trust	-	
Hills Christian Life Centre	-	
Hills CLC Building	-	
Hillsong CityCare	-	
HMPA	-	
Hillsong Church Australia	875,103	
Hillsong ChildCare	-	
Garden City Property Trust	-	
HC Australia Property Trust	243,747	
Hillsong International	1,495	
Hillsong College Limited	-	
Community Venues Ltd	-	
Total	1,124,388	
Payables		
Hillsong Church Limited	(4,713)	
Hillsong Foundation Trust	0	
Hills Christian Life Centre	0	
Hills CLC Building	0	
Hillsong CityCare	0	
HMPA	0	
Hillsong Church Australia	0	
Hillsong ChildCare	0	
Garden City Property Trust	0	
HC Australia Property Trust	(243,747)	
Hillsong International	0	
Aquila College of Ministries Education	0	
Hillsong College Limited	0	
Community Venues Ltd	0	
Total	(248,460)	

B - Hillsong Foundation Trust		Balance
Receivables		
Hillsong Church Limited	-	13,015
Hillsong Foundation Trust	-	-
Hills Christian Life Centre	-	-
Hills CLC Building	-	-
Hillsong CityCare	-	328,582
HMPA	-	7,572,344
Hillsong Church Australia	-	586,221
Hillsong ChildCare	-	-
Garden City Property Trust	-	-
HC Australia Property Trust	-	-
Hillsong International	-	83,474
Hillsong College Limited	-	-
Community Venues Ltd	-	-
Total	2,018,214	
Payables		
Hillsong Church Limited	(1,000)	
Hillsong Foundation Trust	0	
Hills Christian Life Centre	0	
Hills CLC Building	(104,159)	
Hillsong CityCare	0	
HMPA	(2,034,520)	
Hillsong Church Australia	(127,887)	
Hillsong ChildCare	0	
Garden City Property Trust	0	
HC Australia Property Trust	0	
Hillsong International	(87,481)	
Hillsong College Limited	0	
Community Venues Ltd	0	
Total	(2,359,957)	

K - HMPA		Balance
Receivables		
Hillsong Church Limited	646	
Hillsong Foundation Trust	-	537,824
Hills Christian Life Centre	-	-
Hills CLC Building	-	-
Hillsong CityCare	-	-
HMPA	-	-
Hillsong Church Australia	-	10,310
Hillsong ChildCare	-	-
Garden City Property Trust	-	-
HC Australia Property Trust	-	-
Hillsong International	-	1,876,725
Hillsong College Limited	-	-
Community Venues Ltd	-	1,787,317
Total	2,116,554	
Payables		
Hillsong Church Limited	(2,048)	
Hillsong Foundation Trust	0	
Hills Christian Life Centre	0	
Hillsong CityCare	0	
HMPA	0	
Hillsong Church Australia	(5,834,542)	
Hillsong ChildCare	0	
Garden City Property Trust	0	
HC Australia Property Trust	0	
Hillsong International	(2,126,693)	
Hillsong International Foundation	0	
Hillsong College Limited	(407)	
Community Venues Ltd	0	
Total	(7,863,629)	

F - Hills CLC Building		Balance
Receivables		
Hillsong Church Limited	-	-
Hillsong Foundation Trust	-	104,159
Hills Christian Life Centre	-	-
Hills CLC Building	-	-
Hillsong CityCare	-	-
HMPA	-	-
Hillsong Church Australia	-	-
Hillsong ChildCare	-	-
Garden City Property Trust	-	-
HC Australia Property Trust	-	-
Hillsong International	-	-
Hillsong College Limited	-	-
Community Venues Ltd	-	-
Total	104,158	
Payables		
Hillsong Church Limited	-	
Hillsong Foundation Trust	-	
Hills Christian Life Centre	-	55,865
Hills CLC Building	-	-
Hillsong CityCare	-	-
HMPA	-	-
Hillsong Church Australia	-	-
Hillsong ChildCare	-	-
Garden City Property Trust	-	-
HC Australia Property Trust	-	-
Hillsong International	-	-
Aquila College of Ministries Education	-	-
Hillsong College Limited	-	-
Community Venues Ltd	-	-
Total	(96,658)	

E - Hills Christian Life Centre		Balance
Receivables		
Hillsong Church Limited	-	1,831,863
Hillsong Foundation Trust	-	-
Hills Christian Life Centre	-	-
Hills CLC Building	-	35,850
Hillsong CityCare	-	-
HMPA	-	-
Hillsong Church Australia	-	-
Hillsong ChildCare	-	-
Garden City Property Trust	-	-
HC Australia Property Trust	-	14,650,076
Hillsong International	-	-
Hillsong College Limited	-	-
Community Venues Ltd	-	-
Total	16,630,806	
Payables		
Hillsong Church Limited	-	
Hillsong Foundation Trust	-	
Hills Christian Life Centre	-	
Hills CLC Building	-	
Hillsong CityCare	-	
HMPA	-	
Hillsong Church Australia	-	12,154,861
Hillsong ChildCare	-	-
Garden City Property Trust	-	-
HC Australia Property Trust	-	-
Hillsong International	-	-
Hillsong College Limited	-	-
Community Venues Ltd	-	-
Total	(12,154,861)	

L - Hillsong Church Australia		Balance
Receivables		
Hillsong Church Limited	-	48,545
Hillsong Foundation Trust	-	820,097
Hills Christian Life Centre	-	12,154,062
Hills CLC Building	-	-
Hillsong CityCare	-	36,647
HMPA	-	5,844,857
Hillsong Church Australia	-	-
Hillsong ChildCare	-	87,822
Garden City Property Trust	-	-
HC Australia Property Trust	-	7,555,444
Hillsong International	-	1,055,832
Hillsong College Limited	-	11,869
Community Venues Ltd	-	1,870,050
Total	26,594,318	
Payables		
Hillsong Church Limited	0	
Hillsong Foundation Trust	(135,977)	
Hills Christian Life Centre	0	
Hillsong CityCare	(27,483)	
HMPA	0	
Hillsong Church Australia	0	
Hillsong ChildCare	(943,113)	
Garden City Property Trust	0	
HC Australia Property Trust	0	
Hillsong International	0	
Hillsong International Foundation	(2,000)	
Hillsong College Limited	(1,335,349)	
Community Venues Ltd	0	
Total	(2,439,023)	

T - HC Australia Property Trust		Balance
Receivables		
Hillsong Church Limited	-	6,347
Hillsong Foundation Trust	-	-
Hills Christian Life Centre	-	-
Hills CLC Building	-	-
Hillsong CityCare	-	-
HMPA	-	-
Hillsong Church Australia	-	269,786
Hillsong ChildCare	-	-
Garden City Property Trust	-	-
HC Australia Property Trust	-	-
Hillsong International	-	296,199
Hillsong College Limited	-	-
Community Venues Ltd	-	1,934,311
Total	2,501,653	
Payables		
Hillsong Church Limited	(1,621)	
Hillsong Foundation Trust	0	
Hills Christian Life Centre	-	130,650,865
Hills CLC Building	-	-
Hillsong CityCare	-	-
HMPA	-	-
Hillsong Church Australia	-	(7,285,654)
Hillsong ChildCare	-	0
Garden City Property Trust	-	0
HC Australia Property Trust	-	0
Hillsong International	-	(141,533)
Aquila College of Ministries Education	-	(2,000)
Hillsong College Limited	-	(644)
Community Venues Ltd	-	0
Total	(31,127,141)	

W - Community Venues Ltd	Balance
Receivables	
Hillsong Church Limited	-
Hillsong Foundation Trust	-
Hills Christian Life Centre	-
Hills CLC Building	-
Hillsong CityCare	-
HMPA	691,626
Hillsong Church Australia	-
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	691,626
Hillsong International	-
Hillsong College Limited	-
Community Venues Ltd	-
Total	0
Payables	
Hillsong Church Limited	0
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	0
Hillsong CityCare	(1,095,611)
HMPA	(1,070,050)
Hillsong Church Australia	0
Hillsong ChildCare	0
Garden City Property Trust	(2,686,137)
HC Australia Property Trust	0
Hillsong International	0
Hillsong College Limited	0
Community Venues Ltd	0
Total	(4,852,878)

H - Aquila College of Ministries	Balance
Receivables	
Hillsong Church Limited	-
Hillsong Foundation Trust	-
Hills Christian Life Centre	-
Hills CLC Building	-
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	-
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	2,000
Hillsong International	-
Hillsong College Limited	-
Community Venues Ltd	-
Total	2,000
Payables	
Hillsong Church Limited	0
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	0
Hillsong ChildCare	0
Garden City Property Trust	0
HC Australia Property Trust	0
Hillsong International	0
Hillsong College Limited	0
Community Venues Ltd	0
Total	0

P - Hillsong International Foundation	Balance
Receivables	
Hillsong Church Limited	-
Hillsong Foundation Trust	-
Hills Christian Life Centre	-
Hills CLC Building	-
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	2,000
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Hillsong International	-
Hillsong College Limited	-
Community Venues Ltd	-
Total	2,000
Payables	
Hillsong Church Limited	0
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	0
Hillsong ChildCare	0
Garden City Property Trust	0
HC Australia Property Trust	0
Hillsong International	0
Hillsong College Limited	0
Community Venues Ltd	0
Total	0

Total Intercompany Receivables	53,970,335
Interco Elimination	(41,436,270)
Net Intercompany	12,534,065
Total Intercompany Payables	(54,856,905)
Interco Elimination	23,415,210
Net Intercompany	(31,441,695)

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Australia YTD Jun 2021 Intercompany Loan Schedule

A - Hillsong Church Limited		Balance
Receivables		
Hillsong Church Limited	-	
Hillsong Foundation Trust	23,205	
Hills Christian Life Centre	-	
Hills CLC Building	-	
Hillsong CityCare	11,104	
HMPA	-	
Hillsong Church Australia	51,381	
Hillsong ChildCare	-	
Garden City Property Trust	-	
HC Australia Property Trust	1,076	
Community Venues Ltd	-	
Hillsong International	2,203,460	
Hillsong College Limited	19,006	
Total	2,379,492	
Payables		
Hillsong Church limited	-	
Hillsong Foundation Trust	-	
Hills Christian Life Centre	1,843,802.50	
Hills CLC Building	-	
Hillsong CityCare	-	
HMPA	-	
Hillsong Church Australia	-	
Hillsong ChildCare	-	
Garden City Property Trust	-	
HC Australia Property Trust	-	
Community Venues Ltd	-	
Hillsong International	-	
Hillsong College Limited	-	
Total	(1,843,803)	

B - Hillsong Foundation Trust		Balance
Receivables		
Hillsong Church Limited	-	
Hillsong Foundation Trust	-	
Hills Christian Life Centre	-	
Hills CLC Building	-	
Hillsong CityCare	-	
HMPA	1,604,101	
Hillsong Church Australia	4,120,519	
Hillsong ChildCare	-	
Garden City Property Trust	-	
HC Australia Property Trust	-	
Community Venues Ltd	15,712,404	
Hillsong International	24,565	
Hillsong College Limited	815,873	
Total	20,635,646	
Payables		
Hillsong Church Limited	(23,205)	
Hillsong Foundation Trust	0	
Hills Christian Life Centre	0	
Hills CLC Building	(124,154)	
Hillsong CityCare	(161,404)	
HMPA	0	
Hillsong Church Australia	0	
Hillsong ChildCare	0	
Garden City Property Trust	0	
HC Australia Property Trust	0	
Community Venues Ltd	0	
Hillsong International	(18,720)	
Hillsong College Limited	0	
Total	(337,489)	

C - Hills Christian Life Centre		Balance
Receivables		
Hillsong Church Limited	-	1,843,803
Hillsong Foundation Trust	-	-
Hills Christian Life Centre	-	-
Hills CLC Building	-	95,858
Hillsong CityCare	-	-
HMPA	-	-
Hillsong Church Australia	-	-
Hillsong ChildCare	-	-
Garden City Property Trust	-	-
HC Australia Property Trust	-	14,639,076
Community Venues Ltd	-	-
Hillsong International	-	-
Hillsong College Limited	-	-
Total		16,633,804
Payables		
Hillsong Church Limited	-	-
Hillsong Foundation Trust	-	-
Hills Christian Life Centre	-	-
Hills CLC Building	-	-
Hillsong CityCare	-	-
HMPA	-	-
Hillsong Church Australia	-	12,157,776
Hillsong ChildCare	-	-
Garden City Property Trust	-	-
HC Australia Property Trust	-	-
Community Venues Ltd	-	-
Hillsong International	-	-
Hillsong College Limited	-	-
Total		(12,157,776)

D - Hillsong CityCare		Balance
Receivables		
Hillsong Church Limited	11,104	
Hillsong Foundation Trust	161,404	
Hills Christian Life Centre	-	
Hills CLC Building	-	
Hillsong CityCare	-	
HMPA	-	
Hillsong Church Australia	-	
Hillsong ChildCare	-	
Garden City Property Trust	-	
HC Australia Property Trust	-	
Community Venues Ltd	-	
Festival Hall	3,124	
Hillsong International	13,119	
Hillsong College Limited	-	
Total	166,744	
Payables		
Hillsong Church Limited	0	
Hillsong Foundation Trust	0	
Hills Christian Life Centre	0	
Hillsong CityCare	0	
HMPA	0	
Hillsong Church Australia	(53,382)	
Hillsong ChildCare	(910)	
Garden City Property Trust	0	
HC Australia Property Trust	0	
Hillsong International Foundation	0	
Community Venues Ltd	0	
Hillsong International	0	
Hillsong College Limited	0	
Total	(54,292)	

E - HMPA		Balance
Receivables		
Hillsong Church Limited	-	
Hillsong Foundation Trust	-	
Hills Christian Life Centre	-	
Hills CLC Building	-	
Hillsong CityCare	-	
HMPA	-	
Hillsong Church Australia	-	
Hillsong ChildCare	-	
Garden City Property Trust	-	
HC Australia Property Trust	-	
Community Venues Ltd	591,676	
Festival Hall	-	
Hillsong International	1,203	
Hillsong College Limited	-	
Total	890,423	
Payables		
Hillsong Church Limited	0	
Hillsong Foundation Trust	(1,604,101)	
Hills Christian Life Centre	0	
Hillsong CityCare	0	
HMPA	0	
Hillsong Church Australia	(3,264,302)	
Hillsong ChildCare	0	
Garden City Property Trust	0	
HC Australia Property Trust	0	
Hillsong International Foundation	0	
Community Venues Ltd	0	
Hillsong International	(405,393)	
Hillsong College Limited	0	
Total	(5,273,795)	

F - Hillsong Church Australia		Balance
Receivables		
Hillsong Church Limited	-	815,821
Hillsong Foundation Trust	-	-
Hills Christian Life Centre	-	12,157,776
Hills CLC Building	-	-
Hillsong CityCare	-	53,389
HMPA	-	3,264,302
Hillsong Church Australia	-	-
Hillsong ChildCare	-	-
Garden City Property Trust	-	8,147,833
HC Australia Property Trust	-	3,649,631
Community Venues Ltd	-	17,506
Festival Hall	-	460,602
Hillsong International	-	1,051,043
Hillsong College Limited	-	-
Total		27,165,152
Payables		
Hillsong Church Limited	(54,381)	
Hillsong Foundation Trust	(3,336,697)	
Hills Christian Life Centre	0	
Hillsong CityCare	0	
HMPA	0	
Hillsong Church Australia	0	
Hillsong ChildCare	(369,913)	
Garden City Property Trust	0	
HC Australia Property Trust	0	
Hillsong International Foundation	(2,000)	
Community Venues Ltd	0	
Hillsong International	112,237	
Hillsong College Limited	0	
Total	(4,045,759)	

G - Hillsong ChildCare		Balance
Receivables		
Hillsong Church Limited	-	
Hillsong Foundation Trust	-	
Hills Christian Life Centre	-	
Hills CLC Building	-	
Hillsong CityCare	910	
HMPA	-	
Hillsong Church Australia	769,913	
Hillsong ChildCare	-	
Garden City Property Trust	-	
HC Australia Property Trust	-	
Community Venues Ltd	-	
Hillsong International	-	
Hillsong College Limited	712	
Total	771,515	
Payables		
Hillsong Church Limited	0	
Hillsong Foundation Trust	0	
Hills Christian Life Centre	0	
Hills CLC Building	0	
Hillsong CityCare	0	
HMPA	0	
Hillsong Church Australia	0	
Hillsong ChildCare	0	
Garden City Property Trust	0	
HC Australia Property Trust	0	
Aquila College of Ministries Education	0	
Community Venues Ltd	0	
Hillsong International	(915)	
Hillsong College Limited	0	
Total	(915)	

H - Hills CLC Building		Balance
Receivables		
Hillsong Church Limited	-	
Hillsong Foundation Trust	104,153	
Hills Christian Life Centre	-	
Hills CLC Building	-	
Hillsong CityCare	-	
HMPA	-	
Hillsong Church Australia	-	
Hillsong ChildCare	-	
Garden City Property Trust	-	
HC Australia Property Trust	-	
Community Venues Ltd	-	
Hillsong International	-	
Hillsong College Limited	-	
Total	104,153	
Payables		
Hillsong Church Limited	-	
Hillsong Foundation Trust	-	
Hills Christian Life Centre	56,813	
Hills CLC Building	-	
Hillsong CityCare	-	
HMPA	-	
Hillsong Church Australia	-	
Hillsong ChildCare	-	
Garden City Property Trust	-	
HC Australia Property Trust	-	
Aquila College of Ministries Education	-	
Community Venues Ltd	-	
Hillsong International	-	
Hillsong College Limited	-	
Total	(56,813)	

I - HC Australia Property Trust		Balance
Receivables		
Hillsong Church Limited	-	
Hillsong Foundation Trust	-	
Hills Christian Life Centre	-	(4,630,026)
Hills CLC Building	-	-
Hillsong CityCare	-	-
HMPA	-	-
Hillsong Church Australia	-	(8,247,833)
Hillsong ChildCare	-	-
Garden City Property Trust	-	-
HC Australia Property Trust	-	-
Aquila College of Ministries Education	-	(2,000)
Community Venues Ltd	-	-
Hillsong International	-	(20,115)
Hillsong College Limited	-	-
Total		(22,961,031)
Payables		
Hillsong Church Limited	(1,076)	
Hillsong Foundation Trust	0	
Hills Christian Life Centre	-	
Hills CLC Building	-	
Hillsong CityCare	-	
HMPA	-	
Hillsong Church Australia	-	
Hillsong ChildCare	-	
Garden City Property Trust	-	
HC Australia Property Trust	-	
Aquila College of Ministries Education	-	
Community Venues Ltd	-	
Hillsong International	(20,115)	
Hillsong College Limited	0	
Total	(1,076)	

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W - Community Venues Ltd	Balance
Receivables	
Hillsong Church Limited	-
Hillsong Foundation Trust	-
Hills Christian Life Centre	-
Hills CLC Building	-
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	-
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Community Venues Ltd	-
Hillsong International	-
Hillsong College Limited	-
Total	0
Payables	
Hillsong Church Limited	0
Hillsong Foundation Trust	(15,717,404)
Hills Christian Life Centre	0
Hills CLC Building	0
Hillsong CityCare	0
HMPA	(3,571,737)
Hillsong Church Australia	(1,070,050)
Hillsong ChildCare	0
Garden City Property Trust	0
HC Australia Property Trust	(1,024,711)
Community Venues Ltd	0
Hillsong International	(75)
Hillsong College Limited	0
Total	(21,046,478)

H - Aquila College of Ministries	Balance
Receivables	
Hillsong Church Limited	-
Hillsong Foundation Trust	-
Hills Christian Life Centre	-
Hills CLC Building	-
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	-
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	2,000
Community Venues Ltd	-
Hillsong International	-
Hillsong College Limited	-
Total	2,000
Payables	
Hillsong Church Limited	0
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	0
Hillsong ChildCare	0
Garden City Property Trust	0
HC Australia Property Trust	0
Community Venues Ltd	0
Hillsong International	0
Hillsong College Limited	0
Total	0

P - Hillsong International Foundation	Balance
Receivables	
Hillsong Church Limited	-
Hillsong Foundation Trust	-
Hills Christian Life Centre	-
Hills CLC Building	-
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	2,000
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Community Venues Ltd	-
Hillsong International	-
Hillsong College Limited	-
Total	2,000
Payables	
Hillsong Church Limited	0
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	0
Hillsong ChildCare	0
Garden City Property Trust	0
HC Australia Property Trust	0
Community Venues Ltd	0
Hillsong International	0
Hillsong College Limited	0
Total	0

V - Festival Hall	Balance
Receivables	
Hillsong Church Limited	-
Hillsong Foundation Trust	-
Hills Christian Life Centre	-
Hills CLC Building	-
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	-
Hillsong ChildCare	-
Garden City Property Trust	-
HC Australia Property Trust	-
Community Venues Ltd	-
Hillsong International	-
Hillsong College Limited	-
Total	0
Payables	
Hillsong Church Limited	0
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	0
Hillsong CityCare	(1,024,711)
HMPA	0
Hillsong Church Australia	(17,566)
Hillsong ChildCare	0
Garden City Property Trust	0
HC Australia Property Trust	0
Community Venues Ltd	0
Hillsong International	0
Hillsong College Limited	0
Total	(18,591)

Total Intercompany Receivables	72,539,668
Adjusted Elimination	(15,477,021)
Net Intercompany	57,062,647
Total Intercompany Payables	(68,810,921)
Adjusted Elimination	68,477,819
Net Intercompany	(333,102)

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Australia YTD Sep 2021 Intercompany Loan Schedule

A - Hillsong Church Limited		Balance
Assets		
Hillsong Church Limited		0
Hillsong Foundation Trust		23,357
Hills Christian Life Centre		0
Hills CCLC Building		0
Aquila College of Ministries		0
Hillsong CityCare		0
HMPA		0
Hillsong Church Australia		0
Hillsong ChildCare		0
Hillsong International Foundation		0
HC Australia Property Trust		0
Fertile Hill		0
Community Venues Ltd		0
Hillsong International		1,447,601
Hillsong College Limited		34,912
Total		7,205,319
Liabilities		
Hillsong Church Limited		0
Hillsong Foundation Trust		0
Hills Christian Life Centre		(1,847,852)
Hills CCLC Building		0
Aquila College of Ministries		0
Hillsong CityCare		0
HMPA		0
Hillsong Church Australia		(9,402)
Hillsong ChildCare		0
Hillsong International Foundation		0
HC Australia Property Trust		0
Fertile Hill		0
Community Venues Ltd		0
Hillsong International		0
Hillsong College Limited		0
Total		(1,857,254)

B - Hillsong Foundation Trust		Balance
Assets		
Hillsong Church Limited		0
Hillsong Foundation Trust		0
Hills Christian Life Centre		0
Hills CCLC Building		0
Aquila College of Ministries		0
Hillsong CityCare		0
HMPA		1,574,620
Hillsong Church Australia		0
Hillsong ChildCare		0
Hillsong International Foundation		0
HC Australia Property Trust		0
Fertile Hill		0
Community Venues Ltd		19,352,664
Hillsong International		(16,424)
Hillsong College Limited		3,255,692
Total		22,918,952
Liabilities		
Hillsong Church Limited		(18,337)
Hillsong Foundation Trust		0
Hills Christian Life Centre		0
Hills CCLC Building		(704,158)
Aquila College of Ministries		0
Hillsong CityCare		(216,716)
HMPA		0
Hillsong Church Australia		(93,142)
Hillsong ChildCare		0
Hillsong International Foundation		0
HC Australia Property Trust		0
Fertile Hill		0
Community Venues Ltd		0
Hillsong International		(21,044)
Hillsong College Limited		(1,287,721)
Total		(1,589,871)

C - Hills Christian Life Centre		Balance
Assets		
Hillsong Church Limited		3,813,857
Hillsong Foundation Trust		0
Hills Christian Life Centre		0
Hills CCLC Building		35,258
Aquila College of Ministries		0
Hillsong CityCare		0
HMPA		0
Hillsong Church Australia		0
Hillsong ChildCare		0
Hillsong International Foundation		0
HC Australia Property Trust		14,620,012
Fertile Hill		0
Community Venues Ltd		0
Hillsong International		0
Hillsong College Limited		0
Total		18,479,137
Liabilities		
Hillsong Church Limited		0
Hillsong Foundation Trust		0
Hills Christian Life Centre		0
Hills CCLC Building		0
Aquila College of Ministries		0
Hillsong CityCare		0
HMPA		0
Hillsong Church Australia		(11,357,774)
Hillsong ChildCare		0
Hillsong International Foundation		0
HC Australia Property Trust		0
Fertile Hill		0
Community Venues Ltd		0
Hillsong International		0
Hillsong College Limited		0
Total		(11,357,774)

D - Hills CCLC Building		Balance
Assets		
Hillsong Church Limited		0
Hillsong Foundation Trust		304,158
Hills Christian Life Centre		0
Hills CCLC Building		0
Aquila College of Ministries		0
Hillsong CityCare		0
HMPA		0
Hillsong Church Australia		0
Hillsong ChildCare		0
Hillsong International Foundation		0
HC Australia Property Trust		0
Fertile Hill		0
Community Venues Ltd		0
Hillsong International		0
Hillsong College Limited		0
Total		304,158
Liabilities		
Hillsong Church Limited		0
Hillsong Foundation Trust		0
Hills Christian Life Centre		(304,158)
Hills CCLC Building		0
Aquila College of Ministries		0
Hillsong CityCare		0
HMPA		0
Hillsong Church Australia		0
Hillsong ChildCare		0
Hillsong International Foundation		0
HC Australia Property Trust		0
Fertile Hill		0
Community Venues Ltd		0
Hillsong International		0
Hillsong College Limited		0
Total		(304,158)

E - Aquila College of Ministries		Balance
Assets		
Hillsong Church Limited		0
Hillsong Foundation Trust		0
Hills Christian Life Centre		0
Hills CCLC Building		0
Aquila College of Ministries		0
Hillsong CityCare		0
HMPA		0
Hillsong Church Australia		0
Hillsong ChildCare		0
Hillsong International Foundation		0
HC Australia Property Trust		2,000
Fertile Hill		0
Community Venues Ltd		0
Hillsong International		0
Hillsong College Limited		0
Total		2,000
Liabilities		
Hillsong Church Limited		0
Hillsong Foundation Trust		0
Hills Christian Life Centre		0
Hills CCLC Building		0
Aquila College of Ministries		0
Hillsong CityCare		0
HMPA		0
Hillsong Church Australia		0
Hillsong ChildCare		0
Hillsong International Foundation		0
HC Australia Property Trust		0
Fertile Hill		0
Community Venues Ltd		0
Hillsong International		0
Hillsong College Limited		0
Total		0

F - Hillsong CityCare		Balance
Assets		
Hillsong Church Limited		0
Hillsong Foundation Trust		255,710
Hills Christian Life Centre		0
Hills CCLC Building		0
Aquila College of Ministries		0
Hillsong CityCare		0
HMPA		0
Hillsong Church Australia		0
Hillsong ChildCare		0
Hillsong International Foundation		2,000
HC Australia Property Trust		0
Fertile Hill		0
Community Venues Ltd		0
Hillsong International		176,433
Hillsong College Limited		0
Total		434,143
Liabilities		
Hillsong Church Limited		0
Hillsong Foundation Trust		0
Hills Christian Life Centre		0
Hills CCLC Building		0
Aquila College of Ministries		0
Hillsong CityCare		0
HMPA		0
Hillsong Church Australia		(40,517)
Hillsong ChildCare		(2,771)
Hillsong International Foundation		0
HC Australia Property Trust		0
Fertile Hill		0
Community Venues Ltd		0
Hillsong International		0
Hillsong College Limited		0
Total		(43,288)

K - HMPA		Balance
Receivables		
Hilong Church Limited	0	
Hilong Foundation Trust	0	
Hilong Christian Life Centre	0	
Hilong CMC Building	0	
Agula College of Ministries	0	
Hilong CityCare	0	
HMPA	0	
Hilong Church Australia	0	
Hilong ChildCare	0	
Hilong International Foundation	0	
HC Australia Property Trust	0	
Festival Hall	0	
Community Ventures Ltd	221,655	
Hilong International	(29,537)	
Hilong College Limited	0	
Total	561,169	
Payables		
Hilong Church Limited	0	
Hilong Foundation Trust	(1,524,629)	
Hilong Christian Life Centre	0	
Hilong CMC Building	0	
Agula College of Ministries	0	
Hilong CityCare	0	
HMPA	0	
Hilong Church Australia	(1,373,652)	
Hilong ChildCare	0	
Hilong International Foundation	0	
HC Australia Property Trust	0	
Festival Hall	0	
Community Ventures Ltd	0	
Hilong International	(823,161)	
Hilong College Limited	0	
Total	(5,391,642)	

L - Hilong Church Australia		Balance
Receivables		
Hilong Church Limited	5,405	
Hilong Foundation Trust	35,249	
Hilong Christian Life Centre	12,157,776	
Hilong CMC Building	0	
Agula College of Ministries	0	
Hilong CityCare	(6,617)	
HMPA	3,223,666	
Hilong Church Australia	0	
Hilong ChildCare	0	
Hilong International Foundation	0	
HC Australia Property Trust	5,620,113	
Festival Hall	34,266	
Community Ventures Ltd	0	
Hilong International	(314,150)	
Hilong College Limited	(81,013)	
Total	23,358,185	
Payables		
Hilong Church Limited	0	
Hilong Foundation Trust	0	
Hilong Christian Life Centre	0	
Hilong CMC Building	0	
Agula College of Ministries	0	
Hilong CityCare	0	
HMPA	0	
Hilong Church Australia	0	
Hilong ChildCare	(1,371,452)	
Hilong International Foundation	(7,803)	
HC Australia Property Trust	0	
Festival Hall	0	
Community Ventures Ltd	0	
Hilong International	(255,150)	
Hilong College Limited	(332,026)	
Total	(2,510,901)	

M - Hilong ChildCare		Balance
Receivables		
Hilong Church Limited	0	
Hilong Foundation Trust	0	
Hilong Christian Life Centre	0	
Hilong CMC Building	0	
Agula College of Ministries	0	
Hilong CityCare	275	
HMPA	0	
Hilong Church Australia	1,371,452	
Hilong ChildCare	0	
Hilong International Foundation	0	
HC Australia Property Trust	0	
Festival Hall	0	
Community Ventures Ltd	0	
Hilong International	4,256	
Hilong College Limited	513	
Total	1,378,537	
Payables		
Hilong Church Limited	0	
Hilong Foundation Trust	0	
Hilong Christian Life Centre	0	
Hilong CMC Building	0	
Agula College of Ministries	0	
Hilong CityCare	0	
HMPA	0	
Hilong Church Australia	0	
Hilong ChildCare	0	
Hilong International Foundation	0	
HC Australia Property Trust	0	
Festival Hall	0	
Community Ventures Ltd	0	
Hilong International	0	
Hilong College Limited	0	
Total	0	

P - Hilong International Foundation		Balance
Receivables		
Hilong Church Limited	0	
Hilong Foundation Trust	0	
Hilong Christian Life Centre	0	
Hilong CMC Building	0	
Agula College of Ministries	0	
Hilong CityCare	0	
HMPA	0	
Hilong Church Australia	2,000	
Hilong ChildCare	0	
Hilong International Foundation	0	
HC Australia Property Trust	0	
Festival Hall	0	
Community Ventures Ltd	0	
Hilong International	0	
Hilong College Limited	0	
Total	2,000	
Payables		
Hilong Church Limited	0	
Hilong Foundation Trust	0	
Hilong Christian Life Centre	0	
Hilong CMC Building	0	
Agula College of Ministries	12,000	
Hilong CityCare	0	
HMPA	0	
Hilong Church Australia	0	
Hilong ChildCare	0	
Hilong International Foundation	0	
HC Australia Property Trust	0	
Festival Hall	0	
Community Ventures Ltd	0	
Hilong International	(20,000)	
Hilong College Limited	0	
Total	(8,000)	

T - HC Australia Property Trust		Balance
Receivables		
Hilong Church Limited	0	
Hilong Foundation Trust	0	
Hilong Christian Life Centre	0	
Hilong CMC Building	0	
Agula College of Ministries	0	
Hilong CityCare	0	
HMPA	0	
Hilong Church Australia	0	
Hilong ChildCare	0	
Hilong International Foundation	0	
HC Australia Property Trust	71,913	
Festival Hall	0	
Community Ventures Ltd	1,024,713	
Hilong International	(811,655)	
Hilong College Limited	0	
Total	3,515,749	
Payables		
Hilong Church Limited	0	
Hilong Foundation Trust	0	
Hilong Christian Life Centre	(114,620,026)	
Hilong CMC Building	0	
Agula College of Ministries	(3,000)	
Hilong CityCare	0	
HMPA	0	
Hilong Church Australia	(6,250,333)	
Hilong ChildCare	0	
Hilong International Foundation	0	
HC Australia Property Trust	0	
Festival Hall	0	
Community Ventures Ltd	0	
Hilong International	(20,000)	
Hilong College Limited	0	
Total	(20,702,914)	

V - Festival Hall		Balance
Receivables		
Hilong Church Limited	0	
Hilong Foundation Trust	0	
Hilong Christian Life Centre	0	
Hilong CMC Building	0	
Agula College of Ministries	0	
Hilong CityCare	0	
HMPA	0	
Hilong Church Australia	0	
Hilong ChildCare	0	
Hilong International Foundation	0	
HC Australia Property Trust	(6,126)	
Festival Hall	0	
Community Ventures Ltd	0	
Hilong International	0	
Hilong College Limited	0	
Total	(6,126)	
Payables		
Hilong Church Limited	0	
Hilong Foundation Trust	0	
Hilong Christian Life Centre	0	
Hilong CMC Building	0	
Agula College of Ministries	0	
Hilong CityCare	0	
HMPA	0	
Hilong Church Australia	(14,216)	
Hilong ChildCare	0	
Hilong International Foundation	0	
HC Australia Property Trust	(60,716)	
Festival Hall	0	
Community Ventures Ltd	0	
Hilong International	0	
Hilong College Limited	0	
Total	(103,634)	

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W-Community Ventures Ltd	Balance
ASSETS	
Hilong Church Limited	0
Hilong Foundation Trust	0
Hilong Christian Life Centre	0
Hilong CIC Building	0
Hilong College of Ministers	0
Hilong CityCare	0
Hilong	0
Hilong Church Australia	0
Hilong ChurchCare	0
Hilong International Foundation	0
Hilong Australia Property Trust	0
Hilong Hill	0
Community Ventures Ltd	0
Hilong International	0
Hilong College Limited	0
Total	0
LIABILITIES	
Hilong Church Limited	0
Hilong Foundation Trust	(19,852,024)
Hilong Christian Life Centre	0
Hilong CIC Building	0
Hilong College of Ministers	0
Hilong CityCare	0
Hilong	0
Hilong Church Australia	0
Hilong ChurchCare	0
Hilong International Foundation	0
Hilong Australia Property Trust	(3,874,711)
Hilong Hill	0
Community Ventures Ltd	0
Hilong International	(76)
Hilong College Limited	0
Total	(22,048,478)

Total Intercompany Receivables	0
Intercompany	0
Total Intercompany Payables	(22,048,478)
Intercompany	(22,048,478)

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Australia YTD Dec 2021 Intercompany Loan Schedule

A - Hillsong Church Limited		B - Hillsong Foundation Trust		E - Hills Christian Life Centre	
	Balance		Balance		Balance
Receivables		Receivables		Receivables	
Hillsong Church Limited	0	Hillsong Church Limited	0	Hillsong Church Limited	1,843,853
Hillsong Foundation Trust	23,357	Hillsong Foundation Trust	0	Hillsong Foundation Trust	0
Hills Christian Life Centre	0	Hills Christian Life Centre	0	Hills Christian Life Centre	0
Hills CLC Building	0	Hills CLC Building	46,600	Hills CLC Building	96,866
Aquila College of Ministries	0	Aquila College of Ministries	0	Aquila College of Ministries	0
Hillsong CityCare	326	Hillsong CityCare	112,510	Hillsong CityCare	0
HMPA	0	HMPA	7,062,707	HMPA	0
Hillsong Church Australia	42,593	Hillsong Church Australia	(578,798)	Hillsong Church Australia	0
Hillsong ChildCare	0	Hillsong ChildCare	0	Hillsong ChildCare	0
Hillsong International Foundation	0	Hillsong International Foundation	0	Hillsong International Foundation	0
HC Australia Property Trust	0	HC Australia Property Trust	0	HC Australia Property Trust	14,690,076
Festival Hall	0	Festival Hall	0	Festival Hall	0
Community Venues Ltd	0	Community Venues Ltd	19,618,783	Community Venues Ltd	0
Hillsong International	2,373,146	Hillsong International	(19,739)	Hillsong International	0
Hillsong College Limited	2,017	Hillsong College Limited	1,007,767	Hillsong College Limited	0
Total	2,441,439	Total	27,330,231	Total	16,630,806
Payables		Payables		Payables	
Hillsong Church Limited	0	Hillsong Church Limited	(23,357)	Hillsong Church Limited	0
Hillsong Foundation Trust	0	Hillsong Foundation Trust	0	Hillsong Foundation Trust	0
Hills Christian Life Centre	(1,843,853)	Hills Christian Life Centre	0	Hills Christian Life Centre	0
Hills CLC Building	0	Hills CLC Building	(104,150)	Hills CLC Building	0
Aquila College of Ministries	0	Aquila College of Ministries	0	Aquila College of Ministries	0
Hillsong CityCare	0	Hillsong CityCare	(236,710)	Hillsong CityCare	0
HMPA	0	HMPA	0	HMPA	0
Hillsong Church Australia	(9,405)	Hillsong Church Australia	(95,242)	Hillsong Church Australia	(12,157,776)
Hillsong ChildCare	0	Hillsong ChildCare	0	Hillsong ChildCare	0
Hillsong International Foundation	0	Hillsong International Foundation	0	Hillsong International Foundation	0
HC Australia Property Trust	0	HC Australia Property Trust	0	HC Australia Property Trust	0
Festival Hall	0	Festival Hall	0	Festival Hall	0
Community Venues Ltd	0	Community Venues Ltd	0	Community Venues Ltd	0
Hillsong International	0	Hillsong International	(2,544)	Hillsong International	0
Hillsong College Limited	0	Hillsong College Limited	(1,087,762)	Hillsong College Limited	0
Total	(1,853,267)	Total	(1,569,673)	Total	(12,157,776)

Australia YTD Dec 2021 Intercompany Loan Schedule

F - Hills CLC Building		H - Aquila College of Ministries		I - Hillsong CityCare	
	Balance		Balance		Balance
Receivables		Receivables		Receivables	
Hillsong Church Limited	0	Hillsong Church Limited	0	Hillsong Church Limited	326
Hillsong Foundation Trust	58,156	Hillsong Foundation Trust	0	Hillsong Foundation Trust	124,200
Hills Christian Life Centre	0	Hills Christian Life Centre	0	Hills Christian Life Centre	-
Hills CLC Building	0	Hills CLC Building	0	Hills CLC Building	-
Aquila College of Ministries	0	Aquila College of Ministries	0	Aquila College of Ministries	-
Hillsong CityCare	0	Hillsong CityCare	0	Hillsong CityCare	-
HMPA	0	HMPA	0	HMPA	-
Hillsong Church Australia	0	Hillsong Church Australia	0	Hillsong Church Australia	96,377
Hillsong ChildCare	0	Hillsong ChildCare	0	Hillsong ChildCare	95
Hillsong International Foundation	0	Hillsong International Foundation	0	Hillsong International Foundation	2,000
HC Australia Property Trust	48,092	HC Australia Property Trust	2,000	HC Australia Property Trust	-
Festival Hall	0	Festival Hall	0	Festival Hall	-
Community Venues Ltd	0	Community Venues Ltd	0	Community Venues Ltd	-
Hillsong International	0	Hillsong International	0	Hillsong International	1,928
Hillsong College Limited	0	Hillsong College Limited	0	Hillsong College Limited	58
Total	106,252	Total	2,000	Total	27,456
Payables		Payables		Payables	
Hillsong Church Limited	0	Hillsong Church Limited	0	Hillsong Church Limited	0
Hillsong Foundation Trust	0	Hillsong Foundation Trust	0	Hillsong Foundation Trust	0
Hills Christian Life Centre	(96,866)	Hills Christian Life Centre	0	Hills Christian Life Centre	0
Hills CLC Building	0	Hills CLC Building	0	Hills CLC Building	0
Aquila College of Ministries	0	Aquila College of Ministries	0	Aquila College of Ministries	0
Hillsong CityCare	0	Hillsong CityCare	0	Hillsong CityCare	0
HMPA	0	HMPA	0	HMPA	0
Hillsong Church Australia	0	Hillsong Church Australia	0	Hillsong Church Australia	(60,617)
Hillsong ChildCare	0	Hillsong ChildCare	0	Hillsong ChildCare	(275)
Hillsong International Foundation	0	Hillsong International Foundation	0	Hillsong International Foundation	0
HC Australia Property Trust	0	HC Australia Property Trust	0	HC Australia Property Trust	0
Festival Hall	0	Festival Hall	0	Festival Hall	0
Community Venues Ltd	0	Community Venues Ltd	0	Community Venues Ltd	0
Hillsong International	0	Hillsong International	0	Hillsong International	0
Hillsong College Limited	0	Hillsong College Limited	0	Hillsong College Limited	0
Total	(96,866)	Total	0	Total	(60,891)

Australia YTD Dec 2021 Intercompany Loan Schedule

K - HMPA		L - Hillsong Church Australia		M - Hillsong ChildCare	
	Balance		Balance		Balance
Receivables					
Hillsong Church Limited	0	Hillsong Church Limited	133,188	Hillsong Church Limited	0
Hillsong Foundation Trust	(5,538,097)	Hillsong Foundation Trust	674,040	Hillsong Foundation Trust	0
Hills Christian Life Centre	0	Hills Christian Life Centre	12,157,776	Hills Christian Life Centre	0
Hills CLC Building	0	Hills CLC Building	0	Hills CLC Building	0
Aquila College of Ministries	0	Aquila College of Ministries	0	Aquila College of Ministries	0
Hillsong CityCare	0	Hillsong CityCare	156,993	Hillsong CityCare	330
HMPA	0	HMPA	3,172,362	HMPA	0
Hillsong Church Australia	1,307	Hillsong Church Australia	0	Hillsong Church Australia	(2,519)
Hillsong ChildCare	0	Hillsong ChildCare	1,373,973	Hillsong ChildCare	0
Hillsong International Foundation	0	Hillsong International Foundation	0	Hillsong International Foundation	0
HC Australia Property Trust	0	HC Australia Property Trust	8,169,190	HC Australia Property Trust	0
Festival Hall	1,750,000	Festival Hall	26,598	Festival Hall	0
Community Venues Ltd	993,610	Community Venues Ltd	583,302	Community Venues Ltd	0
Hillsong International	3,783,403	Hillsong International	(359,354)	Hillsong International	(5,727)
Hillsong College Limited	0	Hillsong College Limited	322,813	Hillsong College Limited	413
Total	988,237	Total	26,144,502	Total	(7,503)
Payables					
Hillsong Church Limited	0	Hillsong Church Limited	0	Hillsong Church Limited	0
Hillsong Foundation Trust	(1,524,609)	Hillsong Foundation Trust	0	Hillsong Foundation Trust	0
Hills Christian Life Centre	0	Hills Christian Life Centre	0	Hills Christian Life Centre	0
Hills CLC Building	0	Hills CLC Building	0	Hills CLC Building	0
Aquila College of Ministries	0	Aquila College of Ministries	0	Aquila College of Ministries	0
Hillsong CityCare	0	Hillsong CityCare	0	Hillsong CityCare	0
HMPA	0	HMPA	0	HMPA	0
Hillsong Church Australia	(3,273,669)	Hillsong Church Australia	0	Hillsong Church Australia	0
Hillsong ChildCare	0	Hillsong ChildCare	(1,371,452)	Hillsong ChildCare	0
Hillsong International Foundation	0	Hillsong International Foundation	(2,000)	Hillsong International Foundation	0
HC Australia Property Trust	0	HC Australia Property Trust	0	HC Australia Property Trust	0
Festival Hall	0	Festival Hall	0	Festival Hall	0
Community Venues Ltd	0	Community Venues Ltd	0	Community Venues Ltd	0
Hillsong International	(493,167)	Hillsong International	(755,490)	Hillsong International	0
Hillsong College Limited	0	Hillsong College Limited	(382,075)	Hillsong College Limited	0
Total	(5,291,445)	Total	(2,510,968)	Total	0

Australia YTD Dec 2021 Intercompany Loan Schedule

U - Hillsong International Foundation		T - HC Australia Property Trust		V - Festival Hall	
	Balance		Balance		Balance
Receivables					
Hillsong Church Limited	0	Hillsong Church Limited	0	Hillsong Church Limited	0
Hillsong Foundation Trust	0	Hillsong Foundation Trust	0	Hillsong Foundation Trust	0
Hills Christian Life Centre	0	Hills Christian Life Centre	0	Hills Christian Life Centre	0
Hills CLC Building	0	Hills CLC Building	(43,992)	Hills CLC Building	0
Aquila College of Ministries	0	Aquila College of Ministries	0	Aquila College of Ministries	0
Hillsong CityCare	0	Hillsong CityCare	0	Hillsong CityCare	0
HMPA	0	HMPA	0	HMPA	(1,750,000)
Hillsong Church Australia	7,000	Hillsong Church Australia	(2,478,857)	Hillsong Church Australia	7,682
Hillsong ChildCare	0	Hillsong ChildCare	0	Hillsong ChildCare	0
Hillsong International Foundation	0	Hillsong International Foundation	0	Hillsong International Foundation	0
HC Australia Property Trust	0	HC Australia Property Trust	0	HC Australia Property Trust	66,971
Festival Hall	0	Festival Hall	3,780	Festival Hall	0
Community Venues Ltd	0	Community Venues Ltd	1,708,210	Community Venues Ltd	(247,255)
Hillsong International	0	Hillsong International	14,183	Hillsong International	121,289
Hillsong College Limited	0	Hillsong College Limited	(1,892)	Hillsong College Limited	0
Total	2,000	Total	(804,652)	Total	(1,803,812)
Payables					
Hillsong Church Limited	0	Hillsong Church Limited	0	Hillsong Church Limited	0
Hillsong Foundation Trust	0	Hillsong Foundation Trust	0	Hillsong Foundation Trust	0
Hills Christian Life Centre	0	Hills Christian Life Centre	(14,690,076)	Hills Christian Life Centre	0
Hills CLC Building	0	Hills CLC Building	0	Hills CLC Building	0
Aquila College of Ministries	0	Aquila College of Ministries	(2,000)	Aquila College of Ministries	0
Hillsong CityCare	(2,000)	Hillsong CityCare	0	Hillsong CityCare	0
HMPA	0	HMPA	0	HMPA	0
Hillsong Church Australia	0	Hillsong Church Australia	(5,990,333)	Hillsong Church Australia	(34,260)
Hillsong ChildCare	0	Hillsong ChildCare	0	Hillsong ChildCare	0
Hillsong International Foundation	0	Hillsong International Foundation	0	Hillsong International Foundation	0
HC Australia Property Trust	0	HC Australia Property Trust	0	HC Australia Property Trust	(68,756)
Festival Hall	0	Festival Hall	0	Festival Hall	0
Community Venues Ltd	0	Community Venues Ltd	0	Community Venues Ltd	0
Hillsong International	0	Hillsong International	(20,503)	Hillsong International	0
Hillsong College Limited	0	Hillsong College Limited	0	Hillsong College Limited	0
Total	(2,000)	Total	(10,702,914)	Total	(103,036)

Description	
Hillsong Church Ltd	A
Hillsong Church Ltd	A
Appletree	ApT
Hillsong Foundation	B
Hillsong Foundation	B
Church 180	C
Hillsong College Au	D
Hillsong College	D
Hillsong College Lt	D
Hillsong College Ltd	D
Hills Christian Lif	E
Hills Christian Lif	E
Hills Christian Life	E
HC Inc Public Fund	F
Hills CLC Building	F
Hills CLC Public Fund	F
SCLC Public Fund	H
Sydney Christian Life	G
Hillsong City Care	I
Hillsong City Care Lt	I
Hillsong CityCare Ltd	I
Hillsong CityCare	I
Hillsong CityCare	I
Hillsong Internatio	J
Hillsong Internationa	J
HMPA	K
HMPA	K
Hillsong Church Aus	L
Hillsong Church Austr	L
Hillsong Child Care	M
Hillsong Childcare	M
Inter Co Loans	Prov
Hillsong Foundation I	P
Garden City Property	Q
HADA	R
HADA Fund	S
HC Australia Property	T
HC Property Trust	T
Festival Hall	V
Community Venues Ltd	W
CT Property Holding L	UA
CT Property Holdings	UA
8581 Technology LLC	UB
Hillsong Channel LL	UC
Hillsong Channel LLC	UC
Hillsong Music and Re	UD

Relationships		
A-B	=	A-B
A-D	=	A-D
A-E	=	A-E
A-I	=	A-I
A-J	=	A-J
A-K	=	A-K
A-L	=	A-L
A-M	=	A-M
A-T	=	A-T
A-Prov	=	A-Prov
B-A	=	A-B
B-D	=	B-D
B-F	=	B-F
B-I	=	B-I
B-J	=	B-J
B-K	=	B-K
B-L	=	B-L
B-M	=	B-M
B-T	=	B-T
B-W	=	B-W
C-T	=	C-T
D-A	=	A-D
D-B	=	B-D
D-I	=	D-I
D-J	=	D-J
D-K	=	D-K
D-L	=	D-L
D-M	=	D-M
D-T	=	D-T
D-UP	=	D-UP
D-Prov	=	D-Prov
E-A	=	A-E
E-F	=	E-F
E-J	=	E-J
E-L	=	E-L
E-T	=	E-T
F-B	=	B-F
F-E	=	E-F
F-T	=	F-T
H-T	=	H-T
I-A	=	A-I
I-B	=	B-I
I-D	=	D-I
I-J	=	I-J
I-K	=	I-K
I-L	=	I-L

Hillsong Music and	UD
HMR LLC	UD
HMR LLC	UD
HMR LLC	UD
Hillsong Music Publ	UE
Hillsong Music Publis	UE
Hillsong Publishing	UE
Hillsong Publishing L	UE
Hillsong Global LLC	UF
Hillsong Global LLC	UF
Hillsong Global LLC A	UF
Hillsong Foundation L	UH
Hillsong Event LLC	UG
Hillsong Events LLC	UG
(AUD) Hillsong Even	UG
International Found	P
HC Property Holding	UI
HC Property Holdings	UI
Hillsong College LLC	UP
Hillsong College LL	UP
Hillsong College Phoe	UP
Hillsong College Ph	UP
Hillsong Asia	V

I-M	=	I-M
I-P	=	I-P
I-R	=	I-R
I-S	=	I-S
I-V	=	I-V
G-L	=	G-L
J-A	=	A-J
J-B	=	B-J
J-D	=	D-J
J-E	=	E-J
J-I	=	I-J
J-K	=	J-K
J-L	=	J-L
J-M	=	J-M
J-R	=	J-R
J-T	=	J-T
J-V	=	J-V
J-W	=	J-W
J-UA	=	J-UA
J-UC	=	J-UC
J-UD	=	J-UD
J-UE	=	J-UE
J-UF	=	J-UF
J-UH	=	J-UH
J-Prov	=	J-Prov
J-Apt	=	J-ApT
K-A	=	A-K
K-B	=	B-K
K-D	=	D-K
K-I	=	I-K
K-J	=	J-K
K-L	=	K-L
K-T	=	K-T
K-W	=	K-W
L-A	=	A-L
L-B	=	B-L
L-D	=	D-L
L-E	=	E-L
L-G	=	G-L
L-I	=	I-L
L-J	=	J-L
L-K	=	K-L
L-M	=	L-M
L-Q	=	L-Q
L-T	=	L-T
L-V	=	L-V
L-W	=	L-W

L-Prov	=	L-Prov
L-P	=	L-P
L-UC	=	L-UC
L-UF	=	L-UF
L-UG	=	L-UG
L-UD	=	L-UD
M-A	=	A-M
M-B	=	B-M
M-D	=	D-M
M-I	=	I-M
M-J	=	J-M
M-L	=	L-M
M-T	=	M-T
P-I	=	I-P
P-L	=	L-P
Q-L	=	L-Q
R-I	=	I-R
R-J	=	J-R
T-A	=	A-T
T-B	=	B-T
T-C	=	C-T
T-D	=	D-T
T-E	=	E-T
T-F	=	F-T
T-J	=	J-T
T-K	=	K-T
T-L	=	L-T
T-M	=	M-T
T-H	=	H-T
T-V	=	T-V
T-W	=	T-W
V-I	=	I-V
V-J	=	J-V
V-L	=	L-V
V-T	=	T-V
W-J	=	J-W
W-L	=	L-W
W-K	=	K-W
W-T	=	T-W
W-B	=	B-W
UA-J	=	J-UA
UA-UD	=	UA-UD
UA-UF	=	UA-UF
UB-UF	=	UB-UF
UC-B	=	B-UC
UC-J	=	J-UC
UC-UD	=	UC-UD

UC-UE	=	UC-UE
UC-UF	=	UC-UF
UC-UG	=	UC-UG
UC-UP	=	UC-UP
UD-B	=	B-UD
UD-J	=	J-UD
UD-L	=	L-UD
UD-UA	=	UA-UD
UD-UI	=	UD-UI
UD-T	=	T-UD
UD-UC	=	UC-UD
UD-UE	=	UD-UE
UD-UF	=	UD-UF
UD-UG	=	UD-UG
UD-UH	=	UD-UH
UD-Prov	=	UD-Prov
UE-UC	=	UC-UE
UE-J	=	J-UE
UE-UD	=	UD-UE
UE-UG	=	UE-UG
UE-UF	=	UE-UF
UF-L	=	L-UF
UF-B	=	B-UF
UF-J	=	J-UF
UF-T	=	T-UF
UF-UA	=	UA-UF
UF-UB	=	UB-UF
UF-UC	=	UC-UF
UF-UD	=	UD-UF
UF-UE	=	UE-UF
UF-UG	=	UF-UG
UF-UH	=	UF-UH
UF-UI	=	UF-UI
UF-UP	=	UF-UP
UF-Prov	=	UF-Prov
UG-B	=	B-UG
UG-J	=	J-UG
UG-L	=	L-UG
UG-UI	=	UG-UI
UG-T	=	T-UG
UG-UC	=	UC-UG
UG-UD	=	UD-UG
UG-UE	=	UE-UG
UG-UF	=	UF-UG
UG-UP	=	UG-UP
UG-Prov	=	UG-Prov
UH-J	=	J-UH

UH-UC	=	UC-UH
UH-UD	=	UD-UH
UH-UF	=	UF-UH
UH-UG	=	UG-UH
UI-UD	=	UD-UI
UI-UF	=	UF-UI
UI-UG	=	UG-UI
UP-D	=	D-UP
UP-UC	=	UC-UP
UP-UF	=	UF-UP
UP-UG	=	UG-UP
UP-Prov	=	UP-Prov

Australia YTD Sep 2021 Intercompany Loan Schedule

A - Hillsong Church Limited	Balance
Receivables	
Hillsong Church Limited	0
Hillsong Foundation Trust	23,357
Hills Christian Life Centre	0
Hills CLC Building	0
Aquila College of Ministries	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	0
Hillsong ChildCare	0
Hillsong International Foundation	0
HC Australia Property Trust	0
Festival Hall	0
Community Venues Ltd	0
Hillsong International	2,447,036
Hillsong College Limited	34,922
Total	2,505,315
Payables	
Hillsong Church Limited	0
Hillsong Foundation Trust	0
Hills Christian Life Centre	(1,843,863)
Hills CLC Building	0
Aquila College of Ministries	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	(9,405)
Hillsong ChildCare	0
Hillsong International Foundation	0
HC Australia Property Trust	0
Festival Hall	0
Community Venues Ltd	0
Hillsong International	0
Hillsong College Limited	0
Total	(1,853,267)

B - Hillsong Foundation Trust	Balance
Receivables	
Hillsong Church Limited	0
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	0
Aquila College of Ministries	0
Hillsong CityCare	0
HMPA	1,524,609
Hillsong Church Australia	0
Hillsong ChildCare	0
Hillsong International Foundation	0
HC Australia Property Trust	0
Festival Hall	0
Community Venues Ltd	19,362,064
Hillsong International	(162,981)
Hillsong College Limited	1,495,672
Total	22,219,365
Payables	
Hillsong Church Limited	(23,357)
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	(104,158)
Aquila College of Ministries	0
Hillsong CityCare	(236,710)
HMPA	0
Hillsong Church Australia	(95,242)
Hillsong ChildCare	0
Hillsong International Foundation	0
HC Australia Property Trust	0
Festival Hall	0
Community Venues Ltd	0
Hillsong International	(22,644)
Hillsong College Limited	(1,087,762)
Total	(1,569,873)

E - Hills Christian Life Centre	Balance
Receivables	
Hillsong Church Limited	1,843,863
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	96,868
Aquila College of Ministries	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	0
Hillsong ChildCare	0
Hillsong International Foundation	0
HC Australia Property Trust	14,690,076
Festival Hall	0
Community Venues Ltd	0
Hillsong International	0
Hillsong College Limited	0
Total	16,630,806
Payables	
Hillsong Church Limited	0
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	0
Aquila College of Ministries	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	(12,157,776)
Hillsong ChildCare	0
Hillsong International Foundation	0
HC Australia Property Trust	0
Festival Hall	0
Community Venues Ltd	0
Hillsong International	0
Hillsong College Limited	0
Total	(12,157,776)

F - Hills CLC Building	Balance
Receivables	
Hillsong Church Limited	0
Hillsong Foundation Trust	104,158
Hills Christian Life Centre	0
Hills CLC Building	0
Aquila College of Ministries	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	0
Hillsong ChildCare	0
Hillsong International Foundation	0
HC Australia Property Trust	0
Festival Hall	0
Community Venues Ltd	0
Hillsong International	0
Hillsong College Limited	0
Total	104,158
Payables	
Hillsong Church Limited	0
Hillsong Foundation Trust	0
Hills Christian Life Centre	(96,868)
Hills CLC Building	0
Aquila College of Ministries	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	0
Hillsong ChildCare	0
Hillsong International Foundation	0
HC Australia Property Trust	0
Festival Hall	0
Community Venues Ltd	0
Hillsong International	0
Hillsong College Limited	0
Total	(96,868)

H - Aquila College of Ministries	Balance
Receivables	
Hillsong Church Limited	0
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	0
Aquila College of Ministries	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	0
Hillsong ChildCare	0
Hillsong International Foundation	0
HC Australia Property Trust	2,000
Festival Hall	0
Community Venues Ltd	0
Hillsong International	0
Hillsong College Limited	0
Total	2,000
Payables	
Hillsong Church Limited	0
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	0
Aquila College of Ministries	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	0
Hillsong ChildCare	0
Hillsong International Foundation	0
HC Australia Property Trust	0
Festival Hall	0
Community Venues Ltd	0
Hillsong International	0
Hillsong College Limited	0
Total	0

I - Hillsong CityCare	Balance
Receivables	
Hillsong Church Limited	-
Hillsong Foundation Trust	236,710
Hills Christian Life Centre	-
Hills CLC Building	-
Aquila College of Ministries	-
Hillsong CityCare	-
HMPA	-
Hillsong Church Australia	-
Hillsong ChildCare	-
Hillsong International Foundation	2,000
HC Australia Property Trust	-
Festival Hall	-
Community Venues Ltd	-
Hillsong International	156,483
Hillsong College Limited	-
Total	0
Payables	
Hillsong Church Limited	0
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	0
Aquila College of Ministries	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	(60,617)
Hillsong ChildCare	(275)
Hillsong International Foundation	0
HC Australia Property Trust	0
Festival Hall	0
Community Venues Ltd	0
Hillsong International	0
Hillsong College Limited	0
Total	(60,891)

K - HMPA	Balance
<u>Receivables</u>	
Hillsong Church Limited	0
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	0
Aquila College of Ministries	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	0
Hillsong ChildCare	0
Hillsong International Foundation	0
HC Australia Property Trust	0
Festival Hall	0
Community Venues Ltd	991,626
Hillsong International	(29,517)
Hillsong College Limited	0
Total	962,109
<u>Payables</u>	
Hillsong Church Limited	0
Hillsong Foundation Trust	(1,524,609)
Hills Christian Life Centre	0
Hills CLC Building	0
Aquila College of Ministries	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	(3,273,669)
Hillsong ChildCare	0
Hillsong International Foundation	0
HC Australia Property Trust	0
Festival Hall	0
Community Venues Ltd	0
Hillsong International	(493,167)
Hillsong College Limited	0
Total	(5,291,445)

L - Hillsong Church Australia	Balance
<u>Receivables</u>	
Hillsong Church Limited	9,405
Hillsong Foundation Trust	95,242
Hills Christian Life Centre	12,157,776
Hills CLC Building	0
Aquila College of Ministries	0
Hillsong CityCare	60,617
HMPA	3,273,669
Hillsong Church Australia	0
Hillsong ChildCare	0
Hillsong International Foundation	0
HC Australia Property Trust	5,990,333
Festival Hall	34,280
Community Venues Ltd	0
Hillsong International	(424,149)
Hillsong College Limited	191,013
Total	21,388,185
<u>Payables</u>	
Hillsong Church Limited	0
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	0
Aquila College of Ministries	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	0
Hillsong ChildCare	(1,371,452)
Hillsong International Foundation	(2,000)
HC Australia Property Trust	0
Festival Hall	0
Community Venues Ltd	0
Hillsong International	(755,490)
Hillsong College Limited	(382,026)
Total	(2,510,968)

M - Hillsong ChildCare	Balance
<u>Receivables</u>	
Hillsong Church Limited	0
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	0
Aquila College of Ministries	0
Hillsong CityCare	275
HMPA	0
Hillsong Church Australia	1,371,452
Hillsong ChildCare	0
Hillsong International Foundation	0
HC Australia Property Trust	0
Festival Hall	0
Community Venues Ltd	0
Hillsong International	4,298
Hillsong College Limited	512
Total	1,376,537
<u>Payables</u>	
Hillsong Church Limited	0
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	0
Aquila College of Ministries	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	0
Hillsong ChildCare	0
Hillsong International Foundation	0
HC Australia Property Trust	0
Festival Hall	0
Community Venues Ltd	0
Hillsong International	0
Hillsong College Limited	0
Total	0

P - Hillsong International Foundation	Balance
<u>Receivables</u>	
Hillsong Church Limited	0
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	0
Aquila College of Ministries	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	2,000
Hillsong ChildCare	0
Hillsong International Foundation	0
HC Australia Property Trust	0
Festival Hall	0
Community Venues Ltd	0
Hillsong International	0
Hillsong College Limited	0
Total	2,000
<u>Payables</u>	
Hillsong Church Limited	0
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	0
Aquila College of Ministries	0
Hillsong CityCare	(2,000)
HMPA	0
Hillsong Church Australia	0
Hillsong ChildCare	0
Hillsong International Foundation	0
HC Australia Property Trust	0
Festival Hall	0
Community Venues Ltd	0
Hillsong International	0
Hillsong College Limited	0
Total	(2,000)

T - HC Australia Property Trust	Balance
<u>Receivables</u>	
Hillsong Church Limited	0
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	0
Aquila College of Ministries	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	0
Hillsong ChildCare	0
Hillsong International Foundation	0
HC Australia Property Trust	0
Festival Hall	72,932
Community Venues Ltd	1,694,711
Hillsong International	(211,895)
Hillsong College Limited	0
Total	1,555,748
<u>Payables</u>	
Hillsong Church Limited	0
Hillsong Foundation Trust	0
Hills Christian Life Centre	(14,690,076)
Hills CLC Building	0
Aquila College of Ministries	(2,000)
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	(5,990,333)
Hillsong ChildCare	0
Hillsong International Foundation	0
HC Australia Property Trust	0
Festival Hall	0
Community Venues Ltd	0
Hillsong International	(20,508)
Hillsong College Limited	0
Total	(20,702,916)

V - Festival Hall	Balance
<u>Receivables</u>	
Hillsong Church Limited	0
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	0
Aquila College of Ministries	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	0
Hillsong ChildCare	0
Hillsong International Foundation	0
HC Australia Property Trust	(4,176)
Festival Hall	0
Community Venues Ltd	0
Hillsong International	0
Hillsong College Limited	0
Total	(4,176)
<u>Payables</u>	
Hillsong Church Limited	0
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	0
Aquila College of Ministries	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	(34,280)
Hillsong ChildCare	0
Hillsong International Foundation	0
HC Australia Property Trust	(68,756)
Festival Hall	0
Community Venues Ltd	0
Hillsong International	0
Hillsong College Limited	0
Total	(103,036)

W -Community Venues Ltd	Balance
<u>Receivables</u>	
Hillsong Church Limited	0
Hillsong Foundation Trust	0
Hills Christian Life Centre	0
Hills CLC Building	0
Aquila College of Ministries	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	0
Hillsong ChildCare	0
Hillsong International Foundation	0
HC Australia Property Trust	0
Festival Hall	0
Community Venues Ltd	0
Hillsong International	0
Hillsong College Limited	0
Total	0
<u>Payables</u>	
Hillsong Church Limited	0
Hillsong Foundation Trust	(19,362,064)
Hills Christian Life Centre	0
Hills CLC Building	0
Aquila College of Ministries	0
Hillsong CityCare	0
HMPA	(991,626)
Hillsong Church Australia	0
Hillsong ChildCare	0
Hillsong International Foundation	0
HC Australia Property Trust	(1,694,711)
Festival Hall	0
Community Venues Ltd	0
Hillsong International	(76)
Hillsong College Limited	0
Total	(22,048,478)

Total Intercompany Receivables	0
Interco Elimination	(63,635,846)
Not intercompany	0
Total Intercompany Payables	(66,397,518)
Interco Elimination	63,635,846
Not intercompany	(2,761,673)

E - Hills Christian Life Centre		Balance
Receivables		
Hillsong Church Limited		1,843,853
Hillsong Foundation Trust		0
Hills Christian Life Centre		0
Hills CLC Building		96,868
Aquila College of Ministries		0
Hillsong CityCare		0
HMPA		0
Hillsong Church Australia		0
Hillsong ChildCare		0
Hillsong International Foundation		0
HC Australia Property Trust		14,690,076
Festival Hall		0
Community Venues Ltd		0
Hillsong International		0
Hillsong College Limited		0
Total		16,630,806
Payables		
Hillsong Church Limited		0
Hillsong Foundation Trust		0
Hills Christian Life Centre		0
Hills CLC Building		0
Aquila College of Ministries		0
Hillsong CityCare		0
HMPA		0
Hillsong Church Australia		(12,157,776)
Hillsong ChildCare		0
Hillsong International Foundation		0
HC Australia Property Trust		0
Festival Hall		0
Community Venues Ltd		0
Hillsong International		0
Hillsong College Limited		0
Total		(12,157,776)

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W -Community Venues Ltd	Balance
Receivables	
Hillsong Church Limited	0
Hillsong Foundation Trust	(256,725)
Hill's Christian Life Centre	0
Hills CLC Building	0
Aquila College of Ministries	0
Hillsong CityCare	0
HMPA	0
Hillsong Church Australia	(583,302)
Hillsong ChildCare	0
Hillsong International Foundation	0
HC Australia Property Trust	(13,499)
Festival Hall	247,755
Community Venues Ltd	0
Hillsong International	(206,070)
Hillsong College Limited	0
Total	(811,842)
Payables	
Hillsong Church Limited	0
Hillsong Foundation Trust	(19,367,954)
Hill's Christian Life Centre	0
Hills CLC Building	0
Aquila College of Ministries	0
Hillsong CityCare	0
HMPA	(951,626)
Hillsong Church Australia	0
Hillsong ChildCare	0
Hillsong International Foundation	0
HC Australia Property Trust	(1,654,713)
Festival Hall	0
Community Venues Ltd	0
Hillsong International	(76)
Hillsong College Limited	0
Total	#####

Australia YTD Dec 2021 Intercompany Loan Schedule

Total Intercompany Receivables	70,747,111
Historic Elimination	#####
Net Intercompany	6,611,265
Total Intercompany Payables	#####
Historic Elimination	67,625,840
Net Intercompany	(2,761,673)

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Australia YTD Mar 2022 Intercompany Loan Schedule

A - Hillsong Church Limited		B - Hillsong Foundation Trust		E - Hills Christian Life Centre	
	Balance		Balance		Balance
Receivables		Receivables		Receivables	
Hillsong Church Limited	0	Hillsong Church Limited	0	Hillsong Church Limited	1,843,863
Hillsong Foundation Trust	23,357	Hillsong Foundation Trust	0	Hillsong Foundation Trust	0
Hills Christian Life Centre	0	Hills Christian Life Centre	0	Hills Christian Life Centre	0
Hills CLC Building	0	Hills CLC Building	0	Hills CLC Building	96,868
Aquila College of Ministries	0	Aquila College of Ministries	0	Aquila College of Ministries	0
Hillsong CityCare	326	Hillsong CityCare	(1,870)	Hillsong CityCare	0
HMPA	0	HMPA	(30,265)	HMPA	0
Hillsong Church Australia	787,813	Hillsong Church Australia	712,449	Hillsong Church Australia	0
Hillsong ChildCare	0	Hillsong ChildCare	0	Hillsong ChildCare	0
Hillsong International Foundation	0	Hillsong International Foundation	0	Hillsong International Foundation	0
HC Australia Property Trust	0	HC Australia Property Trust	0	HC Australia Property Trust	14,690,076
Festival Hall	0	Festival Hall	0	Festival Hall	0
Community Venues Ltd	0	Community Venues Ltd	19,967,658	Community Venues Ltd	0
Hillsong International	2,068,074	Hillsong International	(21,322)	Hillsong International	0
Hillsong College Limited	121,717	Hillsong College Limited	(487,911)	Hillsong College Limited	0
Total	3,001,286	Total	20,218,739	Total	16,630,806
Payables		Payables		Payables	
Hillsong Church Limited	0	Hillsong Church Limited	(23,357)	Hillsong Church Limited	0
Hillsong Foundation Trust	0	Hillsong Foundation Trust	0	Hillsong Foundation Trust	0
Hills Christian Life Centre	(1,843,863)	Hills Christian Life Centre	0	Hills Christian Life Centre	0
Hills CLC Building	0	Hills CLC Building	(58,158)	Hills CLC Building	0
Aquila College of Ministries	0	Aquila College of Ministries	0	Aquila College of Ministries	0
Hillsong CityCare	0	Hillsong CityCare	(244,849)	Hillsong CityCare	0
HMPA	0	HMPA	(498,139)	HMPA	0
Hillsong Church Australia	(3,936)	Hillsong Church Australia	(654,593)	Hillsong Church Australia	(12,157,776)
Hillsong ChildCare	0	Hillsong ChildCare	0	Hillsong ChildCare	0
Hillsong International Foundation	0	Hillsong International Foundation	0	Hillsong International Foundation	0
HC Australia Property Trust	0	HC Australia Property Trust	0	HC Australia Property Trust	0
Festival Hall	0	Festival Hall	0	Festival Hall	0
Community Venues Ltd	0	Community Venues Ltd	0	Community Venues Ltd	0
Hillsong International	0	Hillsong International	(31,105)	Hillsong International	0
Hillsong College Limited	(860)	Hillsong College Limited	(1,516)	Hillsong College Limited	0
Total	(1,843,658)	Total	(1,511,822)	Total	(12,157,776)

Australia YTD Mar 2022 Intercompany Loan Schedule

F - Hills CLC Building		H - Aquila College of Ministries		I - Hillsong CityCare	
	Balance		Balance		Balance
Receivables		Receivables		Receivables	
Hillsong Church Limited	0	Hillsong Church Limited	0	Hillsong Church Limited	-
Hillsong Foundation Trust	58,158	Hillsong Foundation Trust	0	Hillsong Foundation Trust	246,819
Hills Christian Life Centre	0	Hills Christian Life Centre	0	Hills Christian Life Centre	-
Hills CLC Building	0	Hills CLC Building	0	Hills CLC Building	-
Aquila College of Ministries	0	Aquila College of Ministries	0	Aquila College of Ministries	-
Hillsong CityCare	0	Hillsong CityCare	0	Hillsong CityCare	-
HMPA	0	HMPA	0	HMPA	-
Hillsong Church Australia	0	Hillsong Church Australia	0	Hillsong Church Australia	- 36,841
Hillsong ChildCare	0	Hillsong ChildCare	0	Hillsong ChildCare	- 4,410
Hillsong International Foundation	0	Hillsong International Foundation	0	Hillsong International Foundation	2,000
HC Australia Property Trust	48,092	HC Australia Property Trust	2,000	HC Australia Property Trust	-
Festival Hall	0	Festival Hall	0	Festival Hall	-
Community Venues Ltd	0	Community Venues Ltd	0	Community Venues Ltd	-
Hillsong International	0	Hillsong International	0	Hillsong International	214,700
Hillsong College Limited	0	Hillsong College Limited	0	Hillsong College Limited	- 1,080
Total	106,250	Total	2,000	Total	(42),189
Payables		Payables		Payables	
Hillsong Church Limited	0	Hillsong Church Limited	0	Hillsong Church Limited	(326)
Hillsong Foundation Trust	0	Hillsong Foundation Trust	0	Hillsong Foundation Trust	0
Hills Christian Life Centre	(96,868)	Hills Christian Life Centre	0	Hills Christian Life Centre	0
Hills CLC Building	0	Hills CLC Building	0	Hills CLC Building	0
Aquila College of Ministries	0	Aquila College of Ministries	0	Aquila College of Ministries	0
Hillsong CityCare	0	Hillsong CityCare	0	Hillsong CityCare	0
HMPA	0	HMPA	0	HMPA	0
Hillsong Church Australia	0	Hillsong Church Australia	0	Hillsong Church Australia	(76,235)

Hillsong ChildCare	0	Hillsong ChildCare	0	Hillsong ChildCare	(330)
Hillsong International Foundation	0	Hillsong International Foundation	0	Hillsong International Foundation	0
HC Australia Property Trust	0	HC Australia Property Trust	0	HC Australia Property Trust	0
Festival Hall	0	Festival Hall	0	Festival Hall	0
Community Venues Ltd	0	Community Venues Ltd	0	Community Venues Ltd	0
Hillsong International	0	Hillsong International	0	Hillsong International	0
Hillsong College Limited	0	Hillsong College Limited	0	Hillsong College Limited	(58)
Total	(56,868)	Total	0	Total	(76,950)

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Australia YTD Mar 2022 Intercompany Loan Schedule

K - HMPA		L - Hillsong Church Australia		M - Hillsong ChildCare	
	Balance		Balance		Balance
Receivables					
Hillsong Church Limited	0	Hillsong Church Limited	(783,877)	Hillsong Church Limited	0
Hillsong Foundation Trust	528,409	Hillsong Foundation Trust	(57,851)	Hillsong Foundation Trust	0
Hills Christian Life Centre	0	Hills Christian Life Centre	12,157,776	Hills Christian Life Centre	0
Hills CLC Building	0	Hills CLC Building	0	Hills CLC Building	0
Aquila College of Ministries	0	Aquila College of Ministries	0	Aquila College of Ministries	0
Hillsong CityCare	0	Hillsong CityCare	113,076	Hillsong CityCare	4,740
HMPA	0	HMPA	3,924,648	HMPA	0
Hillsong Church Australia	(14,064)	Hillsong Church Australia	0	Hillsong Church Australia	1,538,670
Hillsong ChildCare	0	Hillsong ChildCare	(1,485,141)	Hillsong ChildCare	0
Hillsong International Foundation	0	Hillsong International Foundation	0	Hillsong International Foundation	0
HC Australia Property Trust	5,903	HC Australia Property Trust	7,051,519	HC Australia Property Trust	0
Festival Hall	1,038,101	Festival Hall	100,156	Festival Hall	0
Community Venues Ltd	375,493	Community Venues Ltd	344,287	Community Venues Ltd	0
Hillsong International	(32,711)	Hillsong International	(2,772,619)	Hillsong International	3,010
Hillsong College Limited	0	Hillsong College Limited	477,375	Hillsong College Limited	3,438
Total	1,901,125	Total	19,279,349	Total	1,549,858
Payables					
Hillsong Church Limited	0	Hillsong Church Limited	0	Hillsong Church Limited	0
Hillsong Foundation Trust	0	Hillsong Foundation Trust	0	Hillsong Foundation Trust	0
Hills Christian Life Centre	0	Hills Christian Life Centre	0	Hills Christian Life Centre	0
Hills CLC Building	0	Hills CLC Building	0	Hills CLC Building	0
Aquila College of Ministries	0	Aquila College of Ministries	0	Aquila College of Ministries	0
Hillsong CityCare	0	Hillsong CityCare	0	Hillsong CityCare	0
HMPA	0	HMPA	0	HMPA	0
Hillsong Church Australia	(3,910,584)	Hillsong Church Australia	0	Hillsong Church Australia	(53,529)
Hillsong ChildCare	0	Hillsong ChildCare	0	Hillsong ChildCare	0
Hillsong International Foundation	0	Hillsong International Foundation	(2,000)	Hillsong International Foundation	0
HC Australia Property Trust	0	HC Australia Property Trust	0	HC Australia Property Trust	0
Festival Hall	0	Festival Hall	0	Festival Hall	0
Community Venues Ltd	0	Community Venues Ltd	0	Community Venues Ltd	0
Hillsong International	(2,910,473)	Hillsong International	(1,496,733)	Hillsong International	(4,837)
Hillsong College Limited	0	Hillsong College Limited	(8,484)	Hillsong College Limited	0
Total	(6,821,057)	Total	(1,507,217)	Total	(58,366)

Australia YTD Mar 2022 Intercompany Loan Schedule

P - Hillsong International Foundation		R - Invocto Pty Ltd		T - HC Australia Property Trust	
	Balance		Balance		Balance
Receivables					
Hillsong Church Limited	0	Hillsong Church Limited	0	Hillsong Church Limited	0
Hillsong Foundation Trust	0	Hillsong Foundation Trust	0	Hillsong Foundation Trust	0
Hills Christian Life Centre	0	Hills Christian Life Centre	0	Hills Christian Life Centre	0
Hills CLC Building	0	Hills CLC Building	0	Hills CLC Building	0
Aquila College of Ministries	0	Aquila College of Ministries	0	Aquila College of Ministries	0
Hillsong CityCare	0	Hillsong CityCare	0	Hillsong CityCare	0
HMPA	0	HMPA	0	HMPA	0
Hillsong Church Australia	2,000	Hillsong Church Australia	0	Hillsong Church Australia	(345,267)
Hillsong ChildCare	0	Hillsong ChildCare	0	Hillsong ChildCare	0
Hillsong International Foundation	0	Hillsong International Foundation	0	Hillsong International Foundation	0
HC Australia Property Trust	0	HC Australia Property Trust	0	HC Australia Property Trust	0
Festival Hall	0	Festival Hall	0	Festival Hall	61,023
Community Venues Ltd	0	Community Venues Ltd	0	Community Venues Ltd	2,039,101
Hillsong International	0	Hillsong International	0	Hillsong International	4,109
Hillsong College Limited	0	Hillsong College Limited	0	Hillsong College Limited	0
Total	2,000	Total	0	Total	1,758,963
Payables					
Hillsong Church Limited	0	Hillsong Church Limited	0	Hillsong Church Limited	0
Hillsong Foundation Trust	0	Hillsong Foundation Trust	0	Hillsong Foundation Trust	0
Hills Christian Life Centre	0	Hills Christian Life Centre	0	Hills Christian Life Centre	(14,690,076)
Hills CLC Building	0	Hills CLC Building	0	Hills CLC Building	(48,092)
Aquila College of Ministries	0	Aquila College of Ministries	0	Aquila College of Ministries	(2,000)
Hillsong CityCare	(2,000)	Hillsong CityCare	0	Hillsong CityCare	0
HMPA	0	HMPA	0	HMPA	(5,903)

Hillsong Church Australia	0	Hillsong Church Australia	0	Hillsong Church Australia	(5,716,252)
Hillsong ChildCare	0	Hillsong ChildCare	0	Hillsong ChildCare	0
Hillsong International Foundation	0	Hillsong International Foundation	0	Hillsong International Foundation	0
HC Australia Property Trust	0	HC Australia Property Trust	0	HC Australia Property Trust	0
Festival Hall	0	Festival Hall	0	Festival Hall	0
Community Venues Ltd	0	Community Venues Ltd	0	Community Venues Ltd	0
Hillsong International	0	Hillsong International	(93,940)	Hillsong International	0
Hillsong College Limited	0	Hillsong College Limited	0	Hillsong College Limited	(1,882)
Total	(2,000)	Total	(93,940)	Total	(21,464,205)

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Australia YTD Mar 2022 Intercompany Loan Schedule

F - Festival Hall		Balance	W - Community Venues Ltd		Balance
Receivables					
Hillsong Church Limited		0	Hillsong Church Limited		0
Hillsong Foundation Trust		0	Hillsong Foundation Trust		0
Hills Christian Life Centre		0	Hills Christian Life Centre		0
Hills CLC Building		0	Hills CLC Building		0
Aquila College of Ministries		0	Aquila College of Ministries		0
Hillsong CityCare		0	Hillsong CityCare		0
HMPA		0	HMPA		0
Hillsong Church Australia		(73,958)	Hillsong Church Australia		(341,903)
Hillsong ChildCare		0	Hillsong ChildCare		0
Hillsong International Foundation		0	Hillsong International Foundation		0
HC Australia Property Trust		7,731	HC Australia Property Trust		(41,988)
Festival Hall		0	Festival Hall		769,521
Community Venues Ltd		0	Community Venues Ltd		0
Hillsong International		332,502	Hillsong International		(134,487)
Hillsong College Limited		0	Hillsong College Limited		(2,053)
Total		266,675	Total		248,090
Payables					
Hillsong Church Limited		0	Hillsong Church Limited		0
Hillsong Foundation Trust		0	Hillsong Foundation Trust		(19,987,658)
Hills Christian Life Centre		0	Hills Christian Life Centre		0
Hills CLC Building		0	Hills CLC Building		0
Aquila College of Ministries		0	Aquila College of Ministries		0
Hillsong CityCare		0	Hillsong CityCare		0
HMPA		(1,038,101)	HMPA		(375,493)
Hillsong Church Australia		(26,598)	Hillsong Church Australia		(202,384)
Hillsong ChildCare		0	Hillsong ChildCare		0
Hillsong International Foundation		0	Hillsong International Foundation		0
HC Australia Property Trust		(68,756)	HC Australia Property Trust		(1,997,113)
Festival Hall		0	Festival Hall		0
Community Venues Ltd		(769,521)	Community Venues Ltd		0
Hillsong International		0	Hillsong International		(206,146)
Hillsong College Limited		0	Hillsong College Limited		0
Total		(1,902,976)	Total		(22,748,794)

Australia YTD Mar 2022 Intercompany Loan Schedule

Total Receivables	65,387,335
Intercompany (Elimination)	(65,325,475)
Not Intercompany	61,860
Total Payables	(70,290,626)
Intercompany (Elimination)	65,325,475
Not Intercompany	(4,965,152)

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Intercompany 2018

UC Hillsong Channel LLC	Balance	UD Hillsong Music & Resources LLC	Balance	UE Hillsong Publishing LLC	Balance
<u>Receivables</u>		<u>Receivables</u>		<u>Receivables</u>	
Hillsong Channel LLC		Hillsong Channel LLC		Hillsong Channel LLC	
Hillsong Music and Resources LLC		Hillsong Music and Resources LLC		Hillsong Music and Resources LLC	
Hillsong Publishing LLC		Hillsong Publishing LLC		Hillsong Publishing LLC	
Hillsong Global LLC	485,301.46	Hillsong Global LLC		Hillsong Global LLC	151,433.38
Hillsong Events LLC		Hillsong Events LLC		Hillsong Events LLC	
Hillsong Foundation LLC		Hillsong Foundation LLC		Hillsong Foundation LLC	
Hillsong Property Holdings LLC		Hillsong Property Holdings LLC		Hillsong Property Holdings LLC	
Hillsong Technology LLC		Hillsong Technology LLC		Hillsong Technology LLC	
Hillsong CT Property Holding LLC		Hillsong CT Property Holding LLC		Hillsong CT Property Holding LLC	
Hillsong International Trust	47,327.10	Hillsong International Trust	2,262,568.99	Hillsong International Trust	459,197.23
<u>Payables</u>		<u>Payables</u>		<u>Payables</u>	
Hillsong Channel LLC		Hillsong Channel LLC		Hillsong Channel LLC	
Hillsong Music and Resources LLC		Hillsong Music and Resources LLC		Hillsong Music and Resources LLC	
Hillsong Publishing LLC		Hillsong Publishing LLC		Hillsong Publishing LLC	
Hillsong Global LLC		Hillsong Global LLC	-59,972.16	Hillsong Global LLC	
Hillsong Events LLC	-508,931.22	Hillsong Events LLC		Hillsong Events LLC	
Hillsong Foundation LLC		Hillsong Foundation LLC		Hillsong Foundation LLC	
Hillsong Foundation LLC		Hillsong Foundation LLC		Hillsong Foundation LLC	
Hillsong Property Holdings LLC		Hillsong Property Holdings LLC		Hillsong Property Holdings LLC	
Hillsong Technology LLC		Hillsong Technology LLC		Hillsong Technology LLC	
Hillsong CT Property Holding LLC		Hillsong CT Property Holding LLC		Hillsong CT Property Holding LLC	
Hillsong International Trust		Hillsong International Trust		Hillsong International Trust	

UF Hillsong Global LLC	Balance	UG Hillsong Event LLC	Balance	UH Hillsong Foundation LLC	Balance
<u>Receivables</u>		<u>Receivables</u>		<u>Receivables</u>	
Hillsong Channel LLC		Hillsong Channel LLC	508,931.22	Hillsong Channel LLC	
Hillsong Music and Resources LLC	59,972.16	Hillsong Music and Resources LLC		Hillsong Music and Resources LLC	
Hillsong Publishing LLC		Hillsong Publishing LLC		Hillsong Publishing LLC	
Hillsong Global LLC		Hillsong Global LLC	1,326,295.86	Hillsong Global LLC	
Hillsong Events LLC		Hillsong Events LLC		Hillsong Events LLC	
Hillsong Foundation LLC		Hillsong Foundation LLC		Hillsong Foundation LLC	
Hillsong Property Holdings LLC		Hillsong Property Holdings LLC	65,344.09	Hillsong Property Holdings LLC	
Hillsong Technology LLC	16,555.75	Hillsong Technology LLC		Hillsong Technology LLC	
Hillsong CT Property Holding LLC	983,345.14	Hillsong CT Property Holding LLC		Hillsong CT Property Holding LLC	
Hillsong International Trust	2,117,499.11	Hillsong International Trust		Hillsong International Trust	
<u>Payables</u>		<u>Payables</u>		<u>Payables</u>	
Hillsong Channel LLC	-485,301.46	Hillsong Channel LLC		Hillsong Channel LLC	
Hillsong Music and Resources LLC		Hillsong Music and Resources LLC		Hillsong Music and Resources LLC	
Hillsong Publishing LLC	-151,433.38	Hillsong Publishing LLC		Hillsong Publishing LLC	
Hillsong Global LLC		Hillsong Global LLC		Hillsong Global LLC	
Hillsong Events LLC	-1,326,295.86	Hillsong Events LLC		Hillsong Events LLC	
Hillsong Foundation LLC		Hillsong Foundation LLC		Hillsong Foundation LLC	
Hillsong Foundation LLC		Hillsong Foundation LLC		Hillsong Foundation LLC	
Hillsong Property Holdings LLC	-128,233.36	Hillsong Property Holdings LLC		Hillsong Property Holdings LLC	
Hillsong Technology LLC		Hillsong Technology LLC		Hillsong Technology LLC	
Hillsong CT Property Holding LLC		Hillsong CT Property Holding LLC		Hillsong CT Property Holding LLC	
Hillsong International Trust		Hillsong International Trust	-1,325,783.85	Hillsong International Trust	

AJ Hillsong International Trust	Balance	AD Hillsong College	Balance
<u>Receivables</u>		<u>Receivables</u>	
Hillsong Channel LLC		Hillsong Channel LLC	

Hillsong Music and Resources LLC		Hillsong Music and Resources LLC	
Hillsong Publishing LLC		Hillsong Publishing LLC	
Hillsong Global LLC		Hillsong Global LLC	
Hillsong Events LLC	1,325,783.85	Hillsong Events LLC	
Hills Christian Life Centre Ltd	3,468,894.84	Hillsong Foundation LLC	
Hillsong Foundation Trust	284,065.27	Hillsong Foundation Trust	568,113.00
Hillsong Media & Performing Arts Ltd	2,050,339.88	Hillsong Technology LLC	
Hillsong CT Property Holding LLC		Hillsong CT Property Holding LLC	
Hillsong College Ltd	414,928.43	Hillsong International Trust	
Payables		Payables	
Hillsong Channel LLC	-47,327.10	Hillsong Channel LLC	
Hillsong Music and Resources LLC	-2,262,568.99	Hillsong Music and Resources LLC	
Hillsong Publishing LLC	-459,197.23	Hillsong Publishing LLC	
Hillsong Global LLC	-2,117,499.11	Hillsong Global LLC	
Hillsong Events LLC		Hillsong Events LLC	
Hillsong Child Care Ltd	-26,140.19	Hillsong Child Care Ltd	-857.63
Hillsong Church Limited	-3,753,868.89	Hillsong Church Limited	
Hillsong Church Australia	-383,533.72	Hillsong Church Australia	-841,136.19
Hillsong CityCare	-11,441.05	Hillsong CityCare	
Hillsong CT Property Holding LLC		Hillsong CT Property Holding LLC	
Hillsong International Trust		Hillsong International Trust	-414,928.43

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Global Ytd Sept 2018 Intercompany Loan Schedule

UC Hillsong Channel LLC	Balance	UD Hillsong Music & Resources LLC	Balance	UE Hillsong Publishing LLC	Balance
Receivables					
Hillsong Channel LLC	0	Hillsong Channel LLC	0	Hillsong Channel LLC	5,392
Hillsong Music and Resources LLC	245,253	Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	14,863
Hillsong Publishing LLC	0	Hillsong Publishing LLC	0	Hillsong Publishing LLC	0
Hillsong Global LLC	0	Hillsong Global LLC	0	Hillsong Global LLC	147,625
Hillsong Events LLC	0	Hillsong Events LLC	573,212	Hillsong Events LLC	0
Hillsong Foundation LLC	0	Hillsong Foundation LLC	877	Hillsong Foundation LLC	0
Hillsong College Ltd	0	Hillsong College Ltd	0	Hillsong College Ltd	0
Hillsong College Phoenix LLC	8,071	Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	679	Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0	Hillsong Technology LLC	0	Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0
Hillsong International Trust	58,436	Hillsong International Trust	1,452,381	Hillsong International Trust	455,128
Hillsong Church Ltd	0	Hillsong Church Ltd	0	Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0
Total	303,779	Total	2,048,873	Total	632,993
Payables					
Hillsong Channel LLC	0	Hillsong Channel LLC	-245,253	Hillsong Channel LLC	0
Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	-5,182	Hillsong Publishing LLC	-24,685	Hillsong Publishing LLC	0
Hillsong Global LLC	-72,979	Hillsong Global LLC	-73,770	Hillsong Global LLC	0
Hillsong Events LLC	535,458	Hillsong Events LLC	0	Hillsong Events LLC	0
Hillsong Foundation LLC	0	Hillsong Foundation LLC	0	Hillsong Foundation LLC	0
Hillsong College Ltd	0	Hillsong College Ltd	0	Hillsong College Ltd	0
Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0	Hillsong Technology LLC	0	Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0	Hillsong International Trust	0	Hillsong International Trust	0
Hillsong Church Ltd	0	Hillsong Church Ltd	0	Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0
Total	-597,628	Total	-343,851	Total	0

UF Hillsong Global LLC	Balance	UE Hillsong Event LLC	Balance	UH Hillsong Foundation LLC	Balance
Receivables					
Hillsong Channel LLC	71,979	Hillsong Channel LLC	519,458	Hillsong Channel LLC	0
Hillsong Music and Resources LLC	71,770	Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	0	Hillsong Publishing LLC	0	Hillsong Publishing LLC	0
Hillsong Global LLC	0	Hillsong Global LLC	1,705,528	Hillsong Global LLC	0
Hillsong Events LLC	0	Hillsong Events LLC	0	Hillsong Events LLC	0
Hillsong Foundation LLC	80,291	Hillsong Foundation LLC	0	Hillsong Foundation LLC	0
Hillsong College Ltd	0	Hillsong College Ltd	0	Hillsong College Ltd	0
Hillsong College Phoenix LLC	237,275	Hillsong College Phoenix LLC	13,740	Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	16,556	Hillsong Property Holdings LLC	65,276	Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0	Hillsong Technology LLC	0	Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	1,174,629	Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0
Hillsong International Trust	3,081,691	Hillsong International Trust	0	Hillsong International Trust	0
Hillsong Church Ltd	0	Hillsong Church Ltd	0	Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0
Total	4,339,334	Total	4,336,158	Total	0
Payables					
Hillsong Channel LLC	0	Hillsong Channel LLC	0	Hillsong Channel LLC	0
Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	-577,731	Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	-142,605	Hillsong Publishing LLC	0	Hillsong Publishing LLC	0
Hillsong Global LLC	0	Hillsong Global LLC	0	Hillsong Global LLC	0
Hillsong Events LLC	3,701,578	Hillsong Events LLC	0	Hillsong Events LLC	0
Hillsong Foundation LLC	0	Hillsong Foundation LLC	0	Hillsong Foundation LLC	0
Hillsong College Ltd	0	Hillsong College Ltd	0	Hillsong College Ltd	0
Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	-56,551	Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0	Hillsong Technology LLC	0	Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0	Hillsong International Trust	1,160,750	Hillsong International Trust	0
Hillsong Church Ltd	0	Hillsong Church Ltd	0	Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0
Total	-3,049,874	Total	-3,726,487	Total	0

Hillsong International Trust	Balance	Hillsong College Ltd	Balance	Hillsong College Phoenix LLC	Balance
Receivables					
Hillsong Channel LLC	0	Hillsong Channel LLC	0	Hillsong Channel LLC	0
Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	0	Hillsong Publishing LLC	0	Hillsong Publishing LLC	0
Hillsong Global LLC	0	Hillsong Global LLC	0	Hillsong Global LLC	0
Hillsong Events LLC	1,150,834	Hillsong Events LLC	0	Hillsong Events LLC	0
Hillsong Foundation LLC	0	Hillsong Foundation LLC	0	Hillsong Foundation LLC	0
Hillsong College Ltd	0	Hillsong College Ltd	0	Hillsong College Ltd	0
Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	25,853	Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0	Hillsong Technology LLC	0	Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0	Hillsong International Trust	519,679	Hillsong International Trust	0
Hillsong Church Ltd	0	Hillsong Church Ltd	0	Hillsong Church Ltd	0
Hillsong Church Australia Ltd	2,250,012	Hillsong Church Australia Ltd	324,191	Hillsong Church Australia Ltd	0
Total	3,610,846	Total	668,723	Total	0
Payables					
Hillsong Channel LLC	-89,148	Hillsong Channel LLC	0	Hillsong Channel LLC	5,091
Hillsong Music and Resources LLC	-1,461,300	Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	-483,716	Hillsong Publishing LLC	0	Hillsong Publishing LLC	0
Hillsong Global LLC	2,401,879	Hillsong Global LLC	0	Hillsong Global LLC	287,225
Hillsong Events LLC	0	Hillsong Events LLC	0	Hillsong Events LLC	-13,740
Hillsong Foundation LLC	-154,132	Hillsong Foundation LLC	0	Hillsong Foundation LLC	0
Hillsong College Ltd	-519,454	Hillsong College Ltd	0	Hillsong College Ltd	-25,853
Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0	Hillsong Technology LLC	0	Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0	Hillsong International Trust	0	Hillsong International Trust	0
Hillsong Church Ltd	-4,529,028	Hillsong Church Ltd	-49,831	Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0
Total	-10,493,367	Total	-49,831	Total	-281,324

Non Current Global Church Assets	Hillsong Global
Global Churches Dallas	Total Interco Receivables
Global Churches San Francisco	18,303,872
Hillong LA	Total Interco Payables
Gay & Lesbian Family USA	-19,467,705
Provision for Doubtful Debts	

Intercompany 2019

UC Hillsong Channel LLC	Balance	UD Hillsong Music & Resources LLC	Balance	UE Hillsong Publishing LLC	Balance
Receivables		Receivables		Receivables	
Hillsong Channel LLC		Hillsong Channel LLC		Hillsong Channel LLC	5,192
Hillsong Music and Resources LLC	245,253	Hillsong Music and Resources LLC		Hillsong Music and Resources LLC	24,868
Hillsong Publishing LLC		Hillsong Publishing LLC		Hillsong Publishing LLC	
Hillsong Global LLC		Hillsong Global LLC		Hillsong Global LLC	147,695
Hillsong Events LLC		Hillsong Events LLC	578,017	Hillsong Events LLC	
Hillsong Foundation LLC		Hillsong Foundation LLC	877	Hillsong Foundation LLC	
Hillsong College Ltd		Hillsong College Ltd		Hillsong College Ltd	
Hillsong College LLC	5,091	Hillsong College LLC		Hillsong College LLC	
Hillsong Property Holdings LLC		Hillsong Property Holdings LLC		Hillsong Property Holdings LLC	
Hillsong Technology LLC		Hillsong Technology LLC		Hillsong Technology LLC	
Hillsong CT Property Holding LLC		Hillsong CT Property Holding LLC		Hillsong CT Property Holding LLC	
Hillsong International Trust	53,436	Hillsong International Trust	1,469,331	Hillsong International Trust	455,178
Receivable from Hillsong Church Australia Ltd		Receivable from Hillsong Church Australia Ltd		Receivable from Hillsong Church Australia Ltd	
Total Receivable Non-current	303,779	Total Receivable Non-current	2,048,220	Total Receivable Non-current	632,933
Payables		Payables		Payables	
Hillsong Channel LLC		Hillsong Channel LLC	-245,253	Hillsong Channel LLC	
Hillsong Music and Resources LLC		Hillsong Music and Resources LLC		Hillsong Music and Resources LLC	
Hillsong Publishing LLC	-5,192	Hillsong Publishing LLC	-24,869	Hillsong Publishing LLC	
Hillsong Global LLC	-72,979	Hillsong Global LLC	-73,770	Hillsong Global LLC	
Hillsong Events LLC	-515,458	Hillsong Events LLC		Hillsong Events LLC	
Hillsong Foundation LLC		Hillsong Foundation LLC		Hillsong Foundation LLC	
Hillsong College Ltd		Hillsong College Ltd		Hillsong College Ltd	
Hillsong College LLC		Hillsong College LLC		Hillsong College LLC	
Hillsong Property Holdings LLC		Hillsong Property Holdings LLC		Hillsong Property Holdings LLC	
Hillsong Technology LLC		Hillsong Technology LLC		Hillsong Technology LLC	
Hillsong CT Property Holding LLC		Hillsong CT Property Holding LLC		Hillsong CT Property Holding LLC	
Hillsong International Trust		Hillsong International Trust		Hillsong International Trust	
Non-Interco Payable Amount		Non-Interco Payable Amount		Non-Interco Payable Amount	
Payable to Hillsong Church Australia Ltd		Payable to Hillsong Church Australia Ltd		Payable to Hillsong Church Australia Ltd	
Total Payable Non-current	-593,628	Total Payable Non-current	0	Total Payable Non-current	0

UF Hillsong Global LLC	Balance	UG Hillsong Event LLC	Balance	UH Hillsong Foundation LLC	Balance
Receivables		Receivables		Receivables	
Hillsong Channel LLC	558,281	Hillsong Channel LLC	515,458	Hillsong Channel LLC	
Hillsong Music and Resources LLC	73,770	Hillsong Music and Resources LLC		Hillsong Music and Resources LLC	
Hillsong Publishing LLC	3,738	Hillsong Publishing LLC		Hillsong Publishing LLC	
Hillsong Global LLC		Hillsong Global LLC	3,705,576	Hillsong Global LLC	
Hillsong Events LLC		Hillsong Events LLC		Hillsong Events LLC	
Hillsong Foundation LLC	60,292	Hillsong Foundation LLC		Hillsong Foundation LLC	
Hillsong College Ltd		Hillsong College Ltd		Hillsong College Ltd	
Hillsong College LLC	237,225	Hillsong College LLC	13,748	Hillsong College LLC	
Hillsong Property Holdings LLC		Hillsong Property Holdings LLC		Hillsong Property Holdings LLC	
Hillsong Technology LLC		Hillsong Technology LLC		Hillsong Technology LLC	
Hillsong CT Property Holding LLC		Hillsong CT Property Holding LLC		Hillsong CT Property Holding LLC	
Hillsong International Trust	3,081,624	Hillsong International Trust		Hillsong International Trust	
Receivable from Hillsong Church Australia Ltd		Receivable from Hillsong Church Australia Ltd		Receivable from Hillsong Church Australia Ltd	
Total Receivable Non-current	4,034,929	Total Receivable Non-current	4,234,762	Total Receivable Non-current	0
Payables		Payables		Payables	
Hillsong Channel LLC	-485,301	Hillsong Channel LLC		Hillsong Channel LLC	
Hillsong Music and Resources LLC		Hillsong Music and Resources LLC	-577,731	Hillsong Music and Resources LLC	
Hillsong Publishing LLC	-151,433	Hillsong Publishing LLC		Hillsong Publishing LLC	
Hillsong Global LLC		Hillsong Global LLC		Hillsong Global LLC	
Hillsong Events LLC	-3,705,579	Hillsong Events LLC		Hillsong Events LLC	
Hillsong Foundation LLC		Hillsong Foundation LLC		Hillsong Foundation LLC	
Hillsong College Ltd		Hillsong College Ltd		Hillsong College Ltd	
Hillsong College LLC		Hillsong College LLC		Hillsong College LLC	
Hillsong Property Holdings LLC		Hillsong Property Holdings LLC		Hillsong Property Holdings LLC	
Hillsong Technology LLC		Hillsong Technology LLC		Hillsong Technology LLC	
Hillsong CT Property Holding LLC		Hillsong CT Property Holding LLC		Hillsong CT Property Holding LLC	
Hillsong International Trust		Hillsong International Trust	-3,180,756	Hillsong International Trust	
Payable to Hillsong Church Australia Ltd		Payable to Hillsong Church Australia Ltd		Payable to Hillsong Church Australia Ltd	
Total Payable Non-current	-4,342,314	Total Payable Non-current	-3,758,467	Total Payable Non-current	0

Hillsong International Trust	Balance	Hillsong College Ltd	Balance	Hillsong College LLC (Phoenix)	Balance
Receivables		Receivables		Receivables	
Hillsong Channel LLC		Hillsong Channel LLC		Hillsong Channel LLC	
Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC		Hillsong Music and Resources LLC	
Hillsong Publishing LLC		Hillsong Publishing LLC		Hillsong Publishing LLC	
Hillsong Global LLC		Hillsong Global LLC		Hillsong Global LLC	
Hillsong Events LLC	-1,154,333	Hillsong Events LLC		Hillsong Events LLC	
Hillsong Foundation LLC		Hillsong Foundation LLC		Hillsong Foundation LLC	
Hillsong College Ltd		Hillsong College Ltd		Hillsong College Ltd	
Hillsong College LLC		Hillsong College LLC		Hillsong College LLC	
Hillsong Property Holdings LLC		Hillsong Property Holdings LLC		Hillsong Property Holdings LLC	

Hillsong Technology LLC		Hillsong Technology LLC		Hillsong Technology LLC	
Hillsong CT Property Holding LLC		Hillsong CT Property Holding LLC		Hillsong CT Property Holding LLC	
Hillsong International Trust		Hillsong International Trust		Hillsong International Trust	
Receivable from Hillsong Church Australia Ltd		Hillsong Church Australia	123,269	Receivable from Hillsong Church Australia Ltd	
		Hillsong Church Limited			
Total Receivable Non-current	-1,154,333	Total Receivable Non-current	123,269	Total Receivable Non-current	0
Payables		Payables		Payables	
Hillsong Channel LLC	-23,559	Hillsong Channel LLC		Hillsong Channel LLC	5,091
Hillsong Music and Resources LLC	-114,424	Hillsong Music and Resources LLC		Hillsong Music and Resources LLC	
Hillsong Publishing LLC	591,170	Hillsong Publishing LLC		Hillsong Publishing LLC	
Hillsong Global LLC	229,210	Hillsong Global LLC		Hillsong Global LLC	-237,225
Hillsong Events LLC		Hillsong Events LLC		Hillsong Events LLC	-13,746
Hillsong Foundation LLC		Hillsong Foundation LLC		Hillsong Foundation LLC	
Hillsong College Ltd	-3,149,717	Hillsong College Ltd		Hillsong College Ltd	-25,853
Hillsong College LLC		Hillsong College LLC		Hillsong College LLC	
Hillsong Property Holdings LLC		Hillsong Property Holdings LLC		Hillsong Property Holdings LLC	
Hillsong Technology LLC		Hillsong Technology LLC		Hillsong Technology LLC	
Hillsong CT Property Holding LLC		Hillsong CT Property Holding LLC		Hillsong CT Property Holding LLC	
Hillsong International Trust		Hillsong International Trust		Hillsong International Trust	
Hillsong Church Ltd	1,366,807	Hillsong Church Limited	814,415		
Payable to Hillsong Church Australia Ltd	-1,284,582.32	Payable to Hillsong Church Australia Ltd		Payable to Hillsong Church Australia Ltd	
Total Payable Non-current	-2,385,915	Total Payable Non-current	814,415	Total Payable Non-current	-281,914

Global Ytd Mar 2020 Intercompany Loan Schedule

UC Hillsong Channel LLC	Balance
Receivables	
Hillsong Channel LLC	0
Hillsong Music and Resources LLC	249,209
Hillsong Publishing LLC	0
Hillsong Global LLC	250,700
Hillsong Events LLC	243,769
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	3,138
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	92,183
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	185,495
Payables	
Hillsong Channel LLC	0
Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	-5,192
Hillsong Global LLC	0
Hillsong Events LLC	-47,045
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	-49,277

UD Hillsong Music & Resources LLC	Balance
Receivables	
Hillsong Channel LLC	0
Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	-10,069
Hillsong Global LLC	1,694,742
Hillsong Events LLC	221,182
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	1,824,009
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	4,728,524
Payables	
Hillsong Channel LLC	-249,209
Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	-145,773
Hillsong Global LLC	0
Hillsong Events LLC	0
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	-634,682

UE Hillsong Publishing LLC	Balance
Receivables	
Hillsong Channel LLC	5,192
Hillsong Music and Resources LLC	393,783
Hillsong Publishing LLC	0
Hillsong Global LLC	139,024
Hillsong Events LLC	2,253
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	455,178
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	923,423
Payables	
Hillsong Channel LLC	0
Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	0
Hillsong Global LLC	0
Hillsong Events LLC	0
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	0

UF Hillsong Global LLC	Balance
Receivables	
Hillsong Channel LLC	185,056
Hillsong Music and Resources LLC	-805,747
Hillsong Publishing LLC	0
Hillsong Global LLC	0
Hillsong Events LLC	-297,105
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	86,454
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	1,252,827
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	481,494
Payables	
Hillsong Channel LLC	-576,266
Hillsong Music and Resources LLC	-857,595
Hillsong Publishing LLC	-135,024
Hillsong Global LLC	0
Hillsong Events LLC	-563,954
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	-18,475
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	-2,183,348

UG Hillsong Event LLC	Balance
Receivables	
Hillsong Channel LLC	228,317
Hillsong Music and Resources LLC	3,511
Hillsong Publishing LLC	207
Hillsong Global LLC	861,009
Hillsong Events LLC	0
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	20,071
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	2,649,310
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	3,764,528
Payables	
Hillsong Channel LLC	0
Hillsong Music and Resources LLC	-226,714
Hillsong Publishing LLC	-2,460
Hillsong Global LLC	0
Hillsong Events LLC	0
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	-2,047,045
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	-2,276,189

UH Hillsong Foundation LLC	Balance
Receivables	
Hillsong Channel LLC	0
Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	0
Hillsong Global LLC	0
Hillsong Events LLC	0
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	0
Payables	
Hillsong Channel LLC	0
Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	0
Hillsong Global LLC	0
Hillsong Events LLC	0
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	0

Hillsong International Trust	Balance
Receivables	
Hillsong Channel LLC	0
Hillsong Music and Resources LLC	-2,760,244
Hillsong Publishing LLC	0
Hillsong Global LLC	-234,846
Hillsong Events LLC	0
Hillsong Foundation LLC	0
Hillsong College Ltd	138,942
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	-2,856,148
Payables	
Hillsong Channel LLC	-24,733
Hillsong Music and Resources LLC	-242,594
Hillsong Publishing LLC	-467,782
Hillsong Global LLC	979,411
Hillsong Events LLC	0
Hillsong Foundation LLC	0
Hillsong College Ltd	-247,105
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	-2,031,815

Hillsong College Ltd	Balance
Receivables	
Hillsong Channel LLC	0
Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	0
Hillsong Global LLC	0
Hillsong Events LLC	0
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	24,725
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	116,255
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	141,979
Payables	
Hillsong Channel LLC	0
Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	0
Hillsong Global LLC	0
Hillsong Events LLC	0
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	0

Hillsong College Phoenix LLC	Balance
Receivables	
Hillsong Channel LLC	0
Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	0
Hillsong Global LLC	-67,979
Hillsong Events LLC	-6,328
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	-74,306
Payables	
Hillsong Channel LLC	-5,135
Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	0
Hillsong Global LLC	0
Hillsong Events LLC	-13,746
Hillsong Foundation LLC	0
Hillsong College Ltd	-24,030
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	-42,842

Hillsong Global	
Total Interco Receivables	7,926,936
Total Interco Payables	-2,649,250
Provision for Interco Loan	563,476

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Global Yr Mar 2020 Intercompany Loan Schedule

UC Hilson Channel LLC	Balance	UCIF Hilson Music & Resources LLC	Balance	UC Hilson Publishing LLC	Balance
Receivables					
Hilson Channel LLC	0	Hilson Channel LLC	0	Hilson Channel LLC	5,192
Hilson Music and Resources LLC	249,229	Hilson Music and Resources LLC	0	Hilson Music and Resources LLC	35,793
Hilson Publishing LLC	0	Hilson Publishing LLC	0	Hilson Publishing LLC	0
Hilson Global LLC	290,100	Hilson Global LLC	6,674,342	Hilson Global LLC	135,074
Hilson Events LLC	0	Hilson Events LLC	316,747	Hilson Events LLC	7,253
Hilson Foundation LLC	0	Hilson Foundation LLC	0	Hilson Foundation LLC	0
Hilson College Ltd	0	Hilson College Ltd	0	Hilson College Ltd	0
Hilson College Phoenix LLC	0	Hilson College Phoenix LLC	0	Hilson College Phoenix LLC	0
Hilson Property Holdings LLC	5,133	Hilson Property Holdings LLC	0	Hilson Property Holdings LLC	0
Hilson Technology LLC	0	Hilson Technology LLC	0	Hilson Technology LLC	0
Hilson CT Property Holdings LLC	0	Hilson CT Property Holdings LLC	675	Hilson CT Property Holdings LLC	0
Hilson International Trust	0	Hilson International Trust	0	Hilson International Trust	0
Hilson Church Ltd	92,110	Hilson Church Ltd	0	Hilson Church Ltd	0
Hilson Church Australia Ltd	1,765	Hilson Church Australia Ltd	0	Hilson Church Australia Ltd	0
Total	658,430	Total	4,835,586	Total	208,150
Payables					
Hilson Channel LLC	0	Hilson Channel LLC	-249,229	Hilson Channel LLC	0
Hilson Music and Resources LLC	0	Hilson Music and Resources LLC	0	Hilson Music and Resources LLC	0
Hilson Publishing LLC	-5,192	Hilson Publishing LLC	-315,783	Hilson Publishing LLC	-13,046
Hilson Global LLC	0	Hilson Global LLC	0	Hilson Global LLC	0
Hilson Events LLC	-228,317	Hilson Events LLC	0	Hilson Events LLC	0
Hilson Foundation LLC	0	Hilson Foundation LLC	0	Hilson Foundation LLC	0
Hilson College Ltd	0	Hilson College Ltd	0	Hilson College Ltd	0
Hilson College Phoenix LLC	0	Hilson College Phoenix LLC	0	Hilson College Phoenix LLC	0
Hilson Property Holdings LLC	0	Hilson Property Holdings LLC	0	Hilson Property Holdings LLC	0
Hilson Technology LLC	0	Hilson Technology LLC	0	Hilson Technology LLC	0
Hilson CT Property Holdings LLC	0	Hilson CT Property Holdings LLC	0	Hilson CT Property Holdings LLC	0
Hilson International Trust	0	Hilson International Trust	0	Hilson International Trust	0
Hilson Church Ltd	0	Hilson Church Ltd	0	Hilson Church Ltd	0
Hilson Church Australia Ltd	0	Hilson Church Australia Ltd	0	Hilson Church Australia Ltd	0
Total	-231,509	Total	-664,692	Total	-31,046

MF Hilson Global LLC	Balance	MG Hilson Event LLC	Balance	UH Hilson Foundation LLC	Balance
Receivables					
Hilson Channel LLC	0	Hilson Channel LLC	228,317	Hilson Channel LLC	0
Hilson Music and Resources LLC	0	Hilson Music and Resources LLC	0	Hilson Music and Resources LLC	0
Hilson Publishing LLC	0	Hilson Publishing LLC	0	Hilson Publishing LLC	0
Hilson Global LLC	0	Hilson Global LLC	930,429	Hilson Global LLC	0
Hilson Events LLC	0	Hilson Events LLC	0	Hilson Events LLC	0
Hilson Foundation LLC	92,313	Hilson Foundation LLC	0	Hilson Foundation LLC	0
Hilson College Ltd	0	Hilson College Ltd	0	Hilson College Ltd	0
Hilson College Phoenix LLC	60,979	Hilson College Phoenix LLC	20,075	Hilson College Phoenix LLC	0
Hilson Property Holdings LLC	0	Hilson Property Holdings LLC	51,376	Hilson Property Holdings LLC	0
Hilson Technology LLC	16,255	Hilson Technology LLC	0	Hilson Technology LLC	0
Hilson CT Property Holdings LLC	1,348,897	Hilson CT Property Holdings LLC	0	Hilson CT Property Holdings LLC	0
Hilson International Trust	1,152,827	Hilson International Trust	820,255	Hilson International Trust	0
Hilson Church Ltd	0	Hilson Church Ltd	0	Hilson Church Ltd	0
Hilson Church Australia Ltd	0	Hilson Church Australia Ltd	0	Hilson Church Australia Ltd	0
Total	2,633,589	Total	1,646,499	Total	0
Payables					
Hilson Channel LLC	-260,200	Hilson Channel LLC	0	Hilson Channel LLC	0
Hilson Music and Resources LLC	-1,624,342	Hilson Music and Resources LLC	-208,657	Hilson Music and Resources LLC	-25,529,128
Hilson Publishing LLC	-115,016	Hilson Publishing LLC	-2,753	Hilson Publishing LLC	0
Hilson Global LLC	0	Hilson Global LLC	0	Hilson Global LLC	9,313,218
Hilson Events LLC	923,107	Hilson Events LLC	0	Hilson Events LLC	-12,105
Hilson Foundation LLC	0	Hilson Foundation LLC	0	Hilson Foundation LLC	0,000
Hilson College Ltd	0	Hilson College Ltd	0	Hilson College Ltd	0
Hilson College Phoenix LLC	0	Hilson College Phoenix LLC	0	Hilson College Phoenix LLC	0,000
Hilson Property Holdings LLC	-233,043	Hilson Property Holdings LLC	0	Hilson Property Holdings LLC	0,000
Hilson Technology LLC	0	Hilson Technology LLC	0	Hilson Technology LLC	0,000
Hilson CT Property Holdings LLC	0	Hilson CT Property Holdings LLC	0	Hilson CT Property Holdings LLC	0
Hilson International Trust	0	Hilson International Trust	0	Hilson International Trust	0
Hilson Church Ltd	0	Hilson Church Ltd	0	Hilson Church Ltd	0
Hilson Church Australia Ltd	0	Hilson Church Australia Ltd	0	Hilson Church Australia Ltd	2,000
Total	-1,747,737	Total	-211,113	Total	-258,148

Hilson International Trust	Balance	Hilson College Ltd	Balance	Hilson College Phoenix LLC	Balance
Receivables					
Hilson Channel LLC	0	Hilson Channel LLC	0	Hilson Channel LLC	0
Hilson Music and Resources LLC	0	Hilson Music and Resources LLC	0	Hilson Music and Resources LLC	0
Hilson Publishing LLC	0	Hilson Publishing LLC	0	Hilson Publishing LLC	0
Hilson Global LLC	0	Hilson Global LLC	0	Hilson Global LLC	0
Hilson Events LLC	0	Hilson Events LLC	0	Hilson Events LLC	0
Hilson Foundation LLC	0	Hilson Foundation LLC	0	Hilson Foundation LLC	0
Hilson College Ltd	0	Hilson College Ltd	0	Hilson College Ltd	0
Hilson College Phoenix LLC	0	Hilson College Phoenix LLC	15,255	Hilson College Phoenix LLC	0
Hilson Property Holdings LLC	0	Hilson Property Holdings LLC	0	Hilson Property Holdings LLC	0
Hilson Technology LLC	0	Hilson Technology LLC	0	Hilson Technology LLC	0
Hilson CT Property Holdings LLC	0	Hilson CT Property Holdings LLC	0	Hilson CT Property Holdings LLC	0
Hilson International Trust	0	Hilson International Trust	128,534	Hilson International Trust	0
Hilson Church Ltd	0	Hilson Church Ltd	0	Hilson Church Ltd	0
Hilson Church Australia Ltd	1,828,582	Hilson Church Australia Ltd	0	Hilson Church Australia Ltd	0
Total	1,828,582	Total	154,309	Total	0
Payables					
Hilson Channel LLC	-91,680	Hilson Channel LLC	0	Hilson Channel LLC	-5,136
Hilson Music and Resources LLC	-3,813,050	Hilson Music and Resources LLC	0	Hilson Music and Resources LLC	0
Hilson Publishing LLC	-1,601,374	Hilson Publishing LLC	0	Hilson Publishing LLC	0
Hilson Global LLC	-1,254,448	Hilson Global LLC	0	Hilson Global LLC	-67,870
Hilson Events LLC	-623,974	Hilson Events LLC	0	Hilson Events LLC	20,873
Hilson Foundation LLC	0	Hilson Foundation LLC	0	Hilson Foundation LLC	0
Hilson College Ltd	-128,534	Hilson College Ltd	0	Hilson College Ltd	14,053
Hilson College Phoenix LLC	0	Hilson College Phoenix LLC	0	Hilson College Phoenix LLC	0
Hilson Property Holdings LLC	-130,345	Hilson Property Holdings LLC	0	Hilson Property Holdings LLC	0
Hilson Technology LLC	0	Hilson Technology LLC	0	Hilson Technology LLC	0
Hilson CT Property Holdings LLC	0	Hilson CT Property Holdings LLC	0	Hilson CT Property Holdings LLC	0
Hilson International Trust	0	Hilson International Trust	0	Hilson International Trust	0
Hilson Church Ltd	-1,794,307	Hilson Church Ltd	-146,232	Hilson Church Ltd	0
Hilson Church Australia Ltd	0	Hilson Church Australia Ltd	-473,850	Hilson Church Australia Ltd	0
Total	-6,574,643	Total	-618,082	Total	-157,249

New Street Global Church Loans	
Global Churches Dallas NCA	251,847
Global Churches Carol NCA	21,376
Global Churches CA NCA	618,398
Global Churches Mexico NCA	352,961
Global Churches New York NCA	0
Global Churches Norway NCA	-3,157
Global Churches San Francisco NCA	317,537
Hilson LA	-13,028
Hilson London	0
New Building Fund NCA	2,058,774
Retention for Booked Loans	-1,048,842

Hilson Global	
Total Interco Receivables	-8,599,512
Total Interco Payables	7,600,110

GLO JUN 20

Global Ytd Jun 2020 Intercompany Loan Schedule

UC Hillsong Channel LLC	Balance	UD Hillsong Music & Resources LLC	Balance	UE Hillsong Publishing LLC	Balance
Receivables					
Hillsong Channel LLC	0	Hillsong Channel LLC	0	Hillsong Channel LLC	5,192
Hillsong Music and Resources LLC	248,956	Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	454,478
Hillsong Publishing LLC	0	Hillsong Publishing LLC	0	Hillsong Publishing LLC	0
Hillsong Global LLC	142,632	Hillsong Global LLC	1,958,591	Hillsong Global LLC	126,948
Hillsong Events LLC	0	Hillsong Events LLC	202,268	Hillsong Events LLC	2,253
Hillsong Foundation LLC	0	Hillsong Foundation LLC	0	Hillsong Foundation LLC	0
Hillsong College Ltd	0	Hillsong College Ltd	0	Hillsong College Ltd	0
Hillsong College Phoenix LLC	5,138	Hillsong College Phoenix LLC	177	Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0	Hillsong Technology LLC	0	Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0
Hillsong International Trust	-704,198	Hillsong International Trust	2,919,155	Hillsong International Trust	455,178
Hillsong Church Ltd	0	Hillsong Church Ltd	0	Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0
Total	-307,472	Total	5,080,199	Total	1,044,049
Payables					
Hillsong Channel LLC	0	Hillsong Channel LLC	-249,133	Hillsong Channel LLC	0
Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	-5,192	Hillsong Publishing LLC	-454,478	Hillsong Publishing LLC	0
Hillsong Global LLC	0	Hillsong Global LLC	0	Hillsong Global LLC	0
Hillsong Events LLC	-158,360	Hillsong Events LLC	0	Hillsong Events LLC	0
Hillsong Foundation LLC	0	Hillsong Foundation LLC	0	Hillsong Foundation LLC	0
Hillsong College Ltd	0	Hillsong College Ltd	0	Hillsong College Ltd	0
Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0	Hillsong Technology LLC	0	Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0	Hillsong International Trust	0	Hillsong International Trust	0
Hillsong Church Ltd	0	Hillsong Church Ltd	0	Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0
Total	-163,552	Total	-703,611	Total	0

UF Hillsong Global LLC	Balance	UG Hillsong Event LLC	Balance	UH Hillsong Foundation LLC	Balance
Receivables					
Hillsong Channel LLC	0	Hillsong Channel LLC	0	Hillsong Channel LLC	0
Hillsong Music and Resources LLC	-0	Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	-0	Hillsong Publishing LLC	0	Hillsong Publishing LLC	0
Hillsong Global LLC	0	Hillsong Global LLC	936,640	Hillsong Global LLC	-52,886
Hillsong Events LLC	0	Hillsong Events LLC	0	Hillsong Events LLC	0
Hillsong Foundation LLC	52,886	Hillsong Foundation LLC	0	Hillsong Foundation LLC	0
Hillsong College Ltd	0	Hillsong College Ltd	0	Hillsong College Ltd	0
Hillsong College Phoenix LLC	157,431	Hillsong College Phoenix LLC	170,914	Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0	Hillsong Technology LLC	0	Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0
Hillsong International Trust	255,346	Hillsong International Trust	687,669	Hillsong International Trust	0
Hillsong Church Ltd	0	Hillsong Church Ltd	0	Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0
Total	465,663	Total	1,795,223	Total	-52,886
Payables					
Hillsong Channel LLC	-142,632	Hillsong Channel LLC	0	Hillsong Channel LLC	0
Hillsong Music and Resources LLC	-1,958,591	Hillsong Music and Resources LLC	-202,268	Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	-126,948	Hillsong Publishing LLC	-2,253	Hillsong Publishing LLC	0
Hillsong Global LLC	0	Hillsong Global LLC	0	Hillsong Global LLC	0
Hillsong Events LLC	-936,640	Hillsong Events LLC	0	Hillsong Events LLC	0
Hillsong Foundation LLC	0	Hillsong Foundation LLC	0	Hillsong Foundation LLC	0
Hillsong College Ltd	0	Hillsong College Ltd	0	Hillsong College Ltd	0
Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0	Hillsong Technology LLC	0	Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0	Hillsong International Trust	-488,152	Hillsong International Trust	0
Hillsong Church Ltd	0	Hillsong Church Ltd	0	Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0
Total	-3,164,812	Total	-692,674	Total	0

Hillsong International Trust	Balance	Hillsong College Ltd	Balance	Hillsong College Phoenix LLC	Balance
Receivables					
Hillsong Channel LLC	796,378	Hillsong Channel LLC	0	Hillsong Channel LLC	0
Hillsong Music and Resources LLC	703,172	Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	0	Hillsong Publishing LLC	0	Hillsong Publishing LLC	0
Hillsong Global LLC	934,173	Hillsong Global LLC	0	Hillsong Global LLC	-157,431
Hillsong Events LLC	0	Hillsong Events LLC	0	Hillsong Events LLC	0
Hillsong Foundation LLC	0	Hillsong Foundation LLC	0	Hillsong Foundation LLC	0
Hillsong College Ltd	175,012	Hillsong College Ltd	0	Hillsong College Ltd	0
Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	26,147	Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0

Hillsong Technology LLC	0	Hillsong Technology LLC	0	Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0	Hillsong International Trust	487,658	Hillsong International Trust	0
Hillsong Church Ltd	0	Hillsong Church Ltd	0	Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0
Total	2,608,735	Total	513,805	Total	-157,431
Payables		Payables		Payables	
Hillsong Channel LLC	-94,588	Hillsong Channel LLC	0	Hillsong Channel LLC	-5,138
Hillsong Music and Resources LLC	-3,820,991	Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	-467,782	Hillsong Publishing LLC	0	Hillsong Publishing LLC	0
Hillsong Global LLC	-1,254,261	Hillsong Global LLC	0	Hillsong Global LLC	0
Hillsong Events LLC	0	Hillsong Events LLC	0	Hillsong Events LLC	-12,554
Hillsong Foundation LLC	0	Hillsong Foundation LLC	0	Hillsong Foundation LLC	0
Hillsong College Ltd	-662,670	Hillsong College Ltd	0	Hillsong College Ltd	-24,059
Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0	Hillsong Technology LLC	0	Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0	Hillsong International Trust	0	Hillsong International Trust	0
Hillsong Church Ltd	0	Hillsong Church Ltd	0	Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0
Total	-6,300,232	Total	0	Total	-41,750

Hillsong Global	
Total Interco Receivables	10,989,877
Total Interco Payables	-11,066,630
Provision for Interco Loan	5,627

GLO DEC 20

Global Ytd Dec 2020 Intercompany Loan Schedule

UC Hillsong Channel LLC	Balance	UD Hillsong Music & Resources LLC	Balance	UE Hillsong Publishing LLC	Balance
Receivables		Receivables		Receivables	
Hillsong Channel LLC	0	Hillsong Channel LLC	0	Hillsong Channel LLC	5,192
Hillsong Music and Resources LLC	267,169	Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	47,275
Hillsong Publishing LLC	0	Hillsong Publishing LLC	305,779	Hillsong Publishing LLC	0
Hillsong Global LLC	1,165,990	Hillsong Global LLC	3,210,481	Hillsong Global LLC	143,545
Hillsong Events LLC	0	Hillsong Events LLC	365,310	Hillsong Events LLC	2,253
Hillsong Foundation LLC	0	Hillsong Foundation LLC	0	Hillsong Foundation LLC	0
Hillsong College Ltd	0	Hillsong College Ltd	0	Hillsong College Ltd	0
Hillsong College Phoenix LLC	5,138	Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0	Hillsong Technology LLC	0	Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0	Hillsong International Trust	2,371,272	Hillsong International Trust	455,178
Hillsong Invorto LLC	0	Hillsong Invorto LLC	0	Hillsong Invorto LLC	0
Hillsong Church Ltd	0	Hillsong Church Ltd	0	Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0
Total	1,437,898	Total	6,252,842	Total	653,443
Payables		Payables		Payables	
Hillsong Channel LLC	0	Hillsong Channel LLC	-267,169	Hillsong Channel LLC	0
Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	-5,192	Hillsong Publishing LLC	-353,054	Hillsong Publishing LLC	0
Hillsong Global LLC	-36,150	Hillsong Global LLC	0	Hillsong Global LLC	0
Hillsong Events LLC	-220,315	Hillsong Events LLC	0	Hillsong Events LLC	0
Hillsong Foundation LLC	0	Hillsong Foundation LLC	0	Hillsong Foundation LLC	0
Hillsong College Ltd	0	Hillsong College Ltd	0	Hillsong College Ltd	0
Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0	Hillsong Technology LLC	0	Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0
Hillsong International Trust	-1,520,727	Hillsong International Trust	0	Hillsong International Trust	0
Hillsong Invorto LLC	0	Hillsong Invorto LLC	0	Hillsong Invorto LLC	0
Hillsong Church Ltd	0	Hillsong Church Ltd	0	Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0
Total	-1,782,384	Total	-620,224	Total	0

UF Hillsong Global LLC	Balance	UG Hillsong Event LLC	Balance	UH Hillsong Foundation LLC	Balance
Receivables		Receivables		Receivables	
Hillsong Channel LLC	0	Hillsong Channel LLC	0	Hillsong Channel LLC	0
Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	904	Hillsong Publishing LLC	0	Hillsong Publishing LLC	0
Hillsong Global LLC	0	Hillsong Global LLC	1,176,918	Hillsong Global LLC	0
Hillsong Events LLC	0	Hillsong Events LLC	0	Hillsong Events LLC	0
Hillsong Foundation LLC	0	Hillsong Foundation LLC	0	Hillsong Foundation LLC	0
Hillsong College Ltd	0	Hillsong College Ltd	0	Hillsong College Ltd	0
Hillsong College Phoenix LLC	433,767	Hillsong College Phoenix LLC	237,473	Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0	Hillsong Technology LLC	0	Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0
Hillsong International Trust	467,121	Hillsong International Trust	0	Hillsong International Trust	0
Hillsong Invorto LLC	0	Hillsong Invorto LLC	0	Hillsong Invorto LLC	0
Hillsong Church Ltd	0	Hillsong Church Ltd	0	Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0
Total	901,792	Total	1,414,391	Total	0
Payables		Payables		Payables	
Hillsong Channel LLC	-1,129,440	Hillsong Channel LLC	0	Hillsong Channel LLC	0
Hillsong Music and Resources LLC	-3,210,481	Hillsong Music and Resources LLC	-365,310	Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	-144,449	Hillsong Publishing LLC	-2,253	Hillsong Publishing LLC	0
Hillsong Global LLC	0	Hillsong Global LLC	0	Hillsong Global LLC	0
Hillsong Events LLC	-1,176,918	Hillsong Events LLC	0	Hillsong Events LLC	0
Hillsong Foundation LLC	0	Hillsong Foundation LLC	0	Hillsong Foundation LLC	0
Hillsong College Ltd	0	Hillsong College Ltd	0	Hillsong College Ltd	0
Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0	Hillsong Technology LLC	0	Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0
Hillsong International Trust	-76,984	Hillsong International Trust	-301,953	Hillsong International Trust	0
Hillsong Invorto LLC	0	Hillsong Invorto LLC	0	Hillsong Invorto LLC	0
Hillsong Church Ltd	0	Hillsong Church Ltd	0	Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0
Total	-5,738,271	Total	-669,516	Total	0

Hillsong International Trust	Balance
Receivables	
Hillsong Channel LLC	1,518,820
Hillsong Music and Resources LLC	323,112
Hillsong Publishing LLC	0
Hillsong Global LLC	0
Hillsong Events LLC	236,021
Hillsong Foundation LLC	0
Hillsong College Ltd	166,204
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Invorto LLC	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	2,243,656
Payables	
Hillsong Channel LLC	0
Hillsong Music and Resources LLC	-2,766,988
Hillsong Publishing LLC	-467,782
Hillsong Global LLC	-453,012
Hillsong Events LLC	0
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Invorto LLC	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	-3,687,783

Hillsong College Ltd	Balance
Receivables	
Hillsong Channel LLC	0
Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	0
Hillsong Global LLC	0
Hillsong Events LLC	0
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	24,725
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Invorto LLC	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	24,725
Payables	
Hillsong Channel LLC	0
Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	0
Hillsong Global LLC	0
Hillsong Events LLC	0
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	-166,204
Hillsong Invorto LLC	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	-166,204

Hillsong College Phoenix LLC	Balance
Receivables	
Hillsong Channel LLC	0
Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	0
Hillsong Global LLC	0
Hillsong Events LLC	0
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Invorto LLC	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	0
Payables	
Hillsong Channel LLC	-5,138
Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	0
Hillsong Global LLC	-433,767
Hillsong Events LLC	-17,159
Hillsong Foundation LLC	0
Hillsong College Ltd	-24,059
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Invorto LLC	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	-480,123

Hillsong Global	
Total Interco Receivables	12,928,747
Total Interco Payables	-13,144,504
Provision for Interco Loan	0

GLO MAY 21

Global Ytd May 2021 Intercompany Loan Schedule

UC Hillsong Channel LLC	Balance	UD Hillsong Music & Resources LLC	Balance	UE Hillsong Publishing LLC	Balance
Receivables					
Hillsong Channel LLC	0	Hillsong Channel LLC	0	Hillsong Channel LLC	5,192
Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	0	Hillsong Publishing LLC	10,947	Hillsong Publishing LLC	0
Hillsong Global LLC	0	Hillsong Global LLC	1,028,028	Hillsong Global LLC	0
Hillsong Events LLC	7,217	Hillsong Events LLC	101,778	Hillsong Events LLC	0
Hillsong Foundation LLC	0	Hillsong Foundation LLC	1,954	Hillsong Foundation LLC	0
Hillsong College Ltd	0	Hillsong College Ltd	0	Hillsong College Ltd	0
Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	6,934	Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	679	Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0	Hillsong Technology LLC	0	Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0
Hillsong International Trust	1,586,065	Hillsong International Trust	3,134,377	Hillsong International Trust	1,042,184
Hillsong Invorto LLC	61,473	Hillsong Invorto LLC	155,754	Hillsong Invorto LLC	11,143
Hillsong IO Management LLC	0	Hillsong IO Management LLC	3,680	Hillsong IO Management LLC	0
Hillsong Church Ltd	0	Hillsong Church Ltd	0	Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0
Total	1,654,755	Total	4,444,141	Total	1,058,519
Payables					
Hillsong Channel LLC	0	Hillsong Channel LLC	0	Hillsong Channel LLC	0
Hillsong Music and Resources LLC	-6,934	Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	-10,947
Hillsong Publishing LLC	-5,192	Hillsong Publishing LLC	0	Hillsong Publishing LLC	0
Hillsong Global LLC	-263,226	Hillsong Global LLC	0	Hillsong Global LLC	-36,070
Hillsong Events LLC	0	Hillsong Events LLC	0	Hillsong Events LLC	-1,959
Hillsong Foundation LLC	0	Hillsong Foundation LLC	0	Hillsong Foundation LLC	0
Hillsong College Ltd	0	Hillsong College Ltd	0	Hillsong College Ltd	0
Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0	Hillsong Technology LLC	0	Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0
Hillsong International Trust	-1,660,044	Hillsong International Trust	-92,491	Hillsong International Trust	-40,475
Hillsong Invorto LLC	-70,616	Hillsong Invorto LLC	0	Hillsong Invorto LLC	0
Hillsong IO Management LLC	0	Hillsong IO Management LLC	0	Hillsong IO Management LLC	0
Hillsong Church Ltd	0	Hillsong Church Ltd	0	Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0
Total	-2,006,012	Total	-92,491	Total	-89,452

UG Hillsong Event LLC		Balance	UH Hillsong Foundation LLC		Balance	UI HC Property Holdings LLC		Balance
<u>Receivables</u>			<u>Receivables</u>			<u>Receivables</u>		
Hillsong Channel LLC		0	Hillsong Channel LLC		0	Hillsong Channel LLC		0
Hillsong Music and Resources LLC		-0	Hillsong Music and Resources LLC		0	Hillsong Music and Resources LLC		0
Hillsong Publishing LLC		1,859	Hillsong Publishing LLC		0	Hillsong Publishing LLC		0
Hillsong Global LLC		1,539,926	Hillsong Global LLC		0	Hillsong Global LLC		234,602
Hillsong Events LLC		0	Hillsong Events LLC		0	Hillsong Events LLC		0
Hillsong Foundation LLC		0	Hillsong Foundation LLC		0	Hillsong Foundation LLC		0
Hillsong College Ltd		0	Hillsong College Ltd		0	Hillsong College Ltd		0
Hillsong College Phoenix LLC		20,248	Hillsong College Phoenix LLC		0	Hillsong College Phoenix LLC		0
Hillsong Property Holdings LLC		67,476	Hillsong Property Holdings LLC		0	Hillsong Property Holdings LLC		0
Hillsong Technology LLC		0	Hillsong Technology LLC		0	Hillsong Technology LLC		0
Hillsong CT Property Holdings LLC		0	Hillsong CT Property Holdings LLC		0	Hillsong CT Property Holdings LLC		0
Hillsong International Trust		1,732	Hillsong International Trust		0	Hillsong International Trust		0
Hillsong Invento LLC		22,537	Hillsong Invento LLC		0	Hillsong Invento LLC		0
Hillsong IO Management LLC		0	Hillsong IO Management LLC		0	Hillsong IO Management LLC		0
Hillsong Church Ltd		0	Hillsong Church Ltd		0	Hillsong Church Ltd		0
Hillsong Church Australia Ltd		0	Hillsong Church Australia Ltd		0	Hillsong Church Australia Ltd		0
Total		1,653,879	Total		0	Total		234,602
<u>Payables</u>			<u>Payables</u>			<u>Payables</u>		
Hillsong Channel LLC		-7,217	Hillsong Channel LLC		0	Hillsong Channel LLC		0
Hillsong Music and Resources LLC		-101,778	Hillsong Music and Resources LLC		-1,954	Hillsong Music and Resources LLC		-679
Hillsong Publishing LLC		0	Hillsong Publishing LLC		0	Hillsong Publishing LLC		0
Hillsong Global LLC		0	Hillsong Global LLC		-47,017	Hillsong Global LLC		0
Hillsong Events LLC		0	Hillsong Events LLC		0	Hillsong Events LLC		-67,476
Hillsong Foundation LLC		0	Hillsong Foundation LLC		0	Hillsong Foundation LLC		0
Hillsong College Ltd		0	Hillsong College Ltd		0	Hillsong College Ltd		0
Hillsong College Phoenix LLC		0	Hillsong College Phoenix LLC		0	Hillsong College Phoenix LLC		0
Hillsong Property Holdings LLC		0	Hillsong Property Holdings LLC		0	Hillsong Property Holdings LLC		0
Hillsong Technology LLC		0	Hillsong Technology LLC		0	Hillsong Technology LLC		0
Hillsong CT Property Holdings LLC		0	Hillsong CT Property Holdings LLC		0	Hillsong CT Property Holdings LLC		0
Hillsong International Trust		-212,006	Hillsong International Trust		0	Hillsong International Trust		0
Hillsong Invento LLC		0	Hillsong Invento LLC		0	Hillsong Invento LLC		0
Hillsong IO Management LLC		0	Hillsong IO Management LLC		0	Hillsong IO Management LLC		0
Hillsong Church Ltd		0	Hillsong Church Ltd		0	Hillsong Church Ltd		0
Hillsong Church Australia Ltd		0	Hillsong Church Australia Ltd		0	Hillsong Church Australia Ltd		0
Total		-321,001	Total		-48,971	Total		-68,155

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UK IO Management LLC	Balance	Hillsong International Trust	Balance	Hillsong College Ltd	Balance
Receivables		Receivables		Receivables	
Hillsong Channel LLC	0	Hillsong Channel LLC	104,778	Hillsong Channel LLC	0
Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	226,878	Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	0	Hillsong Publishing LLC	39,913	Hillsong Publishing LLC	0
Hillsong Global LLC	0	Hillsong Global LLC	865,912	Hillsong Global LLC	0
Hillsong Events LLC	0	Hillsong Events LLC	189,049	Hillsong Events LLC	0
Hillsong Foundation LLC	0	Hillsong Foundation LLC	0	Hillsong Foundation LLC	0
Hillsong College Ltd	0	Hillsong College Ltd	118,516	Hillsong College Ltd	0
Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0	Hillsong Technology LLC	0	Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0	Hillsong International Trust	0	Hillsong International Trust	75,623
Hillsong Invento LLC	0	Hillsong Invento LLC	20,533	Hillsong Invento LLC	0
Hillsong IO Management LLC	0	Hillsong IO Management LLC	61,522	Hillsong IO Management LLC	0
Hillsong Church Ltd	0	Hillsong Church Ltd	0	Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0
Total	0	Total	1,626,200	Total	75,623
Payables		Payables		Payables	
Hillsong Channel LLC	0	Hillsong Channel LLC	0	Hillsong Channel LLC	0
Hillsong Music and Resources LLC	-3,690	Hillsong Music and Resources LLC	-3,195,090	Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	0	Hillsong Publishing LLC	-1,014,851	Hillsong Publishing LLC	0
Hillsong Global LLC	0	Hillsong Global LLC	0	Hillsong Global LLC	0
Hillsong Events LLC	0	Hillsong Events LLC	0	Hillsong Events LLC	0
Hillsong Foundation LLC	0	Hillsong Foundation LLC	0	Hillsong Foundation LLC	0
Hillsong College Ltd	0	Hillsong College Ltd	0	Hillsong College Ltd	0
Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	-1,601
Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0	Hillsong Technology LLC	0	Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0
Hillsong International Trust	-64,881	Hillsong International Trust	0	Hillsong International Trust	-194,239
Hillsong Invento LLC	-13,300	Hillsong Invento LLC	0	Hillsong Invento LLC	0
Hillsong IO Management LLC	0	Hillsong IO Management LLC	0	Hillsong IO Management LLC	0
Hillsong Church Ltd	0	Hillsong Church Ltd	0	Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0
Total	-81,871	Total	-4,209,941	Total	-195,840

Hillsong Global

Total Interco Receivables	13,512,584
Total Interco Payables	-13,396,839
Provision for Interco Loan	0

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Global YTD Mar 2022 Intercompany Loan Schedule

UC Hillsong Channel LLC	Balance	UD Hillsong Music & Resources LLC	Balance	UE Hillsong Publishing LLC	Balance
Receivables		Receivables		Receivables	
Hillsong Channel LLC	0	Hillsong Channel LLC	0	Hillsong Channel LLC	0
Hillsong Music and Resources LLC	1,738,399	Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	500	Hillsong Publishing LLC	36,551	Hillsong Publishing LLC	0
Hillsong Global LLC	0	Hillsong Global LLC	3,307,435	Hillsong Global LLC	0
Hillsong Events LLC	29,378	Hillsong Events LLC	0	Hillsong Events LLC	0
Hillsong Foundation LLC	0	Hillsong Foundation LLC	65,310	Hillsong Foundation LLC	36,579
Hillsong College Ltd	0	Hillsong College Ltd	0	Hillsong College Ltd	0
Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0	Hillsong Technology LLC	0	Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0	Hillsong International Trust	2,968,332	Hillsong International Trust	1,001,709
Hillsong Invorto LLC	130,194	Hillsong Invorto LLC	855,690	Hillsong Invorto LLC	13,615
Hillsong IO Management LLC	0	Hillsong IO Management LLC	39,309	Hillsong IO Management LLC	0
Hillsong Invorto Pty Ltd	0	Hillsong Invorto Pty Ltd	0	Hillsong Invorto Pty Ltd	0
Hillsong Church Ltd	0	Hillsong Church Ltd	0	Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0
Total	1,898,472	Total	7,272,628	Total	1,051,903
Payables		Payables		Payables	
Hillsong Channel LLC	0	Hillsong Channel LLC	-1,738,399	Hillsong Channel LLC	-500
Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	0	Hillsong Music and Resources LLC	-19,464
Hillsong Publishing LLC	0	Hillsong Publishing LLC	-17,088	Hillsong Publishing LLC	0
Hillsong Global LLC	-1,279,595	Hillsong Global LLC	0	Hillsong Global LLC	-90,293
Hillsong Events LLC	0	Hillsong Events LLC	-892,549	Hillsong Events LLC	-240
Hillsong Foundation LLC	0	Hillsong Foundation LLC	0	Hillsong Foundation LLC	0
Hillsong College Ltd	0	Hillsong College Ltd	-75	Hillsong College Ltd	0
Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0	Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0	Hillsong Property Holdings LLC	-29,321	Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0	Hillsong Technology LLC	0	Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0	Hillsong CT Property Holdings LLC	0
Hillsong International Trust	-182,958	Hillsong International Trust	0	Hillsong International Trust	0
Hillsong Invorto LLC	0	Hillsong Invorto LLC	0	Hillsong Invorto LLC	0
Hillsong IO Management LLC	-111,668	Hillsong IO Management LLC	0	Hillsong IO Management LLC	0
Hillsong Invorto Pty Ltd	0	Hillsong Invorto Pty Ltd	0	Hillsong Invorto Pty Ltd	0
Hillsong Church Ltd	0	Hillsong Church Ltd	0	Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0	Hillsong Church Australia Ltd	0
Total	-1,574,220	Total	-2,677,432	Total	-110,497

UH Hillsong Foundation LLC	Balance
Receivables	
Hillsong Channel LLC	0
Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	0
Hillsong Global LLC	115,507
Hillsong Events LLC	0
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Invorto LLC	0
Hillsong IO Management LLC	0
Hillsong Invorto Pty Ltd	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	115,507
Payables	
Hillsong Channel LLC	0
Hillsong Music and Resources LLC	-65,310
Hillsong Publishing LLC	-36,579
Hillsong Global LLC	0
Hillsong Events LLC	0
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Invorto LLC	0
Hillsong IO Management LLC	0
Hillsong Invorto Pty Ltd	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	-101,889

UI HC Property Holdings LLC	Balance
Receivables	
Hillsong Channel LLC	0
Hillsong Music and Resources LLC	29,321
Hillsong Publishing LLC	0
Hillsong Global LLC	212,397
Hillsong Events LLC	0
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Invorto LLC	0
Hillsong IO Management LLC	0
Hillsong Invorto Pty Ltd	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	241,718
Payables	
Hillsong Channel LLC	0
Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	0
Hillsong Global LLC	0
Hillsong Events LLC	-67,476
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	-4,489
Hillsong Invorto LLC	0
Hillsong IO Management LLC	0
Hillsong Invorto Pty Ltd	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	-71,965

UJ Invorto LLC	Balance
Receivables	
Hillsong Channel LLC	0
Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	0
Hillsong Global LLC	0
Hillsong Events LLC	0
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Invorto LLC	0
Hillsong IO Management LLC	877,924
Hillsong Invorto Pty Ltd	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	877,924
Payables	
Hillsong Channel LLC	-130,194
Hillsong Music and Resources LLC	-855,690
Hillsong Publishing LLC	-13,615
Hillsong Global LLC	-404,464
Hillsong Events LLC	-311,664
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Invorto LLC	0
Hillsong IO Management LLC	0
Hillsong Invorto Pty Ltd	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	-1,715,626

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Hillsong International Trust	Balance
Receivables	
Hillsong Channel LLC	181,160
Hillsong Music and Resources LLC	85,708
Hillsong Publishing LLC	0
Hillsong Global LLC	1,636,106
Hillsong Events LLC	122,687
Hillsong Foundation LLC	0
Hillsong College Ltd	182,072
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Invorto LLC	0
Hillsong IO Management LLC	0
Hillsong Invorto Pty Ltd	70,455
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	2,278,188
Payables	
Hillsong Channel LLC	0
Hillsong Music and Resources LLC	-3,126,699
Hillsong Publishing LLC	-1,035,394
Hillsong Global LLC	0
Hillsong Events LLC	0
Hillsong Foundation LLC	0
Hillsong College Ltd	-17,808
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Invorto LLC	0
Hillsong IO Management LLC	0
Hillsong Invorto Pty Ltd	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	-4,179,901

Hillsong College Ltd	Balance
Receivables	
Hillsong Channel LLC	0
Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	0
Hillsong Global LLC	0
Hillsong Events LLC	0
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Invorto LLC	0
Hillsong IO Management LLC	0
Hillsong Invorto Pty Ltd	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	0
Payables	
Hillsong Channel LLC	0
Hillsong Music and Resources LLC	0
Hillsong Publishing LLC	0
Hillsong Global LLC	0
Hillsong Events LLC	0
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	-217,062
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	-164,264
Hillsong Invorto LLC	0
Hillsong IO Management LLC	0
Hillsong Invorto Pty Ltd	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	-381,326

Hillsong College Phoenix LLC	Balance
Receivables	
Hillsong Channel LLC	0
Hillsong Music and Resources LLC	75
Hillsong Publishing LLC	0
Hillsong Global LLC	0
Hillsong Events LLC	0
Hillsong Foundation LLC	0
Hillsong College Ltd	210,000
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Invorto LLC	0
Hillsong IO Management LLC	0
Hillsong Invorto Pty Ltd	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	210,075
Payables	
Hillsong Channel LLC	0
Hillsong Music and Resources LLC	-341
Hillsong Publishing LLC	0
Hillsong Global LLC	-466,156
Hillsong Events LLC	0
Hillsong Foundation LLC	0
Hillsong College Ltd	0
Hillsong College Phoenix LLC	0
Hillsong Property Holdings LLC	0
Hillsong Technology LLC	0
Hillsong CT Property Holdings LLC	0
Hillsong International Trust	0
Hillsong Invorto LLC	0
Hillsong IO Management LLC	0
Hillsong Invorto Pty Ltd	0
Hillsong Church Ltd	0
Hillsong Church Australia Ltd	0
Total	-466,497

Hillsong Global

Total Interco Receivables	19,514,540.03
Total Interco Payables	-19,601,775.35
Provision for Interco Loan	0

TITHE AND ATTENDANCE DATA

Total Attendance	Column Labels					
Row Labels	WE 01 JAN 2017	WE 09 JAN 2017	WE 15 JAN 2017	WE 22 JAN 2017	WE 29 JAN 2017	WE 05 FEB 2017
New South Wales	17,411	21,259	22,621	23,737	23,747	25,049
Sydney: Hills	8,564	10,418	10,914	11,671	11,532	12,364
Sydney: Inner West	236	289	353	390	401	455
Sydney: Macquarie	182	277	308	327	345	337
Sydney: North Shore	285	437	408	431	440	414
Sydney: Merrylands	160	354	353	355	350	406
Sydney: Northern Beaches	128	179	187	222	231	275
Sydney: Bondi Junction	144	212	198	224	225	308
Sydney: Greater West	579	780	943	961	1,001	971
Sydney: City - Alexandria	2,014	2,256	2,299	2,178	2,414	2,526
Newcastle	541	657	765	892	767	815
Wollongong						
Sydney: Ku-ring-gai						
Sydney: City - Waterloo	3,737	4,076	4,489	4,595	4,621	4,757
Sydney: South West	758	1,242	1,346	1,426	1,351	1,331
Sydney: Villawood	83	82	58	65	69	90
Queensland	4,644	6,303	6,203	6,244	6,240	5,986
Brisbane: Central	2,653	3,474	3,646	3,516	3,448	3,375
Sunshine Coast: North	443	706	485	457	483	438
Brisbane: Downtown	409	616	621	712	670	636
Gold Coast: Burleigh	418	184	153	168	187	175
Sunshine Coast: South						
Gold Coast: North	208	208	215	240	271	252

Greater Springfield	239	328	378	349	386	383
Gold Coast: Central	274	787	705	802	795	727
Victoria	2,821	3,655	3,859	3,742	3,637	3,919
Melbourne: City	1,750	2,345	2,287	2,213	2,115	2,200
Melbourne: East	467	554	657	626	635	701
Melbourne: West	484	605	708	649	661	702
Melbourne: Greater West	120	151	207	254	226	316
Geelong						
Tasmania	268	365	337	394	318	355
Hobart	268	365	337	394	318	355
Launceston						
Northern Territory	361	417	448	441	469	456
Darwin: Malak	110	135	154	137	150	141
Darwin: Palmerston	251	282	294	304	319	315
Western Australia						
Perth: Central						
Perth: Joondalup						
Perth: South						
Grand Total	25,505	31,999	33,468	34,558	34,411	35,765

WE 12 FEB 2017	WE 18 FEB 2017	WE 26 FEB 2017	WE 05 MAR 2017	WE 12 MAR 2017	WE 19 MAR 17	WE 26 MAR 17	WE 02 APR 17
28,684	25,376	25,316	25,496	24,576	25,047	24,358	24,964
13,963	11,975	11,973	12,415	11,771	12,215	11,477	11,764
485	445	473	477	431	435	425	439
536	424	505	467	479	434	448	460
468	507	489	506	470	510	481	494
425	392	408	385	393	382	373	383
285	283	344	296	279	313	283	330
289	233	260	258	235	271	236	270
1,157	1,510	995	1,022	1,090	1,107	1,116	1,081
2,915	2,561	2,632	2,622	2,612	2,585	2,658	2,572
905	849	876	857	823	802	847	839
5,581	4,732	4,759	4,631	4,457	4,567	4,567	4,783
1,601	1,351	1,523	1,477	1,455	1,345	1,358	1,446
74	114	79	83	81	81	89	103
7,318	6,454	6,190	6,191	5,888	5,630	6,032	6,400
4,173	3,488	3,348	3,454	3,211	3,124	3,132	3,341
624	502	554	501	458	481	502	480
715	701	670	667	638	635	701	679
220	164	188	173	182	160	180	170
270	313	319	306	333	282	361	308

425	457	405	350	378	340	437	636
891	829	706	740	688	608	719	786
4,292	3,995	4,352	4,281	4,317	4,154	4,187	4,431
2,511	2,129	2,457	2,369	2,475	2,397	2,271	2,559
723	596	615	657	613	549	623	616
747	942	977	893	907	941	978	925
311	328	303	362	322	267	315	331
384	355	380	469	368	389	427	430
384	355	380	469	368	389	427	430
558	467	539	294	475	503	488	502
171	157	190	151	136	158	148	157
387	310	349	143	339	345	340	345
41,236	36,647	36,777	36,731	35,624	35,723	35,492	36,727

WE 09 APR 17	WE 16 APR 17	WE 23 APR 17	WE 30 APR 17	WE 07 MAY 17	WE 14 MAY 17	WE 21 MAY 17	WE 24 MAY 17	WE 04 JUN 17
25,013	43,016	23,941	24,137	24,017	24,775	23,814	23,477	24,400
12,117	21,069	11,354	11,460	11,653	11,852	10,915	11,138	11,614
441	664	404	409	410	584	410	408	430
465	488	481	531	517	542	435	481	453
497	1,014	498	498	491	554	515	499	509
359	660	392	386	400	390	402	376	381
287	496	237	309	300	247	263	258	263
235	286	220	266	223	248	196	206	247
1,028	1,828	1,063	1,044	1,022	1,180	1,044	986	1,030
2,623	4,739	2,468	2,710	2,508	2,754	2,651	2,531	2,688
817	1,559	913	856	741	864	797	771	816
						499	362	351
4,622	7,477	4,325	4,284	4,300	4,016	4,392	4,169	4,179
1,522	2,525	1,494	1,290	1,352	1,435	1,200	1,197	1,355
	211	92	94	100	109	95	95	84
6,378	14,001	6,601	6,285	6,278	6,285	6,550	6,115	6,532
3,336	7,852	3,473	3,227	3,313	3,436	3,337	3,207	3,538
498	1,097	499	539	470	478	523	437	519
723	1,489	687	651	708	638	733	745	686
176	408	216	176	159	165	182	215	210
340	883	468	369	380	380	350	310	306

551	849	554	536	532	457	594	543	507
754	1,423	704	787	716	731	831	658	766
4,423	7,362	4,216	4,167	4,238	3,896	4,109	4,249	4,153
2,672	3,876	2,278	2,374	2,355	1,801	2,329	2,426	2,338
614	1,493	651	617	594	809	603	589	621
855	1,462	917	840	967	955	846	907	888
282	531	370	336	322	331	331	327	306
401	610	373	435	353	384	389	313	334
401	610	373	435	353	384	389	313	334
487	837	503	483	466	537	462	494	444
148	392	166	152	174	185	157	153	155
339	445	337	331	292	352	305	341	289
							723	
							723	
36,702	65,826	35,634	35,507	35,352	35,877	35,324	35,371	35,863

WE 11 JUN 17	WE 18 JUN 17	WE 25 JUNE 17	WE 02 JUL 17	WE 09 JULY 17	WE 16 JUL 17	WE 23 JUL 17	WE 30 JUL 17	WE 06 AUG 17
25,635	24,297	24,705	28,291	27,983	22,554	23,597	23,336	24,862
12,318	11,465	11,671	14,053	13,915	10,622	11,277	10,979	11,755
377	389	414	446	440	396	390	359	441
473	467	483	456	462	402	449	447	413
501	496	512	553	505	493	465	537	498
380	378	322	492	345	351	358	358	375
288	270	292	238	245	223	268	275	291
246	222	268	215	225	212	195	195	202
1,016	1,017	970	1,032	1,038	831	913	937	992
2,758	2,549	2,713	2,827	2,835	2,403	2,483	2,423	2,681
872	871	824	1,000	890	868	924	893	794
374	316	271	289	366	255	286	320	275
4,609	4,419	4,526	5,252	5,341	4,277	4,323	4,390	4,716
1,337	1,341	1,344	1,342	1,298	1,157	1,186	1,149	1,337
86	97	95	96	78	64	80	74	92
6,269	6,245	6,080	5,779	6,466	6,015	6,189	5,976	6,045
3,200	3,300	3,121	2,972	3,617	2,957	3,212	3,012	3,088
528	495	454	453	424	544	563	610	476
766	708	682	700	679	737	736	667	698
196	191	164	145	186	220	215	236	233
339	349	348	259	263	330	351	280	307

510	513	530	481	471	529	530	491	573
730	689	781	769	826	698	582	680	670
4,318	4,204	4,115	3,895	4,200	4,178	4,361	4,178	4,388
2,464	2,353	2,313	2,283	2,378	2,339	2,406	2,289	2,492
611	631	596	540	582	593	603	659	643
907	907	907	831	949	929	1,009	930	952
336	313	299	241	291	317	343	300	301
406	382	332	312	369	445	385	377	475
406	382	332	312	369	445	385	377	475
545	453	484	446	446	457	493	562	562
178	150	142	123	135	132	142	181	151
367	303	342	323	311	325	351	381	411
		779					848	
		779					848	
37,173	35,581	36,495	38,723	39,464	33,649	35,025	35,277	36,332

556	514	534	556	443	484	421	463
765	779	728	348	650	648	651	677
4,440	4,349	4,348	3,832	4,163	4,041	4,021	4,251
2,606	2,500	2,529	1,646	2,357	2,208	2,243	2,509
557	548	542	806	571	574	546	520
942	1,022	1,006	1,072	960	939	956	940
335	279	271	308	275	320	276	282
404	432	407	395	358	370	374	410
404	432	407	395	358	370	374	410
614	596	504	583	579	555	507	479
176	170	140	153	170	158	170	158
438	426	364	430	409	397	337	321
		918		1,157	787	925	817
		918		1,157	787	925	817
36,356	36,775	36,571	34,063	35,296	35,385	34,449	31,814

WE 08 OCT 17	WE 15 OCT 17	WE 22 OCT 17	WE 29 OCT 17	WE 05 OCT 17	WE 12 NOV 17	WE 19 NOV 17	WE 26 NOV 17
22,703	23,346	23,461	23,290	22,714	23,977	24,687	24,436
10,625	11,114	11,209	10,567	10,502	11,132	12,163	12,321
446	403	409	395	394	448	490	410
466	463	500	452	459	495	503	425
510	534	489	542	503	513	515	467
369	364	350	356	373	350	354	368
301	264	327	785	533	471	455	397
234	236	240	260	245	255	222	238
884	973	910	1,006	902	1,116	978	1,113
2,386	2,425	2,423	2,428	2,422	2,477	2,461	2,588
809	823	800	770	731	790	788	304
314	269	243	330	284	250	261	371
3,949	4,153	4,155	4,105	4,120	4,350	4,110	4,165
1,334	1,263	1,333	1,220	1,174	1,254	1,311	1,186
76	62	73	74	72	76	76	83
6,410	5,289	6,370	6,100	6,049	6,367	6,194	6,819
3,445	2,684	3,370	3,190	3,262	3,431	3,259	3,715
520	488	537	481	472	507	518	517
699	634	703	670	630	752	613	722
199	198	241	258	193	218	247	254
326	316	328	316	284	279	337	280

517	399	539	537	588	542	539	587
704	570	652	648	620	638	681	744
4,022	4,008	3,998	3,958	3,863	4,062	3,901	4,040
2,187	2,134	2,226	2,015	2,148	2,219	2,091	2,251
594	602	609	666	538	621	597	597
951	940	866	979	923	915	942	904
290	332	297	298	254	307	271	288
348	330	431	389	369	386	407	414
348	330	431	389	369	386	407	414
570	532	533	564	499	582	481	544
154	149	158	168	161	190	137	165
416	383	375	396	338	392	344	379
883	938	852	943	816	876	895	911
883	938	852	943	816	876	895	911
34,936	34,443	35,645	35,244	34,310	36,250	36,565	37,164

WE 03 DEC 17	WE 10 DEC 17	WE 17 DEC 17	WE 24 DEC 17	WE 31 DEC 17	Week Ending 07 Jan 2018	Week Ending 14 Jan 2018
22,368	30,531	40,178	22,469	31,750	20,617	22,502
10,645	10,922	28,946	10,910	16,533	9,667	10,782
446	392	336	452	435	365	392
428	422	379	329	246	264	305
487	488	419	411	437	471	499
335	380	247	252	172	291	380
393	425	541	353	385	416	393
229	187	218	219	215	186	210
894	1,462	929	913	1,134	835	1,013
2,261	1,357	2,225	2,106	3,145	2,125	2,314
803	1,513	695	790	987	736	770
234	274	263	375	329	263	309
3,858	10,412	3,685	3,938	5,540	3,951	3,992
1,280	2,209	1,207	1,329	2,005	961	1,056
75	88	88	92	187	86	87
6,039	6,967	12,523	5,902	8,761	6,492	6,782
3,166	3,172	8,750	3,212	4,921	3,393	3,400
483	969	418	580	770	582	911
665	844	570	392	416	604	647
227	209	166	192	262	278	245
320	345	260	285	328	342	287

Total Attendance								
Row Labels	WE 07 JAN 18	WE 14 JAN 18	WE 21 JAN 18	WE 28 JAN 18	WE 04 FEB 18	WE 11 FEB 18	WE 18 FEB 18	WE 25 FEB 18
New South Wales	20,617	22,502	23,414	23,736	25,096	25,115	27,984	24,409
Sydney: Hills	9,667	10,782	11,353	11,406	11,852	11,959	13,298	11,704
Sydney: Inner West	365	392	398	386	451	459	467	464
Sydney: Macquarie	264	305	315	357	460	453	511	531
Sydney: North Shore	471	499	533	482	530	512	546	528
Sydney: Merrylands	291	380	360	341	382	401	397	381
Sydney: Northern Beaches	416	393	396	430	438	480	488	451
Sydney: Bondi Junction	186	210	230	194	222	235	254	230
Sydney: Greater West	835	1,013	1,106	1,056	1,200	1,161	1,304	989
Sydney: City - Alexandria	2,125	2,314	2,264	2,404	2,373	2,388	2,908	2,460
Newcastle	736	770	858	909	979	961	1,030	855
Wollongong	263	309	312	343	366	334	442	296
Sydney: Ku-ring-gai								
Sydney: City - Waterloo	3,951	3,992	4,065	4,100	4,333	4,403	4,831	4,107
Sydney: South West	961	1,056	1,135	1,237	1,428	1,316	1,436	1,345
Sydney: Villawood	86	87	89	91	82	53	72	68
Queensland	6,492	6,782	6,635	6,975	6,778	6,621	7,945	6,919
Brisbane: Central	3,393	3,400	3,454	3,528	3,541	3,456	4,303	3,467
Sunshine Coast: North	582	911	606	631	543	558	654	612
Brisbane: Downtown	604	647	684	727	689	702	821	717
Gold Coast: Burleigh	278	245	249	291	233	279	277	243
Sunshine Coast: South								
Gold Coast: North	342	287	293	358	347	312	360	368

WE 04 MAR 18	WE 11 MAR 18	WE 18 MAR 18	WE 25 MAR 18	WE 01 APR 18	WE 08 APR 18	WE 15 APR 18	WE 22 APR 18	WE 29 APR 18	WE 06 MAY 18
25,000	25,098	25,349	24,652	46,564	24,913	24,890	24,964	24,805	24,071
11,703	11,821	12,023	11,503	21,509	11,353	11,454	11,518	11,288	11,193
463	499	425	447	810	400	558	431	458	404
559	545	532	486	1,084	561	566	505	559	570
587	510	538	539	1,068	525	582	602	540	514
351	375	343	371	633	388	372	384	372	380
487	480	609	400	752	511	466	428	452	430
241	232	243	207	461	233	276	228	242	220
1,273	1,183	1,004	1,016	2,029	1,209	1,082	1,005	999	999
2,513	2,635	2,581	2,627	5,281	2,552	2,655	2,656	2,711	2,376
922	922	870	931	1,529	872	850	921	844	887
322	316	281	292	737	337	343	291	347	308
4,136	4,245	4,539	4,317	7,913	4,537	4,345	4,641	4,480	4,372
1,354	1,269	1,309	1,424	2,569	1,359	1,252	1,278	1,431	1,324
89	66	52	92	189	76	89	76	82	94
6,718	6,933	6,558	6,732	14,426	6,906	6,712	7,576	6,916	6,642
3,405	3,492	3,339	3,419	8,066	3,573	3,447	3,752	3,508	3,281
508	654	537	582	1,200	623	583	672	549	490
722	697	734	743	1,353	784	787	951	770	748
241	230	216	234	1,044	255	214	288	287	263
344	367	329	341	855	340	336	361	340	395

WE 13 MAY 18	WE 20 MAY 18	WE 27 MAY 18	WE 03 JUN 18	WE 19 JUN 18	WE 17 JUN 18	WE 25 JUNE 18	WE 01 JUL 18	WE 08 JUL 18	WE 15 JUL 18
25,752	23,988	24,351	24,142	24,436	24,351	24,365	24,548	27,923	28,627
11,962	11,119	11,531	11,311	11,393	11,150	11,338	11,406	13,969	14,708
567	432	395	539	535	512	496	520	538	540
640	524	564	561	567	534	514	532	600	544
551	575	548	553	539	508	541	535	530	508
373	388	336	343	391	360	380	349	393	351
442	430	471	386	440	400	418	414	405	389
267	223	229	226	211	208	231	215	228	209
1,210	995	1,093	901	1,047	1,111	1,029	1,047	1,078	1,076
2,686	2,446	2,541	2,560	2,480	2,615	2,611	2,535	2,795	2,761
965	871	845	889	809	783	745	871	869	907
341	375	296	436	356	354	371	356	374	396
4,159	4,309	4,146	4,116	4,368	4,422	4,380	4,341	4,697	4,798
1,502	1,217	1,272	1,235	1,211	1,316	1,234	1,303	1,344	1,382
87	84	84	86	89	78	77	124	103	58
7,189	6,485	6,432	6,597	6,803	6,481	6,136	6,457	6,569	6,897
3,317	3,279	3,274	3,246	3,363	3,289	2,963	3,136	3,269	3,338
633	525	516	502	592	532	524	589	530	567
580	694	734	742	778	734	734	738	758	784
476	248	261	252	277	242	240	236	269	269
652	363	332	515	508	446	438	449	427	467

WE 22 JUL 18	WE 29 JUL 18	WE 05 AUG 18	WE 12 AUG 18	WE 19 AUG 18	WE 26 AUG 18	WE 02 SEPT 18	WE 09 SEPT 18	WE 16 SEPT 18	WE 23 SEPT 18
23,569	23,418	24,600	24,062	24,270	24,681	24,670	23,732	23,252	24,068
10,757	10,645	11,009	11,016	11,015	10,788	11,704	10,889	10,661	11,226
503	572	585	486	540	654	539	505	489	482
514	502	569	585	524	573	558	549	508	523
541	506	570	556	544	534	789	510	525	553
359	341	365	352	388	356	391	350	366	402
402	462	486	430	479	453	410	425	401	387
200	239	259	223	249	317	250	253	252	245
1,030	1,018	1,102	1,067	1,072	1,264	1,227	1,134	1,029	1,041
2,485	2,466	2,714	2,512	2,624	2,706	2,527	2,461	2,433	2,438
907	856	908	769	799	884	912	837	755	839
368	372	405	350	348	358	223	356	360	315
4,131	3,870	4,220	4,301	4,397	4,503	3,671	4,100	4,110	4,173
1,287	1,280	1,308	1,345	1,193	1,218	1,367	1,259	1,278	1,344
85	289	100	70	98	73	102	104	85	100
6,868	6,476	6,680	6,500	6,686	6,396	6,164	6,442	6,367	6,180
3,595	3,209	3,380	3,238	3,339	3,153	2,797	3,304	3,239	3,082
493	518	539	566	611	586	543	548	541	543
737	740	716	687	716	709	696	718	687	723
257	267	240	242	251	208	228	283	229	260
455	407	447	433	415	442	552	396	421	392



WE 30 SEPT 18	WE 07 OCT 18	WE 14 OCT 18	WE 21 OCT 18	WE 28 OCT 18	WE 04 NOV 18	WE 11 NOV 18	WE 18 NOV 18	WE 25 NOV 18	WE 02 DEC 18
21,513	21,211	22,794	23,033	23,900	24,097	24,729	25,430	24,700	21,762
9,912	9,658	10,394	10,821	10,922	10,952	11,608	12,666	12,247	10,310
451	526	465	435	466	571	515	495	531	435
660	528	537	544	716	657	650	619	626	552
618	445	513	507	663	633	642	596	637	582
353	353	381	333	379	350	380	358	365	331
431	435	437	466	452	465	443	382	502	427
253	220	264	259	259	253	226	259	230	220
926	1,012	958	938	885	1,001	1,032	966	1,006	677
2,223	2,186	2,472	2,426	2,422	2,542	2,523	2,506	2,473	2,306
821	795	878	783	805	817	837	835	294	689
196	271	293	267	275	309	314	307	311	212
3,363	3,526	3,897	3,934	4,014	4,158	4,071	4,054	4,136	3,744
1,195	1,163	1,211	1,248	1,426	1,288	1,394	1,316	1,273	1,220
111	93	94	72	216	101	94	71	69	57
5,595	6,894	6,412	6,250	6,600	6,593	6,635	6,363	6,360	6,067
2,553	3,601	3,171	3,284	3,365	3,386	3,412	3,214	3,200	3,045
499	585	637	474	446	465	533	536	577	522
736	719	727	643	739	760	764	733	675	700
262	281	250	275	250	251	232	230	250	279
458	435	402	425	430	421	425	427	444	380

WE 09 EC 18	WE 16 DEC 18	WE 23 DEC 18	WE 30 DEC 18
29,334	23,539	43,163	40,889
10,217	10,016	33,082	20,587
501	614	403	736
546	524	459	383
599	543	456	807
320	324	305	272
438	643	281	611
214	214	204	222
1,351	1,072	812	1,325
1,342	2,083	1,820	4,100
751	1,350	564	1,270
245	167	272	368
11,486	3,515	3,400	7,537
1,259	2,398	1,044	2,392
65	76	61	279
7,471	12,381	6,199	11,779
3,055	8,345	2,677	6,394
1,039	543	500	1,173
885	599	1,006	958
275	213	257	283
441	282	443	395

1,215	634	761	968
561	1,765	555	1,608
4,738	4,218	11,321	7,685
2,514	2,024	9,892	3,498
839	848	504	1,796
1,027	995	559	1,736
358	351	366	655
537	1,110	460	842
537	1,110	460	842
562	725	474	843
160	137	108	221
402	588	366	622
1,371	3,008	1,215	2,012
1,371	3,008	1,215	2,012
44,013	44,981	62,832	64,050

Total Attendance								
Row Labels	WE 06 JAN 19	WE 13 JAN 19	WE 20 JAN 19	WE 27 JAN 19	WE 03 FEB 19	WE 10 FEB 19	WE 17 FEB 19	WE 2 FEB 19
New South Wales	22,246	22,367	23,626	21,907	23,897	25,033	28,324	25,501
Sydney: Hills	10,360	10,278	10,701	10,352	11,260	11,718	13,087	11,913
Sydney: Inner West	446	475	438	465	470	519	565	535
Sydney: Macquarie	423	448	541	497	585	632	732	718
Sydney: North Shore	539	585	574	652	650	635	726	674
Sydney: Merrylands	339	372	352	349	383	408	406	426
Sydney: Northern Beaches	361	458	430	434	482	470	573	458
Sydney: Bondi Junction	216	251	215	214	244	280	282	252
Sydney: Greater West	962	958	1,165	924	1,000	1,129	1,273	1,179
Sydney: City - Alexandria	2,146	2,208	2,365	2,141	2,341	2,434	2,847	2,440
Newcastle	722	809	802	770	864	854	889	902
Wollongong	219	272	292	271	304	326	349	324
Sydney: Ku-ring-gai								
Sydney: City - Waterloo	4,113	3,812	4,182	3,621	3,895	4,155	4,962	4,137
Sydney: South West	1,227	1,266	1,402	1,179	1,370	1,426	1,568	1,465
Sydney: Villawood	173	175	167	38	49	47	65	78
Queensland	6,713	6,616	7,117	6,784	7,125	7,134	8,695	7,680
Brisbane: Central	3,474	3,403	3,599	3,341	3,605	3,623	4,399	3,800
Sunshine Coast: North	609	597	636	658	643	610	720	721
Brisbane: Downtown	834	891	823	791	816	891	1,173	954
Gold Coast: Burleigh	599	542	239	264	284	284	322	256
Sunshine Coast: South								
Gold Coast: North	514	446	419	394	429	396	473	485

Greater Springfield	683	737	755	722	791	742	907	782
Gold Coast: Central			646	614	557	588	701	682
Victoria	4,448	4,455	4,506	4,691	4,374	4,447	5,094	5,028
Melbourne: City	2,167	2,143	2,204	2,481	2,092	2,012	2,463	2,263
Melbourne: East	926	921	1,017	951	929	1,007	1,155	1,251
Melbourne: West	961	1,010	902	903	963	983	1,046	1,059
Melbourne: Greater West	394	381	383	356	390	445	430	455
Geelong								
Tasmania	397	552	457	401	478	559	624	549
Hobart	397	552	457	401	478	559	624	549
Launceston								
Northern Territory	462	551	549	582	601	592	691	592
Darwin: Malak	129	139	185	151	191	200	199	191
Darwin: Palmerston	333	412	364	431	410	392	492	401
Western Australia	929	1,099	942	854	1,108	1,027	1,197	961
Perth: Central	929	1,099	942	854	1,108	1,027	1,197	961
Perth: Joondalup								
Perth: South								
Grand Total	35,195	35,640	37,197	35,219	37,583	38,792	44,625	40,311

WE 03 MAR 19	WE 10 MAR 19	WE 17 MAR 19	WE 24 MAR 19	WE 31 MAR 19	WE 07 APR 19	WE 14 APR 19	WE 21 APR 19	WE 28 APR 19	WE 05 MAY 19
25,543	25,597	23,478	25,780	24,840	25,739	24,233	45,330	24,736	24,110
11,713	11,531	10,799	11,973	11,378	11,886	11,231	20,716	11,335	10,933
537	509	399	556	487	459	482	819	493	510
662	705	673	637	635	694	647	1,150	684	681
626	685	617	666	586	688	597	1,088	628	642
422	410	358	383	405	408	402	679	402	388
460	530	438	484	487	559	480	778	468	486
253	236	241	257	254	257	267	490	270	272
1,230	1,189	1,018	1,175	1,048	1,108	976	1,898	957	1,006
2,619	2,638	2,370	2,608	2,686	2,385	2,341	5,015	2,452	2,434
842	846	844	840	827	789	760	1,658	816	825
271	303	272	310	396	294	292	532	301	288
4,367	4,494	4,006	4,389	3,938	4,502	4,162	7,408	4,254	4,102
1,456	1,441	1,385	1,412	1,510	1,493	1,383	2,606	1,422	1,342
85	80	58	90	203	217	213	493	254	201
7,491	7,518	7,141	7,203	7,404	7,490	7,058	15,584	7,463	7,409
3,627	3,830	3,552	3,629	3,664	3,877	3,539	8,075	3,620	3,593
633	676	645	578	597	572	572	1,280	651	621
946	954	852	920	947	890	897	1,853	1,060	996
290	228	221	279	232	241	244	936	263	299
502	431	483	457	512	351	423	913	388	372

804	769	768	702	793	733	738	1,495	759	811
689	630	620	638	659	826	645	1,032	722	717
5,472	5,390	5,607	5,709	5,392	5,335	5,253	10,482	5,684	5,220
2,430	2,591	2,608	2,527	2,379	2,291	2,326	4,733	2,555	2,396
1,497	1,418	1,531	1,651	1,431	1,452	1,340	2,747	1,627	1,374
1,083	964	1,073	1,114	1,136	1,159	1,118	1,948	988	958
462	417	395	417	446	433	410	986	465	451
						59	68	49	41
506	485	529	490	459	543	519	1,006	550	494
506	485	529	490	459	543	519	925	506	494
							81	44	
582	577	594	562	619	621	591	1,060	632	585
175	172	208	182	189	205	172	507	217	217
407	405	386	380	430	416	419	553	415	368
851	1,473	1,093	962	1,021	959	1,145	2,018	969	1,063
851	1,473	1,093	962	1,021	959	1,145	2,018	969	1,063
40,445	41,040	38,442	40,706	39,735	40,687	38,799	75,480	40,034	38,881

WE 12 MAY 19	WE 19 MAY 19	WE 26 MAY 19	WE 02 JUN 19	WE 09 JUN 19	WE 16 JUN 19	WE 23 JUN 19	WE 30 JUN 19	WE 07 JUL 19	WE 14 JUL 19	WE 21 JUL 19
25,342	23,996	22,810	24,250	23,176	22,953	23,132	24,192	28,089	26,536	22,538
12,135	11,063	10,480	11,294	10,662	10,518	10,726	10,903	14,162	13,294	10,186
541	476	529	500	410	486	496	598	499	519	412
621	612	680	679	636	610	650	633	701	636	610
691	647	633	610	604	629	622	625	630	655	555
409	368	403	378	393	356	351	353	308	310	350
502	468	437	476	435	475	462	408	468	484	472
267	252	231	255	220	255	262	253	289	248	250
1,152	1,086	968	1,018	946	965	921	1,025	1,032	1,061	984
2,509	2,353	2,194	2,420	2,311	2,189	2,237	2,523	2,726	2,521	2,361
936	772	734	804	797	833	756	1,007	812	837	740
209	261	248	222	311	220	252	261	306	247	314
					188					
3,693	4,105	3,795	3,983	4,000	3,726	3,974	4,008	4,618	4,287	3,753
1,481	1,354	1,304	1,424	1,267	1,319	1,256	1,424	1,351	1,273	1,380
196	179	174	187	184	184	167	171	187	164	171
7,281	6,911	6,818	7,297	6,992	6,972	6,519	6,999	7,148	7,298	7,100
3,330	3,354	3,275	3,427	3,409	3,247	3,030	3,204	3,525	3,475	3,333
659	571	589	606	584	528	485	502	508	584	533
1,055	972	1,033	1,177	905	921	872	977	1,002	1,005	973
365	267	246	256	216	252	231	243	238	224	227
				156	170	142	137	112	147	140
435	361	380	446	399	454	408	509	511	495	524

849	713	650	804	671	782	704	771	660	659	674
588	673	645	581	652	618	647	656	592	709	696
4,973	5,296	5,213	5,204	5,159	5,208	5,097	5,477	5,392	5,005	5,491
1,936	2,477	2,263	2,408	2,371	2,440	2,312	2,547	2,553	2,259	2,495
1,547	1,394	1,438	1,417	1,329	1,321	1,430	1,455	1,432	1,330	1,536
1,026	964	974	905	988	963	896	986	910	957	952
401	390	477	403	404	409	386	419	428	398	437
63	71	61	71	67	75	73	70	69	61	71
680	606	592	514	502	524	528	567	506	515	606
590	535	504	446	438	461	473	499	441	451	544
90	71	88	68	64	63	55	68	65	64	62
657	609	622	638	564	579	627	581	485	515	575
243	222	234	262	209	212	247	209	181	187	196
414	387	388	376	355	367	380	372	304	328	379
952	866	921	961	927	1,025	950	1,015	937	882	1,003
952	866	921	961	927	1,025	950	1,015	937	882	1,003
39,885	38,284	36,976	38,864	37,320	37,261	36,853	38,831	42,557	40,751	37,313

WE 28 JUL 19	WE 04 JUL 19	WE 11 AUG 19	WE 18 AUG 19	WE 25 AUG 19	WE 01 SEPT 19	WE 08 SEPT 19	WE 15 SEPT 19	WE 22 SEPT 19	WE 29 SEPT 19
23,008	24,555	24,239	25,444	25,191	24,956	24,270	23,464	23,221	23,504
10,423	11,381	11,657	12,116	12,013	11,889	11,372	10,854	10,700	10,764
446	484	450	483	466	448	492	519	495	499
603	676	675	691	683	695	697	676	661	693
639	620	629	634	670	645	663	681	571	632
358	307	335	353	326	345	350	379	419	376
465	464	473	462	411	429	430	444	463	505
233	253	215	267	292	287	282	280	287	261
971	1,042	1,001	1,076	1,065	913	1,003	969	932	939
2,375	2,420	2,393	2,423	2,439	2,420	2,346	2,141	2,364	2,435
750	834	736	910	842	833	825	789	711	751
234	260	273	265	255	253	257	255	268	254
134	192	173	167	147	187	149	122	125	141
3,792	3,955	3,728	4,071	3,987	4,034	3,860	3,731	3,663	3,778
1,418	1,484	1,335	1,349	1,386	1,357	1,333	1,415	1,363	1,278
167	183	166	177	209	221	211	209	199	198
6,942	7,619	7,180	7,446	7,091	7,678	7,108	7,159	6,928	6,913
3,298	3,638	3,325	3,625	3,385	3,732	3,360	3,482	3,190	3,236
527	548	565	507	546	486	520	542	509	558
1,020	1,114	1,127	985	1,014	1,042	1,005	1,017	1,013	944
195	260	241	217	205	260	242	222	263	214
111	124	123	110	123	131	155	136	193	166
488	533	478	552	483	533	463	475	410	440

750	774	751	815	724	870	758	664	729	717
553	628	570	635	611	624	605	621	621	638
5,349	5,528	5,555	5,525	5,680	5,241	5,305	5,411	5,475	5,001
2,354	2,572	2,561	2,569	2,543	2,385	2,396	2,469	2,509	2,236
1,512	1,439	1,445	1,530	1,637	1,467	1,457	1,495	1,597	1,329
920	1,035	1,078	975	1,008	944	973	944	940	966
439	405	402	372	398	365	381	411	371	396
124	77	69	79	94	80	98	92	58	74
615	713	795	764	729	609	686	640	591	544
545	640	732	701	663	535	631	574	527	475
70	73	63	63	66	74	55	66	64	69
558	536	609	585	532	551	618	629	567	667
217	189	214	169	173	205	205	220	182	223
341	347	395	416	359	346	413	409	385	444
1,051	1,053	1,012	987	985	1,041	997	970	941	985
1,051	1,053	1,012	987	985	1,041	997	970	941	985
37,523	40,004	39,390	40,751	40,208	40,076	38,984	38,273	37,723	37,614

WE 06 SEPT 19	WE 13 OCT 19	WE 20 OCT 19	WE 27 OCT 19	WE 03 NOV 19	WE 10 NOV 19	WE 17 NOV 19	WE 24 NOV 19	WE 01 DEC 19	WE 08 DEC 19
20,990	23,173	23,679	24,087	23,026	23,352	23,487	23,194	24,397	21,904
9,446	10,515	11,194	11,400	10,536	10,667	10,532	10,485	12,214	10,095
444	532	487	492	493	469	537	472	462	387
634	804	683	703	747	694	704	718	597	541
538	572	594	687	589	587	841	810	732	714
332	349	362	385	381	374	383	386	347	315
525	468	460	444	480	495	451	420	406	443
217	269	281	279	286	230	279	264	241	267
830	916	931	981	986	971	960	948	953	962
2,120	2,285	2,294	2,282	2,237	2,252	2,203	2,151	2,154	2,075
799	797	781	856	747	832	773	753	760	745
264	300	282	238	263	214	270	263	254	292
120	148	141	150	234	136	123	137	121	145
3,392	3,751	3,682	3,688	3,554	3,891	3,892	3,826	3,635	3,483
1,118	1,247	1,287	1,278	1,261	1,328	1,322	1,342	1,302	1,214
211	220	220	224	232	212	217	219	219	226
7,440	7,099	7,121	7,037	6,851	7,087	7,072	7,149	6,874	7,588
3,616	3,347	3,352	3,267	3,465	3,446	3,433	3,470	3,346	3,311
524	486	555	513	427	493	582	540	528	1,244
1,014	1,085	1,003	1,007	997	964	1,014	974	837	893
249	234	240	259	506	260	244	229	244	198
147	163	135	258	163	139	146	130	121	117
493	421	463	455	531	454	411	441	427	466

763	716	763	719	762	704	669	734	752	728
634	647	610	559		627	573	631	619	631
4,968	5,186	5,355	5,116	5,004	5,298	5,146	5,080	4,904	4,539
2,219	2,346	2,492	2,293	2,186	2,387	2,214	2,197	2,220	2,070
1,354	1,325	1,418	1,387	1,330	1,448	1,453	1,423	1,312	1,196
916	1,025	958	976	1,046	987	1,021	951	918	851
401	405	399	381	357	402	403	433	371	357
78	85	88	79	85	74	55	76	83	65
603	553	517	522	626	680	596	580	557	589
536	484	449	449	544	611	538	498	491	521
67	69	68	73	82	69	58	82	66	68
685	540	545	533	588	572	462	555	550	948
219	200	195	171	210	183	174	172	204	102
466	340	350	362	378	389	288	383	346	846
1,061	964	1,016	895	1,060	1,032	997	945	920	944
1,061	964	1,016	895	1,060	1,032	997	945	920	944
35,747	37,515	38,233	38,190	37,155	38,021	37,760	37,503	38,202	36,512

WE 15 DEC 19	WE 22 DEC 19	WE 29 DEC 19
30,587	44,156	43,408
10,326	33,099	21,863
399	587	646
610	428	734
625	712	957
304	311	247
437	738	655
209	203	215
1,629	778	1,497
1,211	1,884	3,994
1,769	564	1,311
280	237	351
131	101	253
10,277	3,187	7,746
2,144	1,118	2,486
236	209	453
14,718	8,032	13,620
9,513	3,087	7,361
522	519	1,356
1,289	843	1,131
219	190	260
420	149	128
446	253	399

1,714	687	1,167
595	2,304	1,818
15,572	4,652	9,886
14,080	1,954	4,294
612	1,403	2,902
541	893	1,813
300	280	783
39	122	94
1,728	503	1,158
1,671	432	1,009
57	71	149
530	416	917
147	132	191
383	284	726
958	3,567	2,063
958	3,567	2,063
64,093	61,326	71,052

Total Attendance								
Row Labels	WE 05 JAN 20	WE 12 JAN 20	WE 19 JAN 20	WE 26 JAN 20	WE 02 FEB 20	WE 09 FEB 20	WE 16 FEB 20	WE 23 FEB 20
New South Wales	22,233	22,619	22,612	20,931	22,481	18,875	27,424	24,791
Sydney: Hills	10,638	10,699	10,246	9,890	10,332	8,578	12,939	11,365
Sydney: Inner West	408	485	492	406	429	403	606	566
Sydney: Macquarie	440	467	589	548	642	607	802	752
Sydney: North Shore	666	683	689	590	578	480	712	681
Sydney: Merrylands	299	307	354	328	365	308	412	386
Sydney: Northern Beaches	444	424	448	403	459	374	556	422
Sydney: Bondi Junction	244	258	253	228	244	253	272	259
Sydney: Greater West	987	970	1,020	845	1,084	918	1,370	1,182
Sydney: City - Alexandria	2,039	2,081	2,108	1,960	1,975	1,561	2,466	2,386
Newcastle	677	752	872	688	798	669	901	897
Wollongong	234	263	310	267	282	217	282	237
Sydney: Ku-ring-gai	115	147	140	142	167	139	181	150
Sydney: City - Waterloo	3,642	3,622	3,629	3,282	3,685	3,042	4,280	3,940
Sydney: South West	1,199	1,259	1,286	1,175	1,257	1,115	1,424	1,360
Sydney: Villawood	201	201	176	179	184	211	221	208
Queensland	7,174	7,225	7,916	6,988	7,583	7,453	9,179	7,791
Brisbane: Central	3,589	3,640	3,906	3,231	3,631	3,550	4,335	3,637
Sunshine Coast: North	629	546	610	529	468	562	616	679
Brisbane: Downtown	983	1,012	992	983	1,007	1,064	1,426	1,179
Gold Coast: Burleigh	487	479						
Sunshine Coast: South	171	194	182	173	186	193	315	181
Gold Coast: North	565	588	543	512	508	468	614	447

Greater Springfield	750	766	818	739	941	797	909	781
Gold Coast: Central			865	821	842	819	964	887
Victoria	5,141	5,299	5,065	4,537	5,334	5,075	5,715	5,343
Melbourne: City	2,273	2,361	2,236	1,871	2,192	2,067	2,449	2,277
Melbourne: East	1,375	1,522	1,365	1,281	1,560	1,536	1,648	1,610
Melbourne: West	1,025	926	1,027	982	1,020	956	1,095	980
Melbourne: Greater West	404	414	383	353	480	445	434	410
Geelong	64	76	54	50	82	71	89	66
Tasmania	545	537	572	469	515	577	755	644
Hobart	469	467	506	412	462	506	665	588
Launceston	76	70	66	57	53	71	90	56
Northern Territory	411	478	503	422	564	541	642	649
Darwin: Malak	124	138	138	112	170	165	177	218
Darwin: Palmerston	287	340	365	310	394	376	465	431
Western Australia	1,140	1,099	1,126	897	1,113	1,341	1,270	1,026
Perth: Central	1,140	1,099	1,126	897	1,113	1,341	1,270	1,026
Perth: Joondalup								
Perth: South								
Grand Total	36,644	37,257	37,794	34,244	37,590	33,862	44,985	40,244

WE 01 MAR 20	WE 08 MAR 20	WE 15 MAR 20	WE 19 JUL 20	WE 26 JUL 20	WE 02 AUG 20	WE 09 AUG 20	WE 16 AUG 20	WE 23 AUG 20	WE 30 AUG 20
24,441	23,097	18,162							
11,367	10,651	8,364							
499	482	390							
717	583	509							
629	554	430							
415	339	285							
478	421	375							
276	269	205							
1,116	1,093	939							
2,310	2,196	1,510							
989	842	627							
233	248	180							
177	199	155							
3,685	3,669	2,916							
1,323	1,338	1,050							
227	213	227							
7,879	6,818	5,267							
3,809	3,325	2,390							
553	500	395							
1,209	1,030	774							
200	179	120							
473	359	374							

762	645	603								
873	780	611								
5,600	4,736	3,549								
2,440	2,092	1,546								
1,589	1,265	867								
1,042	958	740								
439	339	306								
90	82	90								
614	480	538								
543	418	484								
71	62	54								
577	539	470	270	248	219	295	320	273	409	
172	160	153	114	117	101	135	151	121	122	
405	379	317	156	131	118	160	169	152	287	
1,206	1,135	770								
1,206	1,135	770								
40,317	36,805	28,756	270	248	219	295	320	273	409	

380	362	369	341	325	342	418	385	410	374
137	100	107	119	110	103	94	112	116	108
243	262	262	222	215	239	324	273	294	266
				711	585	630	571	575	618
				247	198	255	207	435	268
				160	132	139	117	140	108
				304	255	236	247		242
380	362	369	341	1,036	927	1,048	956	985	992

WE 15 NOV 20	WE 22 NOV 20	WE 29 NOV 20	WE 06 DEC 20	WE 13 DEC 20	WE 20 DEC 20	WE 27 DEC 20
				10,950	293	
				4,607		
				161		
				403		
				328		
				269		
				257		
				185		
				638		
				1,276		
				382	154	
				145	139	
				112		
				1,515		
				672		
			3,441	3,959	4,499	5,837
			1,404	1,880	1,771	3,364
			227	200	188	329
			462	398	584	212
					162	

			448	401	536	363
			900	1,080	1,258	1,569
				1,395	1,283	636
				793	672	354
				602	611	282
				276	210	
				241	168	
				35	42	
342	373	365	390	803	353	766
98	95	108	103	94	92	205
244	278	257	287	709	261	561
655	580	768	605	490	603	1,381
259	221	660	342	277	371	1,273
153	125	108	113	108	113	108
243	234		150	105	119	
997	953	1,133	4,436	17,873	7,241	8,620

Total Attendance									
Row Labels	WE 03 JAN 21	WE 07 JAN 21	WE 17 JAN 21	WE 24 JAN 21	WE 31 JAN 21	WE 07 FEB 21	WE 14 FEB 21	WE 21 FEB 21	WE 28 FEB 21
New South Wales							7,311	10,075	10,796
Sydney: Hills							3,075	4,770	5,037
Sydney: Inner West							122	114	185
Sydney: Macquarie							679	550	527
Sydney: North Shore							231	248	305
Sydney: Merrylands							196	204	236
Sydney: Northern Beaches							189	237	237
Sydney: Bondi Junction							150	152	160
Sydney: Greater West							408	555	629
Sydney: City - Alexandria							607	915	971
Newcastle							196	370	308
Wollongong							104	108	111
Sydney: Ku-ring-gai							98	98	78
Sydney: City - Waterloo							851	1,053	1,270
Sydney: South West							405	701	742
Sydney: Villawood									
Queensland	3,591		458	3,690	4,225	4,306	4,544	4,392	4,207
Brisbane: Central	1,763			1,573	1,885	1,887	2,000	1,983	1,924
Sunshine Coast: North	232		312	278	287	293	377	303	282
Brisbane: Downtown	282			327	390	396	431	365	330
Gold Coast: Burleigh									
Sunshine Coast: South			146	135	131	133	143	159	144
Gold Coast: North				116	124	138	143	159	169

Greater Springfield	429			392	452	510	500	501	447
Gold Coast: Central	885			869	956	949	950	922	911
Victoria	612	1,157	1,565	1,843	2,607	2,237		2,221	2,437
Melbourne: City				908	1,160	888		784	950
Melbourne: East	303	544	727	384	715	646		673	739
Melbourne: West	309	613	549	316	456	418		498	473
Melbourne: Greater West			218	170	208	218		211	196
Geelong			71	65	68	67		55	79
Tasmania	244	211	349	335	345	337	401	370	337
Hobart	212	176	302	275	299	295	358	325	290
Launceston	32	35	47	60	46	42	43	45	47
Northern Territory	368	311	351	363	361	339	378	331	346
Darwin: Malak	79	86	79	84	94	80	86	66	90
Darwin: Palmerston	289	225	272	279	267	259	292	265	256
Western Australia	724	766	843	818	499		710	798	822
Perth: Central	595	646	729	681	357		488	577	581
Perth: Joondalup	129	120	114	137	142		125	114	118
Perth: South							97	107	123
Grand Total	5,539	2,445	3,566	7,049	8,037	7,219	13,344	18,187	18,945

WE 07 MAR 21	WE 14 MAR 21	WE 21 MAR 21	WE 28 MAR 21	WE 04 APR 21	WE 11 APR 21	WE 18 APR 21	WE 25 APR 21	WE 02 MAY 21	WE 09 MAY 21
11,225	10,257	9,412	11,305	24,142	12,284	12,273	12,340	12,682	415
5,307	4,775	4,324	5,477	12,216	5,900	5,918	6,220	6,213	
195	193	157	218	509	216	228	240	239	
566	498	427	512	949	566	548	507	585	
349	307	329	331	586	345	336	331	352	
234	223	211	223	419	251	250	264	238	
219	233	262	240	419	268	219	210	247	
160	143	157	170	297	155	164	140	170	
604	610	607	585	1,075	637	692	714	714	
994	876	842	1,020	2,249	1,121	1,091	1,086	1,141	
426	360	302	404	680	426	447	439	408	415
113	117	120	131	314	134	123	100	112	
87	80	69	67	195	73	99	113	139	
1,174	1,066	1,009	1,236	2,790	1,408	1,393	1,205	1,348	
797	776	596	691	1,444	784	765	771	776	
4,171	4,062	4,541	4,036	8,199	4,149	5,181	4,172	4,467	4,529
1,840	1,816	2,186	1,777	3,907	1,757	2,970	1,923	1,997	2,128
321	339	328	314	598	358	349	326	423	336
365	291	295	354	615	353	341	336	374	440
137	83	158	101	332	110	134	127	106	124
167	148	158	169	325	173	229	143	179	153

476	473	542	438	956	472	357	494	525	545
865	912	874	883	1,466	926	801	823	863	803
2,295	2,595	2,452	2,787	5,134	2,592	2,670	2,842	3,017	3,004
826	1,093	839	1,145	1,901	848	898	937	1,031	1,045
712	734	717	771	1,562	736	845	872	938	909
521	518	598	556	1,031	607	597	674	655	678
174	196	218	237	480	294	228	268	295	257
62	54	80	78	160	107	102	91	98	115
280	338	446	340	590	293	361	288	391	308
240	303	407	304	490	245	317	256	360	264
40	35	39	36	100	48	44	32	31	44
338	332	382	372	587	366	322	339	346	402
77	69	81	80	183	93	76	72	87	114
261	263	301	292	404	273	246	267	259	288
857	793	776	805	1,447	764	820		476	675
648	567	533	588	1,197	567	600		330	580
108	99	156	122	127	81	112		74	95
101	127	87	95	123	116	108		72	
19,166	18,377	18,009	19,645	40,099	20,448	21,627	19,981	21,379	9,333

WE 16 MAY 21	WE 23 MAY 21	WE 30 MAY 21	WE 06 JUN 21	WE 13 JUN 21	WE 20 JUN 21	WE 27 JUN 21	WE 04 JUL 21	WE 11 JUL 21	WE 18 JUL 21	WE 25 JUL 21
9,998	11,536	11,818	12,086	11,220	10,507					
4,737	5,438	5,409	5,705	5,127	4,884					
210	218	283	250	229	204					
468	503	555	542	519	504					
308	377	349	362	386	323					
206	250	247	258	244	285					
176	182	185	203	246	196					
121	179	138	149	128						
563	618	947	652	632	691					
903	1,031	1,020	1,073	995	945					
448	442	363	425	390	371					
102	106	102	125	91	96					
59	95	101	111	70	83					
1,081	1,340	1,353	1,455	1,425	1,193					
616	757	766	776	738	732					
4,701	4,354	4,521	4,444	4,318	4,377	4,322	3,474	3,695	3,705	3,930
2,070	1,984	1,989	1,973	1,962	1,937	1,828	1,366	1,487	1,639	1,726
343	303	396	342	388	358	311	337	340	287	348
397	477	377	471	396	383	435	293	308	333	356
110	112	113	135	111	139	139	135	132	128	127
178	183	178	143	131	156	162	174	176	140	159

530	498	577	557	495	488	577	442	469	487	480
1,073	797	891	823	835	916	870	727	783	691	734
2,783	2,871		93	606	1,854	2,291	2,358	2,480		
930	982			150	655	756	871	747		
895	841			153	464	657	695	800		
588	677			150	365	509	494	615		
277	277			46	250	252	200	215		
93	94		93	107	120	117	98	103		
299	329	310	389	295	308	453	350	289	299	374
267	296	272	356	264	271	411	316	250	260	338
32	33	38	33	31	37	42	34	39	39	36
364	391	325	365	288	321	210	223	296	285	308
65	91	76	95	88	69	78	62	73	79	73
299	300	249	270	200	252	132	161	223	206	235
1,081	802	1,026	748	639	645	481		499	718	752
1,081	802	1,026	748	639	645	481		499	718	752
19,226	20,283	18,000	18,125	17,366	18,012	7,757	6,405	7,259	5,007	5,364

WE 01 AUG 21	WE 08 AUG 21	WE 15 AUG 21	WE 22 AUG 21	WE 29 AUG 21	WE 05 SEPT 21	WK 12 SPET 21	WE 19 SEPT 21	WE 26 SEPT 21	WE 03 OCT 21
241									
241									
		3,582	3,826	3,820	3,622	3,433	3,647	3,660	3,394
		1,432	1,680	1,666	1,661	1,314	1,631	1,668	1,497
		337	344	367	289	361	338	283	318
		320	378	407	307	301	313	313	301
		163	130	134	107	129	101	126	90
		146	146	128	145	167	139	218	129

		480	451	504	497	502	484	440	438
		704	697	614	616	659	641	612	621
1,964		90				76	63		94
811									
469									
371									
200									
113		90				76	63		94
312	320	332	307	300	313	278	287	292	273
272	290	290	280	275	271	237	255	258	234
40	30	42	27	25	42	41	32	34	39
347	341	376	229	323	291	332	306	341	312
73	91	81	59	66	78	71	62	77	70
274	250	295	170	257	213	261	244	264	242
646	716	726	675	713	645	657	590	633	596
646	716	726	675	713	645	657	590	633	596
3,510	1,377	5,106	5,037	5,156	4,871	4,776	4,893	4,926	4,669

WE 10 OCT 21	WE 17 OCT 21	WE 24 OCT 21	WE 31 OCT 21	WE 07 NOV 21	WE 14 OCT 21	WE 21 NOV 21	WE 28 NOV 21	WE 05 DEC 21	WE 12 DEC 21	WE 19 DEC 21
			8,188	8,358	9,003	8,538	9,285	9,988	8,290	16,870
			3,803	3,853	4,302	3,914	4,329	5,228	3,798	13,607
			127	109	128	115	140	138	143	96
			404	396	426	486	389	453	311	232
			210	254	247	229	295	246	187	152
			164	179	182	182	172	197	201	110
			173	174	135	154	156	151	159	151
						92	65	77	75	48
			487	531	579	513	613	618	567	356
			574	601	618	724	847	786	724	575
			343	333	348	313	335	279	265	247
			87	68	63	86	67	73	44	67
			84	67	60	35	57	41	46	37
			1,123	1,265	1,391	1,106	1,240	1,080	1,243	710
			609	528	524	589	580	621	527	482
3,933	4,085	4,093	3,872	3,951	3,921	4,035	4,106	4,058	5,492	6,403
1,760	1,777	1,846	1,926	1,760	1,805	1,875	1,822	1,799	1,764	3,764
373	429	338	195	378	343	395	389	326	726	362
359	347	356	301	374	346	314	344	360	413	284
114	117	121	116	116	100	85	107	151	264	120
151	140	151	165	168	129	212	212	181	127	108

476	576	518	503	470	462	477	536	546	520	1,165
700	699	763	666	685	736	677	696	695	1,678	600
102	108	106	120	1,926	1,931	2,050	2,021	2,038	1,994	4,900
				786	717	777	762	774	664	4,262
				532	514	603	583	555	550	222
				380	419	442	455	461	501	216
				138	152	127	142	150	195	143
102	108	106	120	90	129	101	79	98	84	57
352	34	301	300	300	325	337	304	336	897	293
319		260	275	268	292	310	270	308	873	265
33	34	41	25	32	33	27	34	28	24	28
275	361	319	291		289	285	277	290	328	413
70	77	64	78		81	80	69	96	73	79
205	284	255	213		208	205	208	194	255	334
621	623	653	611	626	582	588	541	503	560	1,902
621	623	653	611	626	582	588	541	503	560	1,902
5,283	5,211	5,472	13,382	15,161	16,051	15,833	16,534	17,213	17,561	30,781

WE 26 DEC 21
3,769
1,761
193
308
73
214

437
783
2,653
1,106
702
587
212
46
409
345
64
236
236
595
595
7,662

Total Attendance								
Row Labels	WE 02 JAN 22	WE 09 JAN 22	WE 16 JAN 22	WE 23 JAN 22	WE 30 JAN 22	WE 06 FEB 22	WE 13 FEB 22	WE 20 FEB 22
New South Wales		2,877	3,210	4,391	5,961	7,053	7,323	8,804
Sydney: Hills		1,074	1,210	1,913	2,677	3,213	3,550	4,218
Sydney: Inner West		44	51	87	101	101	132	134
Sydney: Macquarie		151	160	168	229	288	310	305
Sydney: North Shore		56	52	68	80	159	121	152
Sydney: Merrylands		63	76	90	114	117	137	135
Sydney: Northern Beaches		46	72	77	68	80	99	189
Sydney: Bondi Junction			45	62	80	83	83	101
Sydney: Greater West		229	274	315	422	494	479	620
Sydney: City - Alexandria		158	173	229	337	405	438	491
Newcastle		181	186	185	238	325	293	365
Wollongong		41	35	63	93	95	81	98
Sydney: Ku-ring-gai		35	41	39	48	46	45	46
Sydney: City - Waterloo		486	528	775	1,028	1,110	1,047	1,345
Sydney: South West		313	307	320	446	537	508	605
Sydney: Villawood								
Queensland	3,192	2,369	2,434	2,863	2,815	3,409	3,647	4,358
Brisbane: Central	1,373	1,011	1,089	1,203	1,145	1,456	1,614	2,002
Sunshine Coast: North	312	151	189	238	246	327	267	296
Brisbane: Downtown	247	213	233	278	262	285	286	424
Gold Coast: Burleigh								
Sunshine Coast: South	111	87	88	83	72	86	106	104
Gold Coast: North	165	108	91	156	101	122	165	159

Greater Springfield	349	329	314	388	387	482	523	613
Gold Coast: Central	635	470	430	517	602	651	686	760
Victoria	1,388	1,252	1,385	1,499	1,425	1,711	1,928	2,162
Melbourne: City	502	393	432	464	517	575	662	867
Melbourne: East	423	371	369	448	398	471	504	514
Melbourne: West	330	326	380	333	296	392	445	464
Melbourne: Greater West	93	122	149	182	133	182	236	210
Geelong	40	40	55	72	81	91	81	107
Tasmania	277	215	212	187	249	263	266	302
Hobart	243	177	181	161	206	215	227	261
Launceston	34	38	31	26	43	48	39	41
Northern Territory	209	161	173	214	183	174	240	291
Darwin: Malak	64	38	51	67	52	55	64	78
Darwin: Palmerston	145	123	122	147	131	119	176	213
Western Australia	587	486	514	477	499	484	515	407
Perth: Central	587	486	514	477	499	484	515	407
Perth: Joondalup								
Perth: South								
Grand Total	5,653	7,360	7,928	9,631	11,132	13,094	13,919	16,324

WE 27 FEB 22	WE 06 MAR 22	WE 13 MAR 22	WE 20 MAR 22	WE 27 MAR 22	WE 03 APR 22	WE 10 APR 22	WE 17 APR 22	WE 24 APR 22	WE 01 MAY 22
8,867	8,465	8,757	8,655	8,170	8,628	8,386	18,736	8,780	8,738
4,297	3,966	4,366	4,174	4,010	4,220	4,100	9,758	4,135	4,150
135	152	161	142	110	145	136	266	131	119
357	404	294	315	323	349	283	659	318	320
191	228	213	214	174	153	164	266	175	173
147	161	124	120	127	208	142	375	144	140
184	179	172	150	147	164	158	288	164	142
85	94	87	91	78	92	80	95	73	86
533	526	521	610	482	514	610	1,040	522	585
587	442	520	493	469	535	465	1,304	596	560
329	340	314	327	329	308	302	579	331	319
92	90	80	72	79	73	81	195	82	88
46	54	54	55	41	39	51	55	62	39
1,305	1,205	1,279	1,330	1,223	1,294	1,240	2,716	1,412	1,374
579	624	572	562	578	534	574	1,140	635	643
	4,169	4,154	3,921	3,769	3,526	3,467	8,005	4,093	3,896
	2,036	1,905	1,833	1,759	1,743	1,615	4,206	1,862	1,897
	214	226	212	197	196	217	682	357	366
	343	434	402	353	319	291	559	330	314
	100	90	103	80	98	110	122	80	79
	148	167	137	137	134	135	317	192	173

	641	566	566	506	456	499	897	581	482
	687	766	668	737	580	600	1,222	691	585
2,245	2,186	2,112	2,165	2,132	2,096	2,013	4,822	2,024	2,086
829	794	821	800	777	752	813	2,261	777	710
603	596	536	559	521	565	498	1,148	482	554
517	464	415	497	452	450	388	832	455	479
222	249	243	228	308	266	206	440	209	236
74	83	97	81	74	63	108	141	101	107
372	290	388	310	310	287	383	628	254	296
323	261	361	274	254	246	330	565	225	254
49	29	27	36	56	41	53	63	29	42
241	252	273	245	237	263	212	473	246	245
62	67	63	55	52	50	62	111	53	51
179	185	210	190	185	213	150	362	193	194
495	450	472	507	540	457	402	1,005	472	481
495	450	472	507	540	457	402	1,005	472	481
12,220	15,812	16,156	15,803	15,158	15,257	14,863	33,669	15,869	15,742

WE 08 MAY 22	WE 15 MAY 22	WE 22 MAY 22
8,673	8,693	8,532
4,220	4,055	3,983
119	142	125
321	365	351
165	178	158
166	213	255
155	150	167
108	95	92
533	550	511
539	564	535
335	277	329
94	85	102
55	47	58
1,231	1,316	1,255
632	656	611
3,795	3,902	3,636
1,873	1,880	1,733
254	359	286
326	352	378
80	89	88
175	141	132

528	478	496
559	603	523
2,153	1,982	2,067
741	756	738
575	504	548
468	439	477
305	207	227
64	76	77
344	306	325
306	277	285
38	29	40
299	303	263
88	61	70
211	242	193
527	474	465
527	474	465
15,791	15,660	15,288

**COMBINED CAMPUS
Weekly Offering Summary**

SUNDAY DATE:- 27/12/2009

	Hills			City			South West			Brisbane			Extension		TOTAL	Budget	Variance	
	Budget	Variance		Budget	Variance		Budget	Variance		Budget	Variance		Budget	Variance				
YTD	8,493,973	7,960,160	533,813	6,416,701	5,490,992	925,709	649,779	520,000	129,779	1,743,306	1,235,000	508,306	2,073,349	2,062,528	10,821	19,377,108	17,268,680	2,108,428
Last Year YTD	8,491,588	9,425,000	-933,412	5,853,291	6,282,000	-435,709	498,726	435,850	62,876	1,450,250	1,339,000	111,250	2,511,240	2,573,674	-62,434	18,805,094	20,065,524	-1,260,430
Variance	2,385	-1,464,840	1,467,225	563,410	-801,008	1,364,418	151,054	84,150	66,904	293,056	-104,000	397,056	-437,891	-511,146	73,255	572,014	-2,796,844	3,368,858

26/12/2010

Hi Brian, George & Joel,

Following are the weekend offering figu

TITHES & OFFERINGS

YTD giving was:

Hills : \$8,855,018

City : \$6,777,479

SW : \$664,267

Bris : \$3,328,572

Ext : \$2,394,814

Online : \$2,779

Total : \$22,022,930

YTD giving has grown by:

Hills: 4.3%

City: 10.0%

SW: 2.2%

Bris: 22.4%

Ext: 2.9%

Church Online: N/A%

Total: 8.2%

YTD Budget Variance %:

Hills: 0.3%

City: 4.0%

SW: (7.2%)

Bris: 9.6%

Ext: (2.2%)

Church Online: N/A%

Total: 2.2%

25/12/2011

Hi Brian, George & Joel,

<u>TITHES & OFFERINGS</u>	<u>Budget</u>	<u>Variance</u>
YTD 2011 giving was:	2010	% Growth
Hills : \$9,134,106	[\$ 8,862,908]	3.1%
City : \$7,159,288	[\$ 6,780,349]	5.6%
SW : \$699,186	[\$ 659,442]	6.0%
Bris : \$3,665,348	[\$ 3,347,487]	9.5%
Ext : \$2,741,168	[\$ 2,401,198]	14.2%
Total : \$23,399,096	[\$22,051,383]	6.1%

YTD Budget Variance %:

Hills: -0.3%

City: 0.7%

SW: 1.6%

Bris: 3.3%

Ext: 3.2%

Total: 1.0%

FOUNDATION

Hills : \$35,012

City : \$18,877

SW : \$110

Bris : \$6,536

Ext : \$0

Total : \$80,535

YTD 2011 Foundation:	2010	% Growth
Hills : \$4,658,182	[\$ 5,331,257]	-12.6%
City : \$3,095,496	[\$ 2,867,604]	7.9%
SW : \$268,925	[\$ 199,576]	34.7%
Bris : \$1,068,891	[\$ 978,831]	9.2%
Ext : \$879,288	[\$ 634,736]	38.5%
Total : \$9,970,782	[\$ 10,012,004]	-0.4%

Financial YTD 2011-12 Fou	2010-11	% Growth
Hills : \$874,385	[\$ 834,441]	4.8%
City : \$596,616	[\$ 395,440]	50.9%
SW : \$40,006	[\$ 17,759]	125.3%
Bris : \$241,124	[\$ 127,709]	88.8%
Ext : \$29,003	[\$ 44,504]	-34.8%
Total : \$1,781,134	[\$ 1,419,853]	25.4%

Peter

HI Brian, George & Joel,

30/12/2012

30/12/2011

YTD 2012 giving is:	2011	% Growth
Hills : \$9,832,838	[\$ 9,108,243]	8.0%
City : \$7,715,493	[\$ 7,151,537]	7.9%
SW : \$882,828	[\$ 699,256]	26.3%
Bris : \$4,214,845	[\$ 3,649,659]	15.5%
Ext : \$3,082,714	[\$ 2,780,867]	10.9%
Total : \$25,728,718	[\$ 23,389,563]	10.9%
Melb : \$208,340	[\$ -]	-

YTD Budget	
Hills	\$9,565,970
City	\$7,548,527
SW	\$751,116
Bris	\$3,971,608
Melb	\$0
Ext	\$2,936,143
Total	\$24,773,364

YTD Budget Variance %:

- Hills: 2.8%
- City: 2.2%
- SW: 17.5%
- Bris: 6.1%
- Melb: - %
- Ext: 5.0%
- Total: 4.7%

Variance	
Hills	\$266,868
City	\$186,966
SW	\$131,712
Bris	\$243,237
Melb	\$208,340
Ext	\$146,571
Total	\$1,163,695

29/12/2013

29/12/2012

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Hi Brian, George, Joel & Julia

TITHES & OFFERINGS

YTD 2013 giving is:	2012	% Growth
Hills: \$10,963,219	\$9,635,519	13.8%
City: \$8,499,986	\$7,561,934	12.4%
SW: \$1,074,590	\$868,176	23.8%
Bris: \$5,059,440	\$4,153,987	21.8%
Ext: \$3,588,002	\$3,094,633	15.9%
Total: \$29,185,236	\$25,314,249	15.3%
M/City: \$1,204,313	\$194,897	517.9%
M/East: \$459,526	\$304,064	51.1%
M/West: \$462,772	\$565,356	-18.1%
M/GWest: \$193,032	\$239,664	-19.5%
Newc: \$759,205	\$632,431	20.0%
TOTAL YTD 2013 Givings: \$32,264,084	\$27,250,661	18.4%

YTD Budget	Variance
Hills: \$9,799,998	Hills: \$1,163,221
City: \$8,035,174	City: \$464,812
SW: \$850,139	SW: \$224,461
Bris: \$4,461,180	Bris: \$598,260
M/City: \$826,880	M/City: \$377,433
M/East: \$330,492	M/East: \$129,034
M/West: \$482,583	M/West: \$19,811
M/GWest: \$190,596	M/GWest: \$2,436
Ext: \$3,173,442	Ext: \$414,560
Newc: \$774,604	Newc: \$15,479.78
Total: \$28,925,189	Total: \$3,338,916

Hi Brian, George, Joel & Julia

Following are the weekend offering figures

TITHES & OFFERINGS

Current Week		Budget	Variance		Last Year YTD	Variance
Hills:	\$211,375	\$237,890	-11.1%	(Exc. Asians Ext Budget)	Hills : \$10,878,593	Hills : \$654,312
City:	\$139,229	\$178,832	-22.6%		City : \$6,873,317	City : \$1,979,717
South West:	\$21,597	\$22,951	-5.9%		SW : \$1,089,807.95	SW : \$49,995
Brisbane:	\$93,140	\$113,797	-18.2%		Bris : \$5,041,891.43	Bris : \$107,419
Brisbane City:	\$14,728	\$	0.0%		B/City : \$0.00	B/City : \$304,239
Brisbane Total:	\$107,868	\$113,797	-5.2%		M/City : \$1,179,697	M/City : \$388,398
Melbourne City:	\$39,595	\$25,677	54.2%		M/East : \$449,596	M/East : \$326,651
Melbourne East:	\$13,370	\$12,107	10.4%		M/West : \$443,425	M/West : \$140,760
Melbourne West:	\$9,146	\$9,412	-2.8%		M/GWest : \$190,458	M/GWest : \$103,310
Newcastle:	\$13,056	\$15,190	-14.0%		Newc : \$765,127	Newc : \$105,647
Noosa:	\$8,349	\$7,008	19.1%		(Inc. Ext) : \$3,187,269	-Ext : \$142,082
Extension VIC:	\$3,132	\$3,538	-11.5%		Noosa : \$355,411	Noosa : \$79,368
Extension NSW:	\$28,446	\$60,675	-53.1%		Total : \$30,114,592	Total : \$4,097,694
Aust. Web - Unallocated	\$204	\$	-			
Total:	\$585,367	\$688,075	-13.5%			
<i>Hobart Connect:</i>	<i>\$1,481</i>					
<i>Gold Coast Burleigh:</i>	<i>\$8,754</i>					
<i>Gold Coast Coomera:</i>	<i>\$5,776</i>					
Grand Total:	\$611,378					
YTD 2014 giving is:		2013	% Growth		YTD Budget	Variance
Hills:	\$11,532,905	\$10,878,593	6.0%	Hills :	\$11,749,705	-Hills : \$216,800
City:	\$8,853,034	\$8,549,126	3.6%	City :	\$8,997,028	-City : \$143,994
South West:	\$1,119,783	\$1,069,808	4.7%	SW :	\$1,212,180	-SW : \$92,417
Brisbane:	\$5,149,317	\$5,041,891	2.1%	Bris :	\$5,663,653	-Bris : \$514,242
Brisbane City:	\$304,239	\$	0.0%	B/City :	\$0.00	B/City : \$304,239
Brisbane Total:	\$5,453,549	\$5,041,891	8.2%	Total :	\$5,663,653	-Total : \$210,004
Melbourne City:	\$1,568,095	\$1,179,697	32.9%	M/City :	\$1,403,474	M/City : \$164,621
Melbourne East:	\$776,247	\$449,596	72.7%	M/East :	\$558,940	M/East : \$217,307
Melbourne West:	\$584,184	\$443,425	31.7%	M/West :	\$491,173	M/West : \$93,011
Newcastle:	\$870,774	\$765,127	13.8%	Newc :	\$857,693	Newc : \$13,081
Noosa:	\$434,778	\$355,411	22.3%	Noosa :	\$375,373	Noosa : \$59,405
Extension VIC:	\$293,768	\$190,458	54.2%	Burleigh :	\$0.00	Burleigh : \$0
Extension NSW:	\$3,025,187	\$3,167,269	-4.5%	Coomera :	\$0.00	Coomera : \$0
Aust. Web - Unallocated	\$35,304	\$18,581	165.9%	M/GWest :	\$226,599	M/GWest : \$67,169
TOTAL YTD 2014 Givings:	\$34,547,589	\$32,108,982	7.6%	Ext :	\$3,394,272	-Ext : \$369,085
<i>Hobart Connect:</i>	<i>\$160,011</i>	<i>\$60,171</i>	<i>165.9%</i>	NonCampus :	\$0	NonCampus : \$35,304
<i>Gold Coast Burleigh:</i>	<i>\$559,398</i>	<i>\$850,524</i>	<i>-14.0%</i>	Total :	\$34,929,989	-Total : \$362,400
<i>Gold Coast Coomera:</i>	<i>\$202,054</i>	<i>\$282,497</i>	<i>-28.5%</i>			
Total YTD Incl. Connect:	\$35,469,052	\$33,102,174	7.2%			
YTD 2014 Budget Var		% Variance				
Hills:	-\$216,800	-1.8%				
City:	-\$143,994	-1.6%				
South West:	-\$92,417	-7.6%				
Brisbane:	-\$514,242	-9.1%				
Brisbane City:	\$304,239	-				
Brisbane Total:	-\$210,004	-3.7%				
Melbourne City:	\$164,621	11.7%				
Melbourne East:	\$217,307	38.9%				
Melbourne West:	\$93,011	18.9%				
Newcastle:	\$13,081	1.5%				
Noosa:	\$59,405	15.8%				
Extension VIC:	\$67,169	29.6%				
Extension NSW:	-\$369,085	-10.9%				
Aust. Web - Unallocated	\$35,304	-				
Total:	-\$382,400	-1.1%				
Streaming/Global Web	This Week	YTD	Budget VAR			
<i>Funds reserved for global projects</i>	\$896.18	\$1,837.13	\$ -			

**COMBINED CAMPUS
Weekly Offering Summary**

**Tithes and Offerings 2015
as at: 27/12/2015**

Hills Campus	Monthly Average	244,071
Actual	YTD	12,457,031
Budget	Last YTD	11,532,865
Variance	Variance	924,166
Percentage Var	Growth (%)	8.0%
City Campus	Monthly Average	161,335
Actual	YTD	9,759,750
Budget	Last YTD	8,653,034
Variance	Variance	906,716
Percentage Var	Growth (%)	10.2%
South West Campus	Monthly Average	26,601
Actual	YTD	1,349,452
Budget	Last YTD	1,119,763
Variance	Variance	229,689
Percentage Var	Growth (%)	20.5%
Brisbane Campus	Monthly Average	68,789
Actual	YTD	4,992,558
Budget	Last YTD	5,149,311
Variance	Variance	(186,753)
Percentage Var	Growth (%)	-3.6%
Brisbane City Campus	Monthly Average	11,296
Actual	YTD	510,958
Budget	Last YTD	304,239
Variance	Variance	216,720
Percentage Var	Growth (%)	70.9%
Melbourne City	Monthly Average	34,548
Actual	YTD	1,818,234
Budget	Last YTD	1,568,065
Variance	Variance	251,168
Percentage Var	Growth (%)	16.0%
Melbourne East	Monthly Average	18,388
Actual	YTD	1,012,418
Budget	Last YTD	778,247
Variance	Variance	238,180
Percentage Var	Growth (%)	30.4%
Melbourne West	Monthly Average	9,774
Actual	YTD	573,427
Budget	Last YTD	584,184
Variance	Variance	(10,757)
Percentage Var	Growth (%)	-1.8%
Newcastle Campus	Monthly Average	18,185
Actual	YTD	1,023,276
Budget	Last YTD	870,774
Variance	Variance	152,502
Percentage Var	Growth (%)	17.5%
Noosa	Monthly Average	6,253
Actual	YTD	334,997
Budget	Last YTD	434,778
Variance	Variance	(99,781)
Percentage Var	Growth (%)	-23.0%
Gold Coast - Burleigh	Monthly Average	12,420
Actual	YTD	648,420
Budget	Last YTD	659,398
Variance	Variance	(10,978)
Percentage Var	Growth (%)	-1.7%
Gold Coast - Coomera	Monthly Average	5,501
Actual	YTD	273,424
Budget	Last YTD	202,054
Variance	Variance	71,370
Percentage Var	Growth (%)	35.3%
Extension VIC	Monthly Average	5,116
Actual	YTD	304,852
Budget	Last YTD	293,768
Variance	Variance	11,084
Percentage Var	Growth (%)	3.8%
Extension NSW	Monthly Average	48,791
Actual	YTD	2,756,343
Budget	Last YTD	3,025,197
Variance	Variance	(268,854)
Percentage Var	Growth (%)	-8.9%
CONNECT	Monthly Average	9,893
Actual	YTD	596,451
Budget	Last YTD	160,011
Variance	Variance	436,440
Percentage Var	Growth (%)	272.8%
All Services Total	Monthly Average	723,046
Actual	YTD	38,292,190
Budget	Last YTD	35,433,749
Variance	Variance	2,858,441
Percentage Var	Growth (%)	8.3%

GRAPH VALUES TITHES		
CAMPUS	YTD 2015	YTD 2014
HILLS	12,457,031	11,532,865
CITY	9,759,750	8,653,034
SOUTH WEST	1,349,452	1,119,763
BRISBANE	4,992,558	5,149,311
BRIS CITY	510,958	304,239
MELB CITY	1,818,234	1,568,065
MELB EAST	1,012,418	778,247
MELB WEST	573,427	584,184
NEWCASTLE	1,023,276	870,774
NOOSA	334,997	434,778
BURLEIGH	648,420	659,398
COOMERA	273,424	202,054
EXT VIC	304,852	293,768
EXT NSW	2,756,343	3,025,197
CONNECT	596,451	160,011

**ALL CAMPUS
Tithes & Offerings**

Hi Brian, George, Joel & Julia,

Following are the weekend offering figures.

SUMMARY

	VS. BUDGET				VS. LAST YEAR		
	Week 52	Weekly Budget	\$ Var	% Var	2015 Actuals	\$ Var	% Var
AUSTRALIA							
TITHES & OFFERINGS							
This Week	\$ 815,965	\$ 802,779	\$ 13,186	1.6%			
Year to Date	\$ 40,909,474	\$ 40,982,536	\$ -73,062	-0.2%	\$ 38,917,304	\$ 1,992,169	5.1%
FOUNDATION							
This Week	\$ 111,057						
(Financial) Year to Date	\$ 2,473,454				\$ 2,448,677	\$ 24,777	1.0%
(Calendar) Year to Date	\$ 16,274,387				\$ 16,484,625	\$ -210,237	-1.3%

TITHES & OFFERINGS

THIS WEEK	VS. BUDGET			
	Week 52	Weekly Budget	\$ Var	% Var
AUSTRALIA	\$ 815,965	\$ 802,779	\$ 13,186	1.6%
NEW SOUTH WALES	\$ 580,027	\$ 558,145	\$ 21,882	5.4%
Hills:	\$ 259,110	\$ 260,975	\$ -1,865	-0.7%
City:	\$ 212,576	\$ 199,033	\$ 13,543	6.8%
South West:	\$ 35,825	\$ 28,618	\$ 7,207	25.2%
Newcastle:	\$ 25,110	\$ 18,157	\$ 6,957	38.3%
Sydney Greater West:	\$ 11,936	\$ 9,707	\$ 2,229	23.0%
Extension NSW:	\$ 43,466	\$ 41,655	\$ 1,811	4.3%
QUEENSLAND / NT	\$ 143,270	\$ 155,052	\$ -11,782	-7.6%
Darwin Total:	\$ 9,439	\$ 10,000	\$ -561	-5.6%
Brisbane Total:	\$ 104,050	\$ 114,155	\$ -10,105	-8.9%
Noosa:	\$ 9,861	\$ 8,864	\$ 997	11.2%
Gold Coast Total:	\$ 19,920	\$ 22,033	\$ -2,113	-9.6%
VICTORIA / TASMANIA	\$ 84,290	\$ 89,582	\$ -5,292	-5.9%
Melbourne City:	\$ 47,237	\$ 40,869	\$ 6,368	15.6%
Melbourne East:	\$ 17,098	\$ 22,675	\$ -5,577	-24.6%
Melbourne West:	\$ 14,353	\$ 12,118	\$ 2,235	18.4%
Melbourne Greater West:	\$ 2,205	\$ 5,045	\$ -2,841	-56.3%
Hobart:	\$ 3,397	\$ 8,874	\$ -5,477	-61.7%
Aust. Web - Unallocated	\$ 378		\$ 378	

YEAR TO DATE	VS. BUDGET				VS. LAST YEAR		
	2016 Actuals	YTD Budget	\$ Var	% Var	2015 Actuals	\$ Var	% Var
AUSTRALIA	\$ 40,909,474	\$ 40,982,536	\$ -73,062	-0.2%	\$ 38,917,304	\$ 1,992,169	5.1%
NEW SOUTH WALES	\$ 28,639,525	\$ 28,666,803	\$ -27,278	-0.1%	\$ 27,223,402	\$ 1,416,123	5.2%
Hills:	\$ 12,778,907	\$ 13,119,809	\$ -340,903	-2.6%	\$ 12,444,494	\$ 334,412	2.7%
City:	\$ 10,247,142	\$ 10,228,758	\$ 18,384	0.2%	\$ 9,749,598	\$ 497,544	5.1%
South West:	\$ 1,423,831	\$ 1,453,675	\$ -29,844	-2.1%	\$ 1,353,395	\$ 70,436	5.2%
Newcastle:	\$ 1,023,126	\$ 968,761	\$ 54,366	5.6%	\$ 917,360	\$ 105,747	11.5%
Sydney Greater West:	\$ 644,037	\$ 537,429	\$ 106,608	19.8%	\$ 508,232	\$ 135,806	26.7%
Extension NSW:	\$ 2,522,482	\$ 2,298,371	\$ 224,112	9.8%	\$ 2,250,303	\$ 272,179	12.1%
QUEENSLAND / NT	\$ 7,712,008	\$ 8,075,908	\$ -363,899	-4.5%	\$ 7,693,349	\$ 18,659	0.2%
Darwin Total:	\$ 587,774	\$ 597,801	\$ -10,026	-1.7%	\$ 537,716	\$ 50,059	9.3%
Brisbane Total:	\$ 5,590,562	\$ 5,926,641	\$ -336,079	-5.7%	\$ 5,802,988	\$ -212,426	-3.7%
Noosa:	\$ 538,687	\$ 474,038	\$ 64,649	13.6%	\$ 535,463	\$ 3,224	0.6%
Gold Coast Total:	\$ 994,984	\$ 1,077,426	\$ -82,442	-7.7%	\$ 817,182	\$ 177,802	21.6%
VICTORIA / TASMANIA	\$ 4,537,103	\$ 4,299,828	\$ 237,275	5.5%	\$ 3,989,070	\$ 547,233	13.7%
Melbourne City:	\$ 2,291,660	\$ 1,969,945	\$ 321,715	16.3%	\$ 1,816,532	\$ 475,129	26.2%
Melbourne East:	\$ 1,048,306	\$ 1,085,828	\$ -37,522	-3.5%	\$ 1,012,302	\$ 36,004	3.6%
Melbourne West:	\$ 699,701	\$ 607,635	\$ 92,066	15.1%	\$ 572,244	\$ 127,456	22.3%
Melbourne Greater West:	\$ 174,439	\$ 315,961	\$ -141,521	-44.8%	\$ 304,862	\$ -130,423	-42.8%
Hobart:	\$ 322,996	\$ 320,258	\$ 2,738	0.9%	\$ 283,930	\$ 39,066	13.8%
Aust. Web - Unallocated	\$ 20,839	\$ -	\$ 20,839		\$ 10,685	\$ 10,154	

Streaming/Global Web	This Week	YTD	Budget VAR
Funds reserved for global projects	\$ -	\$ -	\$ -

FOUNDATION

THIS WEEK	Week 52
AUSTRALIA	\$ 111,067
NEW SOUTH WALES	\$ 86,768
Hills:	\$ 66,318
City:	\$ 19,495
South West:	\$ 2,671
Newcastle:	\$ 200
Sydney Greater West:	\$ -
Extension NSW:	\$ 85
QUEENSLAND / NT	\$ 17,661
Darwin Total:	\$ 100
Brisbane Total:	\$ 16,773
Noosa:	\$ 275
Gold Coast Total:	\$ 533
VICTORIA / TASMANIA	\$ 4,600
Melbourne City:	\$ 2,862
Melbourne East:	\$ 1,570
Melbourne West:	\$ 160
Melbourne Greater West:	\$ 15
Hobart:	\$ -

(FINANCIAL) YEAR TO DATE	Jul to now	2015 Actuals	VS. LAST YEAR	
			\$ Var	% Var
AUSTRALIA	\$ 2,473,454	\$ 2,448,677	\$ 24,777	1.0%
NEW SOUTH WALES	\$ 1,884,143	\$ 1,949,506	-\$ 65,363	-3.4%
Hills:	\$ 1,191,767	\$ 1,193,707	-\$ 1,940	-0.2%
City:	\$ 565,281	\$ 615,610	-\$ 50,329	-8.2%
South West:	\$ 83,648	\$ 81,254	\$ 2,394	2.9%
Newcastle:	\$ 9,156	\$ 12,665	-\$ 3,509	-27.7%
Sydney Greater West:	\$ 1,880	\$ 1,880	\$ -	0.0%
Extension NSW:	\$ 32,411	\$ 44,393	-\$ 11,979	-27.0%
QUEENSLAND / NT	\$ 472,288	\$363,174	\$ 109,114	30.0%
Darwin Total:	\$ 6,780	\$ -	\$ 6,780	0.0%
Palmerston:	\$ 6,480	\$ -	\$ -	0.0%
Malak:	\$ 300	\$ -	\$ -	0.0%
Brisbane Total:	\$ 423,997	\$ 342,533	\$ 81,464	23.8%
Brisbane MI. G:	\$ 409,515	\$ 326,566	\$ 82,949	25.2%
Brisbane City:	\$ 13,407	\$ 15,967	-\$ 2,560	-12.3%
BNE West Connect:	\$ 1,075	\$ 280	\$ 795	283.9%
Noosa:	\$ 14,890	\$ 15,435	-\$ 545	-3.5%
Gold Coast Total:	\$ 26,621	\$ 5,206	\$ 21,415	411.4%
Gold Coast Burleigh:	\$ 15,197	\$ 1,236	\$ 13,961	1129.6%
Gold Coast Coomera:	\$ 3,235	\$ 570	\$ 2,665	467.6%
Gold Coast Surfers:	\$ 8,189	\$ 3,400	\$ 4,789	140.9%
VICTORIA / TASMANIA	\$ 117,023	\$135,097	-\$ 18,074	-14.0%
Melbourne City:	\$ 60,939	\$66,836	-\$ 5,897	-8.8%
Melbourne East:	\$ 33,412	\$44,518	-\$ 11,106	-24.9%
Melbourne West:	\$ 9,649	\$12,321	-\$ 2,672	-21.7%
Melbourne Greater West:	\$ 7,710	\$6,812	\$ 898	11.5%
Hobart:	\$ 5,313	\$5,410	-\$ 97	-1.8%

(CALENDAR) YEAR TO DATE	Jan to now	2015 Actuals	VS. Last Year	
			\$ Var	% Var
AUSTRALIA	\$ 16,274,387	\$ 16,484,625	-\$ 210,237	-1.3%
NEW SOUTH WALES	\$ 13,026,790	\$ 13,665,719	-\$ 638,929	-4.7%
Hills:	\$ 7,083,898	\$ 8,210,977	-\$ 1,127,079	-13.7%
City:	\$ 4,318,681	\$ 3,936,229	\$ 382,452	9.7%
South West:	\$ 578,237	\$ 416,512	\$ 161,724	38.8%
Newcastle:	\$ 213,294	\$ 263,969	-\$ 50,675	-19.2%
Sydney Greater West:	\$ 96,171	\$ 70,214	\$ 25,957	37.0%
Extension NSW:	\$ 736,510	\$ 767,818	-\$ 31,309	-4.1%
QUEENSLAND / NT	\$ 2,406,365	\$ 2,053,855	\$ 352,510	17.2%
Darwin Total:	\$ 41,620	\$ -	\$ 41,620	0.0%
Brisbane Total:	\$ 2,080,848	\$ 1,814,759	\$ 266,089	14.7%
Noosa:	\$ 98,131	\$ 106,949	-\$ 8,818	-8.2%
Gold Coast Total:	\$ 185,766	\$ 132,147	\$ 53,619	40.6%
VICTORIA / TASMANIA	\$ 841,232	\$ 765,050	\$ 76,181	4.8%
Melbourne City:	\$ 432,133	\$ 412,517	\$ 19,616	4.8%
Melbourne East:	\$ 184,882	\$ 172,464	\$ 12,398	7.2%
Melbourne West:	\$ 63,181	\$ 74,246	-\$ 11,065	-14.9%
Melbourne Greater West:	\$ 35,670	\$ 35,949	-\$ 279	-0.8%
Hobart:	\$ 125,366	\$ 69,855	\$ 55,511	79.5%

Peter

Weekend's Givings Report

31/12/2017

Hudson, George, Jewell, Julia

Following are the weekend offering figures.

SUMMARY

	Week 53	VS. BUDGET Weekly Budget	\$ Var	% Var	VS. LAST YEAR 2016 Actuals	\$ Var	% Var
TITHE & OFFERINGS							
AUSTRALIA							
This Week	\$ 759,734	\$ 877,646	\$ -117,912	-13%			
Year to Date	\$ 45,554,709	\$ 43,444,133	\$ 2,110,576	11.0%	\$ 41,321,859	\$ 4,232,850	17.1%
BAH, INDONESIA							
This Week	\$ 3,713	\$ 3,713	\$ 0	0%			
Year to Date	\$ 156,633	\$ 156,633	\$ 0	0%			
AFRICA/ASIA							
This Week	\$ 822,529	\$ 827,945	\$ -5,416	-1%			
Year to Date	\$ 48,341,340	\$ 43,444,133	\$ 4,897,207	11.3%	\$ 41,321,859	\$ 7,019,481	17.0%
FOUNDATION							
This Week	\$ 743,909	\$ 743,909	\$ 0	0%			
Financial Year to Date	\$ 3,162,905	\$ 3,162,905	\$ 0	0%	\$ 2,439,359	\$ 723,546	29.7%
Calendar Year to Date	\$ 21,276,111	\$ 21,276,111	\$ 0	0%	\$ 18,221,395	\$ 3,054,716	16.8%

TITHE & OFFERINGS

THIS WEEK	Week 53	VS. BUDGET Weekly Budget	\$ Var	% Var
AUSTRALIA/BAH				
\$ 822,529	\$ 827,945	\$ -5,416	-1%	
NEW SOUTH WALES				
\$ 581,184	\$ 682,689	\$ -101,505	-14%	
Mt	\$ 285,091	\$ 257,625	\$ 27,466	10.7%
City	\$ 295,722	\$ 305,237	\$ -9,515	-3%
South West	\$ 20,632	\$ 23,624	\$ -2,992	-12%
Newcastle	\$ 16,990	\$ 20,626	\$ -3,636	-17%
Sydney Greater West	\$ 13,953	\$ 12,615	\$ 1,338	10%
Wagga Wagga	\$ 1,820	\$ 1,820	\$ 0	0%
Local Gov NSW	\$ 17,010	\$ 19,737	\$ -2,727	-14%
QUEENSLAND/NT				
\$ 182,063	\$ 147,158	\$ 34,905	23%	
Darwin Total	\$ 10,345	\$ 11,478	\$ -1,133	-10%
Parliament	\$ 4,537	\$ 7,537	\$ -3,000	-40%
Hotel	\$ 5,808	\$ 4,337	\$ 1,471	34%
Brisbane Total	\$ 107,655	\$ 105,254	\$ 2,401	2%
Brisbane Mt G	\$ 62,131	\$ 23,742	\$ 38,389	161%
Brisbane City	\$ 7,466	\$ 10,322	\$ -2,856	-28%
3rd Mt Connect	\$ 6,052	\$ 3,791	\$ 2,261	60%
Nevea	\$ 4,933	\$ 10,564	\$ -5,631	-53%
Gold Coast Total	\$ 24,945	\$ 20,016	\$ 4,929	24%
Gold Coast Burleigh	\$ 2,523	\$ 5,818	\$ -3,295	-57%
Gold Coast Coomera	\$ 4,575	\$ 4,521	\$ 54	1%
Gold Coast Surfers	\$ 12,827	\$ 9,653	\$ 3,174	33%
VICTORIA/TASMANIA				
\$ 74,464	\$ 78,120	\$ -3,656	-4.7%	
Melbourne City	\$ 30,476	\$ 49,163	\$ -18,687	-38%
Melbourne East	\$ 18,457	\$ 22,248	\$ -3,791	-17%
Ardenmore West	\$ 18,929	\$ 14,354	\$ 4,575	32%
Melbourne Greater West	\$ 4,074	\$ 4,376	\$ -302	-7%
Hobart	\$ 5,518	\$ 6,225	\$ -687	-11%
WAGGA WAGGA				
\$ 21,028	\$ -	\$ 21,028	0%	
Perth	\$ 17,793	\$ -	\$ 17,793	0%
Bah	\$ 3,795	\$ -	\$ 3,795	0%
Aust Web - Unallocated				
\$ 455	\$ -	\$ 455	0%	
Church of the Ar	\$ 73	\$ -	\$ 73	0%

YEAR TO DATE	2017 Actuals	VS. BUDGET YTD Budget	\$ Var	% Var	VS. LAST YEAR 2016 Actuals	\$ Var	% Var
AUSTRALIA/BAH							
\$ 48,341,340	\$ 43,444,133	\$ 4,897,207	11.3%				
NEW SOUTH WALES							
\$ 31,170,443	\$ 35,351,849	\$ -4,181,406	-11.8%				
Mt	\$ 15,174,513	\$ 12,526,625	\$ 2,647,888	21.1%			
City	\$ 11,698,831	\$ 10,767,579	\$ 931,252	8.7%			
South West	\$ 1,379,547	\$ 1,474,624	\$ -95,077	-6.5%			
Newcastle	\$ 1,157,729	\$ 1,161,199	\$ -3,470	-0.3%			
Sydney Greater West	\$ 1,028,459	\$ 722,372	\$ 306,087	42.4%			
Wagga Wagga	\$ 183,923	\$ -	\$ 183,923	0%			
Local Gov NSW	\$ 3,003,410	\$ 2,429,379	\$ 574,031	23.6%			
QUEENSLAND/NT							
\$ 9,974,704	\$ 6,021,932	\$ 3,952,772	65.6%				
Darwin Total	\$ 679,579	\$ 699,238	\$ -19,659	-2.8%			
Parliament	\$ 353,028	\$ 336,127	\$ 16,901	5%			
Hotel	\$ 323,572	\$ 325,203	\$ -1,631	-0.5%			
Brisbane Total	\$ 6,544,225	\$ 5,823,227	\$ 720,998	12.4%			
Brisbane Mt G	\$ 3,441,310	\$ 4,912,626	\$ -1,471,316	-30%			
Brisbane City	\$ 297,732	\$ 359,728	\$ -61,996	-17%			
3rd Mt West	\$ 376,703	\$ 337,603	\$ 39,100	11.6%			
Nevea	\$ 1,029,813	\$ 500,022	\$ 529,791	106%			
Gold Coast Total	\$ 1,218,044	\$ 1,027,240	\$ 1,908,004	186%			
Gold Coast Burleigh	\$ 287,923	\$ 1,177,914	\$ -889,991	-75%			
Gold Coast Coomera	\$ 310,933	\$ 752,517	\$ -441,584	-58%			
Gold Coast Surfers	\$ 619,188	\$ 1,106,769	\$ -487,581	-44%			
VICTORIA/TASMANIA							
\$ 5,472,499	\$ 5,612,332	\$ -139,833	-2.5%				
Melbourne City	\$ 2,714,212	\$ 2,574,268	\$ 139,944	5.4%			
Melbourne East	\$ 1,029,555	\$ 1,121,829	\$ -92,274	-8.2%			
Ardenmore West	\$ 876,241	\$ 723,775	\$ 152,466	21.2%			
Melbourne Greater West	\$ 323,125	\$ 278,140	\$ 44,985	16.2%			
Hobart	\$ 351,911	\$ 252,229	\$ 99,682	39%			
WAGGA WAGGA							
\$ 436,248	\$ -	\$ 436,248	0%				
Perth	\$ 379,435	\$ -	\$ 379,435	0%			
Bah	\$ 156,433	\$ -	\$ 156,433	0%			
Aust Web - Unallocated							
\$ 14,024	\$ -	\$ 14,024	0%				
Church of the Ar	\$ 6,027	\$ -	\$ 6,027	0%			

FOUNDATION

THIS WEEK	Week 53
AUSTRALIA	\$ 74,817
NEW SOUTH WALES	\$ 58,544
HQ:	\$ 27,926
City:	\$ 15,357
South West:	\$ 1,870
Newcastle:	\$ 100
Sydney Greater West:	\$ 260
Wakelong:	\$ 50
Locations NSW:	\$ 2,130
QUEENSLAND/NT	\$ 14,820
Darwin Total:	\$ 501
Parmenter:	\$ 321
Mokot:	\$ 59
Brisbane Total:	\$ 13,067
Brisbane Mt. G:	\$ 12,162
Brisbane City:	\$ 195
BNE West:	\$ -
Nassau:	\$ 100
Gold Coast Total:	\$ 1,032
Gold Coast Brisbane:	\$ 200
Gold Coast Queensland:	\$ -
Gold Coast Sydney:	\$ 832

VICTORIA / TASMANIA	\$ 880
Melbourne City:	\$ 725
Melbourne East:	\$ -
Melbourne West:	\$ 23
Melbourne Greater West:	\$ 40
Hobart:	\$ -

INDONESIA	\$ 505
Perth:	\$ 505
Daf:	\$ -

(FINANCIAL) YEAR TO DATE	Jan to Now	VS. LAST YEAR		
		2016 Actuals	\$ Var	% Var
AUSTRALIA	\$ 3,142,958	\$ 2,881,337	\$ 477,624	27.0%
NEW SOUTH WALES	\$ 2,419,456	\$ 2,190,497	\$ 499,409	22.8%
HQ:	\$ 1,541,525	\$ 1,192,800	\$ 351,725	29.5%
City:	\$ 262,707	\$ 562,071	\$ -299,364	-53.3%
South West:	\$ 73,471	\$ 83,640	\$ -10,169	-12.1%
Newcastle:	\$ 9,032	\$ 9,128	\$ -96	-1.1%
Sydney Greater West:	\$ 22,835	\$ 2,220	\$ 20,615	933.1%
Wakelong:	\$ 2,074	\$ -	\$ 2,074	100.0%
Locations NSW:	\$ 48,745	\$ 22,044	\$ 26,701	121.1%
QUEENSLAND/NT	\$ 511,582	\$ 473,155	\$ 38,427	8.1%
Darwin Total:	\$ 19,643	\$ 6,600	\$ 13,043	197.6%
Parmenter:	\$ 16,358	\$ 6,100	\$ 10,258	168.2%
Mokot:	\$ 3,275	\$ 300	\$ 2,975	991.7%
Brisbane Total:	\$ 441,523	\$ 424,304	\$ 17,219	4.1%
Brisbane Mt. G:	\$ 412,120	\$ 389,415	\$ 22,705	5.8%
Brisbane City:	\$ 28,453	\$ 13,674	\$ 14,779	107.5%
BNE West:	\$ 458	\$ 1,075	\$ -617	-57.5%
Nassau:	\$ 27,035	\$ 15,070	\$ 11,965	79.2%
Gold Coast Total:	\$ 23,771	\$ 26,421	\$ -2,650	-10.0%
VICTORIA / TASMANIA	\$ 142,428	\$ 172,203	\$ -29,775	-17.3%
Melbourne City:	\$ 92,124	\$ 61,121	\$ 31,003	50.7%
Melbourne East:	\$ 2,487	\$ 23,472	\$ -20,985	-88.3%
Melbourne West:	\$ 18,634	\$ 9,649	\$ 9,005	93.3%
Melbourne Greater West:	\$ 2,623	\$ 7,712	\$ -5,089	-66.0%
Hobart:	\$ 106	\$ 6,310	\$ -6,204	-98.3%
INDONESIA	\$ 4,540	\$ -	\$ 4,540	100.0%
Perth:	\$ 4,540	\$ -	\$ 4,540	100.0%
Daf:	\$ 0	\$ -	\$ 0	0.0%

(CALENDAR) YEAR TO DATE	Jan to Now	VS. LAST YEAR		
		2016 Actuals	\$ Var	% Var
AUSTRALIA/BALI	\$ 21,276,111	\$ 16,071,376	\$ 5,204,734	32.4%
NEW SOUTH WALES	\$ 17,848,156	\$ 13,822,879	\$ 4,025,277	29.1%
HQ:	\$ 11,634,545	\$ 6,942,143	\$ 4,692,402	67.6%
City:	\$ 4,825,181	\$ 4,519,471	\$ 305,710	6.8%
South West:	\$ 787,658	\$ 618,237	\$ 169,421	27.4%
Newcastle:	\$ 259,456	\$ 212,294	\$ 47,162	22.2%
Sydney Greater West:	\$ 178,497	\$ 102,419	\$ 76,078	74.3%
Wakelong:	\$ 31,124	\$ -	\$ 31,124	100.0%
Locations NSW:	\$ 549,154	\$ 267,235	\$ 281,919	105.5%
QUEENSLAND/NT	\$ 2,377,916	\$ 2,407,692	\$ -29,776	-1.2%
Darwin Total:	\$ 34,652	\$ 41,200	\$ -6,548	-15.7%
Parmenter:	\$ 22,784	\$ 23,834	\$ -1,050	-4.4%
Mokot:	\$ 11,076	\$ 17,366	\$ -6,290	-56.4%
Brisbane Total:	\$ 1,934,415	\$ 2,081,205	\$ -146,790	-7.0%
Brisbane Mt. G:	\$ 1,810,901	\$ 1,931,153	\$ -120,252	-6.2%
Brisbane City:	\$ 92,200	\$ 152,640	\$ -60,440	-65.5%
BNE West:	\$ 22,074	\$ 17,412	\$ 4,662	26.7%
Nassau:	\$ 125,806	\$ 20,231	\$ 105,575	520.5%
Gold Coast Total:	\$ 212,872	\$ 169,764	\$ 43,108	25.4%
Gold Coast Brisbane:	\$ 46,713	\$ 64,607	\$ -17,894	-27.7%
Gold Coast Queensland:	\$ 20,661	\$ 15,075	\$ 5,586	37.1%
Gold Coast Sydney:	\$ 144,697	\$ 109,982	\$ 34,715	31.6%
VICTORIA / TASMANIA	\$ 1,077,850	\$ 845,414	\$ 232,436	27.6%
Melbourne City:	\$ 555,455	\$ 432,315	\$ 123,140	28.5%
Melbourne East:	\$ 273,337	\$ 184,632	\$ 88,705	48.1%
Melbourne West:	\$ 79,464	\$ 69,119	\$ 10,345	13.5%
Melbourne Greater West:	\$ 46,581	\$ 35,670	\$ 10,911	30.6%
Hobart:	\$ 103,979	\$ 123,366	\$ -19,387	-15.7%
INDONESIA	\$ 72,139	\$ -	\$ 72,139	100.0%
Perth:	\$ 15,137	\$ -	\$ 15,137	100.0%
Daf:	\$ 7,056	\$ -	\$ 7,056	100.0%

Perth

Weekend's Givings Report

30/12/2018

H. Brian, George, Joel & Julia.

Following are the weekend offering figures.

SUMMARY

	Week 52	VS. BUDGET			VS. LAST YEAR	
	Weekly Budget	\$ Var	% Var	2017 Actuals	\$ Var	% Var
TITHES & OFFERINGS						
AUSTRALIA/BALI						
This Week	\$ 1,002,539	\$ 971,331	\$ 31,208	3.2%		
Year to Date	\$ 49,342,545	\$ 51,037,138	\$ 1,694,593	-3.3%	\$ 47,767,507	\$ 1,575,039 3.3%
FOUNDATION						
This Week	\$ 69,356					
(Financial) Year To Date	\$ 2,959,210				\$ 3,105,005	\$ 203,797 -6.6%
(Calendar) Year To Date	\$ 18,683,871				\$ 21,263,116	\$ 2,599,245 -12.2%

TITHES & OFFERINGS

	Week 52	VS. BUDGET			VS. LAST YEAR		
	Weekly Budget	\$ Var	% Var	2017 Actuals	\$ Var	% Var	
AUSTRALIA/BALI							
This Week	\$ 1,002,539	\$ 971,331	\$ 31,208	3.2%			
NEW SOUTH WALES							
Hills	\$ 315,240	\$ 300,072	\$ 15,168	5.1%			
City Total	\$ 233,233	\$ 227,163	\$ 6,070	2.7%			
South West	\$ 22,321	\$ 22,171	\$ 1,500	6.8%			
Newcastle	\$ 22,757	\$ 23,301	\$ 544	-2.3%			
Sydney Greater West	\$ 16,500	\$ 17,051	\$ 4,151	25.1%			
Wollongong	\$ 5,106	\$ 6,397	\$ 1,279	25.0%			
Bondi	\$ 5,315	\$ 9,148	\$ 3,800	71.5%			
Inner West	\$ 7,876	\$ 12,112	\$ 4,233	53.8%			
North Shore	\$ 11,510	\$ 13,271	\$ 1,723	15.0%			
Macquarie	\$ 11,084	\$ 11,394	\$ 600	5.4%			
Merrylands	\$ 6,443	\$ 5,340	\$ 1,102	17.3%			
N Beaches	\$ 8,074	\$ 6,400	\$ 1,674	26.1%			
QUEENSLAND / NT							
Darwin Total:	\$ 10,267	\$ 14,016	\$ 3,749	36.5%			
Palmerston:	\$ 5,023	\$ 6,740	\$ 1,717	34.2%			
Mackay:	\$ 5,244	\$ 6,668	\$ 1,424	27.2%			
Brisbane Total:	\$ 134,910	\$ 128,258	\$ 6,652	5.2%			
Brisbane Mt. G:	\$ 109,670	\$ 105,885	\$ 3,785	3.5%			
Brisbane City:	\$ 15,811	\$ 11,414	\$ 4,397	38.5%			
BNE West Connect:	\$ 9,421	\$ 10,959	\$ 1,538	16.3%			
Gold Coast Total:	\$ 23,441	\$ 25,168	\$ 1,727	7.4%			
Gold Coast Burleigh:	\$ 4,029	\$ 6,925	\$ 2,896	71.9%			
Gold Coast Coomera:	\$ 6,486	\$ 6,194	\$ 292	4.7%			
Gold Coast Surfers:	\$ 12,926	\$ 13,049	\$ 1,022	7.9%			
Nassau:	\$ 17,029	\$ 12,463	\$ 4,566	26.6%			
VICTORIA / TASMANIA							
Melbourne City:	\$ 48,197	\$ 63,112	\$ 14,915	31.0%			
Melbourne East:	\$ 20,529	\$ 25,441	\$ 4,912	23.9%			
Melbourne West:	\$ 17,799	\$ 17,063	\$ 736	4.3%			
Melbourne Greater West:	\$ 7,402	\$ 5,995	\$ 1,407	23.5%			
Hobart:	\$ 7,320	\$ 7,735	\$ 415	5.7%			
INDONESIA							
Perth:	\$ 25,703	\$ 14,251	\$ 11,452	80.4%			
Bali:	\$ 11,323	\$ 5,612	\$ 5,710	101.7%			
Aust. Web - Unallocated	\$ 473	\$ 300	\$ 173	57.7%			
Church of the Air	\$ 160	\$ -	\$ 160	0.0%			
YEAR TO DATE							
	2018 Actuals	VS. BUDGET			VS. LAST YEAR		
		YTD Budget	\$ Var	% Var	2017 Actuals	\$ Var	% Var
AUSTRALIA/BALI							
	\$ 49,342,545	\$ 51,037,138	\$ 1,694,593	-3.3%	\$ 47,767,507	\$ 1,575,039 3.3%	
NEW SOUTH WALES							
Hills	\$ 32,672,312	\$ 34,732,109	\$ 2,159,797	-6.2%	\$ 32,865,535	\$ 2,093,223 -1.2%	
City Total	\$ 14,809,880	\$ 15,784,900	\$ 9,257,020	-6.0%	\$ 14,051,010	\$ 441,127 31.0%	
City - Wollongong	\$ 11,010,357	\$ 11,035,861	\$ 625,634	-7.3%	\$ 11,485,505	\$ 445,808 -3.9%	
City - Wollongong	\$ 7,628,059	\$ 11,935,891	\$ 7,062,827	-5.8%	\$ 7,062,827	\$ 434,769 -6.0%	
City - Alexandria	\$ 3,512,299	\$ -	\$ 3,523,138	-0.0%	\$ -	\$ 19,819 -0.0%	
South West	\$ 1,225,897	\$ 1,427,048	\$ 189,951	-13.9%	\$ 1,378,083	\$ 148,358 -10.8%	
Newcastle	\$ 1,163,417	\$ 1,224,293	\$ 40,876	-3.3%	\$ 1,147,933	\$ 35,448 3.1%	
Sydney Greater West	\$ 878,972	\$ 927,441	\$ 49,531	-5.3%	\$ 825,784	\$ 1,189 0.1%	
Wollongong	\$ 325,783	\$ 263,050	\$ 42,713	16.1%	\$ 159,652	\$ 165,111 104.0%	
Bondi	\$ 457,371	\$ 480,640	\$ 23,277	-4.8%	\$ 467,725	\$ 10,354 2.2%	
Inner West	\$ 628,408	\$ 634,405	\$ 7,940	-1.2%	\$ 607,014	\$ 21,459 3.6%	
North Shore	\$ 863,444	\$ 697,311	\$ 33,667	-4.9%	\$ 600,842	\$ 262,602 10.4%	
Macquarie	\$ 603,615	\$ 538,100	\$ 60,435	11.4%	\$ 258,800	\$ 109,025 10.7%	
Merrylands	\$ 927,373	\$ 312,434	\$ 14,039	-4.6%	\$ 291,754	\$ 35,609 12.2%	
N Beaches	\$ 563,957	\$ 441,837	\$ 122,120	27.6%	\$ 482,728	\$ 141,223 33.4%	

Large One-Off Giving

QUEENSLAND/NT	\$ 9,330,011	\$ 9,500,537	-\$ 170,526	-1.8%	\$ 8,923,821	\$ 406,100	4.6%
Darwin Total	\$ 670,108	\$ 703,721	-\$ 33,613	-4.8%	\$ 653,487	\$ 18,021	2.8%
Palmerston	\$ 572,733	\$ 432,834	\$ 139,899	32.3%	\$ 351,987	\$ 21,769	6.2%
Mackay	\$ 296,355	\$ 344,087	-\$ 47,732	-14.1%	\$ 321,600	-\$ 4,146	-1.3%
Brisbane Total	\$ 8,525,522	\$ 8,739,182	-\$ 213,660	-2.5%	\$ 6,438,331	\$ 87,221	1.4%
Brisbane Mt. G	\$ 5,222,084	\$ 5,353,592	-\$ 131,508	-2.5%	\$ 5,251,580	-\$ 129,504	-2.4%
Brisbane City	\$ 926,429	\$ 999,720	-\$ 73,291	-7.9%	\$ 570,563	\$ 117,906	20.4%
BNE West	\$ 266,959	\$ 575,890	-\$ 308,931	-54.9%	\$ 508,157	\$ 98,018	19.4%
Gold Coast Total	\$ 1,386,477	\$ 1,322,404	\$ 64,073	4.6%	\$ 1,240,917	\$ 155,561	12.5%
Gold Coast Burleigh	\$ 374,459	\$ 391,354	-\$ 16,895	-4.3%	\$ 262,500	\$ 91,958	32.6%
Gold Coast Coomera	\$ 355,533	\$ 325,437	\$ 30,096	9.2%	\$ 314,328	\$ 41,105	13.1%
Gold Coast Surfers	\$ 266,487	\$ 605,613	-\$ 339,126	-54.3%	\$ 644,079	\$ 22,408	3.5%
Noosa	\$ 737,933	\$ 654,850	\$ 83,083	12.7%	\$ 591,116	\$ 146,787	24.8%
VICTORIA/TASMANIA	\$ 5,976,145	\$ 5,745,574	\$ 230,571	4.0%	\$ 5,443,234	\$ 532,910	9.8%
Melbourne City	\$ 2,731,744	\$ 2,790,893	-\$ 59,149	-2.1%	\$ 2,597,132	\$ 34,012	1.3%
Melbourne East	\$ 1,438,338	\$ 1,336,793	\$ 1,015,458	71.9%	\$ 1,228,219	\$ 210,129	17.1%
Melbourne West	\$ 845,760	\$ 886,566	-\$ 40,806	-4.6%	\$ 869,403	\$ 60,377	7.0%
Melbourne Greater West	\$ 361,406	\$ 314,314	\$ 96,582	30.7%	\$ 302,124	\$ 59,342	19.6%
Hobart	\$ 458,016	\$ 408,608	\$ 92,205	22.7%	\$ 356,358	\$ 142,460	40.0%
WA/INDONESIA	\$ 1,388,074	\$ 1,043,721	\$ 344,353	33.0%	\$ 415,619	\$ 872,455	210.0%
Perth	\$ 1,040,252	\$ 748,787	\$ 291,465	38.9%	\$ 262,782	\$ 777,470	295.9%
Bali	\$ 347,822	\$ 294,934	\$ 52,888	17.9%	\$ 162,837	\$ 194,695	120.6%
Aust. Web - Unallocated	\$ 46,804	\$ 16,600	\$ 30,204	211.6%	\$ 13,349	\$ 35,258	264.1%
Church of the Air	\$ 27,490	\$ -	\$ 27,490	100.0%	\$ 5,949	\$ 21,451	360.8%

FOUNDATION

THIS WEEK	Week 52	VS. LAST YEAR		
		2017 Actuals	% Var	
AUSTRALIA	\$ 89,356			
NEW SOUTH WALES	\$ 76,200			
Hills	\$ 65,002			
City	\$ 11,707			
South West	\$ 1,073			
Newcastle	\$ 158			
Sydney Greater West	\$ 250			
Wollongong	\$ 50			
Bondi	\$ 10			
Inner West	\$ -			
North Shore	\$ -			
Macquarie	\$ 20			
Merrylands	\$ -			
N Beaches	\$ -			
QUEENSLAND/NT	\$ 10,120			
Darwin Total	\$ 2,029			
Palmerston	\$ 1,554			
Mackay	\$ 75			
Brisbane Total	\$ 7,536			
Brisbane Mt. G	\$ 6,756			
Brisbane City	\$ 760			
BNE West	\$ -			
Gold Coast Total	\$ 455			
Gold Coast Burleigh	\$ 435			
Gold Coast Coomera	\$ -			
Gold Coast Surfers	\$ 50			
Noosa	\$ 100			
VICTORIA/TASMANIA	\$ 687			
Melbourne City	\$ 337			
Melbourne East	\$ 400			
Melbourne West	\$ 120			
Melbourne Greater West	\$ 10			
Hobart	\$ -			
WA/INDONESIA	\$ 170			
Perth	\$ 170			
Bali	\$ -			
(FINANCIAL) YEAR TO DATE	Jul to now	2017 Actuals	% Var	
AUSTRALIA	\$ 2,956,218	\$ 3,186,005	-\$ 229,787	-7.2%
NEW SOUTH WALES	\$ 2,373,303	\$ 2,510,885	-\$ 137,582	-5.5%
Hills	\$ 1,601,569	\$ 1,570,767	\$ 30,802	1.9%
City	\$ 472,935	\$ 702,643	-\$ 229,708	-32.6%
South West	\$ 41,801	\$ 73,541	-\$ 31,740	-43.1%
Newcastle	\$ 11,837	\$ 9,089	\$ 2,748	30.2%
Sydney Greater West	\$ 6,230	\$ 22,855	-\$ 16,625	-72.7%
Wollongong	\$ 16,318	\$ 3,144	\$ 13,174	419.1%
Bondi	\$ 6,019	\$ 4,041	\$ 1,978	48.9%
Inner West	\$ 1,590	\$ 4,470	-\$ 2,880	-64.4%
North Shore	\$ 3,690	\$ 6,005	-\$ 2,315	-38.4%
Macquarie	\$ 5,008	\$ 10,715	-\$ 5,707	-53.3%
Merrylands	\$ 216	\$ 880	-\$ 664	-75.4%
N Beaches	\$ 6,289	\$ 22,130	-\$ 15,841	-71.6%

Large One-Off Giving

QUEENSLAND/NT	\$ 424,508	\$ 509,283	-\$ 84,785	-16.0%
Darwin Total:	\$ 16,084	\$ 16,368	-\$ 274	-1.7%
Palmerston:	\$ 11,218	\$ 16,368	-\$ 5,150	-31.5%
Mack:	\$ 4,878	\$ -	\$ -	0.0%
Brisbane Total:	\$ 362,376	\$ 442,000	-\$ 79,622	-18.0%
Brisbane Mt. G:	\$ 333,449	\$ 413,095	-\$ 79,647	-18.0%
Brisbane City:	\$ 28,700	\$ 28,453	\$ 247	0.9%
BNE West:	\$ 220	\$ 450	-\$ 232	-50.4%
Gold Coast Total:	\$ 29,838	\$ 23,791	\$ 6,047	25.4%
Gold Coast Burleigh:	\$ 20,387	\$ 7,717	\$ 12,670	184.2%
Gold Coast Coomera:	\$ 1,820	\$ 10	\$ 1,810	18100.0%
Gold Coast Surfers:	\$ 7,631	\$ 15,064	-\$ 7,433	-51.3%
Noosa:	\$ 18,230	\$ 27,125	-\$ 8,895	-40.9%
VICTORIA / TASMANIA	\$ 132,809	\$ 145,827	-\$ 13,018	-8.0%
Melbourne City:	\$ 93,289	\$ 82,524	\$ 10,765	12.9%
Melbourne East:	\$ 29,156	\$ 24,899	\$ 4,257	17.9%
Melbourne West:	\$ 5,684	\$ 15,656	-\$ 9,972	-69.9%
Melbourne Greater West:	\$ 1,850	\$ 9,623	-\$ 7,773	-80.8%
Hobart:	\$ 2,876	\$ 186	\$ 2,701	1828.8%
WINDONESIA	\$ 25,598	\$ 4,540	\$ 21,058	483.8%
Perth:	\$ 25,598	\$ 4,540	\$ 21,058	483.8%
Bali:	\$ -	\$ -	\$ -	0.0%
VS. LAST YEAR				
(CALENDAR) YEAR TO DATE	Jan to now	2017 Actuals	\$ Var	% Var
AUSTRALIA/BALI	\$ 10,683,871	\$ 21,283,116	-\$ 10,599,245	-12.2%
NEW SOUTH WALES	\$ 14,503,814	\$ 17,871,722	-\$ 3,367,907	-16.0%
Hill:	\$ 9,318,495	\$ 11,621,904	-\$ 2,303,409	-19.6%
City:	\$ 3,929,154	\$ 4,827,217	-\$ 898,064	-18.4%
City-Waterloo	\$ 2,944,116	\$ 3,737,151	-\$ 793,034	-21.2%
City-Alexandria	\$ 985,037	\$ 1,090,067	-\$ 105,030	-9.7%
South West:	\$ 291,551	\$ 387,558	-\$ 96,007	-24.6%
Newcastle:	\$ 248,291	\$ 259,456	-\$ 11,165	-4.3%
Sydney Greater West:	\$ 187,477	\$ 176,482	\$ 10,995	6.1%
Wollongong:	\$ 98,169	\$ 33,774	\$ 64,395	189.7%
Bondi:	\$ 82,128	\$ 40,239	\$ 41,889	104.1%
Inner West:	\$ 102,357	\$ 107,578	-\$ 5,221	-4.9%
North Shore:	\$ 123,567	\$ 170,804	-\$ 47,237	-27.1%
Macquarie:	\$ 134,493	\$ 104,811	\$ 29,681	28.2%
Merrylands:	\$ 40,449	\$ 30,878	\$ 9,571	1.8%
N Beaches:	\$ 357,685	\$ 101,942	\$ 255,743	250.9%
QUEENSLAND/NT	\$ 2,493,485	\$ 2,328,851	\$ 164,633	7.1%
Darwin Total:	\$ 75,372	\$ 54,862	\$ 20,510	37.4%
Palmerston:	\$ 54,194	\$ 43,784	\$ 10,410	23.6%
Mack:	\$ 21,179	\$ 11,078	\$ 10,101	91.2%
Brisbane Total:	\$ 2,057,471	\$ 1,935,388	\$ 122,083	6.3%
Brisbane Mt. G:	\$ 1,831,222	\$ 1,820,854	\$ 10,368	0.6%
Brisbane City:	\$ 172,553	\$ 82,520	\$ 90,033	62.9%
BNE West:	\$ 53,695	\$ 22,514	\$ 31,181	143.9%
Gold Coast Total:	\$ 244,317	\$ 212,807	\$ 31,510	14.9%
Gold Coast Burleigh:	\$ 113,313	\$ 48,713	\$ 64,600	132.7%
Gold Coast Coomera:	\$ 27,629	\$ 20,091	\$ 7,538	37.7%
Gold Coast Surfers:	\$ 103,375	\$ 144,003	-\$ 40,628	-29.2%
Noosa:	\$ 110,324	\$ 125,898	-\$ 15,574	-7.6%
VICTORIA / TASMANIA	\$ 1,082,350	\$ 1,080,240	-\$ 2,110	-0.2%
Melbourne City:	\$ 620,641	\$ 558,856	\$ 61,785	10.3%
Melbourne East:	\$ 233,503	\$ 273,369	-\$ 39,866	-14.6%
Melbourne West:	\$ 75,877	\$ 78,464	-\$ 2,587	-3.3%
Melbourne Greater West:	\$ 35,369	\$ 48,581	-\$ 13,212	-27.2%
Hobart:	\$ 180,560	\$ 103,090	\$ 77,470	76.0%
WINDONESIA	\$ 234,214	\$ 22,193	\$ 212,022	1289.9%
Perth:	\$ 206,954	\$ 15,137	\$ 191,817	1268.8%
Bali:	\$ 28,260	\$ 7,056	\$ 21,204	390.5%

Peter

Weekend's Giving Report

29/12/2019

Hi Brian & George,

Following are the weekend offering figures.

SUMMARY

	Week 52	VS. BUDGET		VS. LAST YEAR		
	Weekly Budget	\$ Var	% Var	2019 Actuals	\$ Var	% Var
TITHES & OFFERINGS						
AUSTRALIA/BALI						
This Week	\$ 1,090,531	\$ 861,550	\$ -118,980	12.4%		
Year to Date	\$ 56,503,593	\$ 49,870,474	\$ 6,633,119	13.3%	\$ 49,350,281	\$ 7,153,312 14.5%
FOUNDATION						
This Week	\$ 120,776					
(Financial) Year To Date	\$ 3,200,700				\$ 3,020,323	\$ 180,377 6.5%
(Calendar) Year to Date	\$ 22,309,708				\$ 20,925,047	\$ 1,384,661 21.9%

TITHES & OFFERINGS

THIS WEEK	Week 52	VS. BUDGET		VS. LAST YEAR		
	Weekly Budget	\$ Var	% Var	2019 Actuals	\$ Var	% Var
AUSTRALIA/BALI						
	\$ 1,090,531	\$ 861,550	\$ -118,980	12.4%		
NEW SOUTH WALES						
Hias	\$ 714,181	\$ 610,954	\$ 81,627	13.3%		
City Total	\$ 205,689	\$ 213,726	\$ -7,837	-3.7%		
City-Waterloo	\$ 135,329	\$ 145,733	\$ -10,603	-7.3%		
City-Alexandra	\$ 70,760	\$ 67,993	\$ 2,767	4.1%		
South West	\$ 42,195	\$ 23,769	\$ 18,411	77.4%		
Newcastle	\$ 32,592	\$ 22,500	\$ 10,092	44.8%		
Sydney Greater West	\$ 31,549	\$ 10,913	\$ 20,636	188.6%		
Wollongong	\$ 4,597	\$ 6,306	\$ -1,709	-27.2%		
Bondi	\$ 6,570	\$ 8,854	\$ -2,284	-25.8%		
Inner West	\$ 9,705	\$ 12,108	\$ -2,403	-19.8%		
North Shore	\$ 29,594	\$ 12,843	\$ 16,751	129.6%		
Macquarie	\$ 19,767	\$ 12,006	\$ 7,761	64.6%		
Merrilands	\$ 4,562	\$ 6,307	\$ -1,745	-27.7%		
N Beaches	\$ 7,105	\$ 10,917	\$ -3,812	-34.9%		
Ku Ring Gal Link	\$ 6,118	\$ -	\$ 6,118	0.0%		
QUEENSLAND / NT						
Darwin Total	\$ 179,601	\$ 169,618	\$ 9,983	5.9%		
Primerston	\$ 7,163	\$ 7,235	\$ -72	-1.0%		
Malak	\$ 5,170	\$ 6,737	\$ -1,567	-23.3%		
Brisbane Total	\$ 139,235	\$ 128,325	\$ 10,910	8.5%		
Brisbane Central	\$ 107,441	\$ 101,622	\$ 5,819	5.7%		
Brisbane Downtown	\$ 18,614	\$ 13,403	\$ 5,211	38.9%		
CNE West	\$ 12,181	\$ 11,760	\$ 421	3.6%		
Gold Coast Total	\$ 25,099	\$ 27,034	\$ -1,935	-7.2%		
Gold Coast Burleigh	\$ 3,775	\$ 7,249	\$ -3,474	-47.8%		
Gold Coast Coomera	\$ -63	\$ 6,883	\$ -6,946	-101.3%		
Gold Coast Sudeira	\$ 10,407	\$ 12,602	\$ -2,195	-17.4%		
Noosa	\$ 4,159	\$ 14,235	\$ -10,076	-70.8%		
South Sunshine Coast Link	\$ 4,608	\$ -	\$ 4,608	0.0%		
VICTORIA / TASMANIA						
Melbourne City	\$ 123,424	\$ 115,620	\$ 7,794	6.7%		
Melbourne East	\$ 47,163	\$ 67,683	\$ -20,520	-30.3%		
Melbourne West	\$ 33,491	\$ 27,644	\$ 5,847	21.2%		
Melbourne Greater West	\$ 10,059	\$ 18,309	\$ -8,250	-45.1%		
Hobart	\$ 4,093	\$ 6,897	\$ -2,804	-40.7%		
Geelong (Link)	\$ 9,092	\$ 6,650	\$ 2,442	36.6%		
Luncheon Link	\$ 1,010	\$ -	\$ 1,010	0.0%		
Luncheon Link	\$ 1,621	\$ -	\$ 1,621	0.0%		
WA/INDONESIA						
Perth	\$ 55,472	\$ 33,219	\$ 22,253	67.0%		
Dal	\$ 24,251	\$ 25,103	\$ -852	-3.4%		
Kora	\$ 24,355	\$ 8,053	\$ 16,302	202.4%		
Dampier	\$ 23,835	\$ 8,053	\$ 15,782	196.2%		
Tokyo	\$ 500	\$ -	\$ 500	0.0%		
Shanghai	\$ 2,091	\$ -	\$ 2,091	0.0%		
Shanghai	\$ 4,774	\$ -	\$ 4,774	0.0%		
H Kong Online	\$ 307	\$ -	\$ 307	0.0%		
Church of the Air	\$ 6,710	\$ 736	\$ 5,974	87.5%		
Aust. Web - Unallocated	\$ 934	\$ 736	\$ 198	27.0%		

Large One-Off Giving

LY \$11,323

YEAR TO DATE	2019 Actuals	VS. BUDGET		VS. LAST YEAR		
	YTD Budget	\$ Var	% Var	2018 Actuals	\$ Var	% Var
AUSTRALIA/BALI						
	\$ 56,503,593	\$ 49,870,474	\$ 6,633,119	13.3%	\$ 49,350,281	\$ 7,153,312 14.5%
NEW SOUTH WALES						
Hias	\$ 25,479,855	\$ 22,372,313	\$ 3,107,542	13.9%	\$ 22,676,328	\$ 2,803,527 12.4%
City Total	\$ 15,836,818	\$ 14,503,878	\$ 1,332,940	9.2%	\$ 14,514,760	\$ 1,322,057 9.1%
City-Waterloo	\$ 11,015,746	\$ 11,040,357	\$ -24,611	-0.2%	\$ 11,040,307	\$ -49,741 -0.4%
City-Alexandra	\$ 7,199,708	\$ 7,578,050	\$ -378,342	-4.9%	\$ 7,540,009	\$ 59,699 0.8%
City-Waterloo	\$ 3,910,041	\$ 3,972,290	\$ -62,249	-1.6%	\$ 3,912,259	\$ -2,218 -0.1%
South West	\$ 1,538,159	\$ 1,228,899	\$ 309,260	25.2%	\$ 1,227,894	\$ 310,265 25.3%
Newcastle	\$ 1,303,805	\$ 1,183,416	\$ 120,389	10.2%	\$ 1,163,417	\$ 140,388 12.1%
Sydney Greater West	\$ 1,078,105	\$ 976,971	\$ 101,134	10.4%	\$ 976,972	\$ 101,133 10.5%
Wollongong	\$ 304,045	\$ 325,764	\$ -21,719	-6.7%	\$ 325,763	\$ -21,718 -6.7%
Bondi	\$ 541,146	\$ 457,370	\$ 83,776	18.3%	\$ 457,371	\$ 83,775 18.3%
Inner West	\$ 745,393	\$ 829,485	\$ -84,092	-10.1%	\$ 828,468	\$ 16,925 2.0%
North Shore	\$ 831,506	\$ 683,445	\$ 148,061	21.7%	\$ 683,444	\$ 148,062 21.7%
Macquarie	\$ 835,617	\$ 685,617	\$ 150,000	21.9%	\$ 686,616	\$ 149,001 21.6%

Marylands	\$ 368,448	\$ 327,374	\$ 29,074	10.0%	\$ 327,373	\$ 29,076	10.0%
N Beaches	\$ 741,740	\$ 663,958	\$ 77,782	11.6%	\$ 663,957	\$ 77,783	11.6%
Mt Ring Golf Link	\$ 262,038	\$ -	\$ 262,038	0.0%	\$ -	\$ 262,038	0.0%
QUEENSLAND / NT	\$ 11,455,290	\$ 9,330,911	\$ 1,887,503	20.2%	\$ 9,328,324	\$ 1,889,189	22.6%
Darwin Total	\$ 725,604	\$ 870,107	\$ 55,707	8.0%	\$ 870,108	\$ 55,705	8.0%
Palmerston	\$ 418,350	\$ 373,754	\$ 44,596	12.2%	\$ 373,753	\$ 44,597	12.2%
Mack	\$ 306,514	\$ 296,353	\$ 10,161	3.4%	\$ 296,355	\$ 10,159	3.4%
Brisbane Total	\$ 8,191,046	\$ 6,529,522	\$ 1,660,564	25.6%	\$ 6,523,835	\$ 1,667,210	25.6%
Brisbane Central	\$ 6,527,580	\$ 5,222,083	\$ 1,305,503	25.0%	\$ 5,220,398	\$ 1,307,182	25.0%
Brisbane Downtown	\$ 873,052	\$ 636,470	\$ 236,582	37.2%	\$ 636,469	\$ 236,583	37.2%
DNE West	\$ 690,408	\$ 669,969	\$ 20,439	3.0%	\$ 669,969	\$ 20,439	3.0%
Gold Coast Total	\$ 1,903,183	\$ 1,396,470	\$ 506,684	36.3%	\$ 1,395,478	\$ 507,705	36.3%
Gold Coast Burleigh	\$ 388,653	\$ 374,459	\$ 14,194	3.8%	\$ 374,458	\$ 14,195	3.8%
Gold Coast Coomera	\$ 400,730	\$ 255,634	\$ 144,696	56.6%	\$ 255,633	\$ 144,697	56.6%
Gold Coast Surfers	\$ 714,270	\$ 666,480	\$ 47,784	7.2%	\$ 666,487	\$ 47,783	7.2%
Noosa	\$ 787,400	\$ 737,903	\$ 49,497	6.7%	\$ 737,903	\$ 49,497	6.7%
South Sunshine Coast Link	\$ 237,778	\$ -	\$ 237,778	0.0%	\$ -	\$ 237,778	0.0%
VICTORIA / TASMANIA	\$ 7,292,484	\$ 5,976,145	\$ 1,816,319	22.0%	\$ 5,976,145	\$ 1,316,310	22.0%
Melbourne City	\$ 2,994,563	\$ 2,731,741	\$ 262,818	9.3%	\$ 2,731,744	\$ 262,816	9.3%
Melbourne East	\$ 2,053,456	\$ 1,438,330	\$ 614,818	42.7%	\$ 1,438,330	\$ 614,817	42.7%
Melbourne West	\$ 1,038,919	\$ 945,231	\$ 93,138	9.5%	\$ 945,760	\$ 93,129	9.6%
Melbourne Greater West	\$ 542,832	\$ 361,485	\$ 181,407	52.2%	\$ 361,488	\$ 181,407	52.2%
Hobart	\$ 591,875	\$ 400,815	\$ 192,760	33.0%	\$ 400,876	\$ 190,760	33.0%
Geelong (Link)	\$ 41,908	\$ -	\$ 41,908	0.0%	\$ -	\$ 41,908	0.0%
Lanceston (Link)	\$ 30,411	\$ -	\$ 30,411	0.0%	\$ -	\$ 30,411	0.0%
WA/INDONESIA	\$ 1,844,424	\$ 1,716,001	\$ 128,423	7.5%	\$ 1,398,074	\$ 456,350	32.9%
Perth	\$ 1,277,710	\$ 1,300,001	\$ 22,292	1.7%	\$ 1,040,252	\$ 237,467	22.8%
Bali	\$ 477,141	\$ 416,000	\$ 61,141	14.7%	\$ 347,822	\$ 128,319	36.9%
Kula	\$ 470,122	\$ 418,000	\$ 52,122	12.5%	\$ 347,822	\$ 122,300	35.2%
Dimpasar	\$ 2,959	\$ -	\$ 2,959	0.0%	\$ -	\$ 2,959	0.0%
Tokyo	\$ 42,608	\$ -	\$ 42,608	0.0%	\$ -	\$ 42,608	0.0%
Shanghai	\$ 50,951	\$ -	\$ 50,951	0.0%	\$ -	\$ 50,951	0.0%
Htsong Online	\$ 79,078	\$ -	\$ 79,078	0.0%	\$ -	\$ 79,078	0.0%
Church of the Air	\$ 45,527	\$ 38,052	\$ 7,525	19.6%	\$ 27,400	\$ 18,127	66.2%
Aust. Web - Unallocated	\$ 307,165	\$ 38,002	\$ 269,163	70.8%	\$ 54,010	\$ 263,119	48.7%

FOUNDATION

THIS WEEK	Week 52						
AUSTRALIA	\$ 120,775					Large One-Off Giving	
NEW SOUTH WALES	\$ 68,038						
Hills	\$ 41,289						
City	\$ 19,511						
City-Waterloo	\$ 16,648						
City-Alzheimr	\$ 2,584						
South West	\$ 1,417						
Newcastle	\$ 4,580						
Sydney Greater West	\$ 360						
Wollongong	\$ 58						
Bondi	\$ 350						
Inner West	\$ 310						
North Shore	\$ 300						
Masquelin	\$ 265						
Marylands	\$ 168						
N Beaches	\$ 50						
Mt Ring Golf Link	\$ -						
QUEENSLAND / NT	\$ 27,008						
Darwin Total	\$ 1,020						
Palmerston	\$ 1,020						
Mack	\$ -						
Brisbane Total	\$ 22,652						
Brisbane Central	\$ 18,212						
Brisbane Downtown	\$ 1,390						
DNE West	\$ 3,140						
Gold Coast Total	\$ 2,605						
Gold Coast Burleigh	\$ 230						
Gold Coast Coomera	\$ 107						
Gold Coast Surfers	\$ 2,468						
Noosa	\$ 402						
South Sunshine Coast Link	\$ -						
VICTORIA / TASMANIA	\$ 20,175						
Melbourne City	\$ 12,026						
Melbourne East	\$ 7,535						
Melbourne West	\$ 5						
Melbourne Greater West	\$ 10						
Hobart	\$ 100						
Geelong (Link)	\$ -						
WA/INDONESIA	\$ 4,858						
Perth	\$ 3,468						
Bali	\$ 1,500						
Church of the Air	\$ -						
(FINANCIAL) YEAR TO DATE	Jul to now	VS. LAST YEAR					
AUSTRALIA	\$ 3,280,700	\$ 3,010,323	\$ 270,377	9.0%			
NEW SOUTH WALES	\$ 2,304,166	\$ 2,500,726	\$ 196,560	7.9%			
Hills	\$ 1,315,012	\$ 1,318,610	\$ 3,598	0.3%			

City:	\$ 715,719	\$ 482,784	\$ 232,935	49.2%
City-Waterloo	\$ 631,728	\$ 402,791	\$ 228,934	68.8%
City-Alexandra	\$ 83,994	\$ 79,992	\$ 4,002	5.0%
South West	\$132,823.03	\$ 41,842	\$ 88,081	212.7%
Newcastle	\$ 33,730	\$ 11,760	\$ 28,450	228.8%
Sydney Greater West	\$ 17,070	\$ 6,330	\$ 11,242	179.3%
Wollongong	\$ 1,870	\$ 16,398	\$ -14,528	-68.0%
Bondi	\$ 4,973	\$ 6,019	\$ -1,946	-17.4%
Inner West	\$ 30,551	\$ 1,500	\$ 28,951	1821.4%
North Shore	\$ 13,465	\$ 3,650	\$ 9,815	265.7%
Macquarie	\$ 18,133	\$ 5,008	\$ 14,125	282.1%
Merrylands	\$ 1,241	\$ 210	\$ 1,031	474.2%
H Beaches	\$ 12,334	\$ 6,269	\$ 6,065	99.4%
Ku Rong Glen Link	\$ 2,515	\$ -	\$ 2,515	0.0%

QUEENSLAND/NT	\$ 541,778	\$ 431,806	\$ 143,257	34.8%
Darwin Total	\$ 24,211	\$ 16,334	\$ 7,878	48.2%
Falmington	\$ 21,605	\$ 11,278	\$ 10,328	92.6%
Mack	\$ 2,605	\$ 5,116	\$ -	-
Brisbane Total	\$ 440,728	\$ 368,079	\$ 69,750	21.9%
Brisbane Central	\$ 376,604	\$ 329,101	\$ 57,503	17.6%
Brisbane Downtown	\$ 47,154	\$ 29,550	\$ 17,595	59.6%
BNE West	\$ 5,910	\$ 279	\$ 5,632	2492.1%
Gold Coast Total	\$ 69,746	\$ 29,894	\$ 39,752	132.5%
Gold Coast Burleigh	\$ 12,733	\$ 20,493	\$ -7,760	-47.9%
Gold Coast Coomera	\$ 2,910	\$ 7,620	\$ 4,710	79.6%
Gold Coast Surfers	\$ 54,103	\$ 7,851	\$ 46,252	556.5%
Neasax	\$ 35,170	\$ 18,200	\$ 16,970	121.9%
South Sunshine Coast Link	\$ 1,915	\$ -	\$ 1,915	0.0%

VICTORIA/TASMANIA	\$ 323,118	\$ 135,282	\$ 187,836	138.8%
Melbourne City	\$ 193,920	\$ 85,852	\$ 108,068	107.0%
Melbourne East	\$ 92,504	\$ 29,240	\$ 63,264	216.3%
Melbourne West	\$ 12,282	\$ 5,684	\$ 6,598	116.6%
Melbourne Greater West	\$ 6,313	\$ 1,050	\$ 5,263	349.4%
Hobart	\$ 10,870	\$ 2,870	\$ 8,000	274.7%
Geelong (Link)	\$ 1,130	\$ -	\$ 1,130	0.0%

WA/INDONESIA	\$ 75,452	\$ 22,708	\$ 52,744	232.5%
Perth	\$ 63,360	\$ 22,700	\$ 40,660	179.0%
Bali	\$ 12,145	\$ -	\$ 12,145	0.0%

Church of the Air \$ 6,155

VS. LAST YEAR
 (CALENDAR) YEAR TO DATE Jan to now 2018 Actuals % Var % Var

AUSTRALIBALI	\$ 22,309,705	\$ 18,393,814	\$ 3,915,891	21.3%
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NEW SOUTH WALES	\$ 16,920,853	\$ 14,603,625	\$ 2,317,228	15.9%
Hills	\$ 11,237,692	\$ 9,003,124	\$ 2,234,568	24.8%
City	\$ 3,697,671	\$ 3,949,002	\$ -251,331	-6.4%
City-Waterloo	\$ 2,763,608	\$ 2,953,065	\$ -189,457	-6.8%
City-Alexandra	\$ 934,063	\$ 995,937	\$ -61,874	-6.3%
South West	\$ 467,605	\$ 281,762	\$ 185,843	66.3%
Hewittville	\$ 335,287	\$ 248,234	\$ 87,053	35.1%
Sydney Greater West	\$ 187,425	\$ 167,577	\$ 19,848	17.8%
Wollongong	\$ 43,609	\$ 98,219	\$ -54,610	-56.2%
Bondi	\$ 91,913	\$ 82,123	\$ 9,790	11.9%
Inner West	\$ 107,170	\$ 102,327	\$ 4,843	4.7%
North Shore	\$ 172,222	\$ 123,697	\$ 48,525	39.3%
Macquarie	\$ 201,287	\$ 134,493	\$ 66,794	49.7%
Merrylands	\$ 70,688	\$ 40,449	\$ 30,239	74.8%
H Beaches	\$ 103,670	\$ 357,635	\$ -253,965	-47.3%
Ku Rong Glen Link	\$ 52,574	\$ -	\$ 52,574	0.0%

QUEENSLAND/NT	\$ 2,959,485	\$ 2,560,583	\$ 398,902	15.6%
Darwin Total	\$ 115,188	\$ 75,612	\$ 39,576	52.3%
Falmington	\$ 82,264	\$ 54,184	\$ 28,079	70.2%
Mack	\$ 22,923	\$ 21,419	\$ 1,505	7.0%
Brisbane Total	\$ 2,125,532	\$ 2,054,070	\$ 71,462	3.6%
Brisbane Central	\$ 1,801,770	\$ 1,826,875	\$ -25,105	-1.4%
Brisbane Downtown	\$ 234,379	\$ 173,583	\$ 60,796	35.1%
BNE West	\$ 83,381	\$ 53,615	\$ 29,766	55.5%
Gold Coast Total	\$ 353,359	\$ 244,473	\$ 108,886	44.5%
Gold Coast Burleigh	\$ 187,558	\$ 193,499	\$ -5,941	-3.1%
Gold Coast Coomera	\$ 35,071	\$ 27,628	\$ 7,443	27.0%
Gold Coast Surfers	\$ 160,730	\$ 103,407	\$ 57,323	55.4%
Neasax	\$ 353,711	\$ 118,424	\$ 235,287	203.8%
South Sunshine Coast Link	\$ 41,695	\$ -	\$ 41,695	0.0%

VICTORIA/TASMANIA	\$ 2,034,030	\$ 1,054,832	\$ 979,198	97.6%
Melbourne City	\$ 912,690	\$ 529,074	\$ 383,616	79.0%
Melbourne East	\$ 728,335	\$ 233,593	\$ 494,742	211.8%
Melbourne West	\$ 147,930	\$ 75,677	\$ 72,253	95.5%
Melbourne Greater West	\$ 54,127	\$ 35,269	\$ 18,858	53.5%
Hobart	\$ 228,138	\$ 180,559	\$ 47,579	26.4%
Geelong (Link)	\$ 4,827	\$ -	\$ 4,827	0.0%
Lanceston (Link)	\$ 7,935	\$ -	\$ 7,935	0.0%

WA/INDONESIA	\$ 286,372	\$ 234,774	\$ 51,598	27.1%
Perth	\$ 262,494	\$ 209,514	\$ 52,980	25.3%
Bali	\$ 43,878	\$ 20,279	\$ 23,599	116.4%

Church of the Air \$ 9,155

Weekend's Givings Report

27/12/2020

H. Brian & George.

Following are the weekend offering figures.

SUMMARY

	Week 52	VS. BUDGET Weekly Budget	\$ Var	% Var	VS. LAST YEAR 2019 Actuals	\$ Var	% Var
TITHES & OFFERINGS							
AUSTRALIA/BALI							
This Week	\$ 941,175	\$ 1,057,503	-\$ 116,328	-11.0%			
Year to Date	\$ 52,720,348	\$ 54,514,596	-\$ 1,793,247	-3.3%	\$ 50,503,593	-\$ 3,777,244	-6.7%
FOUNDATION							
This Week	\$ 92,231						
(Financial) Year To Date	\$ 3,042,452				\$ 3,316,076	-\$ 273,623	-8.3%
(Calendar) Year to Date	\$ 20,247,307				\$ 22,207,245	-\$ 2,030,038	-9.2%

TITHES & OFFERINGS

THIS WEEK	Week 52	VS. BUDGET Weekly Budget	\$ Var	% Var	Large One-Off Giving
AUSTRALIA/BALI	\$ 941,175	\$ 1,057,503	-\$ 116,328	-11.0%	
NEW SOUTH WALES	\$ 162,684	\$ 660,771	-\$ 498,087	-75.4%	
Hills	\$ 244,461	\$ 294,850	-\$ 50,389	-17.1%	
City Total	\$ 108,798	\$ 203,958	-\$ 95,160	-46.7%	
City-Waterloo	\$ 96,461	\$ 133,318	-\$ 36,857	-27.6%	
City-Alexandria	\$ 12,337	\$ 70,639	-\$ 58,302	-82.5%	
South West	\$ 10,428	\$ 28,372	-\$ 17,944	-63.3%	
Newcastle	\$ 21,202	\$ 24,129	-\$ 2,927	-12.1%	
Sydney Greater West	\$ 27,128	\$ 19,960	\$ 7,168	35.9%	
Wollongong	\$ 4,023	\$ 5,518	-\$ 1,495	-27.1%	
Bondi	\$ 8,858	\$ 10,008	-\$ 1,150	-11.5%	
Inner West	\$ 10,524	\$ 13,799	-\$ 3,275	-23.7%	
North Shore	\$ 6,304	\$ 15,325	-\$ 9,021	-58.9%	
Macquarie	\$ 9,405	\$ 17,055	-\$ 7,650	-44.9%	
Narranderra	\$ 8,818	\$ 7,162	\$ 1,656	23.1%	
N Beaches	\$ 10,304	\$ 15,100	-\$ 4,796	-32.1%	
Kur Ring Gal Link	\$ 5,937	\$ 5,357	\$ 580	10.8%	
QUEENSLAND/NT	\$ 195,358	\$ 215,285	-\$ 19,927	-9.2%	
Darwin Total:	\$ 13,106	\$ 13,426	-\$ 320	-2.4%	
Palmerston	\$ 8,287	\$ 7,748	\$ 539	6.9%	
Mabok	\$ 4,819	\$ 5,678	-\$ 859	-15.1%	
Brisbane Total:	\$ 142,091	\$ 154,050	-\$ 11,959	-7.8%	
Brisbane Central	\$ 115,838	\$ 121,357	-\$ 5,519	-4.5%	
Brisbane Downtown	\$ 10,713	\$ 10,862	-\$ 149	-1.4%	
Greater Springfield	\$ 9,550	\$ 12,831	-\$ 3,281	-25.6%	
Gold Coast Total:	\$ 22,370	\$ 27,060	-\$ 4,690	-17.3%	
Gold Coast North	\$ 5,274	\$ 7,421	-\$ 2,147	-28.9%	
Gold Coast Central	\$ 17,096	\$ 20,439	-\$ 3,343	-16.4%	
Sunshine Coast: North	\$ 11,511	\$ 14,701	-\$ 3,190	-21.7%	
Sunshine Coast: South	\$ 8,278	\$ 6,008	\$ 2,270	37.8%	
VICTORIA/TASMANIA	\$ 148,352	\$ 140,457	\$ 7,895	5.6%	
Melbourne City:	\$ 43,075	\$ 65,194	-\$ 22,119	-33.9%	
Melbourne East:	\$ 33,788	\$ 42,267	-\$ 8,479	-20.1%	
Melbourne West:	\$ 19,951	\$ 19,169	\$ 782	4.1%	
Melbourne Greater West:	\$ 7,558	\$ 11,108	-\$ 3,550	-31.9%	
Hobart	\$ 9,608	\$ 10,945	-\$ 1,337	-12.2%	
Geelong (Link)	\$ 2,122	\$ 893	\$ 1,229	137.6%	
Lanceston (Link)	\$ 1,261	\$ 851	\$ 410	48.2%	
WAINBORNSIA	\$ 40,891	\$ 38,328	\$ 2,563	6.7%	
Perth	\$ 22,492	\$ 26,127	-\$ 3,635	-13.9%	
Perth: City	\$ 21,100	\$ 26,127	-\$ 5,027	-19.2%	
Perth: North	\$ 1,392	\$ -	\$ 1,392	100.0%	
Bali	\$ 2,190	\$ 7,111	-\$ 4,921	-69.2%	
Kuta	\$ 1,721	\$ 7,103	-\$ 5,382	-75.9%	
Denpasar	\$ 469	\$ 3	\$ 466	15533.3%	
Surabaya	\$ -	\$ -	\$ -	0.0%	
Tokyo	\$ 3,547	\$ 919	\$ 2,627	285.7%	
Shanghai	\$ 12,682	\$ 2,811	\$ 9,871	351.1%	
Central	\$ 2,001	\$ 2,811	-\$ 810	-28.8%	
West	\$ 10,681	\$ -	\$ 10,681	100.0%	
Fiji	\$ -	\$ 1,358	-\$ 1,358	-100.0%	
Hilong Online	\$ 18,688	\$ 115	\$ 18,573	16584.3%	
Church of the Air	\$ 497	\$ 1,455	-\$ 958	-65.8%	
Aust. Web - Unallocated	\$ 4,698	\$ 1,253	\$ 3,445	274.8%	

YEAR TO DATE	VS. BUDGET				VS. LAST YEAR		
	2020 Actuals	YTD Budget	\$ Var	% Var	2019 Actuals	\$ Var	% Var
AUSTRALIA/BALI	\$ 52,726,348	\$ 54,514,596	-\$ 1,788,247	-3.3%	\$ 58,583,593	-\$ 5,777,244	-9.7%
NEW SOUTH WALES	\$ 32,016,475	\$ 34,060,374	-\$ 2,043,899	-6.0%	\$ 35,470,855	-\$ 3,454,380	-9.8%
Hills	\$ 14,449,345	\$ 15,107,436	-\$ 748,091	-4.9%	\$ 15,896,818	-\$ 1,447,471	-9.1%
City Total	\$ 9,189,911	\$ 10,513,265	-\$ 1,315,374	-12.5%	\$ 11,015,746	-\$ 1,815,835	-16.5%
City-Waterloo	\$ 5,961,093	\$ 6,872,075	-\$ 910,981	-13.3%	\$ 7,190,700	-\$ 1,228,612	-17.2%
City-Alexandria	\$ 3,230,818	\$ 3,641,210	-\$ 402,393	-11.1%	\$ 3,818,041	-\$ 577,229	-15.1%
South West	\$ 1,202,353	\$ 1,482,498	-\$ 270,145	-18.2%	\$ 1,530,159	-\$ 247,806	-16.2%
Newcastle	\$ 1,301,798	\$ 1,243,775	\$ 58,022	4.7%	\$ 1,303,805	-\$ 2,006	-0.2%
Sydney Greater West	\$ 1,093,950	\$ 1,029,318	\$ 64,631	6.3%	\$ 1,079,195	\$ 14,754	1.4%
Wollongong	\$ 334,483	\$ 289,574	\$ 44,909	15.5%	\$ 304,045	\$ 30,438	10.0%
Bondi	\$ 524,314	\$ 515,660	\$ 8,654	1.7%	\$ 641,140	-\$ 116,826	-18.2%
Inner West	\$ 716,257	\$ 711,288	\$ 4,969	0.7%	\$ 745,399	-\$ 29,142	-3.9%
North Shore	\$ 759,515	\$ 789,824	-\$ 30,309	-3.8%	\$ 831,508	-\$ 71,992	-8.7%
Macquarie	\$ 730,318	\$ 670,643	\$ 59,675	8.9%	\$ 635,617	\$ 94,701	14.9%
Merrylands	\$ 435,352	\$ 389,163	\$ 46,189	11.9%	\$ 388,449	\$ 46,903	12.7%
N Beaches	\$ 700,184	\$ 702,451	-\$ 2,267	-0.3%	\$ 741,740	-\$ 41,557	-5.6%
Ku Ring Gai Link	\$ 472,685	\$ 276,128	\$ 196,557	71.2%	\$ 252,039	\$ 220,646	87.5%
QUEENSLAND/NT	\$ 10,436,459	\$ 11,893,036	-\$ 1,456,577	-12.3%	\$ 11,455,290	-\$ 1,018,831	-9.0%
Darwin Total	\$ 653,474	\$ 692,050	-\$ 38,576	-5.6%	\$ 725,904	-\$ 72,430	-10.0%
Palmerston	\$ 417,410	\$ 399,303	\$ 18,107	4.5%	\$ 419,390	-\$ 1,980	-0.5%
Mpak	\$ 236,065	\$ 292,687	-\$ 56,621	-19.3%	\$ 306,514	-\$ 70,449	-23.0%
Brisbane Total	\$ 7,230,031	\$ 7,940,703	-\$ 702,672	-9.6%	\$ 8,191,046	-\$ 952,418	-11.6%
Brisbane Central	\$ 5,605,723	\$ 6,255,514	-\$ 649,791	-10.9%	\$ 6,527,586	-\$ 921,863	-14.1%
Brisbane Downtown	\$ 391,346	\$ 1,023,793	-\$ 632,447	-61.8%	\$ 973,052	\$ 6,294	0.0%
Greater Springfield	\$ 851,562	\$ 661,386	\$ 190,176	28.0%	\$ 650,408	\$ 201,154	31.1%
Gold Coast Total	\$ 1,427,920	\$ 1,436,102	-\$ 8,182	-0.6%	\$ 1,503,163	-\$ 75,243	-5.0%
Gold Coast North	\$ 389,225	\$ 382,526	\$ 6,699	1.7%	\$ 400,230	-\$ 11,005	-2.7%
Gold Coast Central	\$ 1,058,695	\$ 1,053,576	\$ 5,119	0.5%	\$ 1,102,933	-\$ 44,238	-4.0%
Sunshine Coast, North	\$ 775,606	\$ 781,911	-\$ 6,305	-0.8%	\$ 797,400	-\$ 21,794	-2.7%
Sunshine Coast, South	\$ 340,640	\$ 282,261	\$ 58,379	20.7%	\$ 237,776	\$ 102,864	43.3%
VICTORIA/TASMANIA	\$ 7,587,659	\$ 7,240,950	\$ 346,709	4.5%	\$ 7,202,454	\$ 385,205	5.3%
Melbourne City	\$ 3,104,084	\$ 2,845,052	\$ 259,031	9.1%	\$ 2,984,593	\$ 119,491	4.0%
Melbourne East	\$ 2,111,974	\$ 2,178,706	-\$ 66,732	-3.1%	\$ 2,053,155	\$ 58,819	2.9%
Melbourne West	\$ 980,519	\$ 989,826	-\$ 9,307	-0.9%	\$ 1,030,010	-\$ 49,491	-4.8%
Melbourne Greater West	\$ 558,578	\$ 572,555	-\$ 13,977	-2.4%	\$ 542,832	\$ 15,746	2.9%
Hobart	\$ 654,620	\$ 684,183	-\$ 29,563	-4.3%	\$ 581,575	\$ 73,045	12.6%
Geelong (Link)	\$ 83,056	\$ 40,037	\$ 43,019	107.7%	\$ 41,908	\$ 41,148	122.0%
Launceston (Link)	\$ 64,168	\$ 43,890	\$ 20,278	46.2%	\$ 39,411	\$ 24,757	62.6%
W/INDONESIA	\$ 1,838,630	\$ 1,975,583	-\$ 136,953	-6.9%	\$ 1,844,424	-\$ 5,794	-0.3%
Perth	\$ 1,260,295	\$ 1,346,758	-\$ 86,463	-6.4%	\$ 1,277,710	\$ 82,585	6.5%
Perth: City	\$ 1,245,309	\$ 1,340,758	-\$ 95,449	-7.5%	\$ 1,277,710	-\$ 32,441	-2.5%
Perth: North	\$ 22,990	\$ -	\$ 22,990	0.0%	\$ -	\$ 22,990	0.0%
Bali	\$ 239,770	\$ 366,533	-\$ 126,763	-34.6%	\$ 473,141	-\$ 233,371	-49.3%
Kuta	\$ 220,828	\$ 366,374	-\$ 145,546	-40.7%	\$ 470,152	-\$ 249,324	-53.0%
Denpasar	\$ 18,739	\$ 159	\$ 18,580	10498.8%	\$ 2,989	\$ 13,750	460.0%
Surabaya	\$ 1,202	\$ -	\$ 1,202	0.0%	\$ -	\$ 1,202	0.0%
Tokyo	\$ 118,417	\$ 47,393	\$ 71,024	149.9%	\$ 42,608	\$ 75,809	177.9%
Shanghai	\$ 199,299	\$ 144,920	\$ 54,379	38.0%	\$ 50,056	\$ 147,243	292.2%
Central	\$ 132,698	\$ 144,920	-\$ 12,222	-8.4%	\$ -	\$ 132,698	0.0%
West	\$ 66,600	\$ -	\$ 66,600	0.0%	\$ 50,056	\$ 16,544	33.0%
Fiji	\$ 14,850	\$ 70,000	-\$ 55,150	-78.8%	\$ -	\$ 14,850	0.0%
Hillsong Online	\$ 668,571	\$ 5,941	\$ 662,630	11161.5%	\$ 70,078	\$ 668,493	0.0%
Church of the Air	\$ 43,162	\$ 75,000	-\$ 31,838	-42.6%	\$ 45,627	\$ 365	0.8%
Asst. Web - Unallocated	\$ 153,362	\$ 64,610	\$ 88,752	137.4%	\$ 307,155	-\$ 153,793	-50.1%

FOUNDATION

THIS WEEK

Week 52

AUSTRALIA

\$ 92,231

Large One-Off Giving

NEW SOUTH WALES

\$ 85,746

Hills

\$ 42,308

City:

\$ 12,480

City-Waterloo

\$ 9,754

City-Alexandria

\$ 2,726

South West

\$ 4,309

Newcastle

\$ 1,144

Sydney Greater West

\$ 701

Wollongong

\$ 30

Bondi

\$ 50

Inner West

\$ -

North Shore

\$ 2,934

Macquarie

\$ 270

Merrylands

\$ 10

N Beaches

\$ 1,100

Ku Ring Gai Link

\$ 410

QUEENSLAND / NT	\$ 18,951
Darwin Total:	\$ 1,005
Palmerston:	\$ 855
Melak:	\$ 50
Brisbane Total:	\$ 17,470
Brisbane Central:	\$ 17,055
Brisbane Downtown:	\$ 230
Greater Springfield:	\$ 175
Gold Coast Total:	\$ 478
Gold Coast North:	\$ 109
Gold Coast Central:	\$ 367
Sunshine Coast, North:	\$ -
Sunshine Coast, South:	\$ -

VICTORIA / TASMANIA	\$ 5,952
Melbourne City:	\$ 4,890
Melbourne East:	\$ 165
Melbourne West:	\$ 130
Melbourne Greater West:	\$ 876
Hobart:	\$ 121
Geelong (link):	\$ -

INDONESIA	\$ 1,482
Perth:	\$ 1,482
Perth, City:	\$ 1,432
Perth, North:	\$ 50
Bali:	\$ -

Church of the Air	\$ -
Hillsong Online:	\$ 100

(FINANCIAL) YEAR TO DATE	VS. LAST YEAR			
	Jul to now	2020 Actuals	\$ Var	% Var
AUSTRALIA	\$ 5,042,452	\$ 3,316,075	-\$ 1,726,377	-34.2%
NEW SOUTH WALES	\$ 2,178,909	\$ 2,321,210	-\$ 142,301	-6.5%
Hills	\$ 1,300,188	\$ 1,329,798	-\$ 29,610	-2.3%
City:	\$ 490,037	\$ 715,289	-\$ 225,252	-45.8%
City/Waterloo	\$ 400,704	\$ 631,395	-\$ 230,691	-57.6%
City/Alexandria	\$ 89,333	\$ 83,894	\$ 5,439	6.4%
South West:	\$ 594,221	\$ 130,082	-\$ 464,139	-78.1%
Newcastle:	\$ 47,494	\$ 41,130	\$ 6,364	15.0%
Sydney Greater West:	\$ 25,320	\$ 17,678	-\$ 7,642	-30.1%
Wollongong:	\$ 1,120	\$ 1,970	-\$ 850	-75.6%
Bonville:	\$ 6,825	\$ 4,973	-\$ 1,852	-27.1%
Inner West:	\$ 36,405	\$ 30,551	-\$ 5,854	-16.1%
North Shore:	\$ 24,889	\$ 13,495	-\$ 11,394	-45.8%
Macquarie:	\$ 15,298	\$ 10,139	-\$ 5,159	-33.8%
Merrylands:	\$ 8,060	\$ 1,241	-\$ 6,819	-84.6%
N Beaches:	\$ 19,182	\$ 12,354	-\$ 6,828	-35.4%
Ku Ring Gai Link:	\$ 22,130	\$ 2,515	-\$ 19,615	-88.7%
QUEENSLAND / NT	\$ 449,413	\$ 582,511	-\$ 133,098	-22.8%
Darwin Total:	\$ 20,584	\$ 24,461	-\$ 3,877	-15.8%
Palmerston:	\$ 18,278	\$ 21,850	-\$ 3,572	-19.5%
Melak:	\$ 2,306	\$ 2,611	-\$ 305	-11.7%
Brisbane Total:	\$ 361,351	\$ 449,689	-\$ 88,338	-24.1%
Brisbane Central:	\$ 311,741	\$ 396,625	-\$ 84,884	-21.4%
Brisbane Downtown:	\$ 43,990	\$ 47,154	-\$ 3,164	-6.7%
Greater Springfield:	\$ 5,720	\$ 5,910	-\$ 190	-3.2%
Gold Coast Total:	\$ 31,501	\$ 69,748	-\$ 38,247	-121.1%
Gold Coast North:	\$ 8,852	\$ 2,910	-\$ 5,942	-67.1%
Gold Coast Central:	\$ 22,649	\$ 66,838	-\$ 44,189	-193.5%
Sunshine Coast, North:	\$ 27,758	\$ 36,178	-\$ 8,420	-23.3%
Sunshine Coast, South:	\$ 8,241	\$ 2,435	-\$ 5,806	-70.6%
VICTORIA / TASMANIA	\$ 330,329	\$ 330,540	-\$ 211	-0.1%
Melbourne City:	\$ 127,265	\$ 200,448	-\$ 73,183	-36.5%
Melbourne East:	\$ 162,713	\$ 92,504	-\$ 70,209	-43.2%
Melbourne West:	\$ 22,825	\$ 17,282	-\$ 5,543	-24.2%
Melbourne Greater West:	\$ 4,698	\$ 0,310	-\$ 4,388	-93.4%
Hobart:	\$ 5,047	\$ 10,870	-\$ 5,823	-58.2%
Geelong:	\$ 6,000	\$ 1,150	-\$ 4,850	-80.8%
Launceston:	\$ 1,800	\$ -	-\$ 1,800	-100.0%
INDONESIA	\$ 71,852	\$ 75,853	-\$ 4,001	-5.3%
Perth:	\$ 66,302	\$ 63,508	-\$ 2,794	-4.2%
Perth, City:	\$ 65,302	\$ 63,508	-\$ 1,794	-2.7%
Perth, North:	\$ 800	\$ -	-\$ 800	-100.0%
Bali:	\$ 5,550	\$ 12,345	-\$ 6,795	-122.4%
Church of the Air	\$ 8,290	\$ 6,155	-\$ 2,135	-25.8%
Hillsong Online:	\$ 3,659	\$ -	-\$ 3,659	-100.0%

(CALENDAR) YEAR TO DATE	Jan to now	VS. LAST YEAR		
		2019 Actuals	\$ Var	% Var
AUSTRALIA(BAL)	\$ 20,247,307	\$ 22,267,245	-\$ 2,039,938	-9.2%
NEW SOUTH WALES	\$ 15,457,032	\$ 16,920,390	-\$ 1,463,358	-9.6%
Hills	\$ 10,123,570	\$ 11,237,329	-\$ 1,113,759	-9.9%
City:	\$ 3,499,346	\$ 3,697,671	-\$ 198,325	-5.4%
City-Waterloo	\$ 2,499,637	\$ 2,709,600	-\$ 209,963	-7.7%
City-Alexandria	\$ 999,709	\$ 988,071	\$ 11,638	1.2%
South West	\$ 395,242	\$ 467,005	-\$ 71,763	-15.5%
Newcastle	\$ 357,274	\$ 335,287	\$ 21,987	6.6%
Sydney Greater West	\$ 150,946	\$ 187,425	-\$ 36,479	-19.5%
Wollongong	\$ 41,350	\$ 43,909	-\$ 2,559	-6.0%
Bondi	\$ 122,181	\$ 81,913	\$ 40,267	49.2%
Inner West	\$ 147,890	\$ 167,178	-\$ 19,288	-11.6%
North Shore	\$ 158,934	\$ 173,222	-\$ 14,288	-8.2%
Macquarie	\$ 136,226	\$ 201,297	-\$ 65,070	-32.3%
Manlylands	\$ 53,066	\$ 76,660	-\$ 23,594	-30.0%
N Beaches	\$ 137,581	\$ 188,070	-\$ 50,489	-27.1%
Ku Ringy Golf Link	\$ 124,819	\$ 82,524	\$ 42,295	137.6%
QUEENSLAND/NT	\$ 2,389,124	\$ 2,907,387	-\$ 518,263	-18.5%
Darwin Total:	\$ 111,619	\$ 115,188	-\$ 3,569	-3.2%
Palmerston:	\$ 93,333	\$ 82,264	\$ 11,069	11.9%
Malek:	\$ 18,286	\$ 32,923	-\$ 14,637	-42.5%
Brisbane Total:	\$ 1,833,250	\$ 2,103,432	-\$ 270,182	-12.6%
Mitsubishi Central:	\$ 1,553,426	\$ 1,779,669	-\$ 226,243	-12.7%
Batsavia Downtown:	\$ 206,007	\$ 234,379	-\$ 28,372	-12.1%
Greater Springfield:	\$ 73,825	\$ 89,384	-\$ 15,559	-17.4%
Gold Coast Total:	\$ 262,779	\$ 603,361	-\$ 340,582	-55.8%
Gold Coast North:	\$ 33,753	\$ 35,071	-\$ 1,318	-3.8%
Gold Coast Central:	\$ 229,026	\$ 318,290	-\$ 89,264	-28.0%
Sunshine Coast: North	\$ 103,913	\$ 353,711	-\$ 249,798	-69.2%
Sunshine Coast: South	\$ 72,650	\$ 41,698	\$ 30,952	71.3%
VICTORIA/TASMANIA	\$ 1,908,521	\$ 2,084,030	-\$ 175,509	-8.4%
Melbourne City:	\$ 620,563	\$ 612,608	\$ 7,955	1.3%
Melbourne East:	\$ 750,604	\$ 728,335	\$ 22,269	3.1%
Melbourne West:	\$ 129,170	\$ 147,930	-\$ 18,760	-12.7%
Melbourne Greater West:	\$ 56,185	\$ 54,127	\$ 2,058	3.8%
Hobart:	\$ 321,684	\$ 228,138	\$ 93,546	41.0%
Geelong (Link):	\$ 14,415	\$ 4,827	\$ 9,588	195.6%
Louisa (Link):	\$ 5,710	\$ 7,035	-\$ 1,325	-20.0%
WESTERN AUSTRALIA	\$ 299,304	\$ 306,372	-\$ 7,068	-2.3%
Perth:	\$ 282,215	\$ 282,494	-\$ 279	-0.1%
Perth City:	\$ 281,415	\$ 282,494	-\$ 1,079	-0.4%
Perth North:	\$ 800	\$ -	\$ 800	0.0%
Bali:	\$ 17,089	\$ 43,878	-\$ 26,789	-61.1%
Church of the Air	\$ 24,040	\$ 9,155	\$ 14,885	162.0%
Hillsong Online	\$ 169,286	\$ -	\$ 169,286	0.0%

Peter

Weekend's Givings Report

26/12/2021

Hi Brian & George,

Following are the weekend offering figures.

SUMMARY

	VS. BUDGET				VS. LAST YEAR		
	Week 52	Weekly Budget	\$ Var	% Var	2020 Actuals	\$ Var	% Var
TITHES & OFFERINGS							
AUSTRALIA							
This Week	\$ 894,574	\$ 922,417	\$ -27,843	-3.0%	\$ 920,955	\$ -26,381	-2.8%
Year to Date	\$ 47,670,368	\$ 47,002,158	\$ 668,210	1.4%	\$ 52,060,079	\$ 4,389,712	-8.4%
ASIA PACIFIC							
This Week	\$ 20,773	\$ 11,972	\$ 8,801	73.5%	\$ 18,543	\$ 2,229	12.0%
Year to Date	\$ 640,423	\$ 610,041	\$ 30,382	5.0%	\$ 620,391	\$ 112,032	21.2%
FOUNDATION							
AUSTRALIA							
This Week	\$ 108,966				\$ 92,131	\$ 16,834	18.3%
(Financial) Year To Date	\$ 2,884,657				\$ 2,941,005	\$ -56,441	-1.9%
(Calendar) Year to Date	\$ 20,375,633				\$ 19,861,326	\$ 514,513	2.6%
ASIA PACIFIC							
This Week	\$ 501				\$ -	\$ 501	0.0%
(Financial) Year To Date	\$ 20,152				\$ 12,145	\$ 7,997	140.9%
(Calendar) Year to Date	\$ 23,602				\$ 17,089	\$ 6,513	38.1%

TITHES & OFFERINGS

THIS WEEK	VS. BUDGET				VS. LAST YEAR		
	Week 52	Weekly Budget	\$ Var	% Var	2020 Actuals	\$ Var	% Var
AUSTRALIA							
	\$ 894,574	\$ 922,417	\$ -27,843	-3.0%	\$ 920,955	\$ -26,381	-2.8%
New South Wales							
Hills	\$ 217,563	\$ 253,164	\$ -35,600	-14.1%	\$ 242,686	\$ -25,423	-10.4%
City Total	\$ 132,740	\$ 161,908	\$ -29,168	-18.0%	\$ 186,798	\$ -54,048	-28.9%
City-Wellaroo	\$ 79,047	\$ 104,782	\$ -25,735	-24.6%	\$ 98,461	\$ -17,415	-18.1%
City-Alexandria	\$ 53,701	\$ 57,128	\$ -3,425	-6.0%	\$ 50,335	\$ -3,834	-6.6%
South West	\$ 48,553	\$ 25,223	\$ 23,329	92.5%	\$ 19,428	\$ 29,125	149.9%
Newcastle	\$ 18,871	\$ 21,918	\$ -3,045	-13.9%	\$ 21,202	\$ -2,331	-11.0%
Sydney Greater West	\$ 15,893	\$ 19,582	\$ -3,689	-18.8%	\$ 27,128	\$ -11,135	-41.0%
Wollongong	\$ 5,721	\$ 6,152	\$ -431	-7.0%	\$ 4,623	\$ 1,099	23.8%
Bondi	\$ 3,160	\$ 8,782	\$ -5,622	-64.0%	\$ 8,958	\$ -5,800	-64.7%
Inner West	\$ 8,694	\$ 12,494	\$ -3,800	-30.4%	\$ 10,524	\$ -1,830	-17.4%
North Shore	\$ 12,473	\$ 11,884	\$ 590	5.0%	\$ 8,304	\$ 4,170	97.6%
Macquarie	\$ 12,958	\$ 12,880	\$ 78	0.6%	\$ 10,579	\$ 2,379	22.5%
Marylands	\$ 7,582	\$ 7,820	\$ -238	-3.1%	\$ 6,015	\$ 1,567	26.0%
N Beaches	\$ 8,883	\$ 12,993	\$ -4,110	-31.7%	\$ 10,304	\$ -1,421	-13.6%
Ku Ring Gal Link	\$ 3,432	\$ 8,584	\$ -5,152	-60.0%	\$ 5,037	\$ -1,605	-31.6%
Queensland / NT							
Darwin Total	\$ 14,470	\$ 12,336	\$ 2,134	17.3%	\$ 13,106	\$ 1,365	10.4%
Palmerston	\$ 8,939	\$ 8,365	\$ 574	6.9%	\$ 8,297	\$ 42	0.5%
Melak	\$ 5,531	\$ 3,951	\$ 1,580	40.0%	\$ 4,819	\$ 712	14.8%
Brisbane Total	\$ 161,053	\$ 125,220	\$ 35,827	28.6%	\$ 142,091	\$ 18,962	13.3%
Brisbane Central	\$ 151,541	\$ 96,452	\$ 55,089	57.1%	\$ 115,839	\$ 35,702	30.8%
Brisbane Downsview	\$ 18,459	\$ 17,600	\$ 859	4.8%	\$ 18,713	\$ -254	-13.6%
Greater Springfield	\$ 11,052	\$ 11,168	\$ -116	-1.0%	\$ 9,538	\$ 1,514	15.9%
Gold Coast Total	\$ 20,572	\$ 24,283	\$ -3,711	-15.3%	\$ 22,370	\$ -1,798	-8.0%
Gold Coast North	\$ 4,051	\$ 6,791	\$ -2,740	-40.3%	\$ 5,274	\$ -1,223	-23.2%
Gold Coast Central	\$ 14,640	\$ 17,402	\$ -2,762	-16.0%	\$ 17,090	\$ -2,450	-14.3%
Gold Coast South	\$ 1,881	\$ -	\$ 1,881	0.0%	\$ -	\$ 1,881	0.0%
Sunshine Coast North	\$ 11,961	\$ 15,795	\$ -3,834	-24.3%	\$ 11,511	\$ 450	3.9%
Sunshine Coast South	\$ 3,899	\$ 6,562	\$ -2,663	-40.6%	\$ 8,278	\$ -4,379	-52.9%
Victoria/Tasmania							
Melbourne City	\$ 41,861	\$ 55,575	\$ -13,714	-24.7%	\$ 43,275	\$ -1,414	-3.3%
Melbourne East	\$ 27,287	\$ 38,481	\$ -11,194	-29.1%	\$ 33,793	\$ -6,506	-19.5%
Melbourne West	\$ 15,213	\$ 17,897	\$ -2,684	-15.0%	\$ 18,951	\$ -3,738	-19.7%
Melbourne Greater West	\$ 8,233	\$ 10,143	\$ -1,910	-18.8%	\$ 7,558	\$ 675	8.9%
Hobart	\$ 11,342	\$ 11,196	\$ 146	1.3%	\$ 9,683	\$ 1,659	17.1%
Geelong	\$ 1,894	\$ 1,646	\$ 248	15.1%	\$ 2,122	\$ -228	-10.7%
Launceston	\$ 1,334	\$ 853	\$ 481	56.4%	\$ 1,261	\$ 73	5.8%
Western Australia							
Perth Central	\$ 30,717	\$ 22,509	\$ 8,208	36.5%	\$ 21,292	\$ 9,425	44.3%
Perth North	\$ 618	\$ 1,056	\$ -437	-41.4%	\$ 1,392	\$ -774	-55.6%
Perth South	\$ 193	\$ -	\$ 193	0.0%	\$ -	\$ 193	0.0%
Nielsen Online							
Overseas	\$ 5,914	\$ -	\$ 5,914	0.0%	\$ 13,175	\$ -7,261	-55.1%
Overseas US	\$ 6,688	\$ -	\$ 6,688	0.0%	\$ -	\$ 6,688	0.0%
Church of the Air	\$ 574	\$ -	\$ 574	0.0%	\$ 497	\$ 77	15.5%
Non-Campus AUS	\$ 5,927	\$ -	\$ 5,927	0.0%	\$ 4,690	\$ 1,237	26.4%
Global Committed-LLC	\$ 1,250	\$ -	\$ 1,250	0.0%	\$ 1,810	\$ -560	-30.9%
USA LLC	\$ 7,763	\$ -	\$ 7,763	0.0%	\$ -	\$ 7,763	100.0%
ASIA PACIFIC							
Ball	\$ 8,099	\$ 3,820	\$ 4,279	111.5%	\$ 2,160	\$ 5,939	279.6%
Kuala Lumpur	\$ 6,741	\$ 3,673	\$ 3,068	71.6%	\$ 1,721	\$ 5,020	286.6%
Dampasari	\$ 1,437	\$ 256	\$ 1,181	461.2%	\$ 489	\$ 948	207.2%
Surabaya	\$ 521	\$ -	\$ 521	0.0%	\$ -	\$ 521	0.0%
Shanghai	\$ 5,841	\$ 5,537	\$ 304	5.5%	\$ 12,662	\$ -6,821	-53.9%

Online	\$ 292	\$ -	\$ 292	0.0%	\$ -	\$ 292	0.0%
Central	\$ 4,057	\$ -	\$ 4,057	0.0%	\$ 2,001	\$ 2,056	102.0%
West	\$ 1,403	\$ -	\$ 1,403	0.0%	\$ 10,661	\$ 9,168	86.0%
Tokyo	\$ 6,832	\$ 2,608	\$ 4,226	102.3%	\$ -	\$ 6,832	0.0%
Fiji	\$ -	\$ -	\$ -	0.0%	\$ 3,691	\$ 3,691	100.0%

YEAR TO DATE	VS. BUDGET				VS. LAST YEAR		
	2021 Actuals	YTD Budget	\$ Var	% Var	2020 Actuals	\$ Var	% Var
AUSTRALIA	\$ 47,670,368	\$ 47,002,150	\$ 668,218	1.4%	\$ 52,060,073	-\$ 4,389,712	-0.4%
New South Wales	\$ 27,339,851	\$ 28,707,025	-\$ 1,367,174	-4.7%	\$ 32,012,445	-\$ 4,672,594	-12.7%
Hills	\$ 12,588,183	\$ 12,800,001	-\$ 211,818	-1.6%	\$ 14,444,289	-\$ 1,856,106	-12.8%
City Total	\$ 7,855,548	\$ 8,250,095	-\$ 394,547	-4.8%	\$ 9,199,011	-\$ 1,344,363	-14.6%
City-Waterloo	\$ 4,678,353	\$ 5,339,220	-\$ 660,868	-12.4%	\$ 5,931,093	-\$ 1,252,740	-21.1%
City-Alexandria	\$ 3,177,183	\$ 2,910,875	\$ 266,308	9.1%	\$ 3,258,018	-\$ 81,035	-2.5%
South West	\$ 1,184,497	\$ 1,265,270	-\$ 80,773	-6.4%	\$ 1,202,205	-\$ 107,709	-9.0%
Newcastle	\$ 1,043,551	\$ 1,116,732	-\$ 73,181	-6.6%	\$ 1,301,799	-\$ 258,247	-19.8%
Sydney Greater West	\$ 875,050	\$ 907,802	-\$ 32,752	-3.6%	\$ 1,003,859	-\$ 118,109	-11.8%
Wollongong	\$ 302,354	\$ 313,493	-\$ 11,139	-3.5%	\$ 334,483	-\$ 32,129	-9.6%
Bondi	\$ 392,447	\$ 447,430	-\$ 55,983	-12.5%	\$ 524,314	-\$ 131,867	-25.2%
Inner West	\$ 642,218	\$ 636,047	\$ 6,171	0.9%	\$ 716,257	-\$ 74,039	-10.3%
North Shore	\$ 727,123	\$ 605,532	\$ 121,591	20.1%	\$ 739,515	-\$ 12,391	-1.7%
Macquarie	\$ 787,261	\$ 650,300	\$ 136,961	20.9%	\$ 737,492	\$ 49,769	6.7%
Merrylands	\$ 371,385	\$ 396,470	-\$ 25,085	-6.3%	\$ 435,352	-\$ 63,968	-14.7%
N Beaches	\$ 695,792	\$ 662,323	\$ 33,469	5.0%	\$ 700,184	-\$ 4,392	-0.6%
Ku Ring Gai Link	\$ 373,444	\$ 437,410	-\$ 63,967	-14.6%	\$ 472,686	-\$ 99,243	-21.0%
Queensland / NT	\$ 10,222,282	\$ 9,368,081	\$ 854,201	9.1%	\$ 10,436,259	-\$ 214,477	-2.1%
Darwin Total	\$ 711,430	\$ 628,531	\$ 82,899	13.2%	\$ 653,474	\$ 57,956	8.9%
Palmerston	\$ 410,452	\$ 427,261	-\$ 16,809	-3.9%	\$ 417,410	\$ 6,958	1.7%
Mackay	\$ 300,979	\$ 201,323	\$ 99,656	49.5%	\$ 236,066	\$ 64,914	27.5%
Brisbane Total	\$ 6,905,151	\$ 6,380,948	\$ 524,203	8.2%	\$ 7,238,346	-\$ 333,195	-4.6%
Brisbane Central	\$ 5,324,788	\$ 4,914,743	\$ 410,045	8.3%	\$ 5,605,438	-\$ 280,648	-5.0%
Brisbane Downtown	\$ 904,876	\$ 897,217	\$ 7,659	0.8%	\$ 981,346	-\$ 76,471	-7.7%
Greater Springfield	\$ 675,478	\$ 668,988	\$ 6,490	0.9%	\$ 651,562	\$ 23,916	3.7%
Gold Coast Total	\$ 1,400,317	\$ 1,237,335	\$ 162,982	13.2%	\$ 1,428,193	-\$ 27,876	-2.0%
Gold Coast North	\$ 382,851	\$ 348,043	\$ 34,808	10.0%	\$ 363,225	\$ 19,626	5.4%
Gold Coast Central	\$ 967,345	\$ 891,291	\$ 76,054	8.5%	\$ 1,058,960	-\$ 91,615	-8.7%
Gold Coast South	\$ 50,121	\$ -	\$ 50,121	0.0%	\$ -	\$ 50,121	0.0%
Sunshine Coast: North	\$ 917,183	\$ 804,828	\$ 112,355	14.0%	\$ 775,608	\$ 141,576	18.3%
Sunshine Coast: South	\$ 280,201	\$ 334,388	-\$ 54,187	-16.2%	\$ 341,140	-\$ 60,939	-18.1%
Victoria/Tasmania	\$ 7,112,448	\$ 6,207,562	\$ 904,886	14.6%	\$ 7,568,988	-\$ 456,542	-6.0%
Melbourne City	\$ 2,740,091	\$ 2,831,827	-\$ 91,736	-3.2%	\$ 3,104,164	-\$ 364,113	-11.7%
Melbourne East	\$ 1,979,053	\$ 1,960,839	\$ 18,214	0.9%	\$ 2,111,974	-\$ 132,921	-6.3%
Melbourne West	\$ 1,005,584	\$ 900,254	\$ 105,330	11.7%	\$ 900,519	\$ 105,065	11.7%
Melbourne Greater West	\$ 526,493	\$ 516,848	\$ 9,645	1.9%	\$ 558,578	-\$ 32,085	-5.7%
Hobart	\$ 610,342	\$ 570,468	\$ 39,874	7.0%	\$ 654,530	-\$ 44,188	-6.8%
Geelong	\$ 176,783	\$ 83,854	\$ 92,929	110.8%	\$ 93,058	\$ 83,725	90.0%
Lanceston	\$ 73,951	\$ 43,453	\$ 30,498	70.0%	\$ 64,168	\$ 9,783	15.1%
Western Australia	\$ 1,284,872	\$ 1,200,711	\$ 84,161	7.0%	\$ 1,288,487	-\$ 3,615	-0.3%
Perth Central	\$ 1,153,351	\$ 1,146,904	\$ 6,447	0.6%	\$ 1,245,497	-\$ 92,146	-7.4%
Perth North	\$ 67,910	\$ 53,747	\$ 14,163	26.4%	\$ 22,090	\$ 45,821	105.4%
Perth South	\$ 63,610	\$ -	\$ 63,610	0.0%	\$ -	\$ 63,610	0.0%
Hilltops/Online	\$ 3,111,156	\$ 800,173	\$ 2,310,983	289.0%	\$ 776,399	\$ 234,756	30.1%
Overseas	\$ 449,059	\$ -	\$ 449,059	0.0%	\$ 413,061	\$ 35,998	8.7%
Overseas US	\$ 122,297	\$ -	\$ 122,297	0.0%	\$ -	\$ 122,297	0.0%
Church of the Air	\$ 48,859	\$ -	\$ 48,859	0.0%	\$ 48,561	\$ 298	0.6%
Non-Campus AUS	\$ 211,544	\$ -	\$ 211,544	0.0%	\$ 153,302	\$ 58,242	37.9%
Global Committed-LLC	\$ 82,478	\$ -	\$ 82,478	0.0%	\$ 150,415	-\$ 67,937	-45.2%
USA LLC	\$ 107,188	\$ -	\$ 107,188	0.0%	\$ -	\$ 107,188	0.0%
ASIA PACIFIC	\$ 540,423	\$ 610,041	-\$ 69,618	-11.4%	\$ 520,391	\$ 120,032	21.2%
Ball	\$ 257,311	\$ 195,090	\$ 62,221	31.9%	\$ 230,770	\$ 26,541	11.5%
Shanghai	\$ 263,109	\$ 282,159	-\$ 19,050	-6.8%	\$ 193,299	\$ 69,811	35.9%
Tokyo	\$ 120,003	\$ 132,702	-\$ 12,699	-9.6%	\$ -	\$ 120,003	0.0%
Fiji	\$ -	\$ -	\$ -	0.0%	\$ 31,323	-\$ 31,323	-100.0%

FOUNDATION

THIS WEEK	Week 52	2020 Actuals	\$ Var	% Var
AUSTRALIA	\$ 108,966	\$ 92,121	\$ 16,844	18.3%
New South Wales	\$ 75,281	\$ 65,748	\$ 9,533	14.5%
Hills	\$ 48,813	\$ 42,308	\$ 6,505	15.4%
City	\$ 19,049	\$ 12,480	\$ 6,569	52.6%
City-Waterloo	\$ 17,059	\$ 9,764	\$ 7,295	74.6%
City-Alexandria	\$ 1,989	\$ 2,726	-\$ 737	-27.0%
South West	\$ 3,453	\$ 4,309	-\$ 856	-19.9%
Newcastle	\$ 1,915	\$ 1,144	\$ 771	67.4%
Sydney Greater West	\$ 300	\$ 701	-\$ 401	-57.2%
Wollongong	\$ 70	\$ 30	\$ 40	133.3%
Bondi	\$ 50	\$ 50	\$ -	0.0%
Inner West	\$ 1,807	\$ -	\$ 1,807	0.0%
North Shore	\$ -	\$ 2,934	-\$ 2,934	-100.0%
Macquarie	\$ 450	\$ 270	\$ 180	66.7%
Merrylands	\$ 60	\$ 10	\$ 50	500.0%
N Beaches	\$ 425	\$ 1,100	-\$ 675	-61.4%
Ku Ring Gai Link	\$ -	\$ 410	-\$ 410	-100.0%
Queensland / NT	\$ 12,938	\$ 18,954	-\$ 6,016	-31.7%
Darwin Total	\$ 2,535	\$ 1,035	\$ 1,500	145.2%
Palmerston	\$ 605	\$ 555	\$ 50	9.0%

<i>Malak</i>	\$ 1,930	\$ 50	\$ -1,880	-3769.0%
Brisbane Total:	\$ 8,418	\$ 17,470	-\$ 9,052	-51.6%
<i>Brisbane Central:</i>	<i>\$ 7,223</i>	<i>\$ 17,065</i>	<i>-\$ 9,842</i>	<i>-57.7%</i>
<i>Brisbane Downtown:</i>	<i>\$ 895</i>	<i>\$ 230</i>	<i>\$ 765</i>	<i>332.0%</i>
<i>Greater Springfield:</i>	<i>\$ 200</i>	<i>\$ 175</i>	<i>\$ 25</i>	<i>14.3%</i>
Gold Coast Total:	\$ 1,366	\$ 476	\$ 890	187.0%
<i>Gold Coast Burdeigh:</i>	<i>\$ -</i>	<i>\$ -</i>	<i>\$ -</i>	<i>0.0%</i>
<i>Gold Coast North:</i>	<i>\$ 107</i>	<i>\$ 109</i>	<i>-\$ 2</i>	<i>-1.8%</i>
<i>Gold Coast Central:</i>	<i>\$ 1,259</i>	<i>\$ 367</i>	<i>\$ 892</i>	<i>243.1%</i>
<i>Gold Coast South:</i>	<i>\$ -</i>	<i>\$ -</i>	<i>\$ -</i>	<i>0.0%</i>
<i>Sunshine Coast: North:</i>	<i>\$ 600</i>	<i>\$ -</i>	<i>\$ 600</i>	<i>0.0%</i>
<i>Sunshine Coast: South:</i>	<i>\$ 20</i>	<i>\$ -</i>	<i>\$ 20</i>	<i>0.0%</i>
Victoria/Tasmania	\$ 20,436	\$ 6,952	\$ 14,484	249.3%
<i>Melbourne City:</i>	<i>\$ 8,520</i>	<i>\$ 4,890</i>	<i>\$ 3,630</i>	<i>74.2%</i>
<i>Melbourne East:</i>	<i>\$ 11,205</i>	<i>\$ 165</i>	<i>\$ 11,040</i>	<i>6050.0%</i>
<i>Melbourne West:</i>	<i>\$ 262</i>	<i>\$ 100</i>	<i>\$ 162</i>	<i>162.0%</i>
<i>Melbourne Greater West:</i>	<i>\$ 148</i>	<i>\$ 676</i>	<i>-\$ 528</i>	<i>-78.1%</i>
<i>Hobart:</i>	<i>\$ -</i>	<i>\$ 121</i>	<i>-\$ 121</i>	<i>-100.0%</i>
<i>Geelong:</i>	<i>\$ 300</i>	<i>\$ -</i>	<i>\$ 300</i>	<i>0.0%</i>
<i>Launceston:</i>	<i>\$ -</i>	<i>\$ -</i>	<i>\$ -</i>	<i>0.0%</i>
Western Australia	\$ 300	\$ 1,482	-\$ 1,182	-79.8%
<i>Perth Central:</i>	<i>\$ 300</i>	<i>\$ 1,432</i>	<i>-\$ 1,132</i>	<i>-79.1%</i>
<i>Perth North:</i>	<i>\$ -</i>	<i>\$ 50</i>	<i>-\$ 50</i>	<i>-100.0%</i>
<i>Perth South:</i>	<i>\$ -</i>	<i>\$ -</i>	<i>\$ -</i>	<i>0.0%</i>
Hillsona Online	\$ -	\$ -	\$ -	0.0%
<i>Oversseas:</i>	<i>\$ -</i>	<i>\$ -</i>	<i>\$ -</i>	<i>0.0%</i>
<i>Church of the Air:</i>	<i>\$ -</i>	<i>\$ -</i>	<i>\$ -</i>	<i>0.0%</i>
ASIA PACIFIC				
<i>Bali:</i>	<i>\$ 501</i>	<i>\$ -</i>	<i>\$ 501</i>	<i>0.0%</i>

[CALENDAR] YEAR TO DATE	VS. LAST YEAR			
	Jan to now	2020 Actuals	\$ Var.	% Var.
AUSTRALIA	\$ 20,375,833	\$ 19,861,320	\$ 514,513	2.6%
New South Wales	\$ 14,804,750	\$ 15,257,421	-\$ 452,671	-3.0%
<i>Hills:</i>	<i>\$ 10,015,621</i>	<i>\$ 9,923,748</i>	<i>\$ 91,873</i>	<i>0.9%</i>
<i>City:</i>	<i>\$ 3,167,020</i>	<i>\$ 3,439,346</i>	<i>-\$ 331,429</i>	<i>-8.5%</i>
<i>City-Waterloo:</i>	<i>\$ 2,108,231</i>	<i>\$ 2,405,897</i>	<i>-\$ 397,665</i>	<i>-18.7%</i>
<i>City-Alexandria:</i>	<i>\$ 1,059,609</i>	<i>\$ 999,449</i>	<i>\$ 60,160</i>	<i>6.0%</i>
<i>South West:</i>	<i>\$ 411,441</i>	<i>\$ 395,242</i>	<i>\$ 16,199</i>	<i>4.1%</i>
<i>Newcastle:</i>	<i>\$ 398,593</i>	<i>\$ 357,494</i>	<i>\$ 41,099</i>	<i>8.1%</i>
<i>Sydney Greater West:</i>	<i>\$ 132,719</i>	<i>\$ 158,945</i>	<i>-\$ 29,226</i>	<i>-18.9%</i>
<i>Wollongong:</i>	<i>\$ 13,578</i>	<i>\$ 41,250</i>	<i>-\$ 27,772</i>	<i>-67.2%</i>
<i>Bondi:</i>	<i>\$ 46,587</i>	<i>\$ 122,101</i>	<i>-\$ 75,583</i>	<i>-61.9%</i>
<i>Inner West:</i>	<i>\$ 145,533</i>	<i>\$ 147,890</i>	<i>-\$ 2,357</i>	<i>-1.6%</i>
<i>North Shore:</i>	<i>\$ 183,878</i>	<i>\$ 158,934</i>	<i>\$ 24,944</i>	<i>15.7%</i>
<i>Macquarie:</i>	<i>\$ 112,364</i>	<i>\$ 138,226</i>	<i>-\$ 23,862</i>	<i>-17.3%</i>
<i>Merrylands:</i>	<i>\$ 80,057</i>	<i>\$ 63,666</i>	<i>\$ 16,391</i>	<i>25.8%</i>
<i>N Beaches:</i>	<i>\$ 194,189</i>	<i>\$ 137,581</i>	<i>\$ 56,608</i>	<i>41.2%</i>
<i>Ku Ring Gai Link:</i>	<i>\$ 44,489</i>	<i>\$ 124,019</i>	<i>-\$ 79,530</i>	<i>-64.1%</i>
Queensland / NT	\$ 2,914,944	\$ 2,389,124	\$ 525,820	22.0%
<i>Darwin Total:</i>	<i>\$ 207,831</i>	<i>\$ 111,519</i>	<i>\$ 96,313</i>	<i>86.4%</i>
<i>Palmerston:</i>	<i>\$ 167,942</i>	<i>\$ 98,333</i>	<i>\$ 69,609</i>	<i>70.8%</i>
<i>Malak:</i>	<i>\$ 39,889</i>	<i>\$ 13,186</i>	<i>\$ 26,704</i>	<i>202.5%</i>
Brisbane Total:	\$ 2,275,856	\$ 1,833,253	\$ 442,603	24.1%
<i>Brisbane Central:</i>	<i>\$ 1,949,306</i>	<i>\$ 1,553,428</i>	<i>\$ 395,878</i>	<i>25.5%</i>
<i>Brisbane Downtown:</i>	<i>\$ 221,275</i>	<i>\$ 205,007</i>	<i>\$ 16,268</i>	<i>7.9%</i>
<i>Greater Springfield:</i>	<i>\$ 104,895</i>	<i>\$ 73,825</i>	<i>\$ 31,070</i>	<i>42.2%</i>
Gold Coast Total:	\$ 242,367	\$ 262,779	-\$ 20,412	-7.8%
<i>Gold Coast Burdeigh:</i>	<i>\$ -</i>	<i>\$ -</i>	<i>\$ -</i>	<i>0.0%</i>
<i>Gold Coast North:</i>	<i>\$ 22,328</i>	<i>\$ 33,783</i>	<i>-\$ 11,455</i>	<i>-33.9%</i>
<i>Gold Coast Central:</i>	<i>\$ 219,647</i>	<i>\$ 228,026</i>	<i>-\$ 8,379</i>	<i>-3.7%</i>
<i>Gold Coast South:</i>	<i>\$ 391</i>	<i>\$ -</i>	<i>\$ 391</i>	<i>0.0%</i>
<i>Sunshine Coast: North:</i>	<i>\$ 117,030</i>	<i>\$ 108,913</i>	<i>\$ 8,117</i>	<i>7.5%</i>
<i>Sunshine Coast: South:</i>	<i>\$ 72,680</i>	<i>\$ 72,656</i>	<i>-\$ 26</i>	<i>-0.0%</i>
Victoria/Tasmania	\$ 2,326,807	\$ 1,908,521	\$ 418,286	21.9%
<i>Melbourne City:</i>	<i>\$ 739,828</i>	<i>\$ 628,563</i>	<i>\$ 111,265</i>	<i>17.7%</i>
<i>Melbourne East:</i>	<i>\$ 685,089</i>	<i>\$ 760,834</i>	<i>-\$ 75,745</i>	<i>-9.8%</i>
<i>Melbourne West:</i>	<i>\$ 131,180</i>	<i>\$ 128,175</i>	<i>\$ 3,005</i>	<i>2.3%</i>
<i>Melbourne Greater West:</i>	<i>\$ 84,862</i>	<i>\$ 58,185</i>	<i>\$ 26,677</i>	<i>45.8%</i>
<i>Hobart:</i>	<i>\$ 839,297</i>	<i>\$ 321,654</i>	<i>\$ 517,643</i>	<i>161.3%</i>
<i>Geelong:</i>	<i>\$ 39,381</i>	<i>\$ 14,415</i>	<i>\$ 24,966</i>	<i>173.2%</i>
<i>Launceston:</i>	<i>\$ 7,170</i>	<i>\$ 5,710</i>	<i>\$ 1,460</i>	<i>25.6%</i>
Western Australia	\$ 296,040	\$ 282,215	\$ 13,825	4.9%
<i>Perth Central:</i>	<i>\$ 276,529</i>	<i>\$ 281,475</i>	<i>-\$ 4,946</i>	<i>-1.8%</i>
<i>Perth North:</i>	<i>\$ 4,809</i>	<i>\$ 800</i>	<i>\$ 4,009</i>	<i>500.0%</i>
<i>Perth South:</i>	<i>\$ 14,411</i>	<i>\$ -</i>	<i>\$ 14,411</i>	<i>0.0%</i>
Hillsona Online	\$ 37,793	\$ 24,040	\$ 13,753	57.2%
<i>Oversseas:</i>	<i>\$ 10,403</i>	<i>\$ -</i>	<i>\$ 10,403</i>	<i>0.0%</i>
<i>Church of the Air:</i>	<i>\$ 22,890</i>	<i>\$ 24,040</i>	<i>-\$ 1,150</i>	<i>-4.8%</i>
ASIA PACIFIC				
<i>Bali:</i>	<i>\$ 23,602</i>	<i>\$ 17,089</i>	<i>\$ 6,513</i>	<i>38.1%</i>

Peter

**MORE BOARD RESOLUTIONS INCLUDING
NOT CALLING UPON INTERCOMPANY
LOANS**

COPY

HILLSONG CHURCH LTD	ACN: 002 745 879
HILLSONG FOUNDATION TRUST	ABN: 98 060 671 646
HILLSONG CHURCH INC	ACN: 074 657 935
SYDNEY CHRISTIAN LIFE CENTRE LTD	ACN: 002 637 069
HILLSONG CITYCARE LTD	ACN: 003 698 726
HILLSONG YOUTH SERVICES INC	ABN: 42 909 683 134
HILLSONG MEDIA AND PERFORMING ARTS INC	ABN: 45 454 866 057
HILLSONG AID AND DEVELOPMENT	ACN: 050 286 210
HILLS CHRISTIAN LIFE CENTRE LTD	ACN: 096 748 766
HILLSONG LIMITED	ACN: 123 030 179
HILLSONG MACARTHUR INC	ABN: 99 479 865 648
HILC PROPERTY TRUST	ACN: 43 709 115 965

SPECIAL RESOLUTION OF DIRECTORS

Present George Aghajanian
 Nabi Saleh
 Leigh Howard-Smith
 Don Cooper-Williams


Intercompany loans

The Board has agreed that each of the above companies will not call on the loans between each other within the next twelve months unless the respective entity has sufficient cash reserves to repay this loan as well as the ability to meet all of its current liabilities.

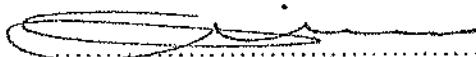
Banking Facilities

The board of each of the respective entities delegates authority to Management to open deposit and operating accounts as deemed necessary from this date forwards.

This delegation remains in force unless otherwise revoked by each respective Board.


.....
Signature of Director

07/04/2010
Date


.....
Signature of Director

07/04/2010
Date

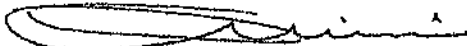
HILLSONG CHURCH LTD	ACN: 002 745 879
HILLSONG FOUNDATION TRUST	ABN: 98 060 671 646
HILLSONG CHURCH INC	ACN: 074 657 935
SYDNEY CHRISTIAN LIFE CENTRE LTD	ACN: 002 637 069
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HILLS CHRISTIAN LIFE CENTRE LTD	ACN: 096 748 766
HILLSONG LIMITED	ACN: 123 030 179
HILLSONG MACARTHUR INC	ABN: 99 479 865 648
HILC PROPERTY TRUST	ACN: 43 709 115 965

SPECIAL RESOLUTION OF AUDIT COMMITTEE MEMBERS

Present Nabi Saleh
 Leigh Howard-Smith
 Don Cooper-Williams
 Phil Denton

Inter-entity loans

The committee has agreed that each of the above companies will not call on the loans between each other within the next twelve months and one day.


.....
Signature of Committee Member

11/3/2011
Date


.....
Signature of Committee Member

11/3/2011
Date



HILLSONG CHURCH LTD	ACN: 002 745 879
HILLSONG FOUNDATION TRUST	ABN: 98 060 671 646
HILLS CHRISTIAN LIFE CENTRE LTD	ACN: 074 657 935
SYDNEY CHRISTIAN LIFE CENTRE LTD	ACN: 002 637 069
HILLSONG CITYCARE LTD	ACN: 003 698 726
HILLSONG MEDIA AND PERFORMING ARTS INC	ABN: 45 454 866 057
HILLSONG AID AND DEVELOPMENT LTD	ACN: 050 286 210
HILLSONG LIMITED	ACN: 123 030 179
HILLSONG MACARTHUR INC	ABN: 99 479 865 648
HILC PROPERTY TRUST	ACN: 43 709 115 965

DRAFT SPECIAL RESOLUTION OF DIRECTORS

Present tbc

Inter-entity loans

The committee has agreed that each of the above companies will not call on the loans between each other within the next twelve months and one day nor will they call on loans owing by Garden City Property Trust.

.....
Signature of Director

24/04/2013
Date

.....
Signature of Director

24/04/2013
Date

HILLSONG CHURCH LTD	ACN: 002 745 879
HILLSONG FOUNDATION TRUST	ABN: 98 060 671 646
HILLS CHRISTIAN LIFE CENTRE LTD	ACN: 074 657 935
SYDNEY CHRISTIAN LIFE CENTRE LTD	ACN: 002 637 069
HILLSONG CITYCARE LTD	ACN: 003 698 726
HILLSONG MEDIA AND PERFORMING ARTS INC	ABN: 45 454 866 057
HILLSONG AID AND DEVELOPMENT LTD	ACN: 050 286 210
HILLSONG LIMITED	ACN: 123 030 179
HILLSONG MACARTHUR INC	ABN: 99 479 865 648
HILC PROPERTY TRUST	ACN: 43 709 115 965
CHURCH 180 INC	ABN: 90 917 342 466

SPECIAL RESOLUTION OF DIRECTORS

Present tbc

Inter-entity loans

The committee has agreed that each of the above companies will not call on the loans between each other within the next twelve months and one day nor will they call on loans owing by Garden City Property Trust.

.....	27/03/2014
Signature of Director	Date

.....	27/03/2014
Signature of Director	Date

HILLSONG CHURCH LTD	ACN: 002 745 879
HILLSONG FOUNDATION TRUST	ABN: 98 060 671 646
HILLS CHRISTIAN LIFE CENTRE LTD	ACN: 074 657 935
SYDNEY CHRISTIAN LIFE CENTRE LTD	ACN: 002 637 069
HILLSONG CITYCARE LTD	ACN: 003 698 726
HILLSONG MEDIA AND PERFORMING ARTS INC	ABN: 45 454 866 057
HILLSONG LIMITED	ACN: 123 030 179
HILLSONG MACARTHUR INC	ABN: 99 479 865 648
HILC PROPERTY TRUST	ACN: 43 709 115 965
CHURCH 180 INC	ABN: 90 917 342 466

SPECIAL RESOLUTION OF DIRECTORS

Present tbc

Inter-entity loans

The committee has agreed that each of the above companies will not call on the loans between each other within the next twelve months and one day nor will they call on loans owing by Life Aid Australia Ltd.

.....	21/05/2015
Signature of Director	Date

.....	21/05/2015
Signature of Director	Date

HILLSONG CHURCH LTD	ACN: 002 745 879
HILLSONG FOUNDATION TRUST	ABN: 98 060 671 646
HILLS CHRISTIAN LIFE CENTRE LTD	ACN: 074 657 935
SYDNEY CHRISTIAN LIFE CENTRE LTD	ACN: 002 637 069
HILLSONG CITYCARE LTD	ACN: 003 698 726
HILLSONG MEDIA AND PERFORMING ARTS INC	ABN: 45 454 866 057
HILLSONG LIMITED	ACN: 123 030 179
HILLSONG MACARTHUR INC	ABN: 99 479 865 648
HILC PROPERTY TRUST	ACN: 43 709 115 965
CHURCH 180 INC	ABN: 90 917 342 466

DRAFT SPECIAL RESOLUTION OF DIRECTORS

Present tbc

Inter-entity loans

The committee has agreed that each of the above companies will not call on the loans between each other within the next twelve months and one day nor will they call on loans owing by Garden City Property Trust.

.....	21/05/2015
Signature of Director	Date

.....	21/05/2015
Signature of Director	Date

HILLSONG CHURCH LTD	ACN: 002 745 879
HILLSONG FOUNDATION TRUST	ABN: 98 060 671 646
HILLS CHRISTIAN LIFE CENTRE LTD	ACN: 074 657 935
SYDNEY CHRISTIAN LIFE CENTRE LTD	ACN: 002 637 069
HILLSONG CITYCARE LTD	ACN: 003 698 726
HILLSONG MEDIA AND PERFORMING ARTS INC	ABN: 45 454 866 057
HILLSONG LIMITED	ACN: 123 030 179
HILLSONG MACARTHUR INC	ABN: 99 479 865 648
HILC PROPERTY TRUST	ACN: 43 709 115 965
CHURCH 180 INC	ABN: 90 917 342 466

SPECIAL RESOLUTION OF DIRECTORS

TBA Brian Houston
 Nabi Saleh
 George Aghajanian
 Joel A' Bell
 Phillip Denton
 Dane Gambrill
 Benjamin Houston
 Lalita Stables
 Grant Thomson
 Don Cooper-Williams
 Leigh Howard-Smith
 Dwayne Nielsen (resigned on 11 February 2016)
 Melinda Dwight (appointed on 31 March 2016)
 Peter Ross Ridley – Company Secretary

Inter-entity loans

The committee has agreed that each of the above companies will not call on the loans between each other within the next twelve months and one day nor will they call on loans owing by Life Aid Australia Ltd.

..... 23/06/2016
 Signature of Director Date

..... 23/06/2016
 Signature of Company Secretary Date

HILLSONG CHURCH LTD	ACN: 002 745 879
HILLSONG FOUNDATION TRUST	ABN: 98 060 671 646
HILLS CHRISTIAN LIFE CENTRE LTD	ACN: 074 657 935
SYDNEY CHRISTIAN LIFE CENTRE LTD	ACN: 002 637 069
HILLSONG CITYCARE LTD	ACN: 003 698 726
HILLSONG MEDIA AND PERFORMING ARTS INC	ABN: 45 454 866 057
HILLSONG LIMITED	ACN: 123 030 179
HILLSONG MACARTHUR INC	ABN: 99 479 865 648
HILC PROPERTY TRUST	ACN: 43 709 115 965
CHURCH 180 INC	ABN: 90 917 342 466

SPECIAL RESOLUTION OF DIRECTORS

TBA Brian Houston
 Nabi Saleh
 George Aghajanian
 Joel A'Bell
 Phillip Denton
 Dane Gambrell
 Benjamin Houston
 Lalita Stables
 Grant Thomson
 Don Cooper-Williams
 Leigh Howard-Smith
 Dwayne Nielsen (resigned on 11 February 2016)
 Melinda Dwight (appointed on 31 March 2016)
 Peter Ross Ridley – Company Secretary

Inter-entity loans

The committee has agreed that each of the above companies will not call on the loans between each other within the next twelve months and one day nor will they call on loans owing by Garden City Property Trust.

.....	23/06/2016
Signature of Director	Date

.....	23/06/2016
Signature of Company Secretary	Date

HILLSONG CHURCH LTD	ACN: 002 745 879
HILLS CHRISTIAN LIFE CENTRE LTD	ACN: 074 657 935
SYDNEY CHRISTIAN LIFE CENTRE LTD	ACN: 002 637 069
HILLSONG CITYCARE LTD	ACN: 003 698 726
HILLSONG MEDIA AND PERFORMING ARTS INC	ABN: 45 454 866 057
HILLSONG LIMITED	ACN: 123 030 179
HILLSONG MACARTHUR INC	ABN: 99 479 865 648
CHURCH 180 INC	ABN: 90 917 342 466

DIRECTORS RESOLUTION

Present


Brian Houston
Nabi Saleh
George Aghajanian
Joel A'Bell
Phillip Denton
Dane Gambrill
Benjamin Houston
Lalitha Stables
Grant Thomson
John Donovan Cooper-Williams
Melinda Dwight

As representatives of the Board of each of the Hillsong entities, we ratify the following inter-entity donations made during the year ending 31 December 2016.

FROM	TO	\$	PURPOSE
Hillsong Church	Church 180 Inc	28,111	Cover building maintenance
Hillsong Church	Hills Christian Life Centre Ltd	836,347	Cover building maintenance
Hillsong Church	Sydney Christian Life Centre Ltd	326,905	Cover building maintenance
Hillsong Church	Hillsong Media and Performing Arts Inc	983,805	Cover TV Australia expenses
Hillsong Church	Hillsong Limited	5,194	Cover audit fees
Hillsong Church	Hillsong Macarthur Inc	20,495	Cover building maintenance
Hillsong Church	Garden City Property Trust	194,277	Cover building maintenance and renovation
SCLC	Hillsong Church	3,980,456	Cover Hillsong Channel Australia expenses
SCLC	Hillsong Church	3,822,284	Funding for LA Newport property
SCLC	Garden City Property Trust	518,727	Cover purchase of property


.....
Signature of Director

11/05/2017
Date


.....
Signature of Director

11/05/2017
Date

HILLSONG CHURCH LTD	ACN: 002 745 879
HILLSONG FOUNDATION TRUST	ABN: 98 060 671 646
HILLS CHRISTIAN LIFE CENTRE LTD	ACN: 074 657 935
SYDNEY CHRISTIAN LIFE CENTRE LTD	ACN: 002 637 069
HILLSONG CITYCARE LTD	ACN: 003 698 726
HILLSONG MEDIA AND PERFORMING ARTS INC	ABN: 45 454 866 057
HILLSONG LIMITED	ACN: 123 030 179
HILLSONG MACARTHUR INC	ABN: 99 479 865 648
HILC PROPERTY TRUST	ACN: 43 709 115 965
CHURCH 180 INC	ABN: 90 917 342 466

DIRECTORS RESOLUTION

PRESENT Brian Houston
Nabi Saleh
George Aghajanian
Joel A'Bell
Phillip Denton
Dane Gambrill
Benjamin Houston
Lalitha Stables
Grant Thomson
John Donovan Cooper-Williams
Melinda Dwight

Inter-entity loans

The Directors/Committee Members have agreed that each of the above companies will not call on the loans between each other within the next twelve months and one day nor will they call on loans owing by Garden City Property Trust.


.....
Signature of Director

11/05/2017
Date


.....
Signature of Director

11/05/2017
Date


HILLSONG CHURCH LTD	ACN: 002 745 879
HILLSONG FOUNDATION TRUST	ABN: 98 060 671 646
HILLS CHRISTIAN LIFE CENTRE LTD	ACN: 074 657 935
SYDNEY CHRISTIAN LIFE CENTRE LTD	ACN: 002 637 069
HILLSONG CITYCARE LTD	ACN: 003 698 726
HILLSONG MEDIA AND PERFORMING ARTS INC	ABN: 45 454 866 057
HILLSONG LIMITED	ACN: 123 030 179
HILLSONG MACARTHUR INC	ABN: 99 479 865 648
HILC PROPERTY TRUST	ACN: 43 709 115 965
CHURCH 180 INC	ABN: 90 917 342 466

DIRECTORS RESOLUTION

PRESENT Brian Houston
Nabi Saleh
George Aghajanian
Joel A'Bell
Phillip Denton
Dane Gambrill
Benjamin Houston
Lalitha Stables
Grant Thomson
John Donovan Cooper-Williams
Melinda Dwight

Inter-entity loans

The Directors/Committee Members have agreed that each of the above companies will not call on the loans between each other within the next twelve months and one day nor will they call on loans owing by Hillsong Aid and Development Australia Ltd (formerly Life Aid Australia Ltd).


.....
Signature of Director

11/05/2017
Date


.....
Signature of Director

11/05/2017
Date

HILLSONG LIMITED	ABN: 83 123 030 79
HILLSONG CHILD CARE LTD	ABN: 56 617 423 775
THE TRUSTEE FOR HILLSONG INTERNATIONAL	ABN: 81 254 249 210
HILLSONG CHURCH LIMITED	ABN: 37 002 745 879
HILLSONG COLLEGE LIMITED	ABN: 84 617 111 592
THE TRUSTEE FOR HILLSONG CHURCH AUSTRALIA	ABN: 73 640 782 059
SYDNEY CHRISTIAN LIFE CENTRE LTD	ABN: 79 002 637 069

DIRECTORS RESOLUTION

Present

- Brian Houston
- George Aghajanian
- Nabi Saleh
- John Donovan Cooper-Williams
- Leigh Howard-Smith
- Grant Thomson
- Joel A'Bell
- Dane Gambrill
- Phillip Denton
- Lalitha Stables
- Melinda Dwight
- Peter Toganivalu
- Peter Ross Ridley – Company Secretary

As representatives of the Board of each of the Hillsong entities, we ratify the following debt forgiveness made during the year ending 31 December 2017.

ENTITY OWED	ENTITY OWING	\$	Note
Hillsong Church Limited	Hillsong College Limited	165,883	Related entity restructure
Hillsong Church Limited	Hillsong Limited	13,350	Related entity restructure
Hillsong Church Limited	Hillsong Child Care Limited	237,571	Related entity restructure
Hillsong Church Limited	The Trustee for Hillsong International The Trustee for Hillsong Church	8,128,820	Related entity restructure
Hillsong Church Limited	Australia	20,254,445	Related entity restructure
Sydney Christian Life Centre Ltd	The Trustee for Hillsong Church Australia	941,713	Related entity restructure
Sydney Christian Life Centre Ltd	Hillsong Church Limited	2,420,543	Related entity restructure

.....
Signature of Director

28/06/2018
Date

.....
Signature of Director

28/06/2018
Date

HILLSONG CITYCARE	ABN: 13 003 698 726
HILLSONG FOUNDATION	ABN: 98 067 671 646
HILLSONG CHILDCARE LTD	ABN: 56 617 423 775
HC AUSTRALIA PROPERTY	ABN: 77 615 684 869
HILLSONG AID & DEVELOPMENT AUSTRALIA FUND	ABN: 73 501 490 355
HILLSONG AID & DEVELOPMENT AUSTRALIA LTD	ABN: 68 124 681 303
HILLSONG MEDIA & PERFORMING ARTS	ABN: 45 454 866 057
HILLSONG COLLEGE LTD	ABN: 84 617 111 592

DIRECTORS RESOLUTION

PRESENT Brian Houston
George Aghajanian
Gary Clarke
Stephen Crouch
Russell Dacre
Nabi Saleh
Phillip Dooley
Phillip Denton
Benjamin Houston
Peter Ridley – Company Secretary

Inter-entity loans

The Directors/Committee Members have agreed that each of the above companies will not call on the loans between each other within the next twelve months and one day nor will they call on loans owing by Hillsong Events LLC, HC Property Holdings LLC, and Hillsong Global LLC.

.....
Signature of Director

21/06/2018
Date

.....
Signature of Director

21/06/2018
Date

THE TRUSTEE FOR HILLSONG INTERNATIONAL	ABN: 81 54 249 210
HILLS CHRISTIAN LIFE CENTRE LTD	ABN: 42 406 987 921
HILLSONG FOUNDATION TRUST	ABN: 98 067 671 646
HILLSONG MEDIA & PERFORMING ARTS	ABN: 45 454 866 057
HC AUSTRALIA PROPERTY LTD	ABN: 77 615 684 869
HILLSONG COLLEGE LTD	ABN: 84 617 111 592
GARDEN CITY PROPERTY TRUST	ABN: 35 275 538 929
HILLSONG AID & AUSTRALIA LTD	ABN: 68 124 681 303
HILLSONG CITYCARE	ABN: 13 003 698 726
SYDNEY CHRISTIAN LIFE CENTRE LTD	ABN: 79 002 637 069
HILLSONG CHILD CARE LTD	ABN: 56 617 423 775

DIRECTORS RESOLUTION

PRESENT Brian Houston
 George Aghajanian
 Nabi Saleh
 John Donovan Cooper-Williams
 Leigh Howard-Smith
 Grant Thomson
 Joel A'bell
 Dane Gambrill
 Phillip Denton
 Lalitha Stables
 Melinda Dwight
 Peter Toganivalu
 Peter Ross Ridley – Company Secretary

Inter-entity loans

The Directors/Committee Members have agreed that each of the above companies will not call on the loans between each other within the next twelve months and one day.

.....
 Signature of Director

21/06/2018
 Date

.....
 Signature of Director

21/06/2018
 Date

HILLSONG COLLEGE LTD

ABN: 84 617 111 592

HILLSONG INTERNATIONAL LTD ATF HILLSONG INTERNATIONAL

ABN: 81 254 249 210


DIRECTORS RESOLUTION

Directors Brian Houston
George Aghajanian
Gary Clarke
Stephen Crouch
Russell Dacre
Nabi Saleh
Phillip Dooley
Phillip Denton
Benjamin Houston
Lalitha Stables


Inter-entity loans

The Directors have agreed that each of the above companies will not call on the loans between each other within the next twelve months and one day nor will they call on loans owing by Hillsong Events LLC, HC Property Holdings LLC, Hillsong Global LLC or the companies below:

Hillsong Foundation Trust
Hillsong City Care Ltd
Hillsong Media & Performing Arts Ltd
Hillsong Childcare Ltd
HC Property Australia Trust
Hillsong Aid & Development Australia Fund


.....
Signature of Director

29.6.2018
.....
Date


.....
Signature of Director

29-6-2018
.....
Date

HILLSONG FOUNDATION TRUST	ABN: 98 067 671 646
HILLS CHRISTIAN LIFE CENTRE LTD	ABN: 42 406 987 921
SYDNEY CHRISTIAN LIFE CENTRE LTD	ABN: 79 002 637 069
THE TRUSTEE FOR HILLSONG CHURCH AUSTRALIA	ABN: 73 640 782 059
HILLSONG MEDIA & PERFORMING ARTS LTD	ABN: 45 454 866 057
HC AUSTRALIA PROPERTY LTD	ABN: 77 615 684 869
GARDEN CITY PROPERTY TRUST	ABN: 35 275 538 929
HILLSONG CITYCARE LTD	ABN: 13 003 698 726
HILLSONG CHILD CARE LTD	ABN: 56 617 423 775
HILLSONG CHURCH LTD	ABN: 37 002 745 879

DIRECTORS RESOLUTION

Directors

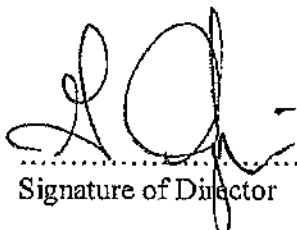
- Brian Houston
- George Aghajanian
- Nabi Saleh
- John Donovan Cooper-Williams
- Leigh Howard-Smith
- Grant Thomson
- Joel A'Bell
- Dane Gambrill
- Phillip Denton
- Melinda Dwight
- Peter Toganivalu

Inter-entity loans

The Directors or Trustee entity have agreed that each of the above companies will not call on the loans between each other, the Trustee for Hillsong International, Hillsong College Ltd and Hillsong Aid & Development Australia Ltd within the next twelve months and one day.


 Signature of Director

29/6/2018
 Date


 Signature of Director

29/6/2018
 Date

HILLSONG AID & DEVELOPMENT AUSTRALIA LTD

ABN: 68 124 681 303

HILLSONG COLLEGE LTD

ABN: 84 617 111 592

HILLSONG INTERNATIONAL LTD ATF HILLSONG INTERNATIONAL

ABN: 81 254 249 210


DIRECTORS RESOLUTION

Directors Brian Houston
George Aghajanian
Gary Clarke
Stephen Crouch
Russell Dacre
Nabi Saleh
Phillip Dooley
Phillip Denton
Benjamin Houston
Lalitha Stables

Inter-entity loans

The Directors have agreed that each of the above companies will not call on the loans between each other within the next twelve months and one day nor will they call on loans owing by Hillsong Events LLC, HC Property Holdings LLC, Hillsong Global LLC or the companies below:

Hillsong Foundation Trust
Hillsong City Care Ltd
Hillsong Media & Performing Arts Ltd
Hillsong Childcare Ltd
HC Property Australia Trust
Hillsong Aid & Development Australia Fund


.....
Signature of Director

29.6.2018
.....
Date


.....
Signature of Director

29-6-2018
.....
Date

Hillsong Media & Performing Arts Ltd
ABN: 45 454 866 057

Directors Resolution

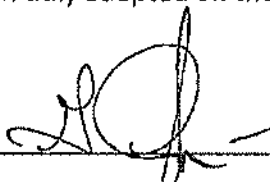
Date 18 April 2019


Present George Aghajanian
Melinda Dwight
Dane Gambrill
Leigh Howard-Smith
Nabi Saleh
Grant Thomson
Peter Toganivalu
John Donovan Cooper-Williams
Phillip Denton

Intercompany Loan

RESOLVED that the intercompany loan to The Trustee of Hillsong Foundation would not be called on within the next twelve months and one day.

The undersigned certify that they are Directors or Officeholders of Hillsong Media & Performing Arts Ltd and that the foregoing is a true and correct copy of the resolution duly adopted on the 18 April 2019.

Signed: 
Name: GEORGE AGHAJANIAN
Title: DIRECTOR
Date: 18 APRIL 2019

Signed: 
Name: GRANT THOMSON
Title: DIRECTOR
Date: 23 APRIL 2019

Hills Christian Life Centre Ltd
ABN: 42 406 987 921

Directors Resolution

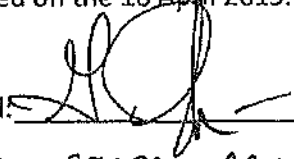
Date 18 April 2019

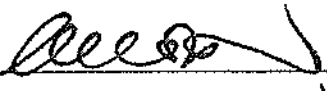
Present George Aghajanian
Melinda Dwight
Dane Gambrill
Leigh Howard-Smith
Nabi Saleh
Grant Thomson
Peter Toganivalu
John Donovan Cooper-Williams
Phillip Denton

Intercompany Loan

RESOLVED that the intercompany loan to Hillsong Church Ltd and The Trustee of HC Australia Property Trust would not be called on within the next twelve months and one day.

The undersigned certify that they are Directors or Officeholders of Hills Christian Life Centre Ltd and that the foregoing is a true and correct copy of the resolution duly adopted on the 18 April 2019.

Signed: 
Name: GEORGE AGHAJANIAN
Title: DIRECTOR
Date: 18 APRIL 2019

Signed: 
Name: GRANT THOMSON
Title: DIRECTOR
Date: 23 APRIL 2019

Hillsong Church Ltd ATF Hillsong Foundation
ABN: 98 060 671 646

Directors Resolution

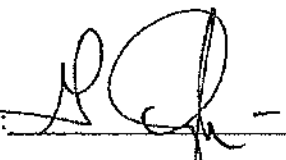
Date 18 April 2019


Present George Aghajanian
Melinda Dwight
Dane Gambrill
Leigh Howard-Smith
Nabi Saleh
Grant Thomson
Peter Toganivalu
John Donovan Cooper-Williams
Phillip Denton

Intercompany Loan

RESOLVED that the intercompany loan to Hillsong CityCare Ltd would not be called on within the next twelve months and one day.

The undersigned certify that they are Directors or Officeholders of Hillsong Church Australia Ltd ATF Hillsong Foundation and that the foregoing is a true and correct copy of the resolution duly adopted on the 18 April 2019.

Signed: 
Name: GEORGE AGHAJANIAN
Title: DIRECTOR
Date: 18 APRIL 2019

Signed: 
Name: GRANT THOMSON
Title: DIRECTOR
Date: 23 APRIL 2019

Hillsong Church Ltd ATF Hillsong Foundation
ABN: 98 060 671 646

Directors Resolution

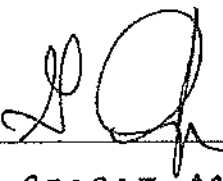
Date 18 April 2019

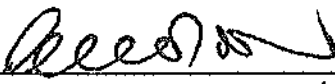
Present George Aghajanian
Melinda Dwight
Dane Gambrill
Leigh Howard-Smith
Nabi Saleh
Grant Thomson
Peter Toganivalu
John Donovan Cooper-Williams
Phillip Denton

Intercompany Loan

RESOLVED that the intercompany loan to Hillsong CityCare Ltd would not be called on within the next twelve months and one day.

The undersigned certify that they are Directors or Officeholders of Hillsong Church Australia Ltd ATF Hillsong Foundation and that the foregoing is a true and correct copy of the resolution duly adopted on the 18 April 2019.

Signed: 
Name: GEORGE AGHAJANIAN
Title: DIRECTOR
Date: 18 APRIL 2019

Signed: 
Name: GRANT THOMSON
Title: DIRECTOR
Date: 18 APRIL 2019

Hillsong CityCare Ltd
ABN: 13 003 698 726

Directors Resolution


Date 18 April 2019


Present George Aghajanian
Melinda Dwight
Dane Gambrill
Leigh Howard-Smith
Nabi Saleh
Grant Thomson
Peter Toganivalu
John Donovan Cooper-Williams
Phillip Denton

Intercompany Loan

RESOLVED that the intercompany loan to The Trustee of Hillsong International would not be called on within the next twelve months and one day.

The undersigned certify that they are Directors or Officeholders of Hillsong CityCare Ltd and that the foregoing is a true and correct copy of the resolution duly adopted on the 18 April 2019.

Signed: 
Name: GEORGE AGHAJANIAN
Title: DIRECTOR
Date: 18 APRIL 2019

Signed: 
Name: GRANT THOMSON
Title: DIRECTOR
Date: 23 APRIL 2019

Hillsong Child Care Ltd
ACN: 617 423 775

Directors Resolution

Date 18 April 2019

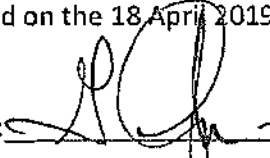
Present George Aghajanian
Melinda Dwight
Dane Gambrell
Leigh Howard-Smith
Nabi Saleh
Grant Thomson
Peter Toganivalu
John Donovan Cooper-Williams
Phillip Denton


Intercompany Loan

RESOLVED that the intercompany loans to the entities listed below would not be called on within the next twelve months and one day;

Hillsong College Ltd
Hillsong CityCare Ltd
The Trustee of Hillsong International
The Trustee of Hillsong Church Australia

The undersigned certify that they are Directors or Officeholders of Hillsong Child Care Ltd and that the foregoing is a true and correct copy of the resolution duly adopted on the 18 April 2019.

Signed: 
Name: GEORGE AGHAJANIAN
Title: DIRECTOR
Date: 18 APRIL 2019

Signed: 
Name: GRANT THOMSON
Title: DIRECTOR
Date: 23 APRIL 2019

**Hillsong International Ltd ATF Hillsong International
ACN: 615 339 949**

Directors Resolution

Date 16 May 2019

Present <Insert Names>

Intercompany Loan

RESOLVED that the intercompany loans to the following entities, would not be called on within the next twelve months and one day;

Hillsong Events, LLC.,
The Trustee of Hillsong Foundation
Hillsong College Ltd
Hills Christian Life Centre Ltd
Hillsong Media & Performing Arts Ltd

The undersigned certify that they are Directors or Officeholders of Hillsong International Ltd ATF Hillsong International and that the foregoing is a true and correct copy of the resolution duly adopted on the 29 May 2019.

Signed: _____

Name: _____

Title: _____

Date: _____

Signed: _____

Name: _____

Title: _____

Date: _____



**Hillsong Church Ltd
ABN: 37 002 745 879**

Directors Resolution

Date 18 April 2019

Present George Aghajanian
Melinda Dwight
Dane Gambrill
Leigh Howard-Smith
Nabi Saleh
Grant Thomson
Peter Toganivalu
John Donovan Cooper-Williams
Phillip Denton

Intercompany Loan

RESOLVED that the intercompany loan to The Trustee of Hillsong International would not be called on within the next twelve months and one day.

The undersigned certify that they are Directors or Officeholders of Hillsong Church Ltd and that the foregoing is a true and correct copy of the resolution duly adopted by on the 18 April 2019.

Signed: _____

Name: _____

Title: _____

Date: _____

Signed: _____

Name: _____

Title: _____

Date: _____

Hillsong Church Australia Ltd ATF Hillsong Church Australia
ACN: 615 339 949

Directors Resolution

Date 18 April 2019

Present George Aghajanian
Melinda Dwight
Dane Gambrill
Leigh Howard-Smith
Nabi Saleh
Grant Thomson
Peter Toganivalu
John Donovan Cooper-Williams
Phillip Denton

Intercompany Loan

RESOLVED that the intercompany loans to the entities listed below would not be called on within the next twelve months and one day;

Hillsong College Ltd
Hills Christian Life Centre Ltd
Hillsong CityCare Ltd
Hillsong Media & Performing Arts Ltd
The Trustee of Hillsong International
The Trustee of Garden City Property Trust
The Trustee of HC Australia Property Trust

The undersigned certify that they are Directors or Officeholders of Hillsong Church Australia Ltd ATF Hillsong Church Australia and that the foregoing is a true and correct copy of the resolution duly adopted on the 18 April 2019.

Signed:  _____

Name: GEORGE AGHAJANIAN

Title: DIRECTOR

Date: 18 APRIL 2019

Signed:  _____

Name: GRANT THOMSON

Title: DIRECTOR

Date: 23 APRIL 2019

Hillsong Publishing, LLC.

Manager Resolution

Date 29 May 2019

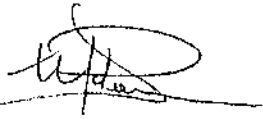
Manager Stephen McPherson

Intercompany Loan

RESOLVED that the intercompany loans to the following entities, would not be called on within the next twelve months and one day;

Hillsong Global, LLC.,
The Trustee of Hillsong International

The undersigned certifies that they are the Manager of Hillsong Publishing, LLC., and that the foregoing is a true and correct copy of the resolution duly adopted on the 29 May 2019.

Signed:  _____

Name: Stephen McPherson _____

Title: Manager _____

Date: 29 May 2019 _____

Hillsong Global, LLC.

Manager Resolution

Date 29 May 2019

Manager George Aghajanian

Intercompany Loan

RESOLVED that the intercompany loans to the following entities, would not be called on within the next twelve months and one day;

Hillsong Music and Resources, LLC.,
The Trustee of Hillsong International,
8581 Technology, LLC.,
CT Property Holdings, LLC.

The undersigned certifies that they are the Manager of Hillsong Global, LLC., and that the foregoing is a true and correct copy of the resolution duly adopted on the 29 May 2019.

Signed: _____

Name: _____

Title: _____

Date: _____

Hillsong Channel, LLC.

Manager Resolution

Date 29 May 2019

Manager George Aghajanian

Intercompany Loan

RESOLVED that the intercompany loans to the following entities, would not be called on within the next twelve months and one day;

Hillsong Global, LLC.,
The Trustee of Hillsong International

The undersigned certifies that they are the Manager of Hillsong Channel, LLC., and that the foregoing is a true and correct copy of the resolution duly adopted on the 29 May 2019.

Signed: _____

Name: _____

Title: _____

Date: _____

**Hillsong College Ltd
ACN: 617 111 592**

Directors Resolution

Date 10 July 2020

Present Brian Houston
Phillip Denton
George Aghajanian
Stephen Crouch
Nabi Saleh
Darren Kitto
Russell Dacre
Lalitha Stables
Gary Clarke

Intercompany Loan

RESOLVED that the intercompany loans to the following entities, would not be called on within the next twelve months and one day;

Hillsong Media & Performing Arts Ltd,
The Trustee of Hillsong International,
Hillsong College, LLC.

The undersigned certify that they are Directors or Officeholders of Hillsong College Ltd and that the foregoing is a true and correct copy of the resolution duly adopted on the 10 July 2020.

Signed: _____

Name: George Aghajanian

Title: Director

Date: _____

Signed: _____

Name: Peter Ridley

Title: Company Secretary

Date: _____

**Hillsong Church Australia Ltd ATF Hillsong Church Australia
ACN: 615 339 949**

Directors Resolution

Date 4 June 2020

Present <Insert Names>

Intercompany Loan

RESOLVED that the intercompany loans to the entities listed below would not be called on within the next twelve months and one day;

Hillsong Church Ltd
The Trustee of Hillsong Foundation
Hillsong College Ltd
Hills Christian Life Centre Ltd
Hillsong CityCare Ltd
Hillsong Media & Performing Arts Ltd
The Trustee of Hillsong International
The Trustee of HC Australia Property Trust

The undersigned certify that they are Directors or Officeholders of Hillsong Church Australia Ltd ATF Hillsong Church Australia and that the foregoing is a true and correct copy of the resolution duly adopted on the 4 June 2020.

Signed: _____

Name: _____

Title: _____

Date: _____

Signed: _____

Name: _____

Title: _____

Date: _____

Hills Christian Life Centre Ltd
ABN: 42 406 987 921

Directors Resolution

Date 4 June 2020

Present <insert names>

Intercompany Loan

RESOLVED that the intercompany loans to the below entities would not be called on within the next twelve months and one day;

Hillsong Church Ltd
The Trustee of HC Australia Property Trust
Hills Christian Life Centre Ltd College Building Fund

The undersigned certify that they are Directors or Officeholders of Hills Christian Life Centre Ltd and that the foregoing is a true and correct copy of the resolution duly adopted on the 4 June 2020.

Signed: _____

Name: _____

Title: _____

Date: _____

Signed: _____

Name: _____

Title: _____

Date: _____

**Hillsong Church Australia Ltd ATF HC Australia Property Trust
ABN: 58 280 825 822**

Directors Resolution

Date 4 June 2020

Present <insert names>

Intercompany Loan

RESOLVED that the intercompany loans to the entities listed below would not be called on within the next twelve months and one day;

Hillsong Media & Performing Arts Ltd
The Trustee for Hillsong International

The undersigned certify that they are Directors or Officeholders of Hillsong Church Australia Ltd ATF HC Australia Property and that the foregoing is a true and correct copy of the resolution duly adopted on the 4 June 2020.

Signed: _____

Name: _____

Title: _____

Date: _____

Signed: _____

Name: _____

Title: _____

Date: _____

Hillsong CityCare Ltd
ABN: 13 003 698 726

Directors Resolution

Date 4 June 2020

Present <insert names>

Intercompany Loan

RESOLVED that the intercompany loan to Hillsong College Ltd would not be called on within the next twelve months and one day.

The undersigned certify that they are Directors or Officeholders of Hillsong CityCare Ltd and that the foregoing is a true and correct copy of the resolution duly adopted on the 4 June 2020.

Signed: _____

Name: _____

Title: _____

Date: _____

Signed: _____

Name: _____

Title: _____

Date: _____

**Hillsong Church Ltd
ABN: 37 002 745 879**

Directors Resolution

Date 4 June 2020

Present <insert names>

Intercompany Loan

RESOLVED that the intercompany loans to the entities listed below would not be called on within the next twelve months and one day.

The Trustee of Hillsong Foundation
Hillsong College Ltd
Hillsong CityCare Ltd
The Trustee of Hillsong International
Hillsong Child Care Ltd
The Trustee of HC Australia Property

The undersigned certify that they are Directors or Officeholders of Hillsong Church Ltd and that the foregoing is a true and correct copy of the resolution duly adopted by on the 4 June 2020.

Signed: _____

Name: _____

Title: _____

Date: _____

Signed: _____

Name: _____

Title: _____

Date: _____

Hillsong Media & Performing Arts Ltd
ABN: 45 454 866 057

Directors Resolution

Date 4 June 2020

Present <insert names>

Intercompany Loan

RESOLVED that the intercompany loans to the entities listed below would not be called on within the next twelve months and one day;

Hillsong Church Ltd
The Trustee of Hillsong Foundation

The undersigned certify that they are Directors or Officeholders of Hillsong Media & Performing Arts Ltd and that the foregoing is a true and correct copy of the resolution duly adopted on the 4 June 2020.

Signed: _____

Name: _____

Title: _____

Date: _____

Signed: _____

Name: _____

Title: _____

Date: _____

**Hillsong International Ltd ATF Hillsong International
ACN: 615 339 949**

Directors Resolution

Date 4 June 2020

Present <insert>

Intercompany Loan

RESOLVED that the intercompany loans to the following entities, would not be called on within the next twelve months and one day;

The Trustee of Hillsong Foundation
Hillsong CityCare Ltd
Hillsong Child Care Ltd
Hillsong Events, LLC.,
Appletree Collective Pty Ltd ATF Appletree Collective

The undersigned certify that they are Directors or Officeholders of Hillsong International Ltd ATF Hillsong International and that the foregoing is a true and correct copy of the resolution duly adopted on the 4 June 2020.

Signed: _____

Name: _____

Title: _____

Date: _____

Signed: _____

Name: _____

Title: _____

Date: _____

Hillsong Global, LLC

Manager Resolution

Date _____ June 2020

Manager George Aghajanian

Intercompany Loan

RESOLVED that the intercompany loans to the following entities, would not be called on within the next twelve months and one day;

Entity	Amount \$USD
8581 Technology, LLC	\$ 16,556
The Trustee of Hillsong International	\$ 952,827

Further RESOLVED that the future management fee charges to the Trustee of Hillsong International can be offset with the intercompany loan.

The undersigned certifies that they are the Manager of Hillsong Global, LLC, and that the foregoing is a true and correct copy of the resolution duly adopted on the _____ June 2020.

Signed: _____

Name: George Aghajanian

Title: _____

Date: _____

Introduction and Index of Documents

Following a phone conversation with GA on the 5th April, I have revised the following documents to incorporate the changes that came out of the meeting with BCH and other key leaders on the 2nd April. I have also included some revisions that resulted from feedback received from GA on the 28th April.

Some of the key changes are:

- Re-ordering of Documents in a more logical order (see below)
- Replacing “Global Office” with “Hillsong Global Credentialing Team” (HGCT)
- Revising the documents, where necessary, to reflect the intention of giving more responsibility for credentialing, discipline and restoration to Lead Pastors and Australian State Leaders.
- Incorporating suggested changes that clarify or strengthen the credentialing process.

In relation to the Code of Conduct, there is an issue with some terminology that reflects Work Health and Safety requirements in Australia. It does not all apply (or make sense) globally. If we remove the WHS references, it may weaken the document’s impact for leaders in Australia.

My intention was to use the existing document for Global Pastors, as well as Australian Leaders, to avoid duplication.

In a conversation with Kirk Morton, we agreed that it may be best to use the “Leader’s Code of Conduct as a template, remove any Australia specific terminology and call it the “Hillsong Pastors Code of Conduct”. I have done this, subject to your agreement.

Index of Documents:

- 1. Hillsong Church Credentialing Process for Pastors** **Doc. 1**
This document outlines definitions of Hillsong Credentials, the qualifications of those who will be granted a credential and the application process for credentials.
- 2. Responsibility of Lead Pastors and Australian State Leaders** **Doc. 2**
Whilst the credentialing process for Hillsong pastors is controlled by the Global Board and the Global Senior Pastor, it has been determined that much of the process is to be delegated to Lead Pastors and State Leaders in Australia. This document outlines the roles and responsibilities of the Lead Pastors.
- 3. Hillsong Pastors Code of Conduct** **Doc. 3**

The proposed "Pastors Code of Conduct" has been included – reflecting BCH's amendments and removal of references that apply only in Australia.

- 4. Application for a Hillsong Credential** **Doc. 4**

This document contains the questions that candidates for credentials will be required to answer in order to assess their suitability. It also contains a declaration that the candidate is willing to comply with the conditions for holding a Hillsong credential.

- 5. Interview Template and Report** **Doc. 5**

The interview process is very important in assessing the fitness of a candidate to be a pastor. The interview should cover five main areas and sample questions are suggested for each section to help guide the interview. A report form is also included.

- 6. Credential Review Declaration** **Doc. 6**

Each pastor must complete a review declaration every two years prior to the renewal of his/her credential. This is part of the required monitoring process for pastors.

- 7. Discipline and Restoration Process for Hillsong Pastors** **Doc. 7**

This document describes the process to be followed if there is a concern raised, or a disclosure made, of misconduct by a Hillsong Pastor.

- 8. Service Pastors Agreement** **Doc. 8**

Service Pastors are not required to go through the same stringent credentialing processes as Ordained Pastors but (particularly in Australia) the use of the term "Pastor" requires a level of assessment and monitoring. This document is an agreement, signed by the Service Pastor, that outlines the expectations that Hillsong places on those who fulfil this role.

Proposed Marriage Rites of Hillsong Church

Hillsong Church defines Marriage as being a union between a man and a woman to the exclusion of all others, voluntarily entered into for life. Authorised celebrants of Hillsong Church are only able to solemnise marriages according to the Marriage Rites of Hillsong Church that confirm this definition.

Marriage ceremonies according to the Rites of Hillsong Church are to include the following:

- A statement of the Christian nature and purpose of marriage and the intent of the marriage ceremony.
- An acknowledgement that this is a Christian celebration of marriage being conducted before God and those who have gathered.
- Declarations or Statements of Intent.
- Personal vows that are to be clear promises of commitment for life in which each takes the other to be their wife or husband.
- Pronouncement of Marriage.

Normally, additional inclusion are:

- Prayer or Prayers
- The reading of Bible Scripture
- A pastoral message or encouragement
- The exchange of rings
- Blessing or affirmations by the parent/parents and/or the giving of the bride and/or the groom.
- A benediction and/or blessing.

Hillsong Church Credentialing Process For Pastors

The term “pastor” is used, by Hillsong Church to recognise people who are appointed to grow and equip the church. A “pastor” is a gift to the church as identified in Ephesians 4:11-13.

Pastors are recognised, in Hillsong Church, by the issuing of a credential. Credentials are issued and withdrawn by the Global Board of Hillsong Church in consultation with the Global Senior Pastor, at their sole discretion. The administration of the credentialing process is undertaken by Lead Pastors and Australian State Leaders on behalf of the Hillsong Global Credentialing Team “HGCT”. National Leaders may delegate portions of this administration but only to approved local senior key team members.

Whilst credentials are issued in recognition of an Ephesians 4 ministry gift, it is understood that those who are authorised to use the title “Pastor”, in Hillsong Church, must be spiritually, emotionally and educationally equipped to lead, teach and care for people in a way that will be empowering and free of harm. In order to maintain standards, pastors are required to complete appropriate selection, training and monitoring processes.

1. Definition of Pastor

The only person who may be designated as a “Hillsong Pastor” is someone who is accredited in one of the following categories:

Ordained Pastor:

This is the credential for Pastors in Hillsong Church who perform a wide range of pastoral duties and may be registered as a marriage celebrant, if appropriate. It is given in recognition of an Ephesians 4 ministry gift and is subject to meeting the Hillsong requirements for credential holders (see point 2 below).

Service Pastor:

A Service Pastor is not a credentialed pastor but is appointed to help with the running of services at Hillsong Church. The role is principally concerned with the organisation and leadership of teams but it is a pastoral role in that it involves caring for people. The qualifications and requirements for a service pastor are not as stringent as for an Ordained Pastor but it is a position of trust and it requires adequate training and monitoring.

Note:

Service Pastors are not recognised as Ordained Pastors and must not represent themselves as such. They do not have any authority as a “Hillsong Pastor” outside of their designated service and should not use the title “Pastor” in front of their name.

This does not apply if the Service Pastor is an Ordained Pastor because of another role in Hillsong Church.

2. Qualifications and Requirements for Pastors

Hillsong Church acknowledges that all pastors are in a position of trust and, as such, requires its pastors to adhere to appropriate standards of character, lifestyle and qualifications. Some requirements are common to all pastors and some are more specific to particular roles. The requirements for different categories of pastors are outlined below.

All Hillsong Pastors are required to:

- a) Live consistent with the Biblical standards of 1Tim 3:1-7 and Titus 1:7-9 and have a good reputation within and outside of the church.
- b) Practice a lifestyle of Bible reading and prayer.
- c) Accept and adhere to the Hillsong "Leaders Code of Conduct", the Hillsong "Statement of Belief" and their Employment Agreement.
- d) Meet the Hillsong "Child Safety" requirements.
- e) Be committed live according to the "Cultural Responsibilities" of Hillsong Staff.
- f) Demonstrate loyalty to Hillsong Church and its leadership through attitude, attendance and tithing.
- g) Fulfil the educational and study requirements appropriate to their level of ministry.
- h) Complete all in service training, and monitoring as required by the Executive Leadership of Hillsong Church.
- i) Maintain confidentiality in relation to information regarding the people they serve and other sensitive information.
- j) Sign a declaration of fitness to serve with each credential renewal.

As well as the above requirements, the following is expected of pastors.

Ordained Pastors:

- Must have undertaken (or be undertaking) formal Bible College Training and/or give evidence that they have been equipped by private reading and study and have had appropriate practical experience equivalent to the formal study.
- Must be able to demonstrate that they have the capacity and training to perform the pastoral roles that are assigned to them.
- In-service training and mentoring will be provided for all pastors.

Note: As pastors progress to more senior positions (Campus Pastor, Manager or Lead Pastor etc.) further formal or in-service training may be required.

Service Pastors:

- Must follow all reasonable directions, from their Campus Pastor, for the effective running of their service.
- Must be skilled in organising and leading teams for their service
- Must make required reports in relation to their service.
- Must have a pastoral and caring attitude towards the people in their service.
- Must display the maturity and character that is required to fulfil their role and have a strong understanding of the Bible through formal study or private reading and study.

Note: All Hillsong Pastors are trusted members of a team and they establish contacts and relationships as a consequence of their ministry at Hillsong. For that reason, in the event of the pastor resigning or being dismissed, from his/her pastoral position, he/she shall not establish a new church within 20 kilometres of a Hillsong Campus for, at least 12 months following the completion of his/her service.

3. Application for Credentials

a. Who may apply?

An applicant may only apply for a Hillsong credential if he/she is formally invited to do so by the Global Senior Pastor, a Lead Pastor or an Australian State Leader. At the request of an appropriate leader, the candidate will be given access to an application form.

b. Application

Once the applicant has completed the application form and attached all relevant copies of supporting documents, including educational certificates and certificates of residency etc. it should be forwarded to the appropriate Lead Pastor or Australian State Leader for assessment.

c. Interview

When the application is complete and checked, an arrangement will be made for the applicant to be interviewed by an approved interviewing panel. The panel will consist of at least two people and the interview will be based around a template of questions designed to assess the fitness of the applicant to be a Hillsong pastor.

Further assessments may be required if the interviewing panel or the "HGCT" considers they are necessary.

d. Assessment and Recommendation

When the interview is complete, the Lead Pastor or Australian State Leader will assess, together with other relevant senior local leadership (e.g. Campus Pastor), that all appropriate checks have been made to ensure that the applicant qualifies to be a Hillsong Pastor. The Lead Pastor or Australian State Leader will then recommend, to the Global Board and Global Senior Pastor that a credential be issued to the applicant.

e. Approving and Issuing of Credentials

The Global Board formally approves all credentials and authorises the “HGCT” to issue a Certificate of Ordination to those who are approved. Certificates will be dated, with an expiry date. Every two years, credentials will be reissued subject to a monitoring and a review process.

f. Transfer of Credential

At the discretion of the Global Senior Pastor, in conjunction with the Global Board, a person who holds a ministerial credential with an approved organisation and commences ministry with Hillsong Church may be exempt from completing the full application process. The applicant must, however, agree to fulfilling all of the requirements of a Hillsong Pastor and must sign the declaration that is required for Hillsong Pastors renewing their credentials.

4. Dealing with Concerns and Allegations

The position of “pastor” is a position of trust, both in the church and in the community. As people of trust, those who hold credentials at Hillsong Church will be held to a high standard of integrity and morality in their behaviour.

When it comes to breaches of integrity and morality, there are often legal ramifications that vary from nation to nation and even from State to State. For this reason, it is imperative that the regions or nations in which Hillsong operates, globally, have appropriate Safe Church Frameworks, Policies and Procedures that reflect both the commitment of Hillsong to keeping people safe and the national laws that have to be upheld.

The Hillsong “Discipline and Restoration Process for Hillsong Pastors” outlines the process for dealing with concerns and allegations. It also explains the process of discipline and restoration that should be followed.

Hillsong Pastors Credentials Responsibilities of Global Lead Pastors and Australian State Leaders

Hillsong Pastors Credentials are issued and withdrawn by the Global Board of Hillsong Church, in consultation with the Global Senior Pastor. It has been determined, however, that a number of functions in relation to the application process will be delegated to Hillsong Global Lead Pastors and Australian State Leaders. They will also be given delegated authority in relation to monitoring pastors and, where necessary, administering discipline.

The extent of the delegated authority is outlined in the documents, "Hillsong Church Credentialing Process for Pastors" and the "Discipline and Restoration Process for Hillsong Pastors". It should be noted, however, that the Global Board and the Global Senior Pastor require consistent application of credentialing processes to ensure that only appropriately qualified people are issued with a Hillsong Pastors Credential. Processes must be followed carefully and, in the event of any doubt about an applicant's fitness, the Hillsong Global Credentialing Team "HGCT" should be consulted.

In some cases, functions that are assigned to a Global Lead Pastor or Australian State Leader may be performed by another, suitably qualified, local senior team member. The Lead Pastor or Australian State Leader is, at all times, responsible for all recommendations that are forwarded to the Global Board.

The term "pastor" is applied to two groups of people in Hillsong Church:

Ordained Pastors:

In relation to the credentialing process for Ordained Pastors, the following are the steps for which Lead Pastors and Australian State Leaders are responsible:

1. Only Lead Pastors, Australian State Leaders and the Global Senior Pastor have the authority to formally invite a candidate to apply for a Hillsong credential. Recommendations may come from Campus Pastors, or others, but the Lead Pastor or Australian State Leader should be confident that the candidate is a good prospect before an application form is made available to him/her.
2. When the application form is completed and returned (with the Spouse questionnaire if applicable) an initial check should be made to ensure that all sections of the application have been completed and that there is nothing that stands out as a barrier to the process proceeding.
3. The Lead Pastor or Australian State Leader should arrange for the theological questionnaire to be checked by a suitably qualified person to confirm that

there are no significant theological barriers to the candidate functioning as a Hillsong pastor.

4. If there are no significant issues with the application or the Theological questionnaire, arrangements should be made for an approved interviewing panel, consisting of at least 2 senior team members, to meet with the candidate. The interview should be based around a template of questions designed to assess the fitness of the applicant to be a Hillsong pastor. Further assessments may be required if the interviewing panel, the Lead Pastor or the "HGCT" considers it necessary.
5. When the Interview process is complete, the Lead Pastor or Australian State Leader will assess, together with other relevant people (eg Campus Pastor), that all appropriate checks have been made to ensure that the applicant qualifies to be a Hillsong pastor.
6. If the Lead Pastor or Australian State Leader is totally satisfied the applicant meets all of the criteria for being a credentialed Hillsong Pastor a recommendation (on the appropriate form) should be forwarded to the "HGCT" for the recommendation to go to the Global Board.

Service Pastors:

"Service Pastors" are not ordained and do not have to follow the same application process that is required for those who are applying to be "Ordained Pastors". They must, however, comply with the requirements that apply to all Hillsong pastors and sign the appropriate agreement. No one should be appointed as a Service Pastor without the appropriate Working with Children clearance.

Service Pastors may be Recommended by Campus Pastors but the Campus Pastor must consult with the Lead Pastor or Australian State Leader before making an appointment.

Note:

Service Pastors are not recognised as Ordained Pastors and must not represent themselves as such. They do not have any authority as a "Hillsong Pastor" outside of their designated service and should not use the title "Pastor" in front of their name. This does not apply if the Service Pastor is an Ordained Pastor because of another role in Hillsong Church.

Dealing with Discipline and Restoration of Pastors:

In the event of a concern or disclosure of alleged misconduct against a credentialed pastor, it must be handled according to the "Discipline and Restoration Process for Hillsong Pastors".

The way in which concerns or disclosures are handled, within the prescribed "Discipline and Restoration Process", will depend on the nature of the concern and

the resources of the location but it is the responsibility of the Lead Pastor or Australian State Leader to ensure that process is thoroughly and fairly implemented.

Whilst the responsibility for administering discipline and restoration rests with the Lead Pastor or Australian State Leader, in each location, the HGCT must be kept informed of investigations and outcomes. The HGCT reserves the right to be involved in determining the appropriate discipline and restoration action if it considers this to be necessary.

Hillsong Church Pastors Code of Conduct

Hillsong Church has a culture of serving and all Hillsong people are encouraged to serve. Those who serve, however, must do so with an attitude that values the dignity of people and behaviour that is pleasing to God. Jesus modelled the ideal attitude towards serving in John 13:3-14.

Since all Pastors are called to serve, the Hillsong Pastors Code of Conduct contains the expectations that are placed on all volunteers at Hillsong. However, with the privilege of leading, comes added responsibility and the Pastor's Code has an expectation of higher standards.

All Hillsong people are encouraged to serve the shared vision, values, and mission of Hillsong and to grow in their relationship with God and with people. This code is not exhaustive but it lays out the minimum expectation for those who lead in Hillsong.

Expected Behaviour

Consistent with Hillsong "Safe Church Policy", those who lead in Hillsong:

- will act in the best interests of those they serve, especially those who are vulnerable
- will take all reasonable steps to ensure the safety and welfare of those they lead.
- will treat all with whom they work, fairly and with respect. They will not show favouritism in their leadership.
- will be accountable and follow reasonable instructions from those in leadership.
- Will not influence those they lead with views contrary to the culture of Hillsong
- will not be spiritually, emotionally, physically or sexually abusive in any way toward others. Domestic and family violence is never acceptable.
- will act with sexual purity. Sexuality is a gift from God and must be exercised according to Biblical principles.
- will avoid the use of offensive language (e.g. vulgar language, sexual connotations, and racial or religious slurs).
- will exercise caution with all potentially addictive behaviours and/or harmful substances.

- will refrain from using any illicit substances, including narcotics.
- will use caution when initiating or receiving physical contact with those they serve, including gestures of comfort. Such gestures can be unwanted or misinterpreted.
- will communicate with integrity. This includes the use of electronic communication which will be used wisely and never inappropriately. Particular sensitivity will be observed with all political comment.
- will maintain a conversation that avoids gossip and promotes a culture of honour.
- will acknowledge when they do not possess the required skill set in a situation and seek help from a supervisor or church leader. This particularly applies to helping those who are victims of abuse or require professional counselling
- will not take property belonging to others, including intellectual property (copyright).

The Hillsong Safe Church Policy specifically requires that all workers, including volunteers must:

- Co-operate with any reasonable policy or procedure of the Hillsong Executive Management, or undertaking relating to health or safety at the workplace that has been notified to Workers.
- Effectively identify and immediately report any known or perceived instances, disclosures or allegations of harm to the appropriate person for the location.
- Maintain the privacy of all Hillsong People, in particular those associated with disclosures of harm, subject to compliance with all relevant legislation.

Financial matters

- Those who serve in Hillsong are encouraged to have integrity in their financial dealings. They must not seek financial gain from their church role.

Conflict of interest

- Information gained through Hillsong must not be used for purposes other than for legitimate Hillsong purposes and any conflict of interest that impacts upon the fulfilment of this code must be disclosed.

Implementation of the Code

- All Hillsong Pastors are subject to their national and State legislation in relation to Health and Safety and Child Protection. They are responsible to live consistent with the legislation and misconduct may be subject to investigation and reporting.
- Any breach of this code involving a criminal offence may lead to a report being made to the relevant authorities.

- Any breach relating to harm, or risk of harm, will be dealt with according to the Hillsong Safe Church Framework and local laws.
- Any other breach will be considered in the light of the best interests of the leader and those they serve and may result in the leader being stood down from their area of leadership or service.
- Local employment law will be observed when dealing with any breach of this code that may lead to discipline.
- Leaders need to be open to correction and humble enough to modify behaviours so as to not discredit the gospel.

Hillsong Pastors Credential Application Form

You have been invited to apply for a Pastor's Credential with Hillsong Church. Please complete the following details and return to the office of your Lead Pastor or your State Leader in Australia.

You must, also, complete the enclosed Theological Questionnaire and return it with your application form.

Section One – Personal Details

Surname: Given Names:

Date of Birth: / /

Residential Address:
.....

Mailing Address (if different):
.....

Email Address: Phone Number:

Country of Ministry: Campus:

Country of Birth: Nationality:

Legal status of current residency (Visa etc.):

Year of Salvation: Year of water baptism:

Year Baptised in the Holy Spirit:

Brief Description of your Spiritual Journey:

Section Two – Marital and Family Details

What is your marital Status (tick the appropriate box)?

Never Married :

Married:

Widowed:

Divorced:

Separated:

If divorced or separated, give details in the box below:

Spouses Contact phone number (if applicable):

Does your spouse support your application for a credential? Yes No

Does your spouse attend Hillsong Church? Yes No

Do you have any family issues that could have an impact on your effectiveness in ministry? Yes No

If so, please describe below:

Section Three – General Particulars

What is your highest level of education achieved?

Are there any matters of a financial or legal nature that could cause difficulty in your ministry or be embarrassing for Hillsong? Yes No

If "yes", describe below:

Have you ever been declared bankrupt? Yes: No

If "yes" give details below:

Is there anything in your personal life, past or present, that could discredit Hillsong Church? (Criminal history, abuse etc.) Yes No

If "yes", give details below:

Section Four – Ministerial Particulars

Have you completed the Hillsong Child Safety Requirements for your Location? (Interview, "Working with Children Check" and/or Police Check, Safe Church Training etc.) Yes No

Have you undertaken, or are you undertaking a recognised Bible College Course? Yes No

Describe, below, your completed courses and any courses that you are currently enrolled for:

Do you hold ministry credentials with any other organisation? Yes No

If "yes", which organisation?

Have you ever had an application for a ministry credential refused by any organisation, or had a ministry credential revoked or suspended by another organisation? Yes No

If "yes", provide details below:

Section 5 - Declaration

Consistent with the Hillsong Church credentialing process for pastors, all **Hillsong Pastors** are required to:

- a) Live consistent with the Biblical standards of 1Tim 3:1-7 and Titus 1:7-9 and have a good reputation within and outside of the church.
- b) Practice a lifestyle of Bible reading and prayer.
- c) Accept and adhere to the Hillsong "Leaders Code of Conduct", the Hillsong "Statement of Belief" and their Employment Agreement.
- d) Meet the Hillsong "Child Safety" requirements.
- e) Be committed live according to the "10 Cultural Responsibilities" of Hillsong Staff.
- f) Demonstrate loyalty to Hillsong Church and its leadership through attitude, attendance and tithing.
- g) Fulfil the educational and study requirements appropriate to their level of ministry.
- h) Complete all in service training, and monitoring as required by the Executive Leadership of Hillsong Church.
- i) Maintain confidentiality in relation to information regarding the people they serve and other sensitive information.
- j) Sign a declaration of fitness to serve with each credential renewal.

I declare that I am willing to commit to, and abide by all of the above requirements of Hillsong Pastors.

I declare that the above information is true and correct and I have not withheld any information relevant to my application. I am not involved in any behaviour and I have no financial circumstances that could discredit Hillsong Church. Apart from any disclosure, in this application, I have not been charged or convicted of any illegal activity, nor have I become bankrupt or insolvent. I am not involved in any behaviour that is not appropriate for a minister of the gospel and I am living consistent with the Hillsong Leaders Code of Conduct and other requirements for Hillsong Pastors; Inappropriate behaviour includes but is not limited to domestic violence,

drunkenness, use of illicit substances (including but not limited to narcotics), sexual indiscretion, pornography and bullying.

I **accept** that ministry credentials may be issued, refused and/or revoked at the sole discretion of Hillsong Church.

Signed:

Dated:

Please attach the following documents, if applicable:

- Copy of identification document (passport, drivers license etc.)
- Certificate of citizenship or residency, for your country of residence.
- Evidence of "working with Children Check and or Police Clearance.
- Theological Questionnaire.

Hillsong Pastor's Spouse Questionnaire:

Dear

Your spouse is applying to be a credentialed pastor at Hillsong Church. We value the contribution that is made by the spouse of a pastor and would appreciate your completion of this short questionnaire to help with the process of assessing the application.

When Complete, please return to:
.....

Kind Regards

.....

Name:

Contact Phone number:

Are you, personally, committed to Hillsong Church, its leadership and its vision?
Yes No

If "No", please explain below:

Have you read and are you in agreement with the Hillsong Statement of Belief and the Hillsong Cultural Responsibilities? Yes..... No.....

If "No", please explain below:

Do you support the application of your spouse to be credentialed as a pastor of Hillsong Church? Yes No

If "No", please explain below:

Are you aware of any behaviours of your spouse (criminal activity, domestic violence, mental health etc.) that would mitigate against his/her effective function as a pastor? Yes No

If "Yes", please outline below:

--

Signed

Dated:

Interview of Applicants for a Hillsong Pastor's Credential

The Credentialing process for pastors at Hillsong Church requires that applicants be interviewed:

Interview

When the application form is satisfactorily completed, the Lead Pastor or Australian State Leader will arrange for the applicant to be interviewed by an interviewing panel consisting of local senior leaders appointed by the Lead Pastor or Australian State Leader. The panel will consist of at least two people and the interview will be based around a template of questions designed to assess the fitness of the applicant to be a Hillsong pastor.

Whilst the interviewing panel should make the applicant feel comfortable and be free to ask questions and take the discussion in a way that is relevant to the individual applicant, the following topics should be addressed with all applicants:

Christian Faith:

Questions should be asked to assess the depth of the applicant's faith journey:

1. What is your story of coming to faith?
2. Outline your growth and journey as a Christian?
3. Have you every faced a crisis of faith and how did you handle it?
4. How would you describe your relationship with Jesus and your devotional life?
5. What is your position and practice in relation to tithing?

Moral Fitness for Ministry:

Questions should be asked, to assess that there is no moral issues that may compromise the applicant's ability to minister effectively:

1. Have you signed the declaration relating to the Hillsong Pastors Code of Conduct? Did this raise any issues that you need to talk about?
2. Have you completed the Hillsong working with Children process and all required checks?
3. Is there anything in your lifestyle that is not consistent with Biblical standards, the Hillsong Statement of Belief or the Hillsong Cultural Responsibilities?
4. Is there anything in your behaviour that could have a negative impact on the reputation of Hillsong Church or effect your ability to minister as a pastor?
5. Have you ever been charged or convicted of a criminal offence?

Physical and Emotional fitness and Support:

Questions should include:

1. Have you ever suffered with a physical or emotional sickness that could impact on your ability to fulfil your duties as a pastor? (This could include addictions, depression etc.)
2. If so, how have you been able to deal with them?
3. Are you taking any prescription medications relating to anxiety, depression or any other mental health issue?
4. Are you confident that you are, now, fit to serve?
5. Describe the support system you have, to help you in time of crisis.

Family Compatibility to Ministry:

Questions should include:

1. If you are married, how supportive is your spouse to your decision to become a pastor at Hillsong Church?
2. How supportive is your spouse of the vision of Hillsong Church?
3. Does your spouse attend Hillsong Church regularly?
4. Is there anything in your family circumstances that could impact on your ability to minister effectively?

Commitment to Hillsong Beliefs and Culture:

Questions should include:

1. How long have you been involved in Hillsong Church?
2. Do you agree with all tenets of the Hillsong "Statement of Beliefs"? Discuss.
3. Are you comfortable with the culture and leadership of Hillsong and are you willing to demonstrate loyalty in your service?

The interviewing Panel is not required to record answers to each individual question but they should submit the Panel Interview Report Form, included below.

Hillsong Pastors Credential Interview Report

At the conclusion of your interview with a candidate for a Pastors Credential, please complete this report form and return it to the office of your Lead Pastor or Australian State Leader.

Name of Candidate:

Names of Interviewers:

.....

.....

Date of Interview:

Please comment on your observations in relation to the five major topics covered in the interview (Be sure to make reference to any concerns that you noted).

1. Christian Faith:

2. Moral Fitness for Ministry:

3. Physical and Emotional Fitness and Support:

4. Family Compatibility to Ministry:

5. Commitment to Hillsong Beliefs an Culture:

Any Further observations coming out of the Interview:

Following the interview, the panel makes the following recommendation...

(Tick the box)

The Candidate is recommended for Ordination.

The Candidate is recommended subject to the following...

The Candidate is NOT Recommended

Signed:

.....

Credential Review Declaration

This review must be completed as part of the process of your Pastors Credential being renewed every two years.

1. Personal details

Surname: Given Names:

Date of Birth: / /

Residential Address:
.....

Mailing Address (if different):
.....

Email Address: Phone Number:

2. Confirmation of Working With Children Clearance or Police Check

Note: The requirements for this confirmation will depend on the legal requirements of the countries in which the pastor ministers.

Have you renewed your Working with Children and/or Police Check (if applicable)?
Yes.... No.....

What is your Working with Children and/or Police Check number?

What is the Expiry Date? / /

Have You Completed "Safe Church" Training?

When was it last completed? / /

3. Declaration:

I declare that the above information is true and correct and that there is no impediment to my credential being renewed. I am not involved in any behaviour and I have no financial circumstances that could discredit Hillsong Church. Apart from any previously written disclosure to the Hillsong Global Credentialing Team "HGCT", I have not been charged or convicted of any illegal activity, nor have I become bankrupt or insolvent. I am not involved in any behaviour that is not appropriate for a minister of the gospel and I am living consistent with the Hillsong Pastors Code of Conduct and other requirements for Hillsong Pastors; inappropriate behaviour includes but is not limited to domestic violence, drunkenness, use of illicit substances (including but not limited to narcotics), sexual indiscretion, pornography and bullying.

Signed:

Date:

Discipline and Restoration Process for Hillsong Pastors

The position of “Pastor” demands a high standard of morality and integrity. Hillsong Church requires its pastors to behave in a way that is honouring to God and consistent with the calling to ministry.

Pastor’s Credentials are issued and withdrawn by the Global Board but the primary responsibility for the discipline and restoration of Hillsong Pastors has been delegated to Lead Pastors, globally, and State Leaders in Australia. Lead Pastors and State Leaders in Australia, are responsible to ensure that all investigations, reporting, discipline and restorations are carried out in a manner that is consistent with local legal requirements and Hillsong procedures.

- In the event of a concern or a disclosure of misconduct involving alleged illegal activity or harm or risk of harm **to a minor or other vulnerable person**, the matter should be dealt with according to the Hillsong Safe Church Framework, Policy and Procedures for the pastor’s location.

Note: Where there is an established Safe Church Department, the Safe Church Team will coordinate investigations according to its procedures. In other locations, the Lead Pastor or their designated senior team member will ensure that all local legal processes are met and that correct procedures are followed.

Since Hillsong Pastors are credentialed by the Hillsong Global Board, the Hillsong Global Credentialing Team “HGCT” should be informed of **any** concern or disclosure relating to a pastor. This allows the HGCT to determine if the pastor’s credential needs to be suspended pending an investigation.

Any investigation should be conducted according to the appropriate Safe Church Procedure to ensure that all legal requirements are met. In the interest of procedural fairness, no discipline should be administered until it is found that the alleged misconduct has occurred.

- In the event of concerns or disclosures **other than those listed above**, investigations should be conducted by the Lead Pastor (State Leader in Australia) or their designated Senior team member. If the matter involves the Lead Pastor (State Leader in Australia) or a key team member, the HGCT reserves the right to determine how the matter proceeds.

In any investigation, the rights of individuals under local employment law must be protected.

If it is determined that misconduct has occurred, the Lead Pastor or State Leader in Australia, or designated senior team member, is responsible for overseeing the administration of the “Discipline and Restoration” process, as outlined below.

1. Discipline

There are times when it may be necessary to discipline a pastor. Discipline should never be administered without due, and careful, consideration. Procedural fairness should always be followed in the discipline process.

When any required investigation is completed and it is determined that misconduct has occurred, the responsibility for the discipline and restoration of the offending pastor will rest with the appropriate Lead Pastor or Australian State Leader. A designated senior team member (or members) may be used to help determine the appropriate discipline, at the discretion of the Lead Pastor.

Note: The Lead Pastor or Australian State Leader should determine that there is no conflict of interest on behalf of those conducting an investigation and those assessing disciplinary action. It is also, the responsibility of those investigating or determining discipline to declare any potential conflict of interest.

The Lead Pastor should ensure that the HGCT is kept up to date with the following information:

- Details of the Concern or Disclosure.
- Who is investigating?
- Findings of the investigation.
- Recommendation of disciplinary and/or restoration action.

The HGCT will then endorse the proposed action

The HGCT reserves the right to involve itself in the discipline and restoration process if the offending pastor is a part of a Location’s key or senior team.

A record of all disciplinary action against pastors must be kept on file by the local church and a copy sent to the Hillsong Global Credentialing Team “HGCT”. (A record of any disciplinary action should also be sent to HR and/or Safe Church, if applicable).

The range of possible disciplinary actions available includes but is not limited to:

- Retraining
- Counselling
- Verbal Warning
- Written Warning
- Suspension of credential
- Removal of Credential
- Temporary removal from service
- Termination of service or employment

In serious cases involving harm or the risk of harm, (e.g. a registerable sex offender) a person may be precluded from attending any Hillsong campus or activity. A Banning Order may be issued, to totally preclude attendance at Hillsong Church.

2. Restoration to Serving

The extent and timing of any restoration process that may be offered to a Pastor who has been disciplined for misconduct will depend on the severity of the misconduct.

In some extreme cases, restoration of a credential or even restoration to serving may not be possible. However, the church has a mandate to be redemptive and, where possible, restoration should be attempted.

There are a number of priorities in restoration:

- Restoration of relationship with God
- Restoration of relationship with family
- Restoration of relationship in fellowship
- Restoration to serving and or reissuance of a credential

Restoration to God should always be a priority but restoration to family, fellowship and service depend on the circumstances.

For example:

- In the case of someone who has committed a misconduct that makes him/her a registerable sex offender, that person will not be allowed to remain a part of Hillsong Church and will never be considered for restoration to a serving position.
- In the case of a person who has his/her working with Children clearance, or equivalent, cancelled, he/she will not be allowed to serve as a credentialed pastor unless that clearance is restored.

When considering the appropriateness of offering a pathway of restoration for a pastor who has been determined to have committed a serious misconduct, the following should be taken into account:

- The severity of the misconduct
- The open and full confession
- The evident remorse
- The willingness to participate in restoration program

When a process of restoration is offered to someone, it should consist of some, or all, of the following:

- A period of time removed from serving
- Professional counselling

- Regular accountability to an approved mentor
- A formal recommendation from the mentor and/or a professional for a return to serving
- An interview by a person other than his/her direct supervisor to assess readiness to return to serving
- Approval for Restoration by the HGCT and the Global Senior Pastor

When restoration process is satisfactorily completed, the HGCT should arrange for the return of a credential (if appropriate) and work with the Lead Pastor or Australian State Leader to ensure that support and monitoring is available for the restored pastor.

Document 8

Hillsong Church Service Pastors Agreement

Service Pastors have a position of trust in Hillsong Church and are required to adhere to appropriate standards of character and lifestyle.

In undertaking the position of Service Pastor, I agree to:

- a) Live consistent with the Biblical standards of 1Tim 3:1-7 and Titus 1:7-9 and have a good reputation within and outside of the church.
- b) Practice a lifestyle of Bible reading and prayer.
- c) Accept and adhere to the Hillsong "Leaders Code of Conduct" and the Hillsong "Statement of Belief".
- d) Be committed live according to the "Cultural Responsibilities" of Hillsong Staff.
- e) Meet the Hillsong "Child Safety" Requirements.
- f) Demonstrate loyalty to Hillsong Church and its leadership through attitude, attendance and tithing.
- g) Fulfil the educational and study requirements appropriate to my level of ministry.
- h) Complete all in service training, and monitoring as required by the Executive Leadership of Hillsong Church.
- i) Maintain confidentiality in relation to information regarding the people I serve and other sensitive information.
- j) Follow all reasonable directions, from my Campus Pastor, for the effective running of my service.
- k) Be diligent in organising and leading teams for my service.
- l) Be punctual and accurate in making required reports in relation to my service.
- m) Maintain a caring attitude towards the people in my service.
- n) Display the maturity and character that is required to fulfil my role and continue to develop a strong understanding of the Bible through formal study or private reading and study.

Note: The term "Service Pastor" is used in recognition of the pastoral elements of your function. Service Pastors are not recognised as Ordained Pastors and you must not represent yourself as a Hillsong pastor – or use the title "pastor" - unless you are credentialed as a pastor for another role in Hillsong Church.

Signed:

Dated:

Minutes of Board Meetings

BEFORE PUBLISHING ANY DOCUMENTS CONTAINED IN THIS DISCLOSURE, THE MEDIA SHOULD CAREFULLY DE-IDENTIFY THE PERSONAL INFORMATION OF ANY INDIVIDUALS WHO ARE NOT PUBLIC FIGURES, WHO ARE MINORS OR WHOSE PERSONAL DETAILS (E.G. INCOME AND OTHER PAYMENTS) ARE IMMATERIAL TO THE ISSUES THAT ARE SQUARELY IN THE PUBLIC INTEREST AND IN THE INTEREST OF AUSTRALIAN GOVERNMENT LEGISLATION.

1. **1. PURPOSE**
The purpose of this document is to provide a clear and concise description of the project's objectives, scope, and deliverables. This document will serve as a reference for all project-related activities and will be updated as the project progresses.

2. **2. SCOPE**
The project will focus on the development and implementation of a new software application. The scope includes the following items:

- Requirement gathering and analysis
- System design and architecture
- Development and testing
- Deployment and maintenance

3. **3. DELIVERABLES**
The project will produce the following deliverables:

- Project charter
- Requirements document
- System architecture
- Software code
- Test plans and results
- Deployment plan
- Final report

4. **4. ASSUMPTIONS**
The project is based on the following assumptions:

- Resources are available as needed.
- Stakeholders are committed to the project.
- There are no major risks or dependencies.

5. **5. APPROVAL**
This document has been reviewed and approved by the project sponsor and the project manager.

6. **6. CONTACT**
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QUALITY

1. The Board shall review the Church's financial records and the Church's financial position at least once a year.

2. The Board shall review the Church's financial records and the Church's financial position at least once a year.

3. The Board shall review the Church's financial records and the Church's financial position at least once a year.

4. The Board shall review the Church's financial records and the Church's financial position at least once a year.

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WILSON CHURCH

Board Meeting

The following are the members of the Board of Directors:

President: [Name]

Vice President: [Name]

Secretary: [Name]

Treasurer: [Name]

Members: [List of names]

Minutes: [Text]

Resolution: [Text]

Action: [Text]

6

1. The Board shall review the Church's financial records and the Church's financial position at least once a year.

2. The Board shall review the Church's financial records and the Church's financial position at least once a year.

3. The Board shall review the Church's financial records and the Church's financial position at least once a year.

4. The Board shall review the Church's financial records and the Church's financial position at least once a year.

5. The Board shall review the Church's financial records and the Church's financial position at least once a year.

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1. The Board shall review the Church's financial records and the Church's financial position at least once a year.

2. The Board shall review the Church's financial records and the Church's financial position at least once a year.

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5. The Board shall review the Church's financial records and the Church's financial position at least once a year.

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1. The Board shall review the Church's financial records and the Church's financial position at least once a year.

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3. The Board shall review the Church's financial records and the Church's financial position at least once a year.

4. The Board shall review the Church's financial records and the Church's financial position at least once a year.

5. The Board shall review the Church's financial records and the Church's financial position at least once a year.

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HILLTOP CHURCH

Board Meeting

The following are the members of the Board of Directors:

President: [Name]

Vice President: [Name]

Secretary: [Name]

Treasurer: [Name]

Members: [List of names]

Minutes: [Text]

Resolution: [Text]

Action: [Text]

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HILLINGBURG CHURCH
Board Minutes

Resolved that the Board of Directors shall have the authority to...

Minutes: [List of names and roles]

Approved: [Signature]

1. [Item 1]
2. [Item 2]
3. [Item 3]
4. [Item 4]

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1. [Text]	GA
2. [Text]	GA
3. [Text]	GA
4. [Text]	GA
5. [Text]	GA
6. [Text]	GA
7. [Text]	GA
8. [Text]	GA

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1. [Text]	GA
2. [Text]	GA
3. [Text]	GA
4. [Text]	GA
5. [Text]	GA
6. [Text]	GA

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HILLSONG CHURCH Minutes of Board Meeting	
<p>Members: [List of members]</p> <p>Present: [List of attendees]</p> <p>Apologies: [List of absences]</p>	<p>ACTION:</p> <p>1. [List of action items]</p>

85

HILLSONG CHURCH Minutes of Board Meeting	
<p>Members: [List of members]</p> <p>Present: [List of attendees]</p> <p>Apologies: [List of absences]</p>	<p>ACTION:</p> <p>1. [List of action items]</p>

88

HILLSONG CHURCH Minutes of Board Meeting	
<p>Members: [List of members]</p> <p>Present: [List of attendees]</p> <p>Apologies: [List of absences]</p>	<p>ACTION:</p> <p>1. [List of action items]</p>

86

HILLSONG CHURCH Minutes of Board Meeting	
<p>Members: [List of members]</p> <p>Present: [List of attendees]</p> <p>Apologies: [List of absences]</p>	<p>ACTION:</p> <p>1. [List of action items]</p>

89

HILLSONG CHURCH Minutes of Board Meeting	
<p>Members: [List of members]</p> <p>Present: [List of attendees]</p> <p>Apologies: [List of absences]</p>	<p>ACTION:</p> <p>1. [List of action items]</p>

87

HILLSONG CHURCH Minutes of Board Meeting	
<p>Members: [List of members]</p> <p>Present: [List of attendees]</p> <p>Apologies: [List of absences]</p>	<p>ACTION:</p> <p>1. [List of action items]</p>

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<p>HILDBERG CHURCH Minutes of Board Meeting</p> <p>The Minutes are the official record of the Board of Directors of the Church, and are prepared by the Secretary of the Church. The Minutes are prepared by the Secretary of the Church, and are subject to the approval of the Board of Directors.</p> <p>Present: [List of names]</p> <p>Absent: [List of names]</p> <p>Minutes: [List of items]</p> <p>Approved: [List of names]</p>	<p>ACTION:</p> <p>1. [List of action items]</p>
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<p>HILDBERG CHURCH Minutes of Board Meeting</p> <p>The Minutes are the official record of the Board of Directors of the Church, and are prepared by the Secretary of the Church. The Minutes are prepared by the Secretary of the Church, and are subject to the approval of the Board of Directors.</p> <p>Present: [List of names]</p> <p>Absent: [List of names]</p> <p>Minutes: [List of items]</p> <p>Approved: [List of names]</p>	<p>ACTION:</p> <p>1. [List of action items]</p>
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<p>HILDBERG CHURCH Minutes of Board Meeting</p> <p>The Minutes are the official record of the Board of Directors of the Church, and are prepared by the Secretary of the Church. The Minutes are prepared by the Secretary of the Church, and are subject to the approval of the Board of Directors.</p> <p>Present: [List of names]</p> <p>Absent: [List of names]</p> <p>Minutes: [List of items]</p> <p>Approved: [List of names]</p>	<p>ACTION:</p> <p>1. [List of action items]</p>
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<p>HILDBERG CHURCH INCORPORATED Minutes of Board Meeting</p> <p>The Minutes are the official record of the Board of Directors of the Church, and are prepared by the Secretary of the Church. The Minutes are prepared by the Secretary of the Church, and are subject to the approval of the Board of Directors.</p> <p>Present: [List of names]</p> <p>Absent: [List of names]</p> <p>Minutes: [List of items]</p> <p>Approved: [List of names]</p>	<p>ACTION:</p> <p>1. [List of action items]</p>
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<p>HILDBERG CHURCH Minutes of Board Meeting</p> <p>The Minutes are the official record of the Board of Directors of the Church, and are prepared by the Secretary of the Church. The Minutes are prepared by the Secretary of the Church, and are subject to the approval of the Board of Directors.</p> <p>Present: [List of names]</p> <p>Absent: [List of names]</p> <p>Minutes: [List of items]</p> <p>Approved: [List of names]</p>	<p>ACTION:</p> <p>1. [List of action items]</p>
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<p>HILDBERG CHURCH Minutes of Board Meeting</p> <p>The Minutes are the official record of the Board of Directors of the Church, and are prepared by the Secretary of the Church. The Minutes are prepared by the Secretary of the Church, and are subject to the approval of the Board of Directors.</p> <p>Present: [List of names]</p> <p>Absent: [List of names]</p> <p>Minutes: [List of items]</p> <p>Approved: [List of names]</p>	<p>ACTION:</p> <p>1. [List of action items]</p>
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<p>3. Financial Information</p> <p>The Corporation is a public company registered under the Securities Exchange Act of 1934 and is subject to the reporting requirements of the Securities Exchange Act of 1934. The Corporation's financial statements are audited by an independent accounting firm.</p> <p>4. Financial Information</p> <p>The Corporation's financial statements are audited by an independent accounting firm.</p>	<p>7</p>
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<p>5. Financial Information</p> <p>The Corporation is a public company registered under the Securities Exchange Act of 1934 and is subject to the reporting requirements of the Securities Exchange Act of 1934. The Corporation's financial statements are audited by an independent accounting firm.</p> <p>6. Financial Information</p> <p>The Corporation's financial statements are audited by an independent accounting firm.</p>	<p>8</p>
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<p>9. Financial Information</p> <p>The Corporation is a public company registered under the Securities Exchange Act of 1934 and is subject to the reporting requirements of the Securities Exchange Act of 1934. The Corporation's financial statements are audited by an independent accounting firm.</p> <p>10. Financial Information</p> <p>The Corporation's financial statements are audited by an independent accounting firm.</p>	<p>9</p>
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<p>11. Financial Information</p> <p>The Corporation is a public company registered under the Securities Exchange Act of 1934 and is subject to the reporting requirements of the Securities Exchange Act of 1934. The Corporation's financial statements are audited by an independent accounting firm.</p> <p>12. Financial Information</p> <p>The Corporation's financial statements are audited by an independent accounting firm.</p>	<p>10</p>
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<p>13. Financial Information</p> <p>The Corporation is a public company registered under the Securities Exchange Act of 1934 and is subject to the reporting requirements of the Securities Exchange Act of 1934. The Corporation's financial statements are audited by an independent accounting firm.</p> <p>14. Financial Information</p> <p>The Corporation's financial statements are audited by an independent accounting firm.</p>	<p>11</p>
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<p>15. Financial Information</p> <p>The Corporation is a public company registered under the Securities Exchange Act of 1934 and is subject to the reporting requirements of the Securities Exchange Act of 1934. The Corporation's financial statements are audited by an independent accounting firm.</p> <p>16. Financial Information</p> <p>The Corporation's financial statements are audited by an independent accounting firm.</p>	<p>12</p>
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<p align="center">HILSDONG CHURCH AND ITS RELATED ENTITIES</p> <p align="center">List of Assets and Liabilities Meeting Criteria: All Assets are in the name of the Church, or one of its subsidiaries or a related entity, but the assets are: 1. Held in the name of the Church; 2. Held in the name of a subsidiary or a related entity; 3. Held in the name of an individual who is a member of the Church; 4. Held in the name of an individual who is a pastor of the Church;</p>	
Assets:	ASSETS:
1. CASH ON HAND	Cash on hand
2. ACCOUNTS RECEIVABLE	Accounts receivable
3. INVESTMENTS	Investments
4. PROPERTY, PLANT AND EQUIPMENT	Property, plant and equipment
5. OTHER ASSETS	Other assets

<p align="center">HILSDONG CHURCH AND ITS RELATED ENTITIES</p> <p align="center">List of Assets and Liabilities Meeting Criteria: All Assets are in the name of the Church, or one of its subsidiaries or a related entity, but the assets are: 1. Held in the name of the Church; 2. Held in the name of a subsidiary or a related entity; 3. Held in the name of an individual who is a member of the Church; 4. Held in the name of an individual who is a pastor of the Church;</p>	
Assets:	ASSETS:
1. CASH ON HAND	Cash on hand
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Assets:	ASSETS:
1. CASH ON HAND	Cash on hand
2. ACCOUNTS RECEIVABLE	Accounts receivable
3. INVESTMENTS	Investments
4. PROPERTY, PLANT AND EQUIPMENT	Property, plant and equipment
5. OTHER ASSETS	Other assets

HILLSBORO CHURCH AUDIT RELATED MATTERS Works of the Board and Board Meeting	
<p>The following are the minutes of the Board and Board Meeting for the following dates:</p> <p>Minutes: Board Meeting (1/15/2025) Board Meeting (2/12/2025) Board Meeting (3/19/2025) Board Meeting (4/16/2025) Board Meeting (5/13/2025) Board Meeting (6/10/2025) Board Meeting (7/7/2025) Board Meeting (8/4/2025) Board Meeting (9/1/2025) Board Meeting (9/29/2025) Board Meeting (10/27/2025) Board Meeting (11/24/2025)</p>	<p>1. Board Meeting</p> <p>The minutes and documents the Quarterly, Book Review, and other matters. The Board Meeting minutes are reviewed and approved by the Board. The minutes are then distributed to the members of the Board and the members of the Church. The minutes are also available to the public upon request.</p>

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<p>1. Organizational Matters</p> <p>At the meeting, the Board discussed the following matters:</p> <ul style="list-style-type: none"> Board Meeting (1/15/2025) Board Meeting (2/12/2025) Board Meeting (3/19/2025) Board Meeting (4/16/2025) Board Meeting (5/13/2025) Board Meeting (6/10/2025) Board Meeting (7/7/2025) Board Meeting (8/4/2025) Board Meeting (9/1/2025) Board Meeting (9/29/2025) Board Meeting (10/27/2025) Board Meeting (11/24/2025) 	<p>2. Board Meeting</p> <p>The Board discussed the following matters:</p> <ul style="list-style-type: none"> Board Meeting (1/15/2025) Board Meeting (2/12/2025) Board Meeting (3/19/2025) Board Meeting (4/16/2025) Board Meeting (5/13/2025) Board Meeting (6/10/2025) Board Meeting (7/7/2025) Board Meeting (8/4/2025) Board Meeting (9/1/2025) Board Meeting (9/29/2025) Board Meeting (10/27/2025) Board Meeting (11/24/2025)

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HILLSBORO CHURCH Board and Board Meeting	
<p>The following are the minutes of the Board and Board Meeting for the following dates:</p> <p>Minutes: Board Meeting (1/15/2025) Board Meeting (2/12/2025) Board Meeting (3/19/2025) Board Meeting (4/16/2025) Board Meeting (5/13/2025) Board Meeting (6/10/2025) Board Meeting (7/7/2025) Board Meeting (8/4/2025) Board Meeting (9/1/2025) Board Meeting (9/29/2025) Board Meeting (10/27/2025) Board Meeting (11/24/2025)</p>	<p>1. Board Meeting</p> <p>The minutes and documents the Quarterly, Book Review, and other matters. The Board Meeting minutes are reviewed and approved by the Board. The minutes are then distributed to the members of the Board and the members of the Church. The minutes are also available to the public upon request.</p>

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<p>1. Organizational Matters</p> <p>At the meeting, the Board discussed the following matters:</p> <ul style="list-style-type: none"> Board Meeting (1/15/2025) Board Meeting (2/12/2025) Board Meeting (3/19/2025) Board Meeting (4/16/2025) Board Meeting (5/13/2025) Board Meeting (6/10/2025) Board Meeting (7/7/2025) Board Meeting (8/4/2025) Board Meeting (9/1/2025) Board Meeting (9/29/2025) Board Meeting (10/27/2025) Board Meeting (11/24/2025) 	<p>2. Board Meeting</p> <p>The Board discussed the following matters:</p> <ul style="list-style-type: none"> Board Meeting (1/15/2025) Board Meeting (2/12/2025) Board Meeting (3/19/2025) Board Meeting (4/16/2025) Board Meeting (5/13/2025) Board Meeting (6/10/2025) Board Meeting (7/7/2025) Board Meeting (8/4/2025) Board Meeting (9/1/2025) Board Meeting (9/29/2025) Board Meeting (10/27/2025) Board Meeting (11/24/2025)

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<p>1. Organizational Matters</p> <p>At the meeting, the Board discussed the following matters:</p> <ul style="list-style-type: none"> Board Meeting (1/15/2025) Board Meeting (2/12/2025) Board Meeting (3/19/2025) Board Meeting (4/16/2025) Board Meeting (5/13/2025) Board Meeting (6/10/2025) Board Meeting (7/7/2025) Board Meeting (8/4/2025) Board Meeting (9/1/2025) Board Meeting (9/29/2025) Board Meeting (10/27/2025) Board Meeting (11/24/2025) 	<p>2. Board Meeting</p> <p>The Board discussed the following matters:</p> <ul style="list-style-type: none"> Board Meeting (1/15/2025) Board Meeting (2/12/2025) Board Meeting (3/19/2025) Board Meeting (4/16/2025) Board Meeting (5/13/2025) Board Meeting (6/10/2025) Board Meeting (7/7/2025) Board Meeting (8/4/2025) Board Meeting (9/1/2025) Board Meeting (9/29/2025) Board Meeting (10/27/2025) Board Meeting (11/24/2025)

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The Board of Directors of the Church of Christ is pleased to announce the results of the 2022-2023 financial audit. The audit was conducted by the independent accounting firm of [Name], and the results show that the Church's financial records are in good standing. The total assets of the Church at the end of the year were \$[Amount], and the total liabilities were \$[Amount]. The net assets of the Church were \$[Amount]. The Board of Directors is grateful for the contributions of the members and the support of the community. We look forward to continuing our work in the future.

1

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6

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7

The Board of Directors of the Church of Christ is pleased to announce the results of the 2022-2023 financial audit. The audit was conducted by the independent accounting firm of [Name], and the results show that the Church's financial records are in good standing. The total assets of the Church at the end of the year were \$[Amount], and the total liabilities were \$[Amount]. The net assets of the Church were \$[Amount]. The Board of Directors is grateful for the contributions of the members and the support of the community. We look forward to continuing our work in the future.

8

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HILLEGONG CHURCH BEREAVEMENT CAMPUS Garden City Christian Church Minutes of Board Meeting	
<p>The following are the members of the Board (Council) who were present at the meeting held on the 14th day of July, 2023 at 7:00 PM in the Bereavement Campus, Garden City, Oregon.</p> <p>Present: Pastor: [Name], [Address], [City, State, Zip]</p> <p>Members: [Name], [Address], [City, State, Zip]</p> <p>Absent: [Name], [Address], [City, State, Zip]</p>	<p>1. The meeting was called to order.</p> <p>2. Pastor's Report: [Text]</p> <p>3. Financial Report: [Text]</p> <p>4. Other Business: [Text]</p> <p>5. Prayer.</p>

<p>1. Pastor's Report: [Text]</p> <p>2. Financial Report: [Text]</p> <p>3. Other Business: [Text]</p> <p>4. Prayer.</p>	<p>5. Pastor's Report: [Text]</p> <p>6. Financial Report: [Text]</p> <p>7. Other Business: [Text]</p> <p>8. Prayer.</p>
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<p>9. Pastor's Report: [Text]</p> <p>10. Financial Report: [Text]</p> <p>11. Other Business: [Text]</p> <p>12. Prayer.</p>	<p>13. Pastor's Report: [Text]</p> <p>14. Financial Report: [Text]</p> <p>15. Other Business: [Text]</p> <p>16. Prayer.</p>
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HILLEGONG CHURCH Minutes of Board Meeting	
<p>The following are the members of the Board (Council) who were present at the meeting held on the 14th day of July, 2023 at 7:00 PM in the Bereavement Campus, Garden City, Oregon.</p> <p>Present: Pastor: [Name], [Address], [City, State, Zip]</p> <p>Members: [Name], [Address], [City, State, Zip]</p> <p>Absent: [Name], [Address], [City, State, Zip]</p>	<p>1. Pastor's Report: [Text]</p> <p>2. Financial Report: [Text]</p> <p>3. Other Business: [Text]</p> <p>4. Prayer.</p>

<p>5. Pastor's Report: [Text]</p> <p>6. Financial Report: [Text]</p> <p>7. Other Business: [Text]</p> <p>8. Prayer.</p>	<p>9. Pastor's Report: [Text]</p> <p>10. Financial Report: [Text]</p> <p>11. Other Business: [Text]</p> <p>12. Prayer.</p>
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<p>13. Pastor's Report: [Text]</p> <p>14. Financial Report: [Text]</p> <p>15. Other Business: [Text]</p> <p>16. Prayer.</p>	<p>17. Pastor's Report: [Text]</p> <p>18. Financial Report: [Text]</p> <p>19. Other Business: [Text]</p> <p>20. Prayer.</p>
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HILLSDALE CHURCH Board Meeting							
<p>The following is a record of the Board Meeting held on the 14th day of August, 2014, at the Church Office, 1400 North 1st Street, Detroit, Michigan 48201.</p> <p>Present: Pastor (Moderator), Deacons, and Trustees.</p> <p>Absent: No one.</p>							
<p>1. Pastor's Report</p> <p>The Pastor reported that he had been in the hospital for several days due to a severe cold. He is now recovering and will be returning to work next week.</p>	<p>2. Treasurer's Report</p> <p>The Treasurer reported that the church's financial statements for the first six months of 2014 are as follows:</p> <table border="1"> <tr> <td>Revenue</td> <td>\$10,000.00</td> </tr> <tr> <td>Expenses</td> <td>\$8,000.00</td> </tr> <tr> <td>Net Income</td> <td>\$2,000.00</td> </tr> </table>	Revenue	\$10,000.00	Expenses	\$8,000.00	Net Income	\$2,000.00
Revenue	\$10,000.00						
Expenses	\$8,000.00						
Net Income	\$2,000.00						

<p>3. Pastor's Report</p> <p>The Pastor reported that he had been in the hospital for several days due to a severe cold. He is now recovering and will be returning to work next week.</p>	<p>4. Treasurer's Report</p> <p>The Treasurer reported that the church's financial statements for the first six months of 2014 are as follows:</p> <table border="1"> <tr> <td>Revenue</td> <td>\$10,000.00</td> </tr> <tr> <td>Expenses</td> <td>\$8,000.00</td> </tr> <tr> <td>Net Income</td> <td>\$2,000.00</td> </tr> </table>	Revenue	\$10,000.00	Expenses	\$8,000.00	Net Income	\$2,000.00
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HILLSDALE CHURCH Board Meeting							
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HILLSDALE CHURCH Board Meeting							
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HILLSDALE CHURCH Board Meeting							
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Revenue	\$10,000.00						
Expenses	\$8,000.00						
Net Income	\$2,000.00						

<p>HILGCHO BRIBANGA CAMPUS (Garden City Christian Church)</p> <p>The office of the campus is located at 14501 14th Street, NW, Garden City, MN 55128. The office hours are 9:00 AM to 5:00 PM, Monday through Friday. For more information, please contact the campus office at (612) 835-1119.</p> <p>Phone: 612-835-1119 612-835-1120 612-835-1121 612-835-1122 612-835-1123 612-835-1124 612-835-1125 612-835-1126 612-835-1127 612-835-1128 612-835-1129 612-835-1130</p> <p>Address: 14501 14th Street, NW Garden City, MN 55128</p>	
1.	<p>1. Minutes of the Last Meeting</p> <p>Minutes from the previous meeting were reviewed and approved.</p> <p>2. Finance</p> <p>PTI reported a surplus of \$170 in the month of June. The church is in a strong position and has a good report. The finance team reported:</p> <p>A. Finance</p> <p>The church is in a strong position and has a good report. The finance team reported:</p> <p>B. Finance</p> <p>The church is in a strong position and has a good report. The finance team reported:</p> <p>C. Finance</p> <p>The church is in a strong position and has a good report. The finance team reported:</p>

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<p>62. ORGANIZATIONAL MEETING</p> <p>The meeting was held on the 15th day of January, 2021 at the Mountain Church, Church Hill, Virginia. The meeting was held in accordance with the Bylaws of the Church and the minutes of the meeting are being prepared and submitted to the members of the church.</p> <p>7. Resolutions</p> <p>The following resolutions were adopted by the church:</p> <ol style="list-style-type: none"> 1. That the church be organized as a church of the Christian Church, North American Division, and that the church be organized as a church of the Christian Church, North American Division. 2. That the church be organized as a church of the Christian Church, North American Division, and that the church be organized as a church of the Christian Church, North American Division. 3. That the church be organized as a church of the Christian Church, North American Division, and that the church be organized as a church of the Christian Church, North American Division. <p>8. Minutes of the Meeting</p> <p>The minutes of the meeting were read and approved by the church.</p>	<p>PM</p> <p>1/15/21</p>
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<p>7. Agenda</p> <p>The agenda for the meeting is as follows:</p> <ol style="list-style-type: none"> 1. Prayer 2. Report of the Treasurer 3. Report of the Secretary 4. Report of the Steward 5. Report of the Pastor 6. Report of the Deacons 7. Report of the Elders 8. Report of the Church Council 9. Report of the Church Members 10. Report of the Church Visitors 11. Report of the Church Trustees 12. Report of the Church Officers 13. Report of the Church Committees 14. Report of the Church Synods 15. Report of the Church Conventions 16. Report of the Church Assemblies 17. Report of the Church Synods 18. Report of the Church Conventions 19. Report of the Church Assemblies 20. Report of the Church Synods 21. Report of the Church Conventions 22. Report of the Church Assemblies 23. Report of the Church Synods 24. Report of the Church Conventions 25. Report of the Church Assemblies 26. Report of the Church Synods 27. Report of the Church Conventions 28. Report of the Church Assemblies 29. Report of the Church Synods 30. Report of the Church Conventions 31. Report of the Church Assemblies 32. Report of the Church Synods 33. Report of the Church Conventions 34. Report of the Church Assemblies 35. Report of the Church Synods 36. Report of the Church Conventions 37. Report of the Church Assemblies 38. Report of the Church Synods 39. Report of the Church Conventions 40. Report of the Church Assemblies 41. Report of the Church Synods 42. Report of the Church Conventions 43. Report of the Church Assemblies 44. Report of the Church Synods 45. Report of the Church Conventions 46. Report of the Church Assemblies 47. Report of the Church Synods 48. Report of the Church Conventions 49. Report of the Church Assemblies 50. Report of the Church Synods 51. Report of the Church Conventions 52. Report of the Church Assemblies 53. Report of the Church Synods 54. Report of the Church Conventions 55. Report of the Church Assemblies 56. Report of the Church Synods 57. Report of the Church Conventions 58. Report of the Church Assemblies 59. Report of the Church Synods 60. Report of the Church Conventions 61. Report of the Church Assemblies 62. Report of the Church Synods 63. Report of the Church Conventions 64. Report of the Church Assemblies 65. Report of the Church Synods 66. Report of the Church Conventions 67. Report of the Church Assemblies 68. Report of the Church Synods 69. Report of the Church Conventions 70. Report of the Church Assemblies 71. Report of the Church Synods 72. Report of the Church Conventions 73. Report of the Church Assemblies 74. Report of the Church Synods 75. Report of the Church Conventions 76. Report of the Church Assemblies 77. Report of the Church Synods 78. Report of the Church Conventions 79. Report of the Church Assemblies 80. Report of the Church Synods 81. Report of the Church Conventions 82. Report of the Church Assemblies 83. Report of the Church Synods 84. Report of the Church Conventions 85. Report of the Church Assemblies 86. Report of the Church Synods 87. Report of the Church Conventions 88. Report of the Church Assemblies 89. Report of the Church Synods 90. Report of the Church Conventions 91. Report of the Church Assemblies 92. Report of the Church Synods 93. Report of the Church Conventions 94. Report of the Church Assemblies 95. Report of the Church Synods 96. Report of the Church Conventions 97. Report of the Church Assemblies 98. Report of the Church Synods 99. Report of the Church Conventions 100. Report of the Church Assemblies 	<p>PM</p> <p>1/15/21</p>
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<p>10. Other Matters</p> <p>There were no other matters brought forward for consideration at this meeting.</p> <p>11. Adjourn</p> <p>The meeting adjourned at 10:00 PM.</p>	<p>PM</p> <p>1/15/21</p>
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<p>HILLING CHURCH AND ITS RELATED ENTITIES</p> <p>FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020</p> <p>The financial statements for the year ended 31 December 2020 have been prepared in accordance with the requirements of the Companies Act 2006 and the Companies (Accounts) Regulations 2008. The financial statements have been audited by the auditor, Messrs. [Name], Chartered Accountants, who have issued their audit report on 15 January 2021.</p> <p>1. Statement of Financial Position</p> <p>The statement of financial position shows the assets and liabilities of the church at the end of the year. The total assets are £100,000 and the total liabilities are £50,000, resulting in a net asset of £50,000.</p> <p>2. Statement of Income</p> <p>The statement of income shows the income and expenses of the church for the year. The total income is £120,000 and the total expenses are £70,000, resulting in a net income of £50,000.</p> <p>3. Statement of Cash Flows</p> <p>The statement of cash flows shows the cash and cash equivalents of the church for the year. The total cash and cash equivalents at the end of the year are £50,000.</p> <p>4. Statement of Changes in Reserves</p> <p>The statement of changes in reserves shows the changes in the reserves of the church for the year. The total reserves at the end of the year are £50,000.</p>	<p>PM</p> <p>1/15/21</p>
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<p>1. Financial Statements for 2020</p> <p>The financial statements for the year ended 31 December 2020 have been prepared in accordance with the requirements of the Companies Act 2006 and the Companies (Accounts) Regulations 2008. The financial statements have been audited by the auditor, Messrs. [Name], Chartered Accountants, who have issued their audit report on 15 January 2021.</p> <p>2. Statement of Financial Position</p> <p>The statement of financial position shows the assets and liabilities of the church at the end of the year. The total assets are £100,000 and the total liabilities are £50,000, resulting in a net asset of £50,000.</p> <p>3. Statement of Income</p> <p>The statement of income shows the income and expenses of the church for the year. The total income is £120,000 and the total expenses are £70,000, resulting in a net income of £50,000.</p> <p>4. Statement of Cash Flows</p> <p>The statement of cash flows shows the cash and cash equivalents of the church for the year. The total cash and cash equivalents at the end of the year are £50,000.</p> <p>5. Statement of Changes in Reserves</p> <p>The statement of changes in reserves shows the changes in the reserves of the church for the year. The total reserves at the end of the year are £50,000.</p>	<p>PM</p> <p>1/15/21</p>
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<p>11. Other Matters</p> <p>There were no other matters brought forward for consideration at this meeting.</p> <p>12. Adjourn</p> <p>The meeting adjourned at 10:00 PM.</p>	<p>PM</p> <p>1/15/21</p>
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7

Update on Emergency

On 14 October 2011, the... (text continues with details of an emergency update, mentioning various departments and actions taken).

ME

DISCUSS

The... (text continues with a discussion on the emergency response, including a list of key points and recommendations).

8

Update on Emergency

On 14 October 2011, the... (text continues with details of an emergency update, mentioning various departments and actions taken).

ME

DISCUSS

The... (text continues with a discussion on the emergency response, including a list of key points and recommendations).

9

ME

DISCUSS

The... (text continues with a discussion on the emergency response, including a list of key points and recommendations).

10

Update on Emergency

On 14 October 2011, the... (text continues with details of an emergency update, mentioning various departments and actions taken).

ME

DISCUSS

The... (text continues with a discussion on the emergency response, including a list of key points and recommendations).

11

Update on Emergency

On 14 October 2011, the... (text continues with details of an emergency update, mentioning various departments and actions taken).

ME

DISCUSS

The... (text continues with a discussion on the emergency response, including a list of key points and recommendations).

12

Update on Emergency

On 14 October 2011, the... (text continues with details of an emergency update, mentioning various departments and actions taken).

ME

DISCUSS

The... (text continues with a discussion on the emergency response, including a list of key points and recommendations).

<p>The Church has been advised to...</p> <p>1. The Church has been advised to...</p> <p>2. The Church has been advised to...</p> <p>3. The Church has been advised to...</p> <p>4. The Church has been advised to...</p>	<p>211</p>
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<p>HILLSBORO CHURCH Minutes of Board Meeting</p> <p>1. Hillsboro Church...</p> <p>2. Hillsboro Church...</p> <p>3. Hillsboro Church...</p> <p>4. Hillsboro Church...</p>	<p>212</p>
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<p>Hillsboro Church...</p> <p>1. Hillsboro Church...</p> <p>2. Hillsboro Church...</p> <p>3. Hillsboro Church...</p>	<p>213</p>
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<p>Hillsboro Church...</p> <p>1. Hillsboro Church...</p> <p>2. Hillsboro Church...</p> <p>3. Hillsboro Church...</p>	<p>215</p>
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<p>Hillsboro Church...</p> <p>1. Hillsboro Church...</p> <p>2. Hillsboro Church...</p> <p>3. Hillsboro Church...</p>	<p>216</p>
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HILLSONG CHURCH Minutes of Board Meeting		
<p>The following are the Minutes of the Board Meeting held on Thursday, 29 April 2011 at 8:30pm in the Den of Prayer at Hillsong Church, Hillsong Church and the Hillsong Centre, Hillsong Church, 244 Springvale Rd, Springvale VIC 3171. The meeting was held in accordance with the Hillsong Church Handbook and the Hillsong Church Constitution.</p>		
Present:	<p>Chris Houston (CEO) George Johnson (CMO) David Johnson (CFO) James Maclean (CDO) David Johnson (CDO) David Johnson (CDO) David Johnson (CDO) David Johnson (CDO) David Johnson (CDO) David Johnson (CDO) David Johnson (CDO)</p>	
Absent:	<p>David Johnson (CDO) David Johnson (CDO) David Johnson (CDO)</p>	
1.	Minutes	ACTION DATE
1.	Minutes from the previous meeting were accepted as being correct.	
2.	Minutes from the previous meeting were accepted as being correct.	

<p>Minutes of the Board Meeting of Hillsong Church, Hillsong Church, 244 Springvale Rd, Springvale VIC 3171. The meeting was held in accordance with the Hillsong Church Handbook and the Hillsong Church Constitution.</p>		
1.	Minutes from the previous meeting were accepted as being correct.	
2.	Minutes from the previous meeting were accepted as being correct.	

3.	Minutes of Board Meeting	DATE
3.	Minutes from the previous meeting were accepted as being correct.	11 May 2011
4.	Minutes from the previous meeting were accepted as being correct.	11 May 2011

HILLSONG CHURCH Minutes of Board Meeting		
<p>The following are the Minutes of the Board Meeting held on Thursday, 27 September 2011 at 8:30pm in the Den of Prayer at Hillsong Church, Hillsong Church and the Hillsong Centre, Hillsong Church, 244 Springvale Rd, Springvale VIC 3171. The meeting was held in accordance with the Hillsong Church Handbook and the Hillsong Church Constitution.</p>		
<p>Present: Chris Houston (CEO), George Johnson (CMO), David Johnson (CFO), James Maclean (CDO), David Johnson (CDO), David Johnson (CDO), David Johnson (CDO), David Johnson (CDO), David Johnson (CDO), David Johnson (CDO), David Johnson (CDO)</p>		
<p>Absent: David Johnson (CDO), David Johnson (CDO), David Johnson (CDO)</p>		
1.	Minutes from the previous meeting were accepted as being correct.	11 May 2011
2.	Minutes from the previous meeting were accepted as being correct.	11 May 2011

1.	Minutes from the previous meeting were accepted as being correct.	11 May 2011
2.	Minutes from the previous meeting were accepted as being correct.	11 May 2011
3.	Minutes from the previous meeting were accepted as being correct.	11 May 2011

1.	Minutes from the previous meeting were accepted as being correct.	11 May 2011
2.	Minutes from the previous meeting were accepted as being correct.	11 May 2011
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<p>GARDEN CITY PROPERTY TRUST Minutes of Board Meeting</p> <p>The Minutes of the Board of Garden City Property Trust were held on January 21, 2015 at 7:00 AM in the Board Room at 200 West 10th Street, Garden City, MN 55326.</p> <p>Present: [List of names]</p> <p>Absent: [List of names]</p>	<p>ACTION:</p> <p>1. [List of actions]</p>
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<p>GARDEN CITY PROPERTY TRUST Minutes of Board Meeting</p> <p>The Minutes of the Board of Garden City Property Trust were held on [Date] at [Time] in the [Location].</p> <p>Present: [List of names]</p> <p>Absent: [List of names]</p>	<p>ACTION:</p> <p>1. [List of actions]</p>
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<p>GARDEN CITY PROPERTY TRUST Minutes of Board Meeting</p> <p>The Minutes of the Board of Garden City Property Trust were held on [Date] at [Time] in the [Location].</p> <p>Present: [List of names]</p> <p>Absent: [List of names]</p>	<p>ACTION:</p> <p>1. [List of actions]</p>
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<p>GARDEN CITY PROPERTY TRUST Minutes of Board Meeting</p> <p>The Minutes of the Board of Garden City Property Trust were held on [Date] at [Time] in the [Location].</p> <p>Present: [List of names]</p> <p>Absent: [List of names]</p>	<p>ACTION:</p> <p>1. [List of actions]</p>
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<p>GARDEN CITY PROPERTY TRUST Minutes of Board Meeting</p> <p>The Minutes of the Board of Garden City Property Trust were held on [Date] at [Time] in the [Location].</p> <p>Present: [List of names]</p> <p>Absent: [List of names]</p>	<p>ACTION:</p> <p>1. [List of actions]</p>
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<p>GARDEN CITY PROPERTY TRUST Minutes of Board Meeting</p> <p>The Minutes of the Board of Garden City Property Trust were held on [Date] at [Time] in the [Location].</p> <p>Present: [List of names]</p> <p>Absent: [List of names]</p>	<p>ACTION:</p> <p>1. [List of actions]</p>
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<p>HILLSONG CHURCH Assembly of Christ's Church 11000th Street, Hillsong, NSW 2151</p>	
<p>Address: 11000th Street, Hillsong, NSW 2151</p>	<p>Postcode: 2151</p>
<p>Phone: (02) 9638 1100</p>	<p>Website: www.hillsong.org.au</p>
<p>Ministry: Church of Christ Pentecostal Evangelical Protestant Christian Church of Australia</p>	<p>Denomination: Church of Christ Pentecostal Evangelical Protestant Christian Church of Australia</p>
<p>1. Name: Hillsong Church</p>	<p>2. Description: The Church of Christ (CCC) is a Pentecostal Christian church. It is a member church of the Australian Christian Churches (ACC). The church is based in Hillsong, NSW. It has a congregation of approximately 100 members. The church is active in evangelism, discipleship, and community service. It has a strong emphasis on the Holy Spirit and the gifts of the Spirit. The church is a member of the Australian Christian Churches (ACC) and the Pentecostal World Fellowship (PWF).</p>

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<p>1. Name: Hillsong Church</p>	<p>2. Description: The Church of Christ (CCC) is a Pentecostal Christian church. It is a member church of the Australian Christian Churches (ACC). The church is based in Hillsong, NSW. It has a congregation of approximately 100 members. The church is active in evangelism, discipleship, and community service. It has a strong emphasis on the Holy Spirit and the gifts of the Spirit. The church is a member of the Australian Christian Churches (ACC) and the Pentecostal World Fellowship (PWF).</p>
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<p>1. Name: Hillsong Church</p>	<p>2. Description: The Church of Christ (CCC) is a Pentecostal Christian church. It is a member church of the Australian Christian Churches (ACC). The church is based in Hillsong, NSW. It has a congregation of approximately 100 members. The church is active in evangelism, discipleship, and community service. It has a strong emphasis on the Holy Spirit and the gifts of the Spirit. The church is a member of the Australian Christian Churches (ACC) and the Pentecostal World Fellowship (PWF).</p>
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<p>1. Name: Hillsong Church</p>	<p>2. Description: The Church of Christ (CCC) is a Pentecostal Christian church. It is a member church of the Australian Christian Churches (ACC). The church is based in Hillsong, NSW. It has a congregation of approximately 100 members. The church is active in evangelism, discipleship, and community service. It has a strong emphasis on the Holy Spirit and the gifts of the Spirit. The church is a member of the Australian Christian Churches (ACC) and the Pentecostal World Fellowship (PWF).</p>
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<p>1. Name: Hillsong Church</p>	<p>2. Description: The Church of Christ (CCC) is a Pentecostal Christian church. It is a member church of the Australian Christian Churches (ACC). The church is based in Hillsong, NSW. It has a congregation of approximately 100 members. The church is active in evangelism, discipleship, and community service. It has a strong emphasis on the Holy Spirit and the gifts of the Spirit. The church is a member of the Australian Christian Churches (ACC) and the Pentecostal World Fellowship (PWF).</p>
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<p>1. Name: Hillsong Church</p>	<p>2. Description: The Church of Christ (CCC) is a Pentecostal Christian church. It is a member church of the Australian Christian Churches (ACC). The church is based in Hillsong, NSW. It has a congregation of approximately 100 members. The church is active in evangelism, discipleship, and community service. It has a strong emphasis on the Holy Spirit and the gifts of the Spirit. The church is a member of the Australian Christian Churches (ACC) and the Pentecostal World Fellowship (PWF).</p>
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The 2013-14 financial year was a busy one for the Trust, with a focus on ensuring the Trust's financial position was sound and that the Trust was able to meet its obligations to its beneficiaries. The Trust's financial performance was strong, with a surplus of \$1.2 million for the year. This was due to a combination of factors, including a strong performance in the investment portfolio, and a reduction in expenses. The Trust's assets under management were valued at \$10.5 million at the end of the year. The Trust's liabilities were valued at \$9.3 million at the end of the year. The Trust's net assets were valued at \$1.2 million at the end of the year. The Trust's financial performance was strong, with a surplus of \$1.2 million for the year. This was due to a combination of factors, including a strong performance in the investment portfolio, and a reduction in expenses. The Trust's assets under management were valued at \$10.5 million at the end of the year. The Trust's liabilities were valued at \$9.3 million at the end of the year. The Trust's net assets were valued at \$1.2 million at the end of the year.

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LIFE AID AUSTRALIA
Minutes of Annual General Meeting
Held on 28 August 2013, 10:00am at the Life Aid Australia Conference Centre, 100 Phillip Street, Sydney, NSW 2000.
Present: George (Chairman), Peter (Secretary), John (Treasurer), David (Trustee), and the Trustees.
Apologies: David (Trustee), John (Trustee), and the Trustees.
Business:
1. **Approval of the Minutes of the 2012 Annual General Meeting:** Approved.
2. **Statement of Financial Position:** Approved.
3. **Statement of Income and Expenses:** Approved.
4. **Statement of Assets and Liabilities:** Approved.
5. **Statement of Changes in Equity:** Approved.
6. **Resolution to Re-elect the Trustees:** Approved.
7. **Resolution to Re-appoint the Auditor:** Approved.
8. **Resolution to Approve the Dividend:** Approved.
9. **Resolution to Approve the Proposed Changes to the Constitution:** Approved.
10. **Resolution to Approve the Proposed Changes to the Trust Deed:** Approved.
11. **Resolution to Approve the Proposed Changes to the Trust Agreement:** Approved.
12. **Resolution to Approve the Proposed Changes to the Trust Instrument:** Approved.
13. **Resolution to Approve the Proposed Changes to the Trust Instrument:** Approved.
14. **Resolution to Approve the Proposed Changes to the Trust Instrument:** Approved.
15. **Resolution to Approve the Proposed Changes to the Trust Instrument:** Approved.

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LIFE AID AUSTRALIA
Minutes of Board Meeting
Held on 28 August 2013, 10:00am at the Life Aid Australia Conference Centre, 100 Phillip Street, Sydney, NSW 2000.
Present: George (Chairman), Peter (Secretary), John (Treasurer), David (Trustee), and the Trustees.
Apologies: David (Trustee), John (Trustee), and the Trustees.
Business:
1. **Approval of the Minutes of the 2012 Annual General Meeting:** Approved.
2. **Statement of Financial Position:** Approved.
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14. **Resolution to Approve the Proposed Changes to the Trust Instrument:** Approved.
15. **Resolution to Approve the Proposed Changes to the Trust Instrument:** Approved.

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LIFE AID AUSTRALIA
Minutes of Board Meeting
Held on 28 August 2013, 10:00am at the Life Aid Australia Conference Centre, 100 Phillip Street, Sydney, NSW 2000.
Present: George (Chairman), Peter (Secretary), John (Treasurer), David (Trustee), and the Trustees.
Apologies: David (Trustee), John (Trustee), and the Trustees.
Business:
1. **Approval of the Minutes of the 2012 Annual General Meeting:** Approved.
2. **Statement of Financial Position:** Approved.
3. **Statement of Income and Expenses:** Approved.
4. **Statement of Assets and Liabilities:** Approved.
5. **Statement of Changes in Equity:** Approved.
6. **Resolution to Re-elect the Trustees:** Approved.
7. **Resolution to Re-appoint the Auditor:** Approved.
8. **Resolution to Approve the Dividend:** Approved.
9. **Resolution to Approve the Proposed Changes to the Constitution:** Approved.
10. **Resolution to Approve the Proposed Changes to the Trust Deed:** Approved.
11. **Resolution to Approve the Proposed Changes to the Trust Agreement:** Approved.
12. **Resolution to Approve the Proposed Changes to the Trust Instrument:** Approved.
13. **Resolution to Approve the Proposed Changes to the Trust Instrument:** Approved.
14. **Resolution to Approve the Proposed Changes to the Trust Instrument:** Approved.
15. **Resolution to Approve the Proposed Changes to the Trust Instrument:** Approved.

264

3

1. **Background:** The following information is provided for your information only. It is not intended to constitute an offer of insurance or any other financial product. Please refer to the actual policy for complete details.

2. **Policy:** The policy is issued to the insured named in the policy. The policy is subject to the terms, conditions and exclusions set forth in the policy.

3. **Death Benefit:** The death benefit is the sum of the death benefit and the return of premium benefit. The death benefit is payable to the beneficiary named in the policy.

4. **Exclusions:** The following are excluded from coverage under this policy:

- Death due to suicide within two years of the policy's issue.
- Death due to war, insurrection, or rebellion.
- Death due to the insured's participation in a crime.
- Death due to the insured's commission of a crime.
- Death due to the insured's being under a legal disability at the time of death.

5. **Other Provisions:** The policy contains other provisions, including provisions regarding the assignment of the policy, the right to borrow against the policy, and the right to surrender the policy.

265

3

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266

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- Death due to the insured's commission of a crime.
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267

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- Death due to the insured's commission of a crime.
- Death due to the insured's being under a legal disability at the time of death.

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268

3

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- Death due to the insured's commission of a crime.
- Death due to the insured's being under a legal disability at the time of death.

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269

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270

LIFE AND AUSTRALIA
Minutes of Board Meeting
 The following are the minutes of the Board Meeting held on Friday, 19 April 2013 at 5.30pm.

Present: George Mulvaney (G2)
 Jack Smith (G3)
 Chris McQuinn (G4)
 Peter Scher (G5)
 Glenn Kelly (G6) and Development Project Manager

Absent: Don Vucelj (G2)

Agenda:

- Minutes of the Last Meeting**
 Unanimous approval of minutes of 13 November 2012 were accepted as correct, and a copy of the minutes was emailed to all members.
- Financial Returns**
 The financial returns for the period ending 30 September 2012 were presented to the Board. The returns showed a surplus of \$10,000.00.
- Development Project Progress**
 The Development Project Manager presented a report on the progress of the project. It was noted that the project is well advanced and is expected to be completed by the end of the financial year.
- Other Business**
 The Board discussed other matters brought forward by members. It was agreed that the Board should continue to support the project and provide any necessary assistance.

Resolved: That the minutes be accepted as correct and a copy of the minutes be emailed to all members.

271

Agenda:

- Approval of 2013 Financial Statements**
 The Board is asked to approve the 2013 financial statements for the year ended 30 September 2012. The statements show a surplus of \$10,000.00.
- Approval of 2013 Budget**
 The Board is asked to approve the 2013 budget for the year ending 30 September 2013. The budget shows a surplus of \$10,000.00.
- Development Project Progress**
 The Development Project Manager presented a report on the progress of the project. It was noted that the project is well advanced and is expected to be completed by the end of the financial year.
- Other Business**
 The Board discussed other matters brought forward by members. It was agreed that the Board should continue to support the project and provide any necessary assistance.

Resolved: That the minutes be accepted as correct and a copy of the minutes be emailed to all members.

272

Minutes of Board Meeting
 The minutes are prepared by a Board Member and are subject to approval by the Board.

Present: [Name]
 [Name]
 [Name]

Absent: [Name]

Agenda:

- Minutes of the Last Meeting**
 Unanimous approval of minutes of 13 November 2012 were accepted as correct, and a copy of the minutes was emailed to all members.
- Financial Returns**
 The financial returns for the period ending 30 September 2012 were presented to the Board. The returns showed a surplus of \$10,000.00.
- Development Project Progress**
 The Development Project Manager presented a report on the progress of the project. It was noted that the project is well advanced and is expected to be completed by the end of the financial year.
- Other Business**
 The Board discussed other matters brought forward by members. It was agreed that the Board should continue to support the project and provide any necessary assistance.

Resolved: That the minutes be accepted as correct and a copy of the minutes be emailed to all members.

273

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 The Development Project Manager presented a report on the progress of the project. It was noted that the project is well advanced and is expected to be completed by the end of the financial year.
- Other Business**
 The Board discussed other matters brought forward by members. It was agreed that the Board should continue to support the project and provide any necessary assistance.

Resolved: That the minutes be accepted as correct and a copy of the minutes be emailed to all members.

274

Minutes of Board Meeting
 The minutes are prepared by a Board Member and are subject to approval by the Board.

Present: [Name]
 [Name]
 [Name]

Absent: [Name]

Agenda:

- Minutes of the Last Meeting**
 Unanimous approval of minutes of 13 November 2012 were accepted as correct, and a copy of the minutes was emailed to all members.
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- Other Business**
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Resolved: That the minutes be accepted as correct and a copy of the minutes be emailed to all members.

275

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Resolved: That the minutes be accepted as correct and a copy of the minutes be emailed to all members.

276

<p>Policies:</p> <p>The first change in being in 2007... The second change in being in 2007... The third change in being in 2007...</p>	<p>GA</p> <p>...</p>
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<p>...</p>	<p>GA</p> <p>...</p>
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<p>...</p>	<p>GA</p> <p>...</p>
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<p>...</p>	<p>GA</p> <p>...</p>
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<p>...</p>	<p>GA</p> <p>...</p>
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<p>...</p>	<p>GA</p> <p>...</p>
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<p>Discussion list items used in meeting with the following of the property and will be having the study of the property.</p> <p>1. Expansion of the Church The Board of Directors of the Church is currently reviewing the expansion of the Church. The Board is currently reviewing the expansion of the Church. The Board is currently reviewing the expansion of the Church.</p> <p>2. Legal Review of Church Property The Board is currently reviewing the legal review of the Church property. The Board is currently reviewing the legal review of the Church property. The Board is currently reviewing the legal review of the Church property.</p>	<p>M</p>	<p>P</p>	<p>PT</p>
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<p>HILL LONG CHURCH Minutes of Board Meeting</p> <p>The Board of Directors of the Church met on Thursday, August 14, 2008, at 7:00 PM in the Church Office. The Board of Directors of the Church met on Thursday, August 14, 2008, at 7:00 PM in the Church Office.</p> <p>Present: Pastor, Elders, Deacons, and Members.</p> <p>Absent: None.</p>		<p>M</p>	<p>P</p>	<p>PT</p>
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<p>1. Minutes of the Board Meeting The Board of Directors of the Church met on Thursday, August 14, 2008, at 7:00 PM in the Church Office. The Board of Directors of the Church met on Thursday, August 14, 2008, at 7:00 PM in the Church Office.</p>	<p>M</p>	<p>P</p>	<p>PT</p>
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HILLBORG CHURCH Minutes of Board Meeting	
<p>The meeting was held on Tuesday, May 27, 2014 at 7:00 PM in the Boardroom at Hillborg Church, 2000 Hill Street, Hillborg, MN 55030.</p> <p>Members Present: Pastor, Board Members, and Staff.</p> <p>Minutes of the previous meeting were read and approved.</p> <p>Reports were given by the following:</p> <ul style="list-style-type: none"> Finance: [Details] Facilities: [Details] Education: [Details] Worship: [Details] Outreach: [Details] <p>Other business was discussed and no action was taken.</p> <p>Adjourned at 9:00 PM.</p>	<p>1. Pastor's Report</p> <p>2. Finance Report</p> <p>3. Facilities Report</p> <p>4. Education Report</p> <p>5. Outreach Report</p>

<p>1. The meeting was held on Tuesday, May 27, 2014 at 7:00 PM in the Boardroom at Hillborg Church, 2000 Hill Street, Hillborg, MN 55030.</p> <p>Members Present: Pastor, Board Members, and Staff.</p> <p>Minutes of the previous meeting were read and approved.</p> <p>Reports were given by the following:</p> <ul style="list-style-type: none"> Finance: [Details] Facilities: [Details] Education: [Details] Worship: [Details] Outreach: [Details] <p>Other business was discussed and no action was taken.</p> <p>Adjourned at 9:00 PM.</p>	<p>2. Finance Report</p> <p>3. Facilities Report</p> <p>4. Education Report</p> <p>5. Outreach Report</p>
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<p>5. Board of Directors The Board of Directors shall have the following members: ...</p> <p>6. Officers The officers of the Church shall be elected by the Board of Directors for a term of one year. ...</p> <p>7. Other Officers The Church may also have other officers, such as a pastor, deacons, and lay members. ...</p>	<p>338</p>
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<p>HILLSDALE CHURCH Minutes of Board Meeting</p> <p>The following are the minutes of the Board Meeting held on Thursday, August 15, 1991, at 7:00 PM in the Hillsdale Church, 1000 ...</p> <p>Present: ...</p> <p>Absent: ...</p> <p>1. Minutes of the previous meeting were read and approved.</p> <p>2. ...</p>	<p>339</p>
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<p>HILLSDALE CHURCH Minutes of Board Meeting</p> <p>The following are the minutes of the Board Meeting held on Thursday, August 15, 1991, at 7:00 PM in the Hillsdale Church, 1000 ...</p> <p>Present: ...</p> <p>1. Minutes of the previous meeting were read and approved.</p> <p>2. ...</p>	<p>340</p>
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THE CHURCHES ACT 2013
 (Hillsong Churches)
 Church of England
 Minutes of Members Meeting

Date: 13 June 2014, 10:00 AM
 Meeting Location: 15 Mount Street, Sydney, New South Wales 2000

Present:
 Don Woodard
 John Smith
 Adam Jones
 John Allen
 Chris Williams
 Philip Dennis
 John Christian Brown
 Lisa Stacey

Absent:
 Stephen Woodard
 Benjamin Woodard

Business: APPROVEMENT OF MINUTES
 Minutes of the Church Council meeting held on 13 June 2013 were approved as a Director of the Company has not been appointed.

Resolution: That the Minutes be approved as a Director of the Company.

That the Minutes be approved as a Director of the Company.

C O N F I D E N T I A L

Done: 13 June 2014
 Chairperson

1

THE CHURCHES ACT 2013
 (Hillsong Churches)
 Church of England
 Minutes of Members Meeting

Date: 13 June 2014, 10:00 AM
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Present:
 Don Woodard
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Absent:
 Stephen Woodard
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Business: APPROVEMENT OF MINUTES
 Minutes of the Church Council meeting held on 13 June 2013 were approved as a Director of the Company has not been appointed.

Resolution: That the Minutes be approved as a Director of the Company.

That the Minutes be approved as a Director of the Company.

C O N F I D E N T I A L

Done: 13 June 2014
 Chairperson

4

THE CHURCHES ACT 2013
 (Hillsong Churches)
 Church of England
 Minutes of Members Meeting

Date: 13 June 2014, 10:00 AM
 Meeting Location: 15 Mount Street, Sydney, New South Wales 2000

Present:
 Don Woodard
 John Smith
 Adam Jones
 John Allen
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 John Christian Brown
 Lisa Stacey

Absent:
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 Benjamin Woodard

Business: APPROVEMENT OF MINUTES
 Minutes of the Church Council meeting held on 13 June 2013 were approved as a Director of the Company has not been appointed.

Resolution: That the Minutes be approved as a Director of the Company.

That the Minutes be approved as a Director of the Company.

C O N F I D E N T I A L

Done: 13 June 2014
 Chairperson

2

THE CHURCHES ACT 2013
 (Hillsong Churches)
 Church of England
 Minutes of Members Meeting

Date: 13 June 2014, 10:00 AM
 Meeting Location: 15 Mount Street, Sydney, New South Wales 2000

Present:
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 John Christian Brown
 Lisa Stacey

Absent:
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 Benjamin Woodard

Business: APPROVEMENT OF MINUTES
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Resolution: That the Minutes be approved as a Director of the Company.

That the Minutes be approved as a Director of the Company.

C O N F I D E N T I A L

Done: 13 June 2014
 Chairperson

5

HILLSONG CHURCH
 AND ITS RELATED ENTITIES
 Minutes of Audit, Risk & Compliance Committee Meeting

Date: 13 June 2014, 10:00 AM
 Meeting Location: 15 Mount Street, Sydney, New South Wales 2000

Present:
 Don Woodard
 John Smith
 Adam Jones
 John Allen
 Chris Williams
 Philip Dennis
 John Christian Brown
 Lisa Stacey

Absent:
 Stephen Woodard
 Benjamin Woodard

Business: APPROVEMENT OF MINUTES
 Minutes of the Church Council meeting held on 13 June 2013 were approved as a Director of the Company has not been appointed.

Resolution: That the Minutes be approved as a Director of the Company.

That the Minutes be approved as a Director of the Company.

C O N F I D E N T I A L

Done: 13 June 2014
 Chairperson

3

HILLSONG CHURCH
 AND ITS RELATED ENTITIES
 Minutes of Audit, Risk & Compliance Committee Meeting

Date: 13 June 2014, 10:00 AM
 Meeting Location: 15 Mount Street, Sydney, New South Wales 2000

Present:
 Don Woodard
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 John Allen
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 Philip Dennis
 John Christian Brown
 Lisa Stacey

Absent:
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Business: APPROVEMENT OF MINUTES
 Minutes of the Church Council meeting held on 13 June 2013 were approved as a Director of the Company has not been appointed.

Resolution: That the Minutes be approved as a Director of the Company.

That the Minutes be approved as a Director of the Company.

C O N F I D E N T I A L

Done: 13 June 2014
 Chairperson

6

	7
<p>1. Background</p> <p>On July 14, 1984, the Board of Directors of the Church of Christ, Inc. (the "Church") adopted a resolution to purchase the real estate located at 1000 North Main Street, Chicago, Illinois, for use as a church building. The Church's Board of Directors has since authorized the purchase of this real estate and has directed the Church's Board of Directors to execute the necessary documents to complete the purchase.</p> <p>The Church's Board of Directors has also authorized the purchase of the real estate located at 1000 North Main Street, Chicago, Illinois, for use as a church building. The Church's Board of Directors has since authorized the purchase of this real estate and has directed the Church's Board of Directors to execute the necessary documents to complete the purchase.</p>	7
<p>2. Description of the Property</p> <p>The property is located at 1000 North Main Street, Chicago, Illinois. The property is currently vacant and is being offered for sale by the seller.</p>	10
<p>3. Financial Information</p> <p>The purchase price for the property is \$100,000. The Church's Board of Directors has authorized the purchase of the property for this amount.</p>	10
<p>4. Other Information</p> <p>The Church's Board of Directors has authorized the purchase of the property for the purpose of using it as a church building. The Church's Board of Directors has also authorized the purchase of the property for the purpose of using it as a church building.</p>	10

7

	8
<p>1. Background</p> <p>The Church's Board of Directors has authorized the purchase of the property for the purpose of using it as a church building. The Church's Board of Directors has also authorized the purchase of the property for the purpose of using it as a church building.</p>	8
<p>2. Description of the Property</p> <p>The property is located at 1000 North Main Street, Chicago, Illinois. The property is currently vacant and is being offered for sale by the seller.</p>	8
<p>3. Financial Information</p> <p>The purchase price for the property is \$100,000. The Church's Board of Directors has authorized the purchase of the property for this amount.</p>	8
<p>4. Other Information</p> <p>The Church's Board of Directors has authorized the purchase of the property for the purpose of using it as a church building. The Church's Board of Directors has also authorized the purchase of the property for the purpose of using it as a church building.</p>	8

8

	9
<p>HILLSDALE CHURCH AND ITS RELATED ENTITIES</p> <p>Minutes of the Board of Directors Meeting of the Church of Christ, Inc. (the "Church") held on July 14, 1984, at the Church's Board of Directors Meeting, Chicago, Illinois. The minutes of this meeting are being presented to the Board of Directors for their review and approval.</p>	9
<p>1. Background</p> <p>The Church's Board of Directors has authorized the purchase of the property for the purpose of using it as a church building. The Church's Board of Directors has also authorized the purchase of the property for the purpose of using it as a church building.</p>	9
<p>2. Description of the Property</p> <p>The property is located at 1000 North Main Street, Chicago, Illinois. The property is currently vacant and is being offered for sale by the seller.</p>	9
<p>3. Financial Information</p> <p>The purchase price for the property is \$100,000. The Church's Board of Directors has authorized the purchase of the property for this amount.</p>	9
<p>4. Other Information</p> <p>The Church's Board of Directors has authorized the purchase of the property for the purpose of using it as a church building. The Church's Board of Directors has also authorized the purchase of the property for the purpose of using it as a church building.</p>	9

9

	10
<p>1. Background</p> <p>The Church's Board of Directors has authorized the purchase of the property for the purpose of using it as a church building. The Church's Board of Directors has also authorized the purchase of the property for the purpose of using it as a church building.</p>	10
<p>2. Description of the Property</p> <p>The property is located at 1000 North Main Street, Chicago, Illinois. The property is currently vacant and is being offered for sale by the seller.</p>	10
<p>3. Financial Information</p> <p>The purchase price for the property is \$100,000. The Church's Board of Directors has authorized the purchase of the property for this amount.</p>	10
<p>4. Other Information</p> <p>The Church's Board of Directors has authorized the purchase of the property for the purpose of using it as a church building. The Church's Board of Directors has also authorized the purchase of the property for the purpose of using it as a church building.</p>	10

10

	11
<p>HILLSDALE CHURCH AND ITS RELATED ENTITIES</p> <p>Minutes of the Board of Directors Meeting of the Church of Christ, Inc. (the "Church") held on July 14, 1984, at the Church's Board of Directors Meeting, Chicago, Illinois. The minutes of this meeting are being presented to the Board of Directors for their review and approval.</p>	11
<p>1. Background</p> <p>The Church's Board of Directors has authorized the purchase of the property for the purpose of using it as a church building. The Church's Board of Directors has also authorized the purchase of the property for the purpose of using it as a church building.</p>	11
<p>2. Description of the Property</p> <p>The property is located at 1000 North Main Street, Chicago, Illinois. The property is currently vacant and is being offered for sale by the seller.</p>	11
<p>3. Financial Information</p> <p>The purchase price for the property is \$100,000. The Church's Board of Directors has authorized the purchase of the property for this amount.</p>	11
<p>4. Other Information</p> <p>The Church's Board of Directors has authorized the purchase of the property for the purpose of using it as a church building. The Church's Board of Directors has also authorized the purchase of the property for the purpose of using it as a church building.</p>	11

11

	12
<p>HILLSDALE CHURCH AND ITS RELATED ENTITIES</p> <p>Minutes of the Board of Directors Meeting of the Church of Christ, Inc. (the "Church") held on July 14, 1984, at the Church's Board of Directors Meeting, Chicago, Illinois. The minutes of this meeting are being presented to the Board of Directors for their review and approval.</p>	12
<p>1. Background</p> <p>The Church's Board of Directors has authorized the purchase of the property for the purpose of using it as a church building. The Church's Board of Directors has also authorized the purchase of the property for the purpose of using it as a church building.</p>	12
<p>2. Description of the Property</p> <p>The property is located at 1000 North Main Street, Chicago, Illinois. The property is currently vacant and is being offered for sale by the seller.</p>	12
<p>3. Financial Information</p> <p>The purchase price for the property is \$100,000. The Church's Board of Directors has authorized the purchase of the property for this amount.</p>	12
<p>4. Other Information</p> <p>The Church's Board of Directors has authorized the purchase of the property for the purpose of using it as a church building. The Church's Board of Directors has also authorized the purchase of the property for the purpose of using it as a church building.</p>	12

12

<p>1. The Board of Directors shall have the authority to... 2. The Board shall have the authority to... 3. The Board shall have the authority to... 4. The Board shall have the authority to...</p>	<p>13</p>
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<p>4. The Board of Directors shall have the authority to... 5. The Board shall have the authority to... 6. The Board shall have the authority to... 7. The Board shall have the authority to...</p>	<p>14</p>
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<p>15</p>	<p>15</p>
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<p>HILLSONS CHURCH Minutes of Board Meeting The following are the minutes of the Board Meeting held on the 15th day of... 1. The Board shall have the authority to... 2. The Board shall have the authority to... 3. The Board shall have the authority to... 4. The Board shall have the authority to...</p>	<p>16</p>
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<p>HILLSONS CHURCH Minutes of Board Meeting The following are the minutes of the Board Meeting held on the 16th day of... 1. The Board shall have the authority to... 2. The Board shall have the authority to... 3. The Board shall have the authority to... 4. The Board shall have the authority to...</p>	<p>17</p>
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<p>HILLSONS CHURCH Minutes of Board Meeting The following are the minutes of the Board Meeting held on the 17th day of... 1. The Board shall have the authority to... 2. The Board shall have the authority to... 3. The Board shall have the authority to... 4. The Board shall have the authority to...</p>	<p>18</p>
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The way we do things will be accepted for the appropriate of operations change we are providing. We are confident that our processes are robust, sound and, we believe, compliant.

Our success is directly related to the way we work. It is not just our processes but also the way we work that makes us successful. The way we work is a result of our success. It is not just our processes but also the way we work that makes us successful. The way we work is a result of our success.

19

The meeting agenda is as follows:

Time	Topic
08:30	Registration and Breakfast
09:00	Opening Remarks
09:30	Keynote Address
10:30	Break
11:00	Panel Discussion
12:00	Lunch
13:00	Workshop
16:00	Networking and Dinner
17:00	End of Meeting

20

1. Welcome

The meeting will be held at the [Location] on [Date]. The meeting is open to all members of the [Organization]. The meeting will be held at the [Location] on [Date]. The meeting is open to all members of the [Organization].

2. Agenda

The meeting agenda is as follows:

Time	Topic
08:30	Registration and Breakfast
09:00	Opening Remarks
09:30	Keynote Address
10:30	Break
11:00	Panel Discussion
12:00	Lunch
13:00	Workshop
16:00	Networking and Dinner
17:00	End of Meeting

22

MEMBER INFORMATION

Name: [Name]
Address: [Address]
City: [City]
State: [State]
Zip: [Zip]
Phone: [Phone]
Email: [Email]

CONFERENCE INFORMATION

Topic: [Topic]
Date: [Date]
Location: [Location]

21

CONFERENCE INFORMATION

Topic: [Topic]
Date: [Date]
Location: [Location]

24

1. Welcome

The meeting will be held at the [Location] on [Date]. The meeting is open to all members of the [Organization]. The meeting will be held at the [Location] on [Date]. The meeting is open to all members of the [Organization].

2. Agenda

The meeting agenda is as follows:

Time	Topic
08:30	Registration and Breakfast
09:00	Opening Remarks
09:30	Keynote Address
10:30	Break
11:00	Panel Discussion
12:00	Lunch
13:00	Workshop
16:00	Networking and Dinner
17:00	End of Meeting

23

CONFERENCE INFORMATION

Topic: [Topic]
Date: [Date]
Location: [Location]

1. Welcome

The meeting will be held at the [Location] on [Date]. The meeting is open to all members of the [Organization]. The meeting will be held at the [Location] on [Date]. The meeting is open to all members of the [Organization].

2. Agenda

The meeting agenda is as follows:

Time	Topic
08:30	Registration and Breakfast
09:00	Opening Remarks
09:30	Keynote Address
10:30	Break
11:00	Panel Discussion
12:00	Lunch
13:00	Workshop
16:00	Networking and Dinner
17:00	End of Meeting

1. Welcome

The meeting will be held at the [Location] on [Date]. The meeting is open to all members of the [Organization]. The meeting will be held at the [Location] on [Date]. The meeting is open to all members of the [Organization].

2. Agenda

The meeting agenda is as follows:

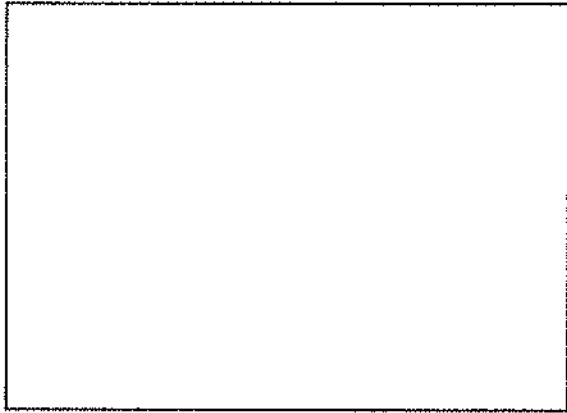
Time	Topic
08:30	Registration and Breakfast
09:00	Opening Remarks
09:30	Keynote Address
10:30	Break
11:00	Panel Discussion
12:00	Lunch
13:00	Workshop
16:00	Networking and Dinner
17:00	End of Meeting

CONFERENCE INFORMATION

Topic: [Topic]
Date: [Date]
Location: [Location]

Asset Risk & Compliance Committee Action List

NO.	ISSUE	STATUS	DATE
1	Review the Asset Risk & Compliance Committee's role and responsibilities in the context of the City's overall risk management framework.	Open	01/2024
2	Review the Asset Risk & Compliance Committee's charter and ensure it is aligned with the City's overall risk management framework.	Open	01/2024
3	Review the Asset Risk & Compliance Committee's reporting structure and ensure it is aligned with the City's overall risk management framework.	Open	01/2024
4	Review the Asset Risk & Compliance Committee's meeting schedule and ensure it is aligned with the City's overall risk management framework.	Open	01/2024
5	Review the Asset Risk & Compliance Committee's membership and ensure it is aligned with the City's overall risk management framework.	Open	01/2024
6	Review the Asset Risk & Compliance Committee's agenda and ensure it is aligned with the City's overall risk management framework.	Open	01/2024
7	Review the Asset Risk & Compliance Committee's minutes and ensure they are accurate and up-to-date.	Open	01/2024
8	Review the Asset Risk & Compliance Committee's reports and ensure they are accurate and up-to-date.	Open	01/2024
9	Review the Asset Risk & Compliance Committee's actions and ensure they are completed in a timely manner.	Open	01/2024
10	Review the Asset Risk & Compliance Committee's overall effectiveness and ensure it is aligned with the City's overall risk management framework.	Open	01/2024



**GARDEN CITY PROPERTY LTD
Minutes of Board Meeting**

The following are the minutes of the Garden City Property Ltd Board Meeting held on Thursday, 14th February 2024 at 10.00am.

Present: Simon Gurney (Chair), David Gurney, John Gurney, Paul Gurney, Peter Gurney, Mark Gurney, and Sarah Gurney.

Absent: None.

Minutes of the last meeting: The Board approved the minutes of the last meeting.

1. Approval of the minutes of the last meeting: The Board approved the minutes of the last meeting held on 14th February 2023.

2. Declaration of Interest: No declarations of interest were made.

3. Approval of the Annual Report and Financial Statements for 2023: The Board approved the Annual Report and Financial Statements for 2023.

4. Appointment of Auditors: The Board approved the appointment of PricewaterhouseCoopers as the auditors for 2024.

Board Committee

The Board Committee is responsible for monitoring and reporting on the progress of the Board's strategic objectives and for providing advice and support to the Board.

1. Chair: Simon Gurney

2. Members: David Gurney, John Gurney, Paul Gurney, Peter Gurney, Mark Gurney, and Sarah Gurney.

3. Terms of Reference: The Board Committee's terms of reference are set out in the Board Committee Charter.

4. Meetings: The Board Committee meets quarterly, or more frequently if required.

5. Reporting: The Board Committee reports to the Board on a quarterly basis.

**GARDEN CITY PROPERTY LTD
Minutes of the Annual General Meeting**

The following are the minutes of the Garden City Property Ltd Annual General Meeting held on Thursday, 14th February 2024 at 10.00am.

Present: Simon Gurney (Chair), David Gurney, John Gurney, Paul Gurney, Peter Gurney, Mark Gurney, and Sarah Gurney.

Absent: None.

1. Declaration of Interest: No declarations of interest were made.

2. Approval of the Annual Report and Financial Statements for 2023: The Board approved the Annual Report and Financial Statements for 2023.

3. Appointment of Auditors: The Board approved the appointment of PricewaterhouseCoopers as the auditors for 2024.

**GARDEN CITY PROPERTY LTD
Minutes of Board Meeting**

The following are the minutes of the Garden City Property Ltd Board Meeting held on Thursday, 14th February 2024 at 10.00am.

Present: Simon Gurney (Chair), David Gurney, John Gurney, Paul Gurney, Peter Gurney, Mark Gurney, and Sarah Gurney.

Absent: None.

1. Declaration of Interest: No declarations of interest were made.

2. Approval of the Annual Report and Financial Statements for 2023: The Board approved the Annual Report and Financial Statements for 2023.

3. Appointment of Auditors: The Board approved the appointment of PricewaterhouseCoopers as the auditors for 2024.

HILLSONG CHURCH Minutes of Board Meeting	
<p>THE HILLSONG CHURCH BOARD OF DIRECTORS MET AT 8:30 AM ON MONDAY, 13 MARCH 2017 AT 8 Hillsong in the Boardroom at the Corner Park Hotel, Park Road, Hillsong, NSW.</p> <p>Present: Geoff Macdonald (GC), Paul Goff (PG), Chris Goff (CG), Andrew Goff (AG), Brett Goff (BG), Lynne Goff (LG), Cris Goff (CG), Dor Goff (DG), Dor Goff (DG), Dor Goff (DG), Dor Goff (DG)</p> <p>Absent: Dor Goff (DG)</p>	<p>1. Welcome</p> <p>The Board of Directors welcomed the members of the Board and the members of the Hillsong Church community.</p> <p>2. Financial Report</p> <p>The Board of Directors reviewed the financial report for the period ending 31 December 2016. The financial report is available on the Hillsong Church website.</p> <p>3. Minutes of previous meeting</p> <p>The Board of Directors reviewed the minutes of the previous meeting and approved them.</p>

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HILLSONG CHURCH Minutes of Board Meeting	
<p>4. Finance</p> <p>The Board of Directors reviewed the financial report for the period ending 31 December 2016. The financial report is available on the Hillsong Church website.</p> <p>5. Property</p> <p>The Board of Directors reviewed the property report for the period ending 31 December 2016. The property report is available on the Hillsong Church website.</p> <p>6. Other Business</p> <p>The Board of Directors discussed other business items.</p>	<p>7. Adjourn</p> <p>The meeting adjourned at 10:00 AM.</p>

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HILLSONG CHURCH Minutes of Board Meeting	
<p>8. Finance</p> <p>The Board of Directors reviewed the financial report for the period ending 31 December 2016. The financial report is available on the Hillsong Church website.</p> <p>9. Property</p> <p>The Board of Directors reviewed the property report for the period ending 31 December 2016. The property report is available on the Hillsong Church website.</p> <p>10. Other Business</p> <p>The Board of Directors discussed other business items.</p>	<p>11. Adjourn</p> <p>The meeting adjourned at 10:00 AM.</p>

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HILLSONG CHURCH Minutes of Board Meeting	
<p>12. Finance</p> <p>The Board of Directors reviewed the financial report for the period ending 31 December 2016. The financial report is available on the Hillsong Church website.</p> <p>13. Property</p> <p>The Board of Directors reviewed the property report for the period ending 31 December 2016. The property report is available on the Hillsong Church website.</p> <p>14. Other Business</p> <p>The Board of Directors discussed other business items.</p>	<p>15. Adjourn</p> <p>The meeting adjourned at 10:00 AM.</p>

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HILLSONG CHURCH Minutes of Board Meeting	
<p>16. Finance</p> <p>The Board of Directors reviewed the financial report for the period ending 31 December 2016. The financial report is available on the Hillsong Church website.</p> <p>17. Property</p> <p>The Board of Directors reviewed the property report for the period ending 31 December 2016. The property report is available on the Hillsong Church website.</p> <p>18. Other Business</p> <p>The Board of Directors discussed other business items.</p>	<p>19. Adjourn</p> <p>The meeting adjourned at 10:00 AM.</p>

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HILLSONG CHURCH Minutes of Board Meeting	
<p>20. Finance</p> <p>The Board of Directors reviewed the financial report for the period ending 31 December 2016. The financial report is available on the Hillsong Church website.</p> <p>21. Property</p> <p>The Board of Directors reviewed the property report for the period ending 31 December 2016. The property report is available on the Hillsong Church website.</p> <p>22. Other Business</p> <p>The Board of Directors discussed other business items.</p>	<p>23. Adjourn</p> <p>The meeting adjourned at 10:00 AM.</p>

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1.	<p>Land of, this report was prepared by the Board of Directors of Hillsong Church USA, Inc. The Board of Directors is composed of the following members: [List of names]</p> <p>2. [Text regarding the Board of Directors' role and responsibilities]</p> <p>3. [Text regarding the Board of Directors' meeting and agenda]</p> <p>4. [Text regarding the Board of Directors' decision-making process]</p> <p>5. [Text regarding the Board of Directors' financial statements]</p> <p>6. [Text regarding the Board of Directors' compliance with laws and regulations]</p> <p>7. [Text regarding the Board of Directors' risk management]</p> <p>8. [Text regarding the Board of Directors' communication with stakeholders]</p> <p>9. [Text regarding the Board of Directors' future plans and goals]</p>
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1.	<p>1. [Text regarding the Board of Directors' role and responsibilities]</p> <p>2. [Text regarding the Board of Directors' meeting and agenda]</p> <p>3. [Text regarding the Board of Directors' decision-making process]</p> <p>4. [Text regarding the Board of Directors' financial statements]</p> <p>5. [Text regarding the Board of Directors' compliance with laws and regulations]</p> <p>6. [Text regarding the Board of Directors' risk management]</p> <p>7. [Text regarding the Board of Directors' communication with stakeholders]</p> <p>8. [Text regarding the Board of Directors' future plans and goals]</p>
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1.	<p>1. [Text regarding the Board of Directors' role and responsibilities]</p> <p>2. [Text regarding the Board of Directors' meeting and agenda]</p> <p>3. [Text regarding the Board of Directors' decision-making process]</p> <p>4. [Text regarding the Board of Directors' financial statements]</p> <p>5. [Text regarding the Board of Directors' compliance with laws and regulations]</p> <p>6. [Text regarding the Board of Directors' risk management]</p> <p>7. [Text regarding the Board of Directors' communication with stakeholders]</p> <p>8. [Text regarding the Board of Directors' future plans and goals]</p>
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<p>HILLSONG CHURCH Minutes of Board Meeting</p> <p>The following report was prepared by the Board of Directors of Hillsong Church USA, Inc. The Board of Directors is composed of the following members: [List of names]</p> <p>2. [Text regarding the Board of Directors' role and responsibilities]</p> <p>3. [Text regarding the Board of Directors' meeting and agenda]</p> <p>4. [Text regarding the Board of Directors' decision-making process]</p> <p>5. [Text regarding the Board of Directors' financial statements]</p> <p>6. [Text regarding the Board of Directors' compliance with laws and regulations]</p> <p>7. [Text regarding the Board of Directors' risk management]</p> <p>8. [Text regarding the Board of Directors' communication with stakeholders]</p> <p>9. [Text regarding the Board of Directors' future plans and goals]</p>	
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<p>HILLSONG CHURCH Minutes of Board Meeting</p> <p>The following report was prepared by the Board of Directors of Hillsong Church USA, Inc. The Board of Directors is composed of the following members: [List of names]</p> <p>2. [Text regarding the Board of Directors' role and responsibilities]</p> <p>3. [Text regarding the Board of Directors' meeting and agenda]</p> <p>4. [Text regarding the Board of Directors' decision-making process]</p> <p>5. [Text regarding the Board of Directors' financial statements]</p> <p>6. [Text regarding the Board of Directors' compliance with laws and regulations]</p> <p>7. [Text regarding the Board of Directors' risk management]</p> <p>8. [Text regarding the Board of Directors' communication with stakeholders]</p> <p>9. [Text regarding the Board of Directors' future plans and goals]</p>	
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<p>1. 2018 Budget Review & Financial Reports</p> <p>2. The Board and Finance Committee reviewed the 2018 Budget Review and Financial Reports. The Board and Finance Committee reviewed the 2018 Budget Review and Financial Reports. The Board and Finance Committee reviewed the 2018 Budget Review and Financial Reports.</p>

<p>1. The Board and Finance Committee reviewed the 2018 Budget Review and Financial Reports. The Board and Finance Committee reviewed the 2018 Budget Review and Financial Reports. The Board and Finance Committee reviewed the 2018 Budget Review and Financial Reports.</p>
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<p>HILLSONG CHURCH Minutes of Board Meeting</p> <p>The following is a summary of the minutes of the meeting held on Monday, 10th May 2016 at 6.00pm at the Hillsong Church, 112-118 St Albans Street, St Albans NSW, Australia. The meeting was held in the absence of the following members: Rev. Peter ...</p> <p>Attendees: ...</p> <p>Apologies: ...</p>	<p>1</p>
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<p>The agenda for the meeting was as follows: ...</p> <p>1. Prayer</p> <p>2. Minutes of the previous meeting</p> <p>3. Financial Report</p> <p>4. Business Report</p> <p>5. Minutes of the previous meeting</p> <p>6. Agenda for the meeting</p> <p>7. Other business</p> <p>8. Resolution</p>	<p>2</p>
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<p>Minutes</p> <p>The meeting was held on ... at ...</p> <p>The following members were present: ...</p> <p>The meeting was opened with a prayer ...</p> <p>The minutes of the previous meeting were read and approved.</p> <p>The following business was discussed: ...</p> <p>The meeting closed with a prayer ...</p>	<p>3</p>
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<p>LIFE AID AUSTRALIA Minutes of Board Meeting</p> <p>The following is a summary of the minutes of the meeting held on ... at ...</p> <p>Attendees: ...</p> <p>Apologies: ...</p>	<p>1</p>
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<p>Agenda - Discussion Items</p> <p>1. Minutes of the previous meeting</p> <p>2. Financial Report</p> <p>3. Business Report</p> <p>4. Minutes of the previous meeting</p> <p>5. Agenda for the meeting</p> <p>6. Other business</p>	<p>2</p>
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59

<p>The meeting was held on ... at ...</p> <p>The following members were present: ...</p> <p>The meeting was opened with a prayer ...</p> <p>The minutes of the previous meeting were read and approved.</p> <p>The following business was discussed: ...</p> <p>The meeting closed with a prayer ...</p>	<p>3</p>
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LIFE AID AUSTRALIA Minutes of Board Meeting	
<p>Meeting was held on 11th October 2017 at 10:00am in the Boardroom at the Life Aid Australia office, 111 St Georges Road, Sydney NSW 2000.</p> <p>Present: Deborah GUN Michael WILSON David GUN John GUN Chris GUN John GUN John GUN John GUN John GUN John GUN</p> <p>Apologies: John GUN</p>	<p>1. Minutes</p> <p>The minutes of the previous meeting were read and approved.</p> <p>2. Financial Report for the period ending 30 September 2017</p> <p>The Financial Report for the period ending 30 September 2017 was presented and approved.</p> <p>3. Administrative Matters</p>

<p>1. Minutes of the previous meeting</p> <p>The minutes of the previous meeting were read and approved.</p>	<p>2. Financial Report for the period ending 30 September 2017</p> <p>The Financial Report for the period ending 30 September 2017 was presented and approved.</p>	<p>3. Administrative Matters</p>
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<p>1. Minutes of the previous meeting</p> <p>The minutes of the previous meeting were read and approved.</p>	<p>2. Financial Report for the period ending 30 September 2017</p> <p>The Financial Report for the period ending 30 September 2017 was presented and approved.</p>	<p>3. Administrative Matters</p>
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LIFE AID AUSTRALIA Minutes of Board Meeting	
<p>Meeting was held on 11th October 2017 at 10:00am in the Boardroom at the Life Aid Australia office, 111 St Georges Road, Sydney NSW 2000.</p> <p>Present: Deborah GUN Michael WILSON David GUN John GUN Chris GUN John GUN John GUN John GUN John GUN John GUN</p> <p>Apologies: John GUN</p>	<p>1. Minutes</p> <p>The minutes of the previous meeting were read and approved.</p> <p>2. Financial Report for the period ending 30 September 2017</p> <p>The Financial Report for the period ending 30 September 2017 was presented and approved.</p> <p>3. Administrative Matters</p>

<p>1. Minutes of the previous meeting</p> <p>The minutes of the previous meeting were read and approved.</p>	<p>2. Financial Report for the period ending 30 September 2017</p> <p>The Financial Report for the period ending 30 September 2017 was presented and approved.</p>	<p>3. Administrative Matters</p>
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<p>1. Minutes of the previous meeting</p> <p>The minutes of the previous meeting were read and approved.</p>	<p>2. Financial Report for the period ending 30 September 2017</p> <p>The Financial Report for the period ending 30 September 2017 was presented and approved.</p>	<p>3. Administrative Matters</p>
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4

The following is a summary of the minutes of the meeting of the Board of Directors of Hillsong Church, dated 13/02/2017. The meeting was held at the Hillsong Church, 270 Springvale Road, Springvale, Victoria 3171. The meeting was attended by the following members of the Board: [List of names]

The meeting was chaired by the Chairman, [Name]. The minutes of the previous meeting were read and approved. The Chairman reported on the progress of the church's strategic plan and the financial statements for the period. The Board discussed the proposed budget for the year and approved it. The Board also discussed the proposed changes to the church's constitution and approved them. The meeting closed at 10:00pm.

The meeting was held at [Location].

Meeting Date: [Date]

The meeting was held at [Location].

5

The following is a summary of the minutes of the meeting of the Board of Directors of Hillsong Church, dated 13/02/2017. The meeting was held at the Hillsong Church, 270 Springvale Road, Springvale, Victoria 3171. The meeting was attended by the following members of the Board: [List of names]

The meeting was chaired by the Chairman, [Name]. The minutes of the previous meeting were read and approved. The Chairman reported on the progress of the church's strategic plan and the financial statements for the period. The Board discussed the proposed budget for the year and approved it. The Board also discussed the proposed changes to the church's constitution and approved them. The meeting closed at 10:00pm.

The meeting was held at [Location].

Meeting Date: [Date]

The meeting was held at [Location].

HILSONG CHURCH
AND RELATED ENTITIES

Minutes of the meeting of the Board of Directors of Hillsong Church, dated 13/02/2017. The meeting was held at the Hillsong Church, 270 Springvale Road, Springvale, Victoria 3171. The meeting was attended by the following members of the Board: [List of names]

The meeting was chaired by the Chairman, [Name]. The minutes of the previous meeting were read and approved. The Chairman reported on the progress of the church's strategic plan and the financial statements for the period. The Board discussed the proposed budget for the year and approved it. The Board also discussed the proposed changes to the church's constitution and approved them. The meeting closed at 10:00pm.

The meeting was held at [Location].

Meeting Date: [Date]

The meeting was held at [Location].

6

The following is a summary of the minutes of the meeting of the Board of Directors of Hillsong Church, dated 13/02/2017. The meeting was held at the Hillsong Church, 270 Springvale Road, Springvale, Victoria 3171. The meeting was attended by the following members of the Board: [List of names]

The meeting was chaired by the Chairman, [Name]. The minutes of the previous meeting were read and approved. The Chairman reported on the progress of the church's strategic plan and the financial statements for the period. The Board discussed the proposed budget for the year and approved it. The Board also discussed the proposed changes to the church's constitution and approved them. The meeting closed at 10:00pm.

The meeting was held at [Location].

Meeting Date: [Date]

The meeting was held at [Location].

7

The following is a summary of the minutes of the meeting of the Board of Directors of Hillsong Church, dated 13/02/2017. The meeting was held at the Hillsong Church, 270 Springvale Road, Springvale, Victoria 3171. The meeting was attended by the following members of the Board: [List of names]

The meeting was chaired by the Chairman, [Name]. The minutes of the previous meeting were read and approved. The Chairman reported on the progress of the church's strategic plan and the financial statements for the period. The Board discussed the proposed budget for the year and approved it. The Board also discussed the proposed changes to the church's constitution and approved them. The meeting closed at 10:00pm.

The meeting was held at [Location].

Meeting Date: [Date]

The meeting was held at [Location].

HILSONG CHURCH
AND RELATED ENTITIES

Minutes of the meeting of the Board of Directors of Hillsong Church, dated 13/02/2017. The meeting was held at the Hillsong Church, 270 Springvale Road, Springvale, Victoria 3171. The meeting was attended by the following members of the Board: [List of names]

The meeting was chaired by the Chairman, [Name]. The minutes of the previous meeting were read and approved. The Chairman reported on the progress of the church's strategic plan and the financial statements for the period. The Board discussed the proposed budget for the year and approved it. The Board also discussed the proposed changes to the church's constitution and approved them. The meeting closed at 10:00pm.

The meeting was held at [Location].

Meeting Date: [Date]

The meeting was held at [Location].

7	<p>Central Committee - 1955-1956</p> <p>The Central Committee of the Communist Party of the United States of America (CPUSA) was re-elected for its 1955-1956 term. The Committee was composed of 15 members, including the following: [List of names]</p> <p>The Committee met on [Date] and [Date]. The following resolutions were adopted: [List of resolutions]</p> <p>The Committee also received reports from the various branches and districts of the Party. The following are the highlights of these reports: [List of highlights]</p>
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85

HILSON'S CHURCH AND ITS RELATED MATTERS RESULTS OF THE 1955-1956 CONFERENCE		ACTION DATE
1	<p>1. The following is a list of the names of the members of the Central Committee who attended the 1955-1956 Conference: [List of names]</p> <p>2. The following is a list of the names of the members of the Executive Committee who attended the 1955-1956 Conference: [List of names]</p> <p>3. The following is a list of the names of the members of the District Committees who attended the 1955-1956 Conference: [List of names]</p>	CP

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8	<p>Central Committee - 1956-1957</p> <p>The Central Committee of the Communist Party of the United States of America (CPUSA) was re-elected for its 1956-1957 term. The Committee was composed of 15 members, including the following: [List of names]</p> <p>The Committee met on [Date] and [Date]. The following resolutions were adopted: [List of resolutions]</p> <p>The Committee also received reports from the various branches and districts of the Party. The following are the highlights of these reports: [List of highlights]</p>
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86

9	<p>Central Committee - 1957-1958</p> <p>The Central Committee of the Communist Party of the United States of America (CPUSA) was re-elected for its 1957-1958 term. The Committee was composed of 15 members, including the following: [List of names]</p> <p>The Committee met on [Date] and [Date]. The following resolutions were adopted: [List of resolutions]</p> <p>The Committee also received reports from the various branches and districts of the Party. The following are the highlights of these reports: [List of highlights]</p>
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10	<p>Central Committee - 1958-1959</p> <p>The Central Committee of the Communist Party of the United States of America (CPUSA) was re-elected for its 1958-1959 term. The Committee was composed of 15 members, including the following: [List of names]</p> <p>The Committee met on [Date] and [Date]. The following resolutions were adopted: [List of resolutions]</p> <p>The Committee also received reports from the various branches and districts of the Party. The following are the highlights of these reports: [List of highlights]</p>
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11	<p>Central Committee - 1959-1960</p> <p>The Central Committee of the Communist Party of the United States of America (CPUSA) was re-elected for its 1959-1960 term. The Committee was composed of 15 members, including the following: [List of names]</p> <p>The Committee met on [Date] and [Date]. The following resolutions were adopted: [List of resolutions]</p> <p>The Committee also received reports from the various branches and districts of the Party. The following are the highlights of these reports: [List of highlights]</p>
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90

<p>Minutes of the Annual General Meeting</p> <p>The following is a summary of the minutes of the Annual General Meeting held on 15th November 2014 at 7.30pm at the Church of the Holy Trinity, 100, St. John's Road, London, E14 3JH.</p> <p>The meeting was held in the presence of 15 members and 10 guests.</p> <p>The meeting was opened by the Rev. Canon [Name], who gave a prayer and welcomed everyone.</p> <p>The minutes of the previous meeting were read and approved.</p> <p>The following reports were presented and discussed:</p> <ul style="list-style-type: none"> Worship: The Rev. Canon reported that the church has been blessed with a series of successful services, particularly the Lenten services and the summer festival. Finance: The Finance Committee reported that the church's income has increased by 10% over the past year, and that the budget has been successfully managed. Parish Life: The Parish Life Committee reported that the church has been active in its outreach work, particularly through the provision of food parcels and the support of the local community. Facilities: The Facilities Committee reported that the church has been successful in securing funding for the renovation of the nave, and that the work is well advanced. <p>The meeting closed with a prayer and a hymn.</p>	<p>15</p>
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<p>Minutes of the Annual General Meeting</p> <p>The following is a summary of the minutes of the Annual General Meeting held on 15th November 2014 at 7.30pm at the Church of the Holy Trinity, 100, St. John's Road, London, E14 3JH.</p> <p>The meeting was held in the presence of 15 members and 10 guests.</p> <p>The meeting was opened by the Rev. Canon [Name], who gave a prayer and welcomed everyone.</p> <p>The minutes of the previous meeting were read and approved.</p> <p>The following reports were presented and discussed:</p> <ul style="list-style-type: none"> Worship: The Rev. Canon reported that the church has been blessed with a series of successful services, particularly the Lenten services and the summer festival. Finance: The Finance Committee reported that the church's income has increased by 10% over the past year, and that the budget has been successfully managed. Parish Life: The Parish Life Committee reported that the church has been active in its outreach work, particularly through the provision of food parcels and the support of the local community. Facilities: The Facilities Committee reported that the church has been successful in securing funding for the renovation of the nave, and that the work is well advanced. <p>The meeting closed with a prayer and a hymn.</p>	<p>16</p>
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<p>Minutes of the Annual General Meeting</p> <p>The following is a summary of the minutes of the Annual General Meeting held on 15th November 2014 at 7.30pm at the Church of the Holy Trinity, 100, St. John's Road, London, E14 3JH.</p> <p>The meeting was held in the presence of 15 members and 10 guests.</p> <p>The meeting was opened by the Rev. Canon [Name], who gave a prayer and welcomed everyone.</p> <p>The minutes of the previous meeting were read and approved.</p> <p>The following reports were presented and discussed:</p> <ul style="list-style-type: none"> Worship: The Rev. Canon reported that the church has been blessed with a series of successful services, particularly the Lenten services and the summer festival. Finance: The Finance Committee reported that the church's income has increased by 10% over the past year, and that the budget has been successfully managed. Parish Life: The Parish Life Committee reported that the church has been active in its outreach work, particularly through the provision of food parcels and the support of the local community. Facilities: The Facilities Committee reported that the church has been successful in securing funding for the renovation of the nave, and that the work is well advanced. <p>The meeting closed with a prayer and a hymn.</p>	<p>17</p>
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<p>HILSONG CHURCH</p> <p>Minutes of the Annual General Meeting</p> <p>The following is a summary of the minutes of the Annual General Meeting held on 15th November 2014 at 7.30pm at the Church of the Holy Trinity, 100, St. John's Road, London, E14 3JH.</p> <p>The meeting was held in the presence of 15 members and 10 guests.</p> <p>The meeting was opened by the Rev. Canon [Name], who gave a prayer and welcomed everyone.</p> <p>The minutes of the previous meeting were read and approved.</p> <p>The following reports were presented and discussed:</p> <ul style="list-style-type: none"> Worship: The Rev. Canon reported that the church has been blessed with a series of successful services, particularly the Lenten services and the summer festival. Finance: The Finance Committee reported that the church's income has increased by 10% over the past year, and that the budget has been successfully managed. Parish Life: The Parish Life Committee reported that the church has been active in its outreach work, particularly through the provision of food parcels and the support of the local community. Facilities: The Facilities Committee reported that the church has been successful in securing funding for the renovation of the nave, and that the work is well advanced. <p>The meeting closed with a prayer and a hymn.</p>	<p>18</p>
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<p>HILSONG CHURCH</p> <p>Minutes of the Annual General Meeting</p> <p>The following is a summary of the minutes of the Annual General Meeting held on 15th November 2014 at 7.30pm at the Church of the Holy Trinity, 100, St. John's Road, London, E14 3JH.</p> <p>The meeting was held in the presence of 15 members and 10 guests.</p> <p>The meeting was opened by the Rev. Canon [Name], who gave a prayer and welcomed everyone.</p> <p>The minutes of the previous meeting were read and approved.</p> <p>The following reports were presented and discussed:</p> <ul style="list-style-type: none"> Worship: The Rev. Canon reported that the church has been blessed with a series of successful services, particularly the Lenten services and the summer festival. Finance: The Finance Committee reported that the church's income has increased by 10% over the past year, and that the budget has been successfully managed. Parish Life: The Parish Life Committee reported that the church has been active in its outreach work, particularly through the provision of food parcels and the support of the local community. Facilities: The Facilities Committee reported that the church has been successful in securing funding for the renovation of the nave, and that the work is well advanced. <p>The meeting closed with a prayer and a hymn.</p>	<p>19</p>
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<p>HILSONG CHURCH</p> <p>Minutes of Board and Elders' Retreat</p> <p>The following is a summary of the minutes of the Board and Elders' Retreat held on 15th November 2014 at 7.30pm at the Church of the Holy Trinity, 100, St. John's Road, London, E14 3JH.</p> <p>The retreat was held in the presence of 15 members and 10 guests.</p> <p>The retreat was opened by the Rev. Canon [Name], who gave a prayer and welcomed everyone.</p> <p>The minutes of the previous meeting were read and approved.</p> <p>The following reports were presented and discussed:</p> <ul style="list-style-type: none"> Worship: The Rev. Canon reported that the church has been blessed with a series of successful services, particularly the Lenten services and the summer festival. Finance: The Finance Committee reported that the church's income has increased by 10% over the past year, and that the budget has been successfully managed. Parish Life: The Parish Life Committee reported that the church has been active in its outreach work, particularly through the provision of food parcels and the support of the local community. Facilities: The Facilities Committee reported that the church has been successful in securing funding for the renovation of the nave, and that the work is well advanced. <p>The retreat closed with a prayer and a hymn.</p>	<p>20</p>
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<p>1. The Board</p> <p>The Board of Directors of Hillsong Church is composed of the following members:</p> <p>Chairman: [Name]</p> <p>Members: [List of names]</p> <p>2. The Board's Role</p> <p>The Board is responsible for the overall strategic direction and financial health of Hillsong Church. It is also responsible for the appointment and removal of the Executive Director.</p> <p>3. The Board's Composition</p> <p>The Board is composed of seven members, including the Chairman and six other members. The members are elected by the members of Hillsong Church.</p> <p>4. The Board's Meetings</p> <p>The Board meets on a regular basis to discuss the church's affairs and to make decisions. The meetings are open to all members of Hillsong Church.</p>	<p>4</p>
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<p>HILLSONG CHURCH</p> <p>Minutes of Board Meeting</p> <p>The following minutes were presented to the Board of Directors of Hillsong Church at a meeting held on [Date] at [Location].</p> <p>Present: [List of names]</p> <p>Absent: [List of names]</p> <p>1. Minutes of the previous meeting</p> <p>The minutes of the previous meeting were read and approved.</p> <p>2. Finance Report</p> <p>The Finance Report for the period [Date] to [Date] was presented and approved.</p>	<p>5</p>
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<p>3. The Board's Role</p> <p>The Board is responsible for the overall strategic direction and financial health of Hillsong Church. It is also responsible for the appointment and removal of the Executive Director.</p> <p>4. The Board's Composition</p> <p>The Board is composed of seven members, including the Chairman and six other members. The members are elected by the members of Hillsong Church.</p> <p>5. The Board's Meetings</p> <p>The Board meets on a regular basis to discuss the church's affairs and to make decisions. The meetings are open to all members of Hillsong Church.</p>	<p>3</p>
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<p>4. The Board's Role</p> <p>The Board is responsible for the overall strategic direction and financial health of Hillsong Church. It is also responsible for the appointment and removal of the Executive Director.</p> <p>5. The Board's Composition</p> <p>The Board is composed of seven members, including the Chairman and six other members. The members are elected by the members of Hillsong Church.</p> <p>6. The Board's Meetings</p> <p>The Board meets on a regular basis to discuss the church's affairs and to make decisions. The meetings are open to all members of Hillsong Church.</p>	<p>4</p>
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<p>5. The Board's Role</p> <p>The Board is responsible for the overall strategic direction and financial health of Hillsong Church. It is also responsible for the appointment and removal of the Executive Director.</p> <p>6. The Board's Composition</p> <p>The Board is composed of seven members, including the Chairman and six other members. The members are elected by the members of Hillsong Church.</p> <p>7. The Board's Meetings</p> <p>The Board meets on a regular basis to discuss the church's affairs and to make decisions. The meetings are open to all members of Hillsong Church.</p>	<p>5</p>
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<p>6. The Board's Role</p> <p>The Board is responsible for the overall strategic direction and financial health of Hillsong Church. It is also responsible for the appointment and removal of the Executive Director.</p> <p>7. The Board's Composition</p> <p>The Board is composed of seven members, including the Chairman and six other members. The members are elected by the members of Hillsong Church.</p> <p>8. The Board's Meetings</p> <p>The Board meets on a regular basis to discuss the church's affairs and to make decisions. The meetings are open to all members of Hillsong Church.</p>	<p>6</p>
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HILLSONG CHURCH Minutes of Board Meeting		DATE
<p>The meeting of the Board of Hillsong Church was held on Wednesday, 27 January 2010 at 10:00 AM in the Hillsong Church Conference Room, 2 Colson Drive, Sydney NSW 1585.</p> <p>Members Present: Andrew Olver, Chair, Peter Dinklage, Treasurer, Mark Clarke, Secretary, Ian McFarlane, Finance, David Martin, Operations, Greg Gandy, Legal, and David Martin, HR.</p> <p>Members Absent: None.</p> <p>Minutes of the previous meeting were approved.</p> <p>The Board resolved to meet on Wednesday, 27 January 2010 at 10:00 AM in the Hillsong Church Conference Room, 2 Colson Drive, Sydney NSW 1585.</p>		
1. Minutes	Minutes from the previous meeting were approved and adopted.	OK
2. Financial Report	The Financial Report for the period ending 31 December 2009 was presented and approved.	OK

HILLSONG CHURCH Minutes of Board Meeting		DATE
<p>The meeting of the Board of Hillsong Church was held on Wednesday, 27 January 2010 at 10:00 AM in the Hillsong Church Conference Room, 2 Colson Drive, Sydney NSW 1585.</p> <p>Members Present: Andrew Olver, Chair, Peter Dinklage, Treasurer, Mark Clarke, Secretary, Ian McFarlane, Finance, David Martin, Operations, Greg Gandy, Legal, and David Martin, HR.</p> <p>Members Absent: None.</p> <p>Minutes of the previous meeting were approved.</p> <p>The Board resolved to meet on Wednesday, 27 January 2010 at 10:00 AM in the Hillsong Church Conference Room, 2 Colson Drive, Sydney NSW 1585.</p>		
1. Minutes	Minutes from the previous meeting were approved and adopted.	OK
2. Financial Report	The Financial Report for the period ending 31 December 2009 was presented and approved.	OK

HILLSONG CHURCH Minutes of Board Meeting		DATE
<p>The meeting of the Board of Hillsong Church was held on Wednesday, 27 January 2010 at 10:00 AM in the Hillsong Church Conference Room, 2 Colson Drive, Sydney NSW 1585.</p> <p>Members Present: Andrew Olver, Chair, Peter Dinklage, Treasurer, Mark Clarke, Secretary, Ian McFarlane, Finance, David Martin, Operations, Greg Gandy, Legal, and David Martin, HR.</p> <p>Members Absent: None.</p> <p>Minutes of the previous meeting were approved.</p> <p>The Board resolved to meet on Wednesday, 27 January 2010 at 10:00 AM in the Hillsong Church Conference Room, 2 Colson Drive, Sydney NSW 1585.</p>		
1. Minutes	Minutes from the previous meeting were approved and adopted.	OK
2. Financial Report	The Financial Report for the period ending 31 December 2009 was presented and approved.	OK
3. Property Report	The Property Report for the period ending 31 December 2009 was presented and approved.	OK

HILLSONG CHURCH Minutes of Board Meeting		DATE
<p>The meeting of the Board of Hillsong Church was held on Wednesday, 27 January 2010 at 10:00 AM in the Hillsong Church Conference Room, 2 Colson Drive, Sydney NSW 1585.</p> <p>Members Present: Andrew Olver, Chair, Peter Dinklage, Treasurer, Mark Clarke, Secretary, Ian McFarlane, Finance, David Martin, Operations, Greg Gandy, Legal, and David Martin, HR.</p> <p>Members Absent: None.</p> <p>Minutes of the previous meeting were approved.</p> <p>The Board resolved to meet on Wednesday, 27 January 2010 at 10:00 AM in the Hillsong Church Conference Room, 2 Colson Drive, Sydney NSW 1585.</p>		
1. Minutes	Minutes from the previous meeting were approved and adopted.	OK
2. Financial Report	The Financial Report for the period ending 31 December 2009 was presented and approved.	OK
3. Property Report	The Property Report for the period ending 31 December 2009 was presented and approved.	OK

HILLSONG CHURCH Minutes of Board Meeting		DATE
<p>The meeting of the Board of Hillsong Church was held on Wednesday, 27 January 2010 at 10:00 AM in the Hillsong Church Conference Room, 2 Colson Drive, Sydney NSW 1585.</p> <p>Members Present: Andrew Olver, Chair, Peter Dinklage, Treasurer, Mark Clarke, Secretary, Ian McFarlane, Finance, David Martin, Operations, Greg Gandy, Legal, and David Martin, HR.</p> <p>Members Absent: None.</p> <p>Minutes of the previous meeting were approved.</p> <p>The Board resolved to meet on Wednesday, 27 January 2010 at 10:00 AM in the Hillsong Church Conference Room, 2 Colson Drive, Sydney NSW 1585.</p>		
1. Minutes	Minutes from the previous meeting were approved and adopted.	OK
2. Financial Report	The Financial Report for the period ending 31 December 2009 was presented and approved.	OK
3. Property Report	The Property Report for the period ending 31 December 2009 was presented and approved.	OK

HILLSONG CHURCH Minutes of Board Meeting		DATE
<p>The meeting of the Board of Hillsong Church was held on Wednesday, 27 January 2010 at 10:00 AM in the Hillsong Church Conference Room, 2 Colson Drive, Sydney NSW 1585.</p> <p>Members Present: Andrew Olver, Chair, Peter Dinklage, Treasurer, Mark Clarke, Secretary, Ian McFarlane, Finance, David Martin, Operations, Greg Gandy, Legal, and David Martin, HR.</p> <p>Members Absent: None.</p> <p>Minutes of the previous meeting were approved.</p> <p>The Board resolved to meet on Wednesday, 27 January 2010 at 10:00 AM in the Hillsong Church Conference Room, 2 Colson Drive, Sydney NSW 1585.</p>		
1. Minutes	Minutes from the previous meeting were approved and adopted.	OK
2. Financial Report	The Financial Report for the period ending 31 December 2009 was presented and approved.	OK
3. Property Report	The Property Report for the period ending 31 December 2009 was presented and approved.	OK

<p>Propositions:</p> <ol style="list-style-type: none"> 1. Confirmation of the Board of Directors' recommendation for the election of the following members of the Board of Directors: [List of names] 2. Approval of the Board of Directors' recommendation for the election of the following members of the Board of Directors: [List of names] 3. Approval of the Board of Directors' recommendation for the election of the following members of the Board of Directors: [List of names] 	<p>Motion:</p> <p>Resolved, that the Board of Directors' recommendation for the election of the following members of the Board of Directors be approved: [List of names]</p>	<p>Second:</p> <p>I second the motion.</p>
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<p>Resolution:</p> <p>Resolved, that the Board of Directors' recommendation for the election of the following members of the Board of Directors be approved: [List of names]</p>	<p>Motion:</p> <p>Resolved, that the Board of Directors' recommendation for the election of the following members of the Board of Directors be approved: [List of names]</p>	<p>Second:</p> <p>I second the motion.</p>
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<p>Resolution:</p> <p>Resolved, that the Board of Directors' recommendation for the election of the following members of the Board of Directors be approved: [List of names]</p>	<p>Motion:</p> <p>Resolved, that the Board of Directors' recommendation for the election of the following members of the Board of Directors be approved: [List of names]</p>	<p>Second:</p> <p>I second the motion.</p>
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<p>HILLSONG CHURCH Minutes of Board Meeting</p> <p>The following is the minutes of the Board Meeting held on [Date] at [Location].</p> <p>Present: [List of names]</p> <p>Absent: [List of names]</p> <p>Resolution:</p> <p>Resolved, that the Board of Directors' recommendation for the election of the following members of the Board of Directors be approved: [List of names]</p>	<p>Motion:</p> <p>Resolved, that the Board of Directors' recommendation for the election of the following members of the Board of Directors be approved: [List of names]</p>	<p>Second:</p> <p>I second the motion.</p>
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<p>Resolution:</p> <p>Resolved, that the Board of Directors' recommendation for the election of the following members of the Board of Directors be approved: [List of names]</p>	<p>Motion:</p> <p>Resolved, that the Board of Directors' recommendation for the election of the following members of the Board of Directors be approved: [List of names]</p>	<p>Second:</p> <p>I second the motion.</p>
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<p>Resolution:</p> <p>Resolved, that the Board of Directors' recommendation for the election of the following members of the Board of Directors be approved: [List of names]</p>	<p>Motion:</p> <p>Resolved, that the Board of Directors' recommendation for the election of the following members of the Board of Directors be approved: [List of names]</p>	<p>Second:</p> <p>I second the motion.</p>
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HILLSONG CHURCH
Minutes of Board Meeting

The following minutes of the Board of Church Meeting were held on Thursday, 24 March 2011 at 7.00pm at Hillsong Church, 1000 Pacific Highway, North Sydney, NSW 1585.

Present: Chris Johnson (CA), Don Johnson (DP), Greg Johnson (GP), Chris Johnson (CA), Don Johnson (DP), Greg Johnson (GP), Chris Johnson (CA), Don Johnson (DP), Greg Johnson (GP).

Apologies: Long Handed (LH), Don Johnson (DP).

Minutes: The minutes of the previous meeting were approved and adopted.

Business:

1. Minutes: The minutes of the previous meeting were approved and adopted.

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HILLSONG CHURCH
Minutes of Board Meeting

The following minutes of the Board of Church Meeting were held on Thursday, 21 May 2011 at 7.00pm at Hillsong Church, 1000 Pacific Highway, North Sydney, NSW 1585.

Present: Chris Johnson (CA), Don Johnson (DP), Greg Johnson (GP), Chris Johnson (CA), Don Johnson (DP), Greg Johnson (GP), Chris Johnson (CA), Don Johnson (DP), Greg Johnson (GP).

Apologies: Long Handed (LH), Don Johnson (DP).

Minutes: The minutes of the previous meeting were approved and adopted.

Business:

1. Minutes: The minutes of the previous meeting were approved and adopted.

122

HILLSONG CHURCH USA, INC.
Minutes of Board Meeting

The following minutes of the Board of Church Meeting were held on Thursday, 21 May 2011 at 7.00pm at Hillsong Church, 1000 Pacific Highway, North Sydney, NSW 1585.

Present: Chris Johnson (CA), Don Johnson (DP), Greg Johnson (GP), Chris Johnson (CA), Don Johnson (DP), Greg Johnson (GP), Chris Johnson (CA), Don Johnson (DP), Greg Johnson (GP).

Apologies: Long Handed (LH), Don Johnson (DP).

Minutes: The minutes of the previous meeting were approved and adopted.

Business:

1. Minutes: The minutes of the previous meeting were approved and adopted.

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HILLSONG CHURCH USA, INC.
Minutes of Board Meeting

The following minutes of the Board of Church Meeting were held on Thursday, 21 May 2011 at 7.00pm at Hillsong Church, 1000 Pacific Highway, North Sydney, NSW 1585.

Present: Chris Johnson (CA), Don Johnson (DP), Greg Johnson (GP), Chris Johnson (CA), Don Johnson (DP), Greg Johnson (GP), Chris Johnson (CA), Don Johnson (DP), Greg Johnson (GP).

Apologies: Long Handed (LH), Don Johnson (DP).

Minutes: The minutes of the previous meeting were approved and adopted.

Business:

1. Minutes: The minutes of the previous meeting were approved and adopted.

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HILLSONG CHURCH USA, INC.
Minutes of Board Meeting

The following minutes of the Board of Church Meeting were held on Thursday, 21 May 2011 at 7.00pm at Hillsong Church, 1000 Pacific Highway, North Sydney, NSW 1585.

Present: Chris Johnson (CA), Don Johnson (DP), Greg Johnson (GP), Chris Johnson (CA), Don Johnson (DP), Greg Johnson (GP), Chris Johnson (CA), Don Johnson (DP), Greg Johnson (GP).

Apologies: Long Handed (LH), Don Johnson (DP).

Minutes: The minutes of the previous meeting were approved and adopted.

Business:

1. Minutes: The minutes of the previous meeting were approved and adopted.

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HILLSONG CHURCH USA, INC.
Minutes of Board Meeting

The following minutes of the Board of Church Meeting were held on Thursday, 21 May 2011 at 7.00pm at Hillsong Church, 1000 Pacific Highway, North Sydney, NSW 1585.

Present: Chris Johnson (CA), Don Johnson (DP), Greg Johnson (GP), Chris Johnson (CA), Don Johnson (DP), Greg Johnson (GP), Chris Johnson (CA), Don Johnson (DP), Greg Johnson (GP).

Apologies: Long Handed (LH), Don Johnson (DP).

Minutes: The minutes of the previous meeting were approved and adopted.

Business:

1. Minutes: The minutes of the previous meeting were approved and adopted.

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HILLSONG CHURCH USA INC.
Minutes of Board Meeting

The minutes of the Board Meeting of Hillsong Church USA Inc. were held on 11th May 2017 at 11:00 AM in the Boardroom at Hillsong Church, 15 Evans Drive, Sydney, New South Wales, Australia.

Present: Steve Johnson (Chair), Paul Johnson (CEO), Andrew Hudson (Board Chair), Nick Dyer (CEO), David Johnson (CEO), Dan Clarke (CEO), Ben Kean (CEO), Grant Taylor (CEO)

Agenda: Steve Johnson (CEO)

1. Minutes
 Steve Johnson (CEO) presented the minutes of the previous meeting and they were approved as correct.

2. Finance Report
 Paul Johnson (CEO) presented the financial report for the year ending 31st Dec 2016.

3. Board Governance
 Steve Johnson (CEO) presented the minutes of the previous meeting and they were approved as correct.

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HILLSONG EVENTS LLC.
Minutes of Board Meeting

The minutes of the Board Meeting of Hillsong Events LLC were held on 11th May 2017 at 11:00 AM in the Boardroom at Hillsong Church, 15 Evans Drive, Sydney, New South Wales, Australia.

Present: Steve Johnson (Chair), Paul Johnson (CEO), Andrew Hudson (Board Chair), Nick Dyer (CEO), David Johnson (CEO), Dan Clarke (CEO), Ben Kean (CEO), Grant Taylor (CEO)

Agenda: Steve Johnson (CEO)

1. Minutes
 Steve Johnson (CEO) presented the minutes of the previous meeting and they were approved as correct.

2. Finance Report
 Paul Johnson (CEO) presented the financial report for the year ending 31st Dec 2016.

3. Board Governance
 Steve Johnson (CEO) presented the minutes of the previous meeting and they were approved as correct.

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HILLSONG EVENTS LLC.
Minutes of Board Meeting

The minutes of the Board Meeting of Hillsong Events LLC were held on 11th May 2017 at 11:00 AM in the Boardroom at Hillsong Church, 15 Evans Drive, Sydney, New South Wales, Australia.

Present: Steve Johnson (Chair), Paul Johnson (CEO), Andrew Hudson (Board Chair), Nick Dyer (CEO), David Johnson (CEO), Dan Clarke (CEO), Ben Kean (CEO), Grant Taylor (CEO)

Agenda: Steve Johnson (CEO)

1. Minutes
 Steve Johnson (CEO) presented the minutes of the previous meeting and they were approved as correct.

2. Finance Report
 Paul Johnson (CEO) presented the financial report for the year ending 31st Dec 2016.

3. Board Governance
 Steve Johnson (CEO) presented the minutes of the previous meeting and they were approved as correct.

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HILLSONG EVENTS LLC.
Minutes of Board Meeting

The minutes of the Board Meeting of Hillsong Events LLC were held on 11th May 2017 at 11:00 AM in the Boardroom at Hillsong Church, 15 Evans Drive, Sydney, New South Wales, Australia.

Present: Steve Johnson (Chair), Paul Johnson (CEO), Andrew Hudson (Board Chair), Nick Dyer (CEO), David Johnson (CEO), Dan Clarke (CEO), Ben Kean (CEO), Grant Taylor (CEO)

Agenda: Steve Johnson (CEO)

1. Finance Report
 Paul Johnson (CEO) presented the financial report for the year ending 31st Dec 2016.

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HILLSONG FOUNDATION LLC.
Minutes of Board Meeting

The minutes of the Board Meeting of Hillsong Foundation LLC were held on 11th May 2017 at 11:00 AM in the Boardroom at Hillsong Church, 15 Evans Drive, Sydney, New South Wales, Australia.

Present: Steve Johnson (Chair), Paul Johnson (CEO), Andrew Hudson (Board Chair), Nick Dyer (CEO), David Johnson (CEO), Dan Clarke (CEO), Ben Kean (CEO), Grant Taylor (CEO)

Agenda: Steve Johnson (CEO)

1. Minutes
 Steve Johnson (CEO) presented the minutes of the previous meeting and they were approved as correct.

2. Finance Report
 Paul Johnson (CEO) presented the financial report for the year ending 31st Dec 2016.

3. Board Governance
 Steve Johnson (CEO) presented the minutes of the previous meeting and they were approved as correct.

131

HILLSONG FOUNDATION LLC.
Minutes of Board Meeting

The minutes of the Board Meeting of Hillsong Foundation LLC were held on 11th May 2017 at 11:00 AM in the Boardroom at Hillsong Church, 15 Evans Drive, Sydney, New South Wales, Australia.

Present: Steve Johnson (Chair), Paul Johnson (CEO), Andrew Hudson (Board Chair), Nick Dyer (CEO), David Johnson (CEO), Dan Clarke (CEO), Ben Kean (CEO), Grant Taylor (CEO)

Agenda: Steve Johnson (CEO)

1. Minutes
 Steve Johnson (CEO) presented the minutes of the previous meeting and they were approved as correct.

2. Finance Report
 Paul Johnson (CEO) presented the financial report for the year ending 31st Dec 2016.

3. Board Governance
 Steve Johnson (CEO) presented the minutes of the previous meeting and they were approved as correct.

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HILLSONG LA LLC Minutes of Board Meeting		ACTION	DATE
<p>The following are the minutes of the Board (General Meeting) held on Thursday 21 May 2014 at 12:30pm at the offices of Hillsongs Church, 12 James Street, Mount Pleasant Park, Brisbane QLD, Queensland Australia.</p> <p>Present: Greg Thompson (GM) Phil Brown (CM) Lisa Green (PM) Liam O'Shea (Treas) Derek Thompson (Treas) Derek Thompson (Treas) Derek Thompson (Treas)</p> <p>Apologies: Greg Thompson (GM)</p>			
1	<p>1. Welcome</p> <p>GM welcomed everyone to the meeting and thanked the members for their attendance.</p>		
2	<p>2. Approval of minutes</p> <p>The minutes of the previous meeting were approved.</p>		
3	<p>3. Finance</p> <p>The Treasurer reported on the financial position of the church and the budget for the year 2014/15.</p>		

133

HILLSONG LA LLC Minutes of Board Meeting		ACTION	DATE
<p>The following are the minutes of the Board (General Meeting) held on Thursday 21 May 2014 at 12:30pm at the offices of Hillsongs Church, 12 James Street, Mount Pleasant Park, Brisbane QLD, Queensland Australia.</p> <p>Present: Greg Thompson (GM) Phil Brown (CM) Lisa Green (PM) Liam O'Shea (Treas) Derek Thompson (Treas) Derek Thompson (Treas)</p> <p>Apologies: Greg Thompson (GM)</p>			
<p>The Treasurer reported on the financial position of the church and the budget for the year 2014/15.</p>			

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HILLSONG CHURCH LONDON Minutes of Annual General Meeting		ACTION	DATE
<p>The following are the minutes of the Annual General Meeting held on Thursday 21 May 2014 at 8:00pm at the offices of Hillsongs Church, 12 James Street, Mount Pleasant Park, Brisbane QLD, Queensland Australia.</p> <p>Present: Greg Thompson (GM) Phil Brown (CM) Lisa Green (PM) Liam O'Shea (Treas) Derek Thompson (Treas) Derek Thompson (Treas)</p> <p>Apologies: Greg Thompson (GM)</p>			
<p>The Treasurer reported on the financial position of the church and the budget for the year 2014/15.</p>			

136

HILLSONG LA LLC Minutes of Board Meeting		ACTION	DATE
<p>The following are the minutes of the Board (General Meeting) held on Thursday 21 May 2014 at 12:30pm at the offices of Hillsongs Church, 12 James Street, Mount Pleasant Park, Brisbane QLD, Queensland Australia.</p> <p>Present: Greg Thompson (GM) Phil Brown (CM) Lisa Green (PM) Liam O'Shea (Treas) Derek Thompson (Treas) Derek Thompson (Treas)</p> <p>Apologies: Greg Thompson (GM)</p>			
1	<p>1. Welcome</p> <p>GM welcomed everyone to the meeting and thanked the members for their attendance.</p>		
2	<p>2. Approval of minutes</p> <p>The minutes of the previous meeting were approved.</p>		
3	<p>3. Finance</p> <p>The Treasurer reported on the financial position of the church and the budget for the year 2014/15.</p>		

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HILLSONG #NCLC Minutes of Board Meeting		ACTION	DATE
<p>The following are the minutes of the Board (General Meeting) held on Thursday 21 May 2014 at 12:30pm at the offices of Hillsongs Church, 12 James Street, Mount Pleasant Park, Brisbane QLD, Queensland Australia.</p> <p>Present: Greg Thompson (GM) Phil Brown (CM) Lisa Green (PM) Liam O'Shea (Treas) Derek Thompson (Treas) Derek Thompson (Treas)</p> <p>Apologies: Greg Thompson (GM)</p>			
<p>The Treasurer reported on the financial position of the church and the budget for the year 2014/15.</p>			

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HILLSONG CHURCH NYC LLC Minutes of Board Meeting		DATE
<p>The following are the Minutes of the Board of Directors Meeting held on Thursday, 18 October 2012 at 12:00 PM at the Hillsong Church, 100 West 42nd Street, New York, New York 10018.</p>		
<p>Present: George M. Kasper (CEO), Phil G. Jones (CFO), Greg H. Jones (CFO), Mark Jones (COO), Mark Jones (COO), Mark Jones (COO)</p>		
<p>Absent: Mark Jones (COO)</p>		
<p>On 18 October 2012, the Board of Directors met to discuss the following items:</p>		
<p>1. The Board of Directors approved the following resolution:</p>		

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HILLSONG CHURCH USA, INC. Minutes of Board Meeting		DATE
<p>The following are the Minutes of the Board of Directors Meeting held on Thursday, 17 October 2012 at 12:00 PM at the Hillsong Church, 100 West 42nd Street, New York, New York 10018.</p>		
<p>Present: George M. Kasper (CEO), Phil G. Jones (CFO), Greg H. Jones (CFO), Mark Jones (COO), Mark Jones (COO), Mark Jones (COO)</p>		
<p>Absent: Mark Jones (COO)</p>		
<p>On 17 October 2012, the Board of Directors met to discuss the following items:</p>		
<p>1. Minutes</p>		
<p>2. Financial Review</p>		
<p>3. The Board of Directors approved the following resolution:</p>		

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HILLSONG CHURCH USA INC. Minutes of Board Meeting		DATE
<p>The following are the Minutes of the Board of Directors Meeting held on Thursday, 28 June 2012 at 12:00 PM at the Hillsong Church, 100 West 42nd Street, New York, New York 10018.</p>		
<p>Present: George M. Kasper (CEO), Phil G. Jones (CFO), Greg H. Jones (CFO), Mark Jones (COO), Mark Jones (COO), Mark Jones (COO)</p>		
<p>Absent: Mark Jones (COO)</p>		
<p>On 28 June 2012, the Board of Directors met to discuss the following items:</p>		
<p>1. The Board of Directors approved the following resolution:</p>		

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HILLSONG SOUTH AFRICA Minutes of Annual General Meeting		DATE
<p>The following are the Minutes of the Annual General Meeting held on Thursday, 21 May 2014 at 10:00 AM at the Hillsong Church, 100 West 42nd Street, New York, New York 10018.</p>		
<p>Present: George M. Kasper (CEO), Phil G. Jones (CFO), Greg H. Jones (CFO), Mark Jones (COO), Mark Jones (COO), Mark Jones (COO)</p>		
<p>Absent: Mark Jones (COO)</p>		
<p>On 21 May 2014, the Annual General Meeting met to discuss the following items:</p>		
<p>1. The Board of Directors approved the following resolution:</p>		

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HILLSONG SOUTH AFRICA Minutes of Board Meeting		DATE
<p>The following are the Minutes of the Board Meeting held on Thursday, 14 December 2011 at 10:00 AM at the Hillsong Church, 100 West 42nd Street, New York, New York 10018.</p>		
<p>Present: George M. Kasper (CEO), Phil G. Jones (CFO), Greg H. Jones (CFO), Mark Jones (COO), Mark Jones (COO), Mark Jones (COO)</p>		
<p>Absent: Mark Jones (COO)</p>		
<p>On 14 December 2011, the Board of Directors met to discuss the following items:</p>		
<p>1. The Board of Directors approved the following resolution:</p>		

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HILLSONG SOUTH AFRICA Minutes of Board Meeting		DATE
<p>The following are the Minutes of the Board Meeting held on Thursday, 11 May 2011 at 10:00 AM at the Hillsong Church, 100 West 42nd Street, New York, New York 10018.</p>		
<p>Present: George M. Kasper (CEO), Phil G. Jones (CFO), Greg H. Jones (CFO), Mark Jones (COO), Mark Jones (COO), Mark Jones (COO)</p>		
<p>Absent: Mark Jones (COO)</p>		
<p>On 11 May 2011, the Board of Directors met to discuss the following items:</p>		
<p>1. The Board of Directors approved the following resolution:</p>		

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HILLSONG TELEVISION LLC
Minutes of Board Meeting

The following are the Minutes of the Board Meeting of Hillsong Television LLC, held on the 14th day of November 2014 at 11.30 AM in the Boardroom, Hillsong Television, 100 West Street, New York, New York.

Present: George A. Brown (Chairman), Paul J. Brown (Vice Chairman), David J. Brown (Secretary), and the other members of the Board.

Agenda: 1. Approval of Minutes; 2. Financial Review; 3. Review of the Company's Performance; 4. Approval of the 2014 Annual Report; 5. Other Business.

1. Approval of Minutes

2. Financial Review

The Board reviewed the financial statements for the period ending 31st October 2014, which showed a profit of \$1.2 million. The Board was pleased with the performance of the Company and noted that the revenue had increased by 10% compared to the same period in 2013.

145

HILLSONG TELEVISION LLC
Minutes of Board Meeting

The following are the Minutes of the Board Meeting of Hillsong Television LLC, held on the 14th day of November 2014 at 11.30 AM in the Boardroom, Hillsong Television, 100 West Street, New York, New York.

Present: George A. Brown (Chairman), Paul J. Brown (Vice Chairman), David J. Brown (Secretary), and the other members of the Board.

Agenda: 1. Approval of Minutes; 2. Financial Review; 3. Review of the Company's Performance; 4. Approval of the 2014 Annual Report; 5. Other Business.

1. Approval of Minutes

2. Financial Review

The Board reviewed the financial statements for the period ending 31st October 2014, which showed a profit of \$1.2 million. The Board was pleased with the performance of the Company and noted that the revenue had increased by 10% compared to the same period in 2013.

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HILLSONG TELEVISION LLC
Minutes of Board Meeting

The following are the Minutes of the Board Meeting of Hillsong Television LLC, held on the 14th day of November 2014 at 11.30 AM in the Boardroom, Hillsong Television, 100 West Street, New York, New York.

Present: George A. Brown (Chairman), Paul J. Brown (Vice Chairman), David J. Brown (Secretary), and the other members of the Board.

Agenda: 1. Approval of Minutes; 2. Financial Review; 3. Review of the Company's Performance; 4. Approval of the 2014 Annual Report; 5. Other Business.

1. Approval of Minutes

2. Financial Review

The Board reviewed the financial statements for the period ending 31st October 2014, which showed a profit of \$1.2 million. The Board was pleased with the performance of the Company and noted that the revenue had increased by 10% compared to the same period in 2013.

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HILLSONG CHURCH FRANCE
Minutes of the Board Meeting

The following are the Minutes of the Board Meeting of Hillsong Church France, held on the 14th day of November 2014 at 11.30 AM in the Boardroom, Hillsong Church France, 100 West Street, New York, New York.

Present: George A. Brown (Chairman), Paul J. Brown (Vice Chairman), David J. Brown (Secretary), and the other members of the Board.

Agenda: 1. Approval of Minutes; 2. Financial Review; 3. Review of the Company's Performance; 4. Approval of the 2014 Annual Report; 5. Other Business.

1. Approval of Minutes

2. Financial Review

The Board reviewed the financial statements for the period ending 31st October 2014, which showed a profit of \$1.2 million. The Board was pleased with the performance of the Company and noted that the revenue had increased by 10% compared to the same period in 2013.

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HILLSONG CHURCH FRANCE
Minutes of the Annual General Meeting

The following are the Minutes of the Annual General Meeting of Hillsong Church France, held on the 14th day of November 2014 at 11.30 AM in the Boardroom, Hillsong Church France, 100 West Street, New York, New York.

Present: George A. Brown (Chairman), Paul J. Brown (Vice Chairman), David J. Brown (Secretary), and the other members of the Board.

Agenda: 1. Approval of Minutes; 2. Financial Review; 3. Review of the Company's Performance; 4. Approval of the 2014 Annual Report; 5. Other Business.

1. Approval of Minutes

2. Financial Review

The Board reviewed the financial statements for the period ending 31st October 2014, which showed a profit of \$1.2 million. The Board was pleased with the performance of the Company and noted that the revenue had increased by 10% compared to the same period in 2013.

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HILLSONG CHURCH FRANCE
Minutes of the Board Meeting

The following are the Minutes of the Board Meeting of Hillsong Church France, held on the 14th day of November 2014 at 11.30 AM in the Boardroom, Hillsong Church France, 100 West Street, New York, New York.

Present: George A. Brown (Chairman), Paul J. Brown (Vice Chairman), David J. Brown (Secretary), and the other members of the Board.

Agenda: 1. Approval of Minutes; 2. Financial Review; 3. Review of the Company's Performance; 4. Approval of the 2014 Annual Report; 5. Other Business.

1. Approval of Minutes

2. Financial Review

The Board reviewed the financial statements for the period ending 31st October 2014, which showed a profit of \$1.2 million. The Board was pleased with the performance of the Company and noted that the revenue had increased by 10% compared to the same period in 2013.

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LIFE AND AUSTRALIA MINUTE OF ANNUAL GENERAL MEETING	
<p>Present: Deputy Prime Minister Hon. J. Spence Hon. J. Howard Hon. J. Anderson Hon. J. Carr Hon. J. Hill Hon. J. Mackay Hon. J. Morrison Hon. J. Phillips Hon. J. Renshaw Hon. J. Sackville Hon. J. Spence Hon. J. Tait Hon. J. Tully Hon. J. Vanstone Hon. J. Wainwright Hon. J. White Hon. J. Wright Hon. J. Young Hon. J. Zuppi</p>	<p>Chairman: Hon. J. Spence</p>
ACTION	
1. Minutes	The Board approved the minutes of the meeting held on 12 June 2014.
2. Financial Report	The Board approved the financial report for the year ended 31 December 2014.
3. Declaration of Independence	The Board approved the declaration of independence for the year ended 31 December 2014.

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LIFE AND AUSTRALIA MINUTE OF ANNUAL GENERAL MEETING	
<p>Present: Deputy Prime Minister Hon. J. Spence Hon. J. Howard Hon. J. Anderson Hon. J. Carr Hon. J. Hill Hon. J. Mackay Hon. J. Morrison Hon. J. Phillips Hon. J. Renshaw Hon. J. Sackville Hon. J. Spence Hon. J. Tait Hon. J. Tully Hon. J. Vanstone Hon. J. Wainwright Hon. J. White Hon. J. Wright Hon. J. Young Hon. J. Zuppi</p>	<p>Chairman: Hon. J. Spence</p>
ACTION	
1. Minutes	The Board approved the minutes of the meeting held on 12 June 2014.
2. Financial Report	The Board approved the financial report for the year ended 31 December 2014.
3. Declaration of Independence	The Board approved the declaration of independence for the year ended 31 December 2014.

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LIFE AND AUSTRALIA MINUTE OF ANNUAL GENERAL MEETING	
<p>Present: Deputy Prime Minister Hon. J. Spence Hon. J. Howard Hon. J. Anderson Hon. J. Carr Hon. J. Hill Hon. J. Mackay Hon. J. Morrison Hon. J. Phillips Hon. J. Renshaw Hon. J. Sackville Hon. J. Spence Hon. J. Tait Hon. J. Tully Hon. J. Vanstone Hon. J. Wainwright Hon. J. White Hon. J. Wright Hon. J. Young Hon. J. Zuppi</p>	<p>Chairman: Hon. J. Spence</p>
ACTION	
1. Minutes	The Board approved the minutes of the meeting held on 12 June 2014.
2. Financial Report	The Board approved the financial report for the year ended 31 December 2014.
3. Declaration of Independence	The Board approved the declaration of independence for the year ended 31 December 2014.

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LIFE AND AUSTRALIA MINUTE OF ANNUAL GENERAL MEETING	
<p>Present: Deputy Prime Minister Hon. J. Spence Hon. J. Howard Hon. J. Anderson Hon. J. Carr Hon. J. Hill Hon. J. Mackay Hon. J. Morrison Hon. J. Phillips Hon. J. Renshaw Hon. J. Sackville Hon. J. Spence Hon. J. Tait Hon. J. Tully Hon. J. Vanstone Hon. J. Wainwright Hon. J. White Hon. J. Wright Hon. J. Young Hon. J. Zuppi</p>	<p>Chairman: Hon. J. Spence</p>
ACTION	
1. Minutes	The Board approved the minutes of the meeting held on 12 June 2014.
2. Financial Report	The Board approved the financial report for the year ended 31 December 2014.
3. Declaration of Independence	The Board approved the declaration of independence for the year ended 31 December 2014.

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LIFE AND AUSTRALIA MINUTE OF ANNUAL GENERAL MEETING	
<p>Present: Deputy Prime Minister Hon. J. Spence Hon. J. Howard Hon. J. Anderson Hon. J. Carr Hon. J. Hill Hon. J. Mackay Hon. J. Morrison Hon. J. Phillips Hon. J. Renshaw Hon. J. Sackville Hon. J. Spence Hon. J. Tait Hon. J. Tully Hon. J. Vanstone Hon. J. Wainwright Hon. J. White Hon. J. Wright Hon. J. Young Hon. J. Zuppi</p>	<p>Chairman: Hon. J. Spence</p>
ACTION	
1. Minutes	The Board approved the minutes of the meeting held on 12 June 2014.
2. Financial Report	The Board approved the financial report for the year ended 31 December 2014.
3. Declaration of Independence	The Board approved the declaration of independence for the year ended 31 December 2014.

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LIFE AND AUSTRALIA MINUTE OF ANNUAL GENERAL MEETING	
<p>Present: Deputy Prime Minister Hon. J. Spence Hon. J. Howard Hon. J. Anderson Hon. J. Carr Hon. J. Hill Hon. J. Mackay Hon. J. Morrison Hon. J. Phillips Hon. J. Renshaw Hon. J. Sackville Hon. J. Spence Hon. J. Tait Hon. J. Tully Hon. J. Vanstone Hon. J. Wainwright Hon. J. White Hon. J. Wright Hon. J. Young Hon. J. Zuppi</p>	<p>Chairman: Hon. J. Spence</p>
ACTION	
1. Minutes	The Board approved the minutes of the meeting held on 12 June 2014.
2. Financial Report	The Board approved the financial report for the year ended 31 December 2014.
3. Declaration of Independence	The Board approved the declaration of independence for the year ended 31 December 2014.

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<p>1. Approval of Budget & Budget Report</p> <p>The Board of Directors has reviewed the budget for the year 2007 and has approved it. The budget is based on the information provided by the staff and the Board. The budget is subject to change if there are any changes in the financial situation of the Church.</p> <p>2. Minutes of the Board Meeting</p> <p>The minutes of the Board meeting held on the 15th day of January, 2007, were read and approved.</p> <p>3. Minutes of the Church Conference</p> <p>The minutes of the Church Conference held on the 15th day of January, 2007, were read and approved.</p> <p>4. Minutes of the Church Council</p> <p>The minutes of the Church Council held on the 15th day of January, 2007, were read and approved.</p> <p>5. Minutes of the Church Board</p> <p>The minutes of the Church Board held on the 15th day of January, 2007, were read and approved.</p> <p>6. Minutes of the Church Staff</p> <p>The minutes of the Church Staff held on the 15th day of January, 2007, were read and approved.</p> <p>7. Minutes of the Church Members</p> <p>The minutes of the Church Members held on the 15th day of January, 2007, were read and approved.</p>	<p>179</p>
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<p>HILLSONG CHURCH Minutes of the Annual General Meeting</p> <p>The Annual General Meeting of Hillsong Church was held on the 15th day of January, 2007, at the Hillsong Church, 1500 Pacific Highway, North Sydney, New South Wales.</p> <p>The meeting was presided over by the Pastor, and the minutes were read and approved.</p> <p>The following were elected to the Board of Directors for the year 2007:</p> <p>President: Pastor [Name] Vice President: [Name] Secretary: [Name] Treasurer: [Name] Members: [List of Names]</p> <p>The meeting was adjourned at 10:00 PM.</p>	<p>178</p>
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<p>1. Approval of the Budget</p> <p>The Board of Directors has reviewed the budget for the year 2007 and has approved it. The budget is based on the information provided by the staff and the Board. The budget is subject to change if there are any changes in the financial situation of the Church.</p> <p>2. Minutes of the Board Meeting</p> <p>The minutes of the Board meeting held on the 15th day of January, 2007, were read and approved.</p> <p>3. Minutes of the Church Conference</p> <p>The minutes of the Church Conference held on the 15th day of January, 2007, were read and approved.</p> <p>4. Minutes of the Church Council</p> <p>The minutes of the Church Council held on the 15th day of January, 2007, were read and approved.</p> <p>5. Minutes of the Church Board</p> <p>The minutes of the Church Board held on the 15th day of January, 2007, were read and approved.</p> <p>6. Minutes of the Church Staff</p> <p>The minutes of the Church Staff held on the 15th day of January, 2007, were read and approved.</p> <p>7. Minutes of the Church Members</p> <p>The minutes of the Church Members held on the 15th day of January, 2007, were read and approved.</p>	<p>177</p>
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<p>HILLSONG CHURCH Minutes of Board Meeting</p> <p>The Board of Directors of Hillsong Church met on the 15th day of January, 2007, at the Hillsong Church, 1500 Pacific Highway, North Sydney, New South Wales.</p> <p>The meeting was presided over by the Pastor, and the minutes were read and approved.</p> <p>The following were discussed:</p> <p>1. Approval of the Budget</p> <p>2. Minutes of the Board Meeting</p> <p>3. Minutes of the Church Conference</p> <p>4. Minutes of the Church Council</p> <p>5. Minutes of the Church Board</p> <p>6. Minutes of the Church Staff</p> <p>7. Minutes of the Church Members</p>	<p>176</p>
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<p>1. Approval of the Budget</p> <p>The Board of Directors has reviewed the budget for the year 2007 and has approved it. The budget is based on the information provided by the staff and the Board. The budget is subject to change if there are any changes in the financial situation of the Church.</p> <p>2. Minutes of the Board Meeting</p> <p>The minutes of the Board meeting held on the 15th day of January, 2007, were read and approved.</p> <p>3. Minutes of the Church Conference</p> <p>The minutes of the Church Conference held on the 15th day of January, 2007, were read and approved.</p> <p>4. Minutes of the Church Council</p> <p>The minutes of the Church Council held on the 15th day of January, 2007, were read and approved.</p> <p>5. Minutes of the Church Board</p> <p>The minutes of the Church Board held on the 15th day of January, 2007, were read and approved.</p> <p>6. Minutes of the Church Staff</p> <p>The minutes of the Church Staff held on the 15th day of January, 2007, were read and approved.</p> <p>7. Minutes of the Church Members</p> <p>The minutes of the Church Members held on the 15th day of January, 2007, were read and approved.</p>	<p>175</p>
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<p>HILLSONG CHURCH Minutes of Board Meeting</p> <p>The Board of Directors of Hillsong Church met on the 15th day of January, 2007, at the Hillsong Church, 1500 Pacific Highway, North Sydney, New South Wales.</p> <p>The meeting was presided over by the Pastor, and the minutes were read and approved.</p> <p>The following were discussed:</p> <p>1. Approval of the Budget</p> <p>2. Minutes of the Board Meeting</p> <p>3. Minutes of the Church Conference</p> <p>4. Minutes of the Church Council</p> <p>5. Minutes of the Church Board</p> <p>6. Minutes of the Church Staff</p> <p>7. Minutes of the Church Members</p>	<p>174</p>
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<p>4. Compliance - Financial</p> <p>On 11/15/17, the Board of Directors received a report from the Internal Auditor regarding the financial statements for the year ended 12/31/17. The report stated that the financial statements were prepared in accordance with GAAP and that there were no material weaknesses or significant deficiencies identified. The Board of Directors reviewed the report and discussed the findings with management. The Board of Directors also reviewed the Internal Auditor's report on the effectiveness of the internal control over financial reporting. The Board of Directors concluded that the internal control over financial reporting was effective as of 12/31/17. The Board of Directors also reviewed the Internal Auditor's report on the effectiveness of the internal control over financial reporting. The Board of Directors concluded that the internal control over financial reporting was effective as of 12/31/17.</p>
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<p>4. Compliance - Other Board Item</p> <p>On 11/15/17, the Board of Directors received a report from the Internal Auditor regarding the financial statements for the year ended 12/31/17. The report stated that the financial statements were prepared in accordance with GAAP and that there were no material weaknesses or significant deficiencies identified. The Board of Directors reviewed the report and discussed the findings with management. The Board of Directors also reviewed the Internal Auditor's report on the effectiveness of the internal control over financial reporting. The Board of Directors concluded that the internal control over financial reporting was effective as of 12/31/17. The Board of Directors also reviewed the Internal Auditor's report on the effectiveness of the internal control over financial reporting. The Board of Directors concluded that the internal control over financial reporting was effective as of 12/31/17.</p>

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<p>1. Governance - Board Composition</p> <p>The Board of Directors is composed of seven members, including the Chairman and six Directors. The Board of Directors is currently composed of the following members: [List of names]. The Board of Directors is currently composed of the following members: [List of names].</p>

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<p>HILLSONS CHURCH</p> <p>Minutes of Board Meeting</p> <p>The meeting was held on the 15th day of November, 2017, at 7:00 PM in the Board Room at Hillson's Church. The meeting was presided over by the Chairman, [Name], and minutes were read and approved. The following items were discussed:</p> <ul style="list-style-type: none"> 1. Minutes of the previous meeting were read and approved. 2. Financial statements for the year ended 12/31/17 were reviewed and approved. 3. Other business was discussed.
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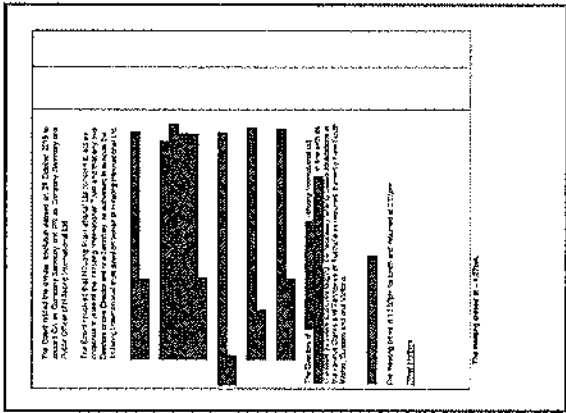
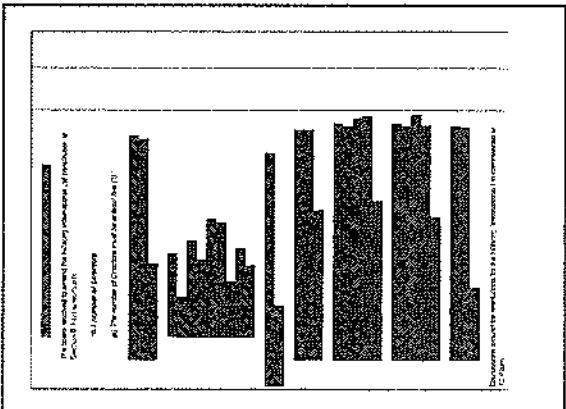
179

<p>1. Governance - Board Composition</p> <p>The Board of Directors is composed of seven members, including the Chairman and six Directors. The Board of Directors is currently composed of the following members: [List of names]. The Board of Directors is currently composed of the following members: [List of names].</p>

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<p>HILLSONS CHURCH</p> <p>Minutes of Board Meeting</p> <p>The meeting was held on the 15th day of November, 2017, at 7:00 PM in the Board Room at Hillson's Church. The meeting was presided over by the Chairman, [Name], and minutes were read and approved. The following items were discussed:</p> <ul style="list-style-type: none"> 1. Minutes of the previous meeting were read and approved. 2. Financial statements for the year ended 12/31/17 were reviewed and approved. 3. Other business was discussed.
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KILLENGS CHURCH

Minutes of Board Meeting

The following are minutes of the Board Meeting, held on the 15th day of February, 2014, at the Church Building, Killengs Church, VA.

Present: Pastor, Deacons, and members of the Board of Directors.

1. The Board of Directors met on the 15th day of February, 2014, at the Church Building, Killengs Church, VA, at 7:00 PM.

2. The Board of Directors reviewed the minutes of the previous meeting, held on the 15th day of February, 2013, and approved them as presented.

3. The Board of Directors reviewed the financial statements for the year ended December 31, 2013, and approved them as presented.

4. The Board of Directors reviewed the minutes of the previous meeting, held on the 15th day of February, 2013, and approved them as presented.

5. The Board of Directors reviewed the minutes of the previous meeting, held on the 15th day of February, 2013, and approved them as presented.

6. The Board of Directors reviewed the minutes of the previous meeting, held on the 15th day of February, 2013, and approved them as presented.

7. The Board of Directors reviewed the minutes of the previous meeting, held on the 15th day of February, 2013, and approved them as presented.

8. The Board of Directors reviewed the minutes of the previous meeting, held on the 15th day of February, 2013, and approved them as presented.

9. The Board of Directors reviewed the minutes of the previous meeting, held on the 15th day of February, 2013, and approved them as presented.

10. The Board of Directors reviewed the minutes of the previous meeting, held on the 15th day of February, 2013, and approved them as presented.

Item	Description	Amount
1	Operating Profit	100%
2	Net Income	~85%
3	Adjusted Earnings Per Share	~75%
4	Revenue	100%

The following table provides a summary of the key financial metrics for the year ended December 31, 2014:

Item	Description	Amount
1	Operating Profit	100%
2	Net Income	~85%
3	Adjusted Earnings Per Share	~75%
4	Revenue	100%

The following table provides a summary of the key financial metrics for the year ended December 31, 2014:

Item	Description	Amount
1	Operating Profit	100%
2	Net Income	~85%
3	Adjusted Earnings Per Share	~75%
4	Revenue	100%

The following table provides a summary of the key financial metrics for the year ended December 31, 2014:

4	<p>Corporate Resolution</p> <p>RESOLVED, that the Board of Directors of the Corporation do hereby authorize the President of the Corporation to execute and deliver to the Secretary of the Corporation a Certificate of Incorporation and the Articles of Incorporation of the Corporation, and to file the same with the Secretary of State of the State of New York, and to do all such other and lawful acts as may be necessary to carry out the foregoing purposes.</p> <p>IN WITNESS WHEREOF, the Board of Directors of the Corporation has caused this resolution to be signed by its President, and the same to be attested by its Secretary, this 1st day of January, 1952.</p> <p>_____ President</p> <p>_____ Secretary</p>
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	<p style="text-align: center;">HILLSBORO CHURCH AND ITS RELATED ENTITIES</p> <p style="text-align: center;">Minutes of a Meeting of the Board of Directors of Hillsboro Church, Inc., held on January 1, 1952, at Hillsboro, New York.</p> <p>The following persons were present: _____</p> <p>Present: _____</p> <p>Called to Order: _____</p> <p>Minutes of the Meeting of _____</p>	
	<p>ACTION:</p> <p>1. _____</p> <p>2. _____</p> <p>3. _____</p> <p>4. _____</p> <p>5. _____</p> <p>6. _____</p> <p>7. _____</p> <p>8. _____</p> <p>9. _____</p> <p>10. _____</p> <p>11. _____</p> <p>12. _____</p> <p>13. _____</p> <p>14. _____</p> <p>15. _____</p> <p>16. _____</p> <p>17. _____</p> <p>18. _____</p> <p>19. _____</p> <p>20. _____</p> <p>21. _____</p> <p>22. _____</p> <p>23. _____</p> <p>24. _____</p> <p>25. _____</p> <p>26. _____</p> <p>27. _____</p> <p>28. _____</p> <p>29. _____</p> <p>30. _____</p> <p>31. _____</p> <p>32. _____</p> <p>33. _____</p> <p>34. _____</p> <p>35. _____</p> <p>36. _____</p> <p>37. _____</p> <p>38. _____</p> <p>39. _____</p> <p>40. _____</p> <p>41. _____</p> <p>42. _____</p> <p>43. _____</p> <p>44. _____</p> <p>45. _____</p> <p>46. _____</p> <p>47. _____</p> <p>48. _____</p> <p>49. _____</p> <p>50. _____</p> <p>51. _____</p> <p>52. _____</p> <p>53. _____</p> <p>54. _____</p> <p>55. _____</p> <p>56. _____</p> <p>57. _____</p> <p>58. _____</p> <p>59. _____</p> <p>60. _____</p> <p>61. _____</p> <p>62. _____</p> <p>63. _____</p> <p>64. _____</p> <p>65. _____</p> <p>66. _____</p> <p>67. _____</p> <p>68. _____</p> <p>69. _____</p> <p>70. _____</p> <p>71. _____</p> <p>72. _____</p> <p>73. _____</p> <p>74. _____</p> <p>75. _____</p> <p>76. _____</p> <p>77. _____</p> <p>78. _____</p> <p>79. _____</p> <p>80. _____</p> <p>81. _____</p> <p>82. _____</p> <p>83. _____</p> <p>84. _____</p> <p>85. _____</p> <p>86. _____</p> <p>87. _____</p> <p>88. _____</p> <p>89. _____</p> <p>90. _____</p> <p>91. _____</p> <p>92. _____</p> <p>93. _____</p> <p>94. _____</p> <p>95. _____</p> <p>96. _____</p> <p>97. _____</p> <p>98. _____</p> <p>99. _____</p> <p>100. _____</p>	

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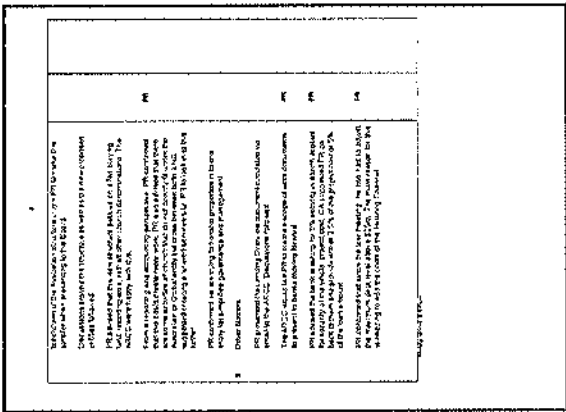
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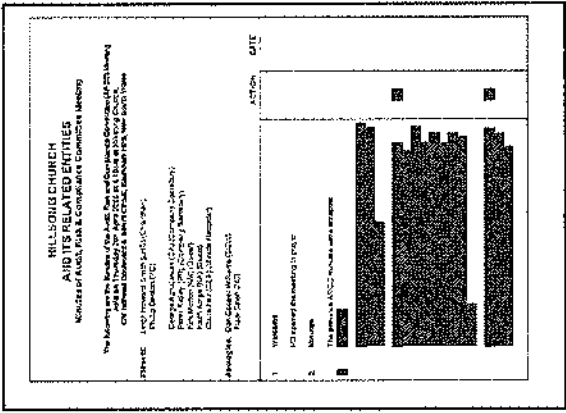
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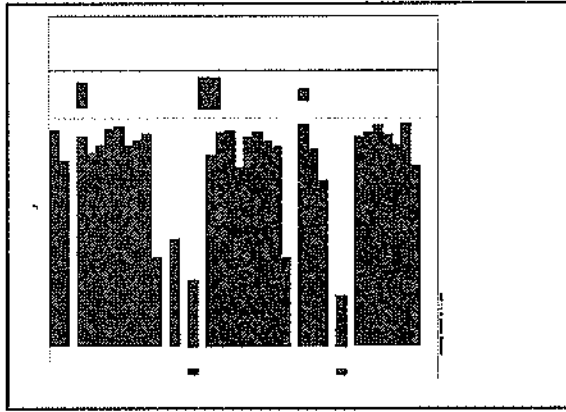
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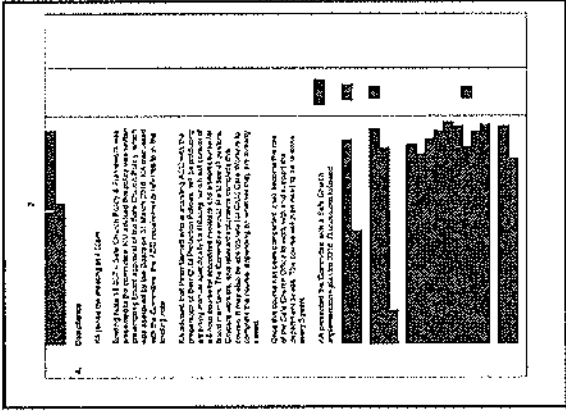
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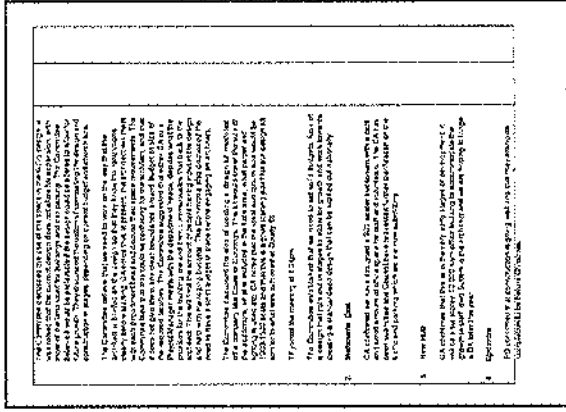
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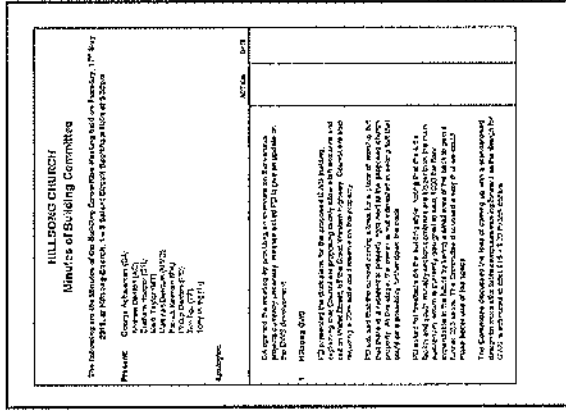
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239

<p>1. To determine the financial position of the Church, the Board of Finance shall:</p> <ol style="list-style-type: none"> 1.1 Review the financial records of the Church for the past year. 1.2 Review the financial records of the Church for the past year. 1.3 Review the financial records of the Church for the past year. 	<p>The Board of Finance shall review the financial records of the Church for the past year. The Board shall review the financial records of the Church for the past year. The Board shall review the financial records of the Church for the past year. The Board shall review the financial records of the Church for the past year.</p>
<p>2. To determine the financial position of the Church, the Board of Finance shall:</p> <ol style="list-style-type: none"> 2.1 Review the financial records of the Church for the past year. 2.2 Review the financial records of the Church for the past year. 2.3 Review the financial records of the Church for the past year. 	<p>The Board of Finance shall review the financial records of the Church for the past year. The Board shall review the financial records of the Church for the past year. The Board shall review the financial records of the Church for the past year. The Board shall review the financial records of the Church for the past year.</p>

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Hilltop Aid and Development Auxiliary Minutes of Board Meeting

The minutes of the meeting of the Board of Finance, held on Monday, February 14, 1982, at 7:00 PM at the Church of Christ in the City, Memphis, Tennessee.

Present: George H. Adams, Chairman; Mrs. J. W. Adams, Secretary; Mrs. M. H. Adams, Treasurer; Mrs. L. M. Adams, Director of Finance; Mrs. R. M. Adams, Director of Fundraising; Mrs. S. M. Adams, Director of Publicity; Mrs. T. M. Adams, Director of Special Projects; Mrs. U. M. Adams, Director of Welfare.

Absent: Mrs. V. M. Adams.

Called to order: 7:05 PM.

Prayer: By Mrs. J. W. Adams.

Roll Call: All members present.

Minutes of the last meeting: Read and approved.

Reports: Mrs. M. H. Adams, Treasurer, reported on the financial position of the Church for the past year. The Board of Finance shall review the financial records of the Church for the past year.

254

The Board of Finance shall review the financial records of the Church for the past year. The Board shall review the financial records of the Church for the past year. The Board shall review the financial records of the Church for the past year. The Board shall review the financial records of the Church for the past year.

255

The Board of Finance shall review the financial records of the Church for the past year. The Board shall review the financial records of the Church for the past year. The Board shall review the financial records of the Church for the past year. The Board shall review the financial records of the Church for the past year.

1. To determine the financial position of the Church, the Board of Finance shall:

- 1.1 Review the financial records of the Church for the past year.
- 1.2 Review the financial records of the Church for the past year.
- 1.3 Review the financial records of the Church for the past year.

256

The Board of Finance shall review the financial records of the Church for the past year. The Board shall review the financial records of the Church for the past year. The Board shall review the financial records of the Church for the past year. The Board shall review the financial records of the Church for the past year.

1. To determine the financial position of the Church, the Board of Finance shall:

- 1.1 Review the financial records of the Church for the past year.
- 1.2 Review the financial records of the Church for the past year.
- 1.3 Review the financial records of the Church for the past year.

257

The Board of Finance shall review the financial records of the Church for the past year. The Board shall review the financial records of the Church for the past year. The Board shall review the financial records of the Church for the past year. The Board shall review the financial records of the Church for the past year.

258

HILLSONG CHURCH USA, INC.

Minutes of Board Meeting

The following is a true and correct copy of the minutes of the meeting of the Board of Directors of Hillsong Church USA, Inc. held on 11/19/2024 at 7:30 in the Board Room at Hillsong Church USA, Inc., 10000 Wilshire Blvd., Beverly Hills, CA 90210.

Present: [List of attendees]

Absent: [List of absentees]

Item	Action
1. Board Meeting	
2. Corporate Documents	

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HILLSONG LA LLC

Minutes of Board Meeting

The following is a true and correct copy of the minutes of the meeting of the Board of Directors of Hillsong LA LLC, held on 11/19/2024 at 7:30 in the Board Room at Hillsong Church USA, Inc., 10000 Wilshire Blvd., Beverly Hills, CA 90210.

Present: [List of attendees]

Absent: [List of absentees]

Item	Action
1. Presentation of 2025 Budget & Activity Report	
2. Presentation of 2025 Budget & Activity Report	
3. Presentation of 2025 Budget & Activity Report	
4. Presentation of 2025 Budget & Activity Report	
5. Presentation of 2025 Budget & Activity Report	
6. Presentation of 2025 Budget & Activity Report	
7. Presentation of 2025 Budget & Activity Report	

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HILLSONG CHURCH FRANCE

Minutes of the Annual General Meeting

The following is a true and correct copy of the minutes of the Annual General Meeting of Hillsong Church France, held on 11/19/2024 at 7:30 in the Board Room at Hillsong Church USA, Inc., 10000 Wilshire Blvd., Beverly Hills, CA 90210.

Present: [List of attendees]

Absent: [List of absentees]

1. Presentation of 2024 Annual Report

2. Presentation of 2025 Budget & Activity Report

3. Presentation of 2025 Budget & Activity Report

4. Presentation of 2025 Budget & Activity Report

5. Presentation of 2025 Budget & Activity Report

6. Presentation of 2025 Budget & Activity Report

7. Presentation of 2025 Budget & Activity Report

8. Presentation of 2025 Budget & Activity Report

260

HILLSONG LA LLC

Minutes of Board Meeting

The following is a true and correct copy of the minutes of the meeting of the Board of Directors of Hillsong LA LLC, held on 11/19/2024 at 7:30 in the Board Room at Hillsong Church USA, Inc., 10000 Wilshire Blvd., Beverly Hills, CA 90210.

Present: [List of attendees]

Absent: [List of absentees]

1. Presentation of 2025 Budget & Activity Report

2. Presentation of 2025 Budget & Activity Report

3. Presentation of 2025 Budget & Activity Report

4. Presentation of 2025 Budget & Activity Report

5. Presentation of 2025 Budget & Activity Report

6. Presentation of 2025 Budget & Activity Report

7. Presentation of 2025 Budget & Activity Report

8. Presentation of 2025 Budget & Activity Report

263

HILLSONG CHURCH FRANCE

Minutes of the Annual General Meeting

The following is a true and correct copy of the minutes of the Annual General Meeting of Hillsong Church France, held on 11/19/2024 at 7:30 in the Board Room at Hillsong Church USA, Inc., 10000 Wilshire Blvd., Beverly Hills, CA 90210.

Present: [List of attendees]

Absent: [List of absentees]

1. Presentation of 2024 Annual Report

2. Presentation of 2025 Budget & Activity Report

3. Presentation of 2025 Budget & Activity Report

4. Presentation of 2025 Budget & Activity Report

5. Presentation of 2025 Budget & Activity Report

6. Presentation of 2025 Budget & Activity Report

7. Presentation of 2025 Budget & Activity Report

8. Presentation of 2025 Budget & Activity Report

261

HILLSONG LA LLC

Minutes of Board Meeting

The following is a true and correct copy of the minutes of the meeting of the Board of Directors of Hillsong LA LLC, held on 11/19/2024 at 7:30 in the Board Room at Hillsong Church USA, Inc., 10000 Wilshire Blvd., Beverly Hills, CA 90210.

Present: [List of attendees]

Absent: [List of absentees]

1. Presentation of 2025 Budget & Activity Report

2. Presentation of 2025 Budget & Activity Report

3. Presentation of 2025 Budget & Activity Report

4. Presentation of 2025 Budget & Activity Report

5. Presentation of 2025 Budget & Activity Report

6. Presentation of 2025 Budget & Activity Report

7. Presentation of 2025 Budget & Activity Report

8. Presentation of 2025 Budget & Activity Report

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	<p>1. The Committee should consider the possibility of a "one-time" increase in the number of seats on the Board of Directors to 12 members, with 6 seats to be filled by the Board and 6 seats to be filled by the stockholders.</p>	
	<p>2. The Committee should consider the possibility of a "one-time" increase in the number of seats on the Board of Directors to 12 members, with 6 seats to be filled by the Board and 6 seats to be filled by the stockholders.</p>	
	<p>3. The Committee should consider the possibility of a "one-time" increase in the number of seats on the Board of Directors to 12 members, with 6 seats to be filled by the Board and 6 seats to be filled by the stockholders.</p>	
	<p>4. The Committee should consider the possibility of a "one-time" increase in the number of seats on the Board of Directors to 12 members, with 6 seats to be filled by the Board and 6 seats to be filled by the stockholders.</p>	

8. **Other Information:** **Non-Compete Clause:** The Company has entered into non-competes with its key employees. The non-competes prohibit the employees from competing with the Company for a period of 12 months following the termination of their employment with the Company. The non-competes also prohibit the employees from disclosing confidential information of the Company to any third party.

9. **Intellectual Property:** The Company has developed a proprietary software platform. The software is protected by a combination of trade secrets and patents. The Company has filed for patents in the United States and internationally. The Company also has several trademarks and service marks.

10. **Material Contracts:** The Company has entered into several material contracts, including a multi-year contract with a major customer and a contract with a major supplier. The contracts are all in good standing.

11. **Legal Proceedings:** The Company is not currently involved in any material legal proceedings.

12. **Other:** The Company is a public company and is subject to the requirements of the Securities Exchange Act of 1934 and the Securities Exchange Act of 1933.

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10

Item	Description	Value
1. Cash	1,234,567	1,234,567
2. Accounts Receivable	567,890	567,890
3. Inventory	345,678	345,678
4. Property, Plant, and Equipment	987,654	987,654
5. Intangible Assets	210,987	210,987
6. Other Assets	123,456	123,456
7. Accounts Payable	(456,789)	(456,789)
8. Other Liabilities	(789,012)	(789,012)
9. Total Assets	3,182,345	3,182,345
10. Total Liabilities	(1,245,801)	(1,245,801)
11. Total Equity	1,936,544	1,936,544

8

1. The first step in the process of a...
 2. The second step is to...
 3. The third step is to...
 4. The fourth step is to...
 5. The fifth step is to...
 6. The sixth step is to...
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 8. The eighth step is to...
 9. The ninth step is to...
 10. The tenth step is to...

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1. **Introduction**
 The purpose of this report is to provide a comprehensive overview of the current state of the market for [Product/Service]. This report will analyze the market's growth, key players, and future prospects.

2. Market Overview
 The market for [Product/Service] is expected to grow significantly over the next five years, driven by increasing demand and technological advancements. Key players in the market include [Company A], [Company B], and [Company C].

3. Key Findings
 The research indicates that the market is highly competitive, with a focus on innovation and customer service. The leading players are leveraging their strong brand names and extensive distribution networks to maintain their market position.

4. Recommendations
 Based on the findings, it is recommended that new entrants focus on differentiating their products and services from the competition. Additionally, existing players should continue to invest in research and development to stay ahead of the curve.

1. **Executive Summary**
 This report provides a detailed analysis of the market for [Product/Service]. The market is characterized by rapid growth and high competition. Key findings include the dominance of established players and the potential for new entrants.

2. Market Analysis
 The market is segmented into several key areas, including [Segment A], [Segment B], and [Segment C]. Each segment shows unique characteristics and growth opportunities.

3. Competitive Landscape
 The competitive landscape is dominated by [Company A] and [Company B], who hold significant market shares. Other notable players include [Company C] and [Company D].

4. Future Outlook
 The market is expected to continue its upward trajectory, with a focus on innovation and customer-centric strategies. Key trends include the integration of digital technologies and the emphasis on sustainability.

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4. Recommendations
 Based on the findings, it is recommended that new entrants focus on differentiating their products and services from the competition. Additionally, existing players should continue to invest in research and development to stay ahead of the curve.

The following information is provided for the purpose of providing information to the public regarding the proposed project. The information is provided for informational purposes only and does not constitute an offer of insurance. The information is provided for informational purposes only and does not constitute an offer of insurance.

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2. **Market Overview**

The market for [Product/Service] has shown significant growth over the past five years, driven by increasing demand and technological advancements. Key players in the market include [Company A], [Company B], and [Company C].

3. **Key Players**

[Company A] is the market leader, with a strong focus on innovation and customer service. [Company B] is a major competitor, known for its high-quality products and competitive pricing. [Company C] is a newer entrant, but has gained a significant share of the market through aggressive marketing and strategic partnerships.

4. **Future Prospects**

The market for [Product/Service] is expected to continue its upward trajectory in the coming years. Key factors driving growth include increasing demand, technological advancements, and strategic investments by key players.

5. **Conclusion**

The market for [Product/Service] is a dynamic and growing industry. Key players are focused on innovation and customer service to maintain their competitive edge. The future prospects are bright, with continued growth expected in the coming years.

6. **Appendix**

6.1. **Market Data**

6.1.1. Market Size (in millions)

Year	Market Size
2018	120
2019	135
2020	150
2021	165
2022	180

6.1.2. Key Players (in millions)

Company	Market Share (%)
[Company A]	35
[Company B]	25
[Company C]	15
[Company D]	10
[Company E]	15

6.2. **Market Outlook**

The market for [Product/Service] is expected to continue its upward trajectory in the coming years. Key factors driving growth include increasing demand, technological advancements, and strategic investments by key players.

7. **References**

[1] Industry Analysis Report, 2022.

[2] Market Research Report, 2021.

[3] Company A Annual Report, 2022.

[4] Company B Annual Report, 2022.

[5] Company C Annual Report, 2022.

8. **Appendix**

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2018	120
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[Company C]	15
[Company D]	10
[Company E]	15

<p>1. The Commission on the Status of Women (CSW) is a permanent advisory body to the General Assembly of the United Nations. It was established in 1946 and has since that time held regular sessions. The Commission's mandate is to promote the status of women and to coordinate, develop and follow up the work of the United Nations in the field of the status of women.</p>	
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<p>HILLARIO CHURCH AND ITS RELATED ENTITIES Ministry of Justice, Public Complaints Commission, etc.</p> <p>1. The Commission on the Status of Women (CSW) is a permanent advisory body to the General Assembly of the United Nations. It was established in 1946 and has since that time held regular sessions. The Commission's mandate is to promote the status of women and to coordinate, develop and follow up the work of the United Nations in the field of the status of women.</p>	<p>103</p>
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Hickory Hills and Development Authority
Acquisition Committee
Meeting Minutes

The Minutes of the Meeting of the Acquisition Committee, Meeting No. 1, held on the 12th day of April, 1981, at the Hickory Hills Community Center, Hickory Hills, Illinois.

Present: [List of names]
 Absent: [List of names]

1. [Item 1]
 2. [Item 2]
 3. [Item 3]
 4. [Item 4]
 5. [Item 5]

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<p>U.S. provided the data needed for the 2012 Annual Report.</p> <p>2012 is covered in the report.</p> <p>The report is available on the website of the U.S. Department of Justice, Office of Inspector General.</p> <p>The report is available on the website of the U.S. Department of Justice, Office of Inspector General.</p>	10
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115

4. 2017 Budget
The Board approved the 2017 budget for the District of Columbia Public Health Department. The budget is based on the 2016 budget and reflects the District's commitment to public health.

5. Proposed Strategy
The Board approved the proposed strategy for the District of Columbia Public Health Department. The strategy is based on the District's commitment to public health and the Board's vision for the future of the Department.

6. Board's Role
The Board is responsible for overseeing the District of Columbia Public Health Department and ensuring that it is operating effectively and efficiently. The Board is also responsible for approving the Department's budget and strategy.

7. Public Health
Public health is the science and art of preventing disease, prolonging life, and promoting the attainment of the highest level of health. Public health is a multidisciplinary field that involves the study of the distribution and determinants of health and disease, and the application of this knowledge to the promotion and protection of the health of the community.

117

9. Accomplishments
The Board is pleased to report the following accomplishments of the District of Columbia Public Health Department during the past year:

- The Department successfully completed the implementation of the new information system.
- The Department successfully completed the implementation of the new public health program.
- The Department successfully completed the implementation of the new public health program.

119

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120

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133

14. **Financial Projections**
 (1) Submit the following information to the County Board of Supervisors:
 (a) A copy of the project's financial projections for the project's life cycle.
 (b) A copy of the project's financial projections for the project's life cycle, including a copy of the project's financial projections for the project's life cycle.
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15. **Marketing Plan**
 (1) Submit a marketing plan for the project, including a copy of the project's marketing plan for the project's life cycle.

16. **Construction Schedule**
 (1) Submit a construction schedule for the project, including a copy of the project's construction schedule for the project's life cycle.

17. **Other Information**
 (1) Submit any other information that the County Board of Supervisors may request.

133

135

18. **Other Information**
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19. **Other Information**
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20. **Other Information**
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135

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3. A21
 2025-2026 Budget Summary

Category	2025	2026
Operating Expenses	1,170,000	1,170,000
Capital Expenditures	1,170,000	1,170,000
Debt Service	1,170,000	1,170,000
Other	1,170,000	1,170,000
TOTAL RECOMMENDATION FROM 2025-2026	4,680,000	4,680,000

3. RECOMMENDATION FROM 2025-2026 - Supplemental COP

Category	2025	2026
Operating Expenses	1,170,000	1,170,000
Capital Expenditures	1,170,000	1,170,000
Debt Service	1,170,000	1,170,000
Other	1,170,000	1,170,000
TOTAL RECOMMENDATION FROM 2025-2026 - Supplemental COP	4,680,000	4,680,000

137

134

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6. **Construction Schedule**
 (1) Submit a construction schedule for the project, including a copy of the project's construction schedule for the project's life cycle.

7. **Other Information**
 (1) Submit any other information that the County Board of Supervisors may request.

139

UNITED STATES DISTRICT COURT
DISTRICT OF COLUMBIA

Case No. 02-1111

Filed: 01/14/03

Re: Application for Appointment of Receiver

IN RE: THE ESTATE OF JOHN W. ...

139

141

UNITED STATES DISTRICT COURT
DISTRICT OF COLUMBIA

Case No. 02-1111

Filed: 01/14/03

Re: Application for Appointment of Receiver

IN RE: THE ESTATE OF JOHN W. ...

141

143

UNITED STATES DISTRICT COURT
DISTRICT OF COLUMBIA

Case No. 02-1111

Filed: 01/14/03

Re: Application for Appointment of Receiver

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143

140

UNITED STATES DISTRICT COURT
DISTRICT OF COLUMBIA

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IN RE: THE ESTATE OF JOHN W. ...

140

142

UNITED STATES DISTRICT COURT
DISTRICT OF COLUMBIA

Case No. 02-1111

Filed: 01/14/03

Re: Application for Appointment of Receiver

IN RE: THE ESTATE OF JOHN W. ...

142

144

UNITED STATES DISTRICT COURT
DISTRICT OF COLUMBIA

Case No. 02-1111

Filed: 01/14/03

Re: Application for Appointment of Receiver

IN RE: THE ESTATE OF JOHN W. ...

144

165

1. **Introduction**
 The purpose of this report is to provide a comprehensive overview of the current state of the market for [Product/Service]. This report will analyze the market's growth, key players, and future prospects.

2. **Market Overview**
 The market for [Product/Service] has shown significant growth over the past few years, driven by increasing demand and technological advancements. Key players in the market include [Company A], [Company B], and [Company C].

3. **Key Players**
 [Company A] is the market leader, followed by [Company B] and [Company C]. Each company has its own strengths and weaknesses, which are discussed in detail in the following sections.

4. **Future Prospects**
 The market for [Product/Service] is expected to continue its growth trajectory in the coming years, with several key factors driving this growth.

166

1. **Market Overview**
 The market for [Product/Service] is characterized by high volatility and rapid technological change. Key players in the market include [Company A], [Company B], and [Company C].

2. **Key Players**
 [Company A] is the market leader, followed by [Company B] and [Company C]. Each company has its own strengths and weaknesses, which are discussed in detail in the following sections.

3. **Future Prospects**
 The market for [Product/Service] is expected to continue its growth trajectory in the coming years, with several key factors driving this growth.

167

1. **Introduction**
 The purpose of this report is to provide a comprehensive overview of the current state of the market for [Product/Service]. This report will analyze the market's growth, key players, and future prospects.

2. **Market Overview**
 The market for [Product/Service] has shown significant growth over the past few years, driven by increasing demand and technological advancements. Key players in the market include [Company A], [Company B], and [Company C].

3. **Key Players**
 [Company A] is the market leader, followed by [Company B] and [Company C]. Each company has its own strengths and weaknesses, which are discussed in detail in the following sections.

4. **Future Prospects**
 The market for [Product/Service] is expected to continue its growth trajectory in the coming years, with several key factors driving this growth.

168

1. **Introduction**
 The purpose of this report is to provide a comprehensive overview of the current state of the market for [Product/Service]. This report will analyze the market's growth, key players, and future prospects.

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 The market for [Product/Service] is expected to continue its growth trajectory in the coming years, with several key factors driving this growth.

169

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 The purpose of this report is to provide a comprehensive overview of the current state of the market for [Product/Service]. This report will analyze the market's growth, key players, and future prospects.

2. **Market Overview**
 The market for [Product/Service] has shown significant growth over the past few years, driven by increasing demand and technological advancements. Key players in the market include [Company A], [Company B], and [Company C].

3. **Key Players**
 [Company A] is the market leader, followed by [Company B] and [Company C]. Each company has its own strengths and weaknesses, which are discussed in detail in the following sections.

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 The market for [Product/Service] is expected to continue its growth trajectory in the coming years, with several key factors driving this growth.

170

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 The purpose of this report is to provide a comprehensive overview of the current state of the market for [Product/Service]. This report will analyze the market's growth, key players, and future prospects.

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3. **Key Players**
 [Company A] is the market leader, followed by [Company B] and [Company C]. Each company has its own strengths and weaknesses, which are discussed in detail in the following sections.

4. **Future Prospects**
 The market for [Product/Service] is expected to continue its growth trajectory in the coming years, with several key factors driving this growth.

175

NO

The Commission has been requested to investigate the alleged activities of the following persons:

Name: [redacted]
Address: [redacted]
City: [redacted]
State: [redacted]

The Commission has not been requested to investigate the activities of the following persons:

Name: [redacted]
Address: [redacted]
City: [redacted]
State: [redacted]

177

NO

The Commission has been requested to investigate the alleged activities of the following persons:

Name: [redacted]
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State: [redacted]

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State: [redacted]

179

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Address: [redacted]
City: [redacted]
State: [redacted]

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City: [redacted]
State: [redacted]

178

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Address: [redacted]
City: [redacted]
State: [redacted]

180

NO

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City: [redacted]
State: [redacted]

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State: [redacted]

181

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Address: [redacted]
City: [redacted]
State: [redacted]

187

1. The purpose of this document is to provide information regarding the proposed project and to solicit comments from interested parties.

2. The project is located at 1234 Main Street, City, State, ZIP.

3. The project will consist of the following:

- a. Construction of a new building.
- b. Installation of a new system.
- c. Renovation of existing facilities.

4. The project is expected to be completed by the end of 2023.

5. For more information, please contact the project manager at (555) 123-4567.

188

1. The purpose of this document is to provide information regarding the proposed project and to solicit comments from interested parties.

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THE UNIVERSITY OF MICHIGAN LIBRARIES
1000 TAPSCOTT DRIVE, ANN ARBOR, MI 48106-1500
ANN ARBOR, MI 48106-1500
734-763-7000
WWW.LIBRARIES.UMICH.EDU

THE UNIVERSITY OF MICHIGAN LIBRARIES
1000 TAPSCOTT DRIVE, ANN ARBOR, MI 48106-1500
ANN ARBOR, MI 48106-1500
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734-763-7000
WWW.LIBRARIES.UMICH.EDU

235

1. **Financial Statements**
 The Board of Directors shall review and approve the financial statements of the Corporation for each fiscal year.

2. **Internal Control System**
 The Board of Directors shall ensure that the Corporation maintains an adequate internal control system.

3. **Human Resources**
 The Board of Directors shall ensure that the Corporation maintains an adequate human resources system.

4. **Information System**
 The Board of Directors shall ensure that the Corporation maintains an adequate information system.

5. **Legal and Compliance**
 The Board of Directors shall ensure that the Corporation maintains an adequate legal and compliance system.

6. **Other Matters**
 The Board of Directors shall ensure that the Corporation maintains an adequate system for other matters.

235

237

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239

236

Human Resources and Compliance Administration
 The Board of Directors shall ensure that the Corporation maintains an adequate human resources and compliance system.

1. **Human Resources**
 The Board of Directors shall ensure that the Corporation maintains an adequate human resources system.

2. **Compliance**
 The Board of Directors shall ensure that the Corporation maintains an adequate compliance system.

3. **Other Matters**
 The Board of Directors shall ensure that the Corporation maintains an adequate system for other matters.

236

238

Human Resources and Compliance Administration
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238

240

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2. **Compliance**
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3. **Other Matters**
 The Board of Directors shall ensure that the Corporation maintains an adequate system for other matters.

240

1. **Project Overview**
 The project is a multi-phase initiative aimed at enhancing the efficiency of the current system. It involves the implementation of new software, hardware, and process changes.

Project Objectives:
 - Increase system performance by 20% within 6 months.
 - Reduce operational costs by 15% over the project duration.
 - Ensure minimal downtime during the transition phase.

Key Deliverables:
 - A fully functional and integrated system by the end of the project.
 - Comprehensive documentation and user training materials.
 - A detailed project report and final evaluation.

241

2. **Project Scope**
 The project scope includes the development, testing, and deployment of the new system. It covers all major components and related infrastructure.

Out of Scope:
 - Hardware procurement and installation.
 - Data migration from the legacy system.
 - Ongoing maintenance and support after the project completion.

Assumptions:
 - Adequate resources and budget are available.
 - Key stakeholders are committed and actively involved.
 - The project will be managed using agile methodologies.

243

3. **Project Organization**
 The project is managed by a dedicated team with clear roles and responsibilities.

Project Manager: [Name]
Sponsor: [Name]
Steering Committee: [List of Members]

Key Roles:
 - Business Analysts: Gather requirements and define user stories.
 - Developers: Design and build the system components.
 - Testers: Perform unit and integration testing.
 - Deployment Specialist: Manage the release process.

245

4. **Risk Management**
 The project team has identified several risks and implemented mitigation strategies.

High Risks:
 - **Scope Creep:** Mitigated by strict change control and regular communication.
 - **Resource Shortage:** Mitigated by cross-training team members and hiring contractors.
 - **Integration Issues:** Mitigated by early and frequent testing.

Medium Risks:
 - **Timeline Slippage:** Mitigated by agile sprints and frequent releases.
 - **Stakeholder Disengagement:** Mitigated by regular status reports and meetings.

242

5. **Communication Plan**
 The project team uses a variety of communication channels to keep everyone informed.

Communication Channels:
 - Daily stand-up meetings for the development team.
 - Weekly project status reports for the steering committee.
 - Monthly newsletters for all stakeholders.
 - A dedicated project portal for documentation and updates.

Reporting Structure:
 - The project manager reports to the sponsor.
 - Team leads report to the project manager.
 - Team members report to their respective leads.

244

6. **Project Review and Evaluation**
 The project team will conduct regular reviews to assess progress and make adjustments.

Review Milestones:
 - **Phase 1 Review:** After the initial development phase.
 - **Phase 2 Review:** After the integration and testing phase.
 - **Final Review:** At the end of the project, before deployment.

Success Metrics:
 - System performance improvement (measured by response time and throughput).
 - User satisfaction scores (measured by surveys and feedback).
 - Project budget adherence (measured by actual vs. planned costs).

246

Project Name: [Redacted]

Project Description: [Redacted]

Project Objectives: [Redacted]

Project Justification: [Redacted]

Project Risks: [Redacted]

Project Budget: [Redacted]

Project Schedule: [Redacted]

Project Management: [Redacted]

Project Evaluation: [Redacted]

Project Name: [Redacted]

Project Description: [Redacted]

Project Objectives: [Redacted]

Project Justification: [Redacted]

Project Risks: [Redacted]

Project Budget: [Redacted]

Project Schedule: [Redacted]

Project Management: [Redacted]

Project Evaluation: [Redacted]

Project Name: [Redacted]

Project Description: [Redacted]

Project Objectives: [Redacted]

Project Justification: [Redacted]

Project Risks: [Redacted]

Project Budget: [Redacted]

Project Schedule: [Redacted]

Project Management: [Redacted]

Project Evaluation: [Redacted]

Project Name: [Redacted]

Project Description: [Redacted]

Project Objectives: [Redacted]

Project Justification: [Redacted]

Project Risks: [Redacted]

Project Budget: [Redacted]

Project Schedule: [Redacted]

Project Management: [Redacted]

Project Evaluation: [Redacted]

Project Name: [Redacted]

Project Description: [Redacted]

Project Objectives: [Redacted]

Project Justification: [Redacted]

Project Risks: [Redacted]

Project Budget: [Redacted]

Project Schedule: [Redacted]

Project Management: [Redacted]

Project Evaluation: [Redacted]

Project Name: [Redacted]

Project Description: [Redacted]

Project Objectives: [Redacted]

Project Justification: [Redacted]

Project Risks: [Redacted]

Project Budget: [Redacted]

Project Schedule: [Redacted]

Project Management: [Redacted]

Project Evaluation: [Redacted]

Western College Ltd
 APR 14 03 11 55
 Executive Production

Name: West Gate
 Address: 1000 West Gate
 City: Vancouver
 Province: BC
 Country: Canada
 Zip: V6P 3K7

The Board of Directors of Western College Ltd is pleased to support the activities of the
 National Cancer Society.

The enclosed report is for the Board of Directors of Western College Ltd and
 should be read in conjunction with the report of the National Cancer Society.

Name: _____
 Title: _____
 Date: _____

Name: _____
 Title: _____
 Date: _____

275

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Name: _____
 Title: _____
 Date: _____

Name: _____
 Title: _____
 Date: _____

272

277
 1. The Board shall be composed of seven members who shall be appointed by the Board of Directors...
 2. The Board shall have the authority to...
 3. The Board shall have the authority to...

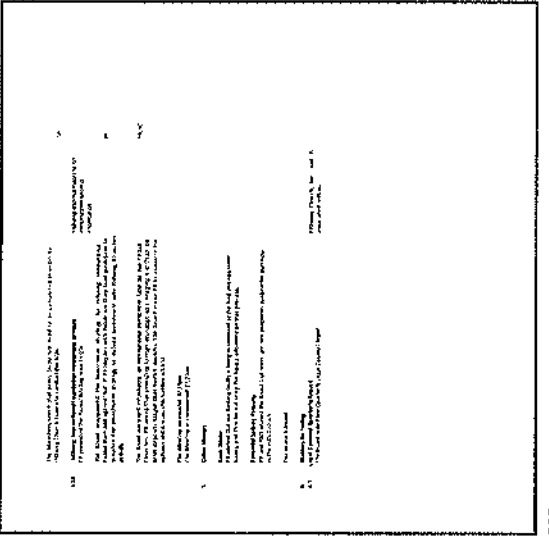
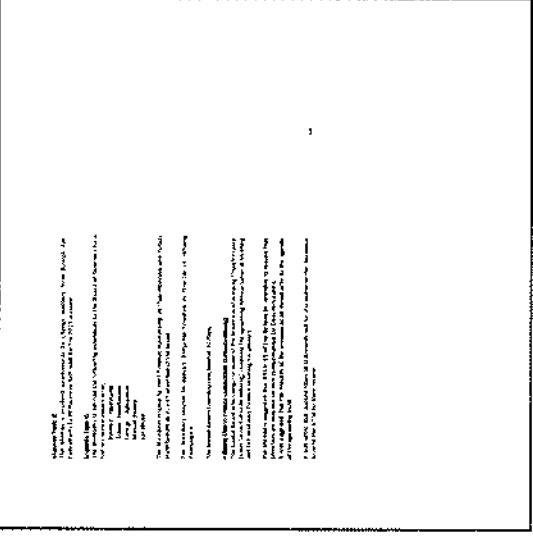
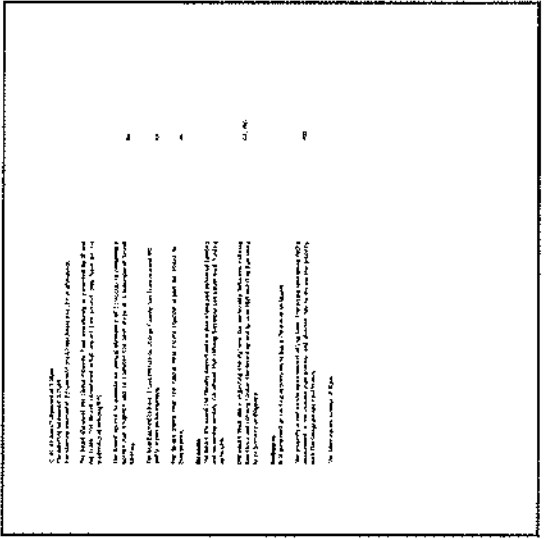
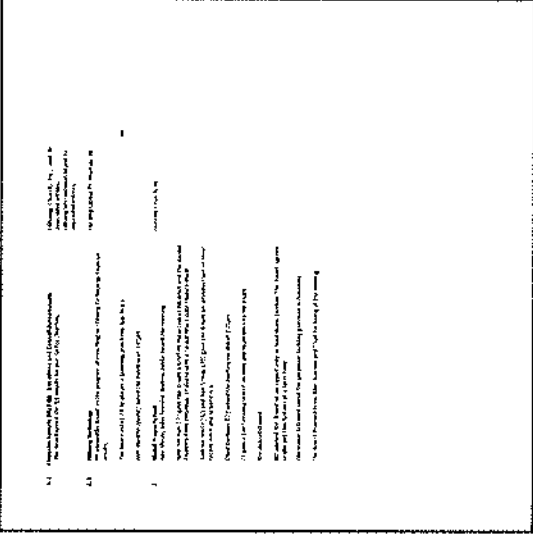
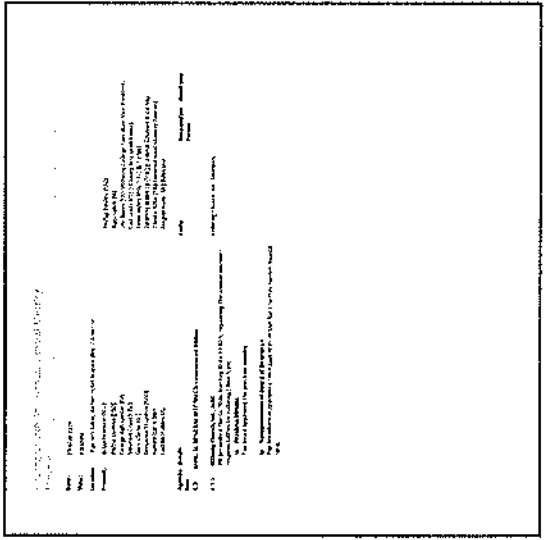
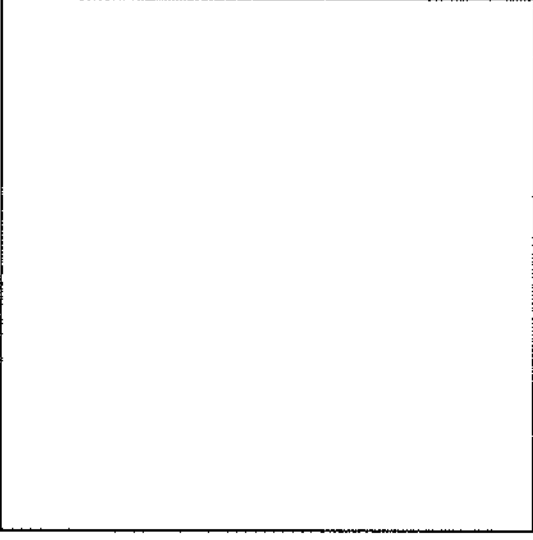
279
 4. The Board shall have the authority to...
 5. The Board shall have the authority to...

281
 6. The Board shall have the authority to...
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278
 8. The Board shall have the authority to...
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280
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 11. The Board shall have the authority to...

282
 12. The Board shall have the authority to...
 13. The Board shall have the authority to...



INVESTIGATIVE BOARD GENERAL MEETING

MEMBERS

Chair: [Name]

Members: [List of names]

Staff: [List of staff members]

Agenda: [List of agenda items]

Minutes: [List of minutes items]

INVESTIGATIVE BOARD GENERAL MEETING

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Agenda: [List of agenda items]

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Agenda: [List of agenda items]

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INVESTIGATIVE BOARD GENERAL MEETING

MEMBERS

Chair: [Name]

Members: [List of names]

Staff: [List of staff members]

Agenda: [List of agenda items]

Minutes: [List of minutes items]

6. The Board of Directors shall have the authority to...
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 33. The Board of Directors shall have the authority to...
 34. The Board of Directors shall have the authority to...
 35. The Board of Directors shall have the authority to...

13. The subject of this report is the investigation of the activities of the Communist Party, USA, in the State of New York, during the period from 1945 to 1950. The purpose of this report is to provide information on the activities of the Communist Party, USA, in the State of New York, during the period from 1945 to 1950. The information in this report is based on the files of the New York State Security Council, and is classified as "Confidential".

14. The information in this report is based on the files of the New York State Security Council, and is classified as "Confidential".

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17. The information in this report is based on the files of the New York State Security Council, and is classified as "Confidential".

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21. The information in this report is based on the files of the New York State Security Council, and is classified as "Confidential".

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1. The following information is provided for the year ended 31 December 2014:

Particulars

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4. **General** - The contractor shall be responsible for obtaining all necessary permits, licenses, and approvals for the work. The contractor shall also be responsible for obtaining all necessary insurance coverage for the work.

5. **Payment** - The contractor shall be paid for the work on a monthly basis. Payment shall be made within 15 days of the end of each month. The contractor shall submit a detailed invoice to the owner for each month's work.

6. **Termination** - The owner reserves the right to terminate the contract at any time if the contractor fails to perform the work in accordance with the contract documents. The contractor shall be responsible for all costs incurred by the owner as a result of termination.

7. **Dispute Resolution** - Any dispute arising out of or in connection with this contract shall be resolved by arbitration in accordance with the rules of the American Arbitration Association.

8. **Entire Agreement** - This contract and the attached drawings and specifications constitute the entire agreement between the parties. No oral or written agreements, conditions, or other documents shall be binding on the parties if they conflict with the terms of this contract.

9. **Force Majeure** - The contractor shall not be held responsible for any delay or non-performance of the work caused by acts of God, war, terrorism, or other events beyond the contractor's control.

10. **Assignment** - The contractor shall not assign or subcontract any part of the work without the prior written consent of the owner.

11. **Severability** - If any provision of this contract is found to be unenforceable, the remaining provisions shall remain in full force and effect.

12. **Signatures** - This contract shall be binding only if signed by the authorized representatives of both the contractor and the owner.

13. **Witnesses** - Two witnesses shall be present at the signing of this contract.

14. **Witnesses** - Two witnesses shall be present at the signing of this contract.

15. **Witnesses** - Two witnesses shall be present at the signing of this contract.

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50. **Witnesses** - Two witnesses shall be present at the signing of this contract.

Question 1

Which of the following is a characteristic of a **primary market**?

- It is the market for newly issued securities.
- It is the market for securities that have been previously issued.
- It is the market for securities that are being sold by the issuer.
- It is the market for securities that are being sold by investors.

Answer: A

Explanation: A primary market is the market for newly issued securities. It is the market where securities are first sold to investors. The other options describe secondary markets.

Question 2

Which of the following is a characteristic of a **secondary market**?

- It is the market for newly issued securities.
- It is the market for securities that have been previously issued.
- It is the market for securities that are being sold by the issuer.
- It is the market for securities that are being sold by investors.

Answer: B

Explanation: A secondary market is the market for securities that have been previously issued. It is the market where securities are sold to investors after they have been issued. The other options describe primary markets.

Question 3

Which of the following is a characteristic of a **tertiary market**?

- It is the market for newly issued securities.
- It is the market for securities that have been previously issued.
- It is the market for securities that are being sold by the issuer.
- It is the market for securities that are being sold by investors.

Answer: D

Explanation: A tertiary market is the market for securities that are being sold by investors. It is the market where securities are sold to investors after they have been issued and traded in the secondary market. The other options describe primary and secondary markets.

Question 4

Which of the following is a characteristic of a **quaternary market**?

- It is the market for newly issued securities.
- It is the market for securities that have been previously issued.
- It is the market for securities that are being sold by the issuer.
- It is the market for securities that are being sold by investors.

Answer: C

Explanation: A quaternary market is the market for securities that are being sold by the issuer. It is the market where securities are sold to investors after they have been issued and traded in the secondary market. The other options describe primary, secondary, and tertiary markets.

Question 5

Which of the following is a characteristic of a **primary market**?

- It is the market for newly issued securities.
- It is the market for securities that have been previously issued.
- It is the market for securities that are being sold by the issuer.
- It is the market for securities that are being sold by investors.

Answer: A

Explanation: A primary market is the market for newly issued securities. It is the market where securities are first sold to investors. The other options describe secondary, tertiary, and quaternary markets.

Question 6

Which of the following is a characteristic of a **secondary market**?

- It is the market for newly issued securities.
- It is the market for securities that have been previously issued.
- It is the market for securities that are being sold by the issuer.
- It is the market for securities that are being sold by investors.

Answer: B

Explanation: A secondary market is the market for securities that have been previously issued. It is the market where securities are sold to investors after they have been issued. The other options describe primary, tertiary, and quaternary markets.

These conditions mean that the work has been completed in accordance with the contract and that the contractor has fulfilled its obligations under the contract. The contractor shall be responsible for the completion of the work and for the payment of the contract price. The contractor shall be responsible for the completion of the work and for the payment of the contract price. The contractor shall be responsible for the completion of the work and for the payment of the contract price.

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1. **General provisions**
The contract is concluded between the undersigned parties, who are fully aware of their legal capacity and the content of the contract, and who are acting in their own interest and without any coercion or undue influence.

2. **Contract subject**
The contract is concluded for the purpose of the purchase of the property described in Article 1.

3. **Price and payment**
The price of the property is set at the amount of 100,000 (one hundred thousand) Euro, payable in cash at the time of signing the contract.

4. **Delivery and transfer**
The property shall be delivered to the buyer and the necessary legal formalities for its transfer shall be completed by the seller within the period of 30 days from the date of signing the contract.

5. **Final clause**
This contract is concluded in two copies, one of which shall remain with the seller and the other with the buyer.

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The property shall be delivered to the buyer and the necessary legal formalities for its transfer shall be completed by the seller within the period of 30 days from the date of signing the contract.

5. **Final clause**
This contract is concluded in two copies, one of which shall remain with the seller and the other with the buyer.

1. **General provisions**
The contract is concluded between the undersigned parties, who are fully aware of their legal capacity and the content of the contract, and who are acting in their own interest and without any coercion or undue influence.

2. **Contract subject**
The contract is concluded for the purpose of the purchase of the property described in Article 1.

3. **Price and payment**
The price of the property is set at the amount of 100,000 (one hundred thousand) Euro, payable in cash at the time of signing the contract.

4. **Delivery and transfer**
The property shall be delivered to the buyer and the necessary legal formalities for its transfer shall be completed by the seller within the period of 30 days from the date of signing the contract.

5. **Final clause**
This contract is concluded in two copies, one of which shall remain with the seller and the other with the buyer.

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The contract is concluded between the undersigned parties, who are fully aware of their legal capacity and the content of the contract, and who are acting in their own interest and without any coercion or undue influence.

2. **Contract subject**
The contract is concluded for the purpose of the purchase of the property described in Article 1.

3. **Price and payment**
The price of the property is set at the amount of 100,000 (one hundred thousand) Euro, payable in cash at the time of signing the contract.

4. **Delivery and transfer**
The property shall be delivered to the buyer and the necessary legal formalities for its transfer shall be completed by the seller within the period of 30 days from the date of signing the contract.

5. **Final clause**
This contract is concluded in two copies, one of which shall remain with the seller and the other with the buyer.

Category	Item	Quantity	Unit	Value
Materials	Concrete	100	cu yd	100.00
	Rebar	500	lb	50.00
	Formwork	100	sq ft	10.00
	Gravel	200	cu yd	200.00
Labor	Excavation	100	hr	100.00
	Formwork	100	hr	100.00
Equipment	Excavator	100	hr	100.00
	Formwork	100	hr	100.00

Category	Item	Quantity	Unit	Value
Materials	Concrete	100	cu yd	100.00
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	Formwork	100	sq ft	10.00
	Gravel	200	cu yd	200.00
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Equipment	Excavator	100	hr	100.00
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Labor	Excavation	100	hr	100.00
	Formwork	100	hr	100.00
Equipment	Excavator	100	hr	100.00
	Formwork	100	hr	100.00

Item	Description	Quantity	Unit	Price	Total
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Item	Description	Quantity	Unit	Price	Total
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Project Data:

Name: [Blank]

Address: [Blank]

City: [Blank]

State: [Blank]

Zip: [Blank]

Phone: [Blank]

Project Description:

[Blank]

Project Objectives:

[Blank]

Project Budget:

[Blank]

Project Schedule:

[Blank]

Project Risks:

[Blank]

Project Status:

[Blank]

Project Contact:

[Blank]

98

Project Data:

Name: [Blank]

Address: [Blank]

City: [Blank]

State: [Blank]

Zip: [Blank]

Phone: [Blank]

Project Description:

[Blank]

Project Objectives:

[Blank]

Project Budget:

[Blank]

Project Schedule:

[Blank]

Project Risks:

[Blank]

Project Status:

[Blank]

Project Contact:

[Blank]

99

Project Data:

Name: [Blank]

Address: [Blank]

City: [Blank]

State: [Blank]

Zip: [Blank]

Phone: [Blank]

Project Description:

[Blank]

Project Objectives:

[Blank]

Project Budget:

[Blank]

Project Schedule:

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Project Risks:

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Project Status:

[Blank]

Project Contact:

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100

Project Data:

Name: [Blank]

Address: [Blank]

City: [Blank]

State: [Blank]

Zip: [Blank]

Phone: [Blank]

Project Description:

[Blank]

Project Objectives:

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Project Budget:

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Project Schedule:

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Project Risks:

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Project Status:

[Blank]

Project Contact:

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101

Project Data:

Name: [Blank]

Address: [Blank]

City: [Blank]

State: [Blank]

Zip: [Blank]

Phone: [Blank]

Project Description:

[Blank]

Project Objectives:

[Blank]

Project Budget:

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Project Schedule:

[Blank]

Project Risks:

[Blank]

Project Status:

[Blank]

Project Contact:

[Blank]

102

Project Data:

Name: [Blank]

Address: [Blank]

City: [Blank]

State: [Blank]

Zip: [Blank]

Phone: [Blank]

Project Description:

[Blank]

Project Objectives:

[Blank]

Project Budget:

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Project Schedule:

[Blank]

Project Risks:

[Blank]

Project Status:

[Blank]

Project Contact:

[Blank]

11. The Commission on the Status of Women, in its report, "The Status of Women in the World," 1975, stated that the status of women in the world is a complex phenomenon which is influenced by many factors, including economic, social, cultural, and political. The Commission noted that the status of women is not uniform across all countries and that there is a need for international cooperation to improve the status of women in all parts of the world.

12. The Commission also noted that the status of women is a dynamic phenomenon which is constantly changing. It noted that the status of women in the world has improved significantly since the Second World War, but that there is still much work to be done. The Commission called for continued international efforts to improve the status of women in the world.

13. The Commission's report is a landmark document in the history of international women's rights. It provided a comprehensive overview of the status of women in the world and set the agenda for international action on women's rights for the next several decades.

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23. The Commission's report is a landmark document in the history of international women's rights. It provided a comprehensive overview of the status of women in the world and set the agenda for international action on women's rights for the next several decades.

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1. **Introduction**

The purpose of this document is to provide a comprehensive overview of the project's objectives, scope, and deliverables. This document is intended for the project sponsor, steering committee, and other stakeholders involved in the project.

2. **Project Objectives**

The primary objectives of this project are to:

- Develop a new product line.
- Expand market reach.
- Improve operational efficiency.

3. **Project Scope**

The project scope includes the development, testing, and deployment of the new product line. It also includes the implementation of new marketing strategies and the optimization of internal processes.

4. **Deliverables**

The key deliverables of this project are:

- Product development and testing.
- Marketing and sales strategy.
- Operational procedures and documentation.

140

1. **Introduction**

This document outlines the project's goals, objectives, and the roles of the project team. It provides a clear understanding of the project's purpose and the expected outcomes.

2. **Project Objectives**

The project aims to achieve the following objectives:

- Complete the project within the specified timeline.
- Stay within the allocated budget.
- Deliver high-quality results that meet the client's requirements.

3. **Project Team**

The project team consists of the following members:

- Project Manager: [Name]
- Team Lead: [Name]
- Team Members: [List of names]

4. **Project Roles**

The roles of the project team members are defined as follows:

- Project Manager: Overall project management and communication.
- Team Lead: Day-to-day project management and team coordination.
- Team Members: Execution of project tasks and reporting progress.

141

1. **Introduction**

This document provides a detailed overview of the project's background, including the organization's mission, vision, and the specific context of the project.

2. **Project Background**

The project is a result of the organization's strategic plan to expand its market presence and improve its operational efficiency. It is a key initiative for the organization's growth and success.

3. **Project Goals**

The project goals are to:

- Identify and address the organization's key challenges.
- Develop and implement effective solutions.
- Measure and report on the project's progress and impact.

4. **Project Organization**

The project organization is structured as follows:

- Project Sponsor: [Name]
- Project Manager: [Name]
- Project Team: [List of names]

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1. **Introduction**

This document provides a detailed overview of the project's objectives, scope, and the roles of the project team. It is intended for the project sponsor and other stakeholders.

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The project objectives are to:

- Develop a new product line.
- Expand market reach.
- Improve operational efficiency.

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The project scope includes the development, testing, and deployment of the new product line. It also includes the implementation of new marketing strategies and the optimization of internal processes.

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143

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- Project Manager: [Name]
- Project Team: [List of names]

144

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- Team Lead: [Name]
- Team Members: [List of names]

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The roles of the project team members are defined as follows:

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- Team Members: Execution of project tasks and reporting progress.

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4. **Key notes**
Presentations
7.1. Board/Staff Communications Update
This is to review items presented at the meeting in a format that is suitable for the Board/Staff. The purpose is to provide an update on the status of the program and to provide information on the progress of the program. The Board/Staff will be kept informed of the status of the program and will be able to provide input on the program. The Board/Staff will be kept informed of the status of the program and will be able to provide input on the program. The Board/Staff will be kept informed of the status of the program and will be able to provide input on the program.

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Hilming Australia
Remuneration Committee Meeting Minutes

Date: 11/12/2014
Time: 10:00 AM
Location: Hilming Australia, 10001 10th Street, Suite 100, Houston, TX 77036

Present: George Hilming, Chairman, Hilming Australia, 10001 10th Street, Suite 100, Houston, TX 77036
George Hilming, Chairman, Hilming Australia, 10001 10th Street, Suite 100, Houston, TX 77036

Approved: George Hilming, Chairman, Hilming Australia, 10001 10th Street, Suite 100, Houston, TX 77036

Agenda: 1. Review of the minutes of the previous meeting
2. Review of the minutes of the previous meeting
3. Review of the minutes of the previous meeting
4. Review of the minutes of the previous meeting

Agenda Item: 1.1. Review of the minutes of the previous meeting
1.2. Review of the minutes of the previous meeting
1.3. Review of the minutes of the previous meeting
1.4. Review of the minutes of the previous meeting

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Hilming Australia
Remuneration Committee Meeting Minutes

Date: 11/12/2014
Time: 10:00 AM
Location: Hilming Australia, 10001 10th Street, Suite 100, Houston, TX 77036

Present: George Hilming, Chairman, Hilming Australia, 10001 10th Street, Suite 100, Houston, TX 77036
George Hilming, Chairman, Hilming Australia, 10001 10th Street, Suite 100, Houston, TX 77036

Approved: George Hilming, Chairman, Hilming Australia, 10001 10th Street, Suite 100, Houston, TX 77036

Agenda: 1. Review of the minutes of the previous meeting
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Agenda Item: 1.1. Review of the minutes of the previous meeting
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This is to review items presented at the meeting in a format that is suitable for the Board/Staff. The purpose is to provide an update on the status of the program and to provide information on the progress of the program. The Board/Staff will be kept informed of the status of the program and will be able to provide input on the program. The Board/Staff will be kept informed of the status of the program and will be able to provide input on the program. The Board/Staff will be kept informed of the status of the program and will be able to provide input on the program.

167

Hilming Australia
Remuneration Committee Meeting Minutes

Date: 11/12/2014
Time: 10:00 AM
Location: Hilming Australia, 10001 10th Street, Suite 100, Houston, TX 77036

Present: George Hilming, Chairman, Hilming Australia, 10001 10th Street, Suite 100, Houston, TX 77036
George Hilming, Chairman, Hilming Australia, 10001 10th Street, Suite 100, Houston, TX 77036

Approved: George Hilming, Chairman, Hilming Australia, 10001 10th Street, Suite 100, Houston, TX 77036

Agenda: 1. Review of the minutes of the previous meeting
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3. Review of the minutes of the previous meeting
4. Review of the minutes of the previous meeting

Agenda Item: 1.1. Review of the minutes of the previous meeting
1.2. Review of the minutes of the previous meeting
1.3. Review of the minutes of the previous meeting
1.4. Review of the minutes of the previous meeting

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Hilming Global
Remuneration Committee & Independent Compensation Committee Meeting Minutes

Date: 11/12/2014
Time: 10:00 AM
Location: Hilming Global, 10001 10th Street, Suite 100, Houston, TX 77036

Present: George Hilming, Chairman, Hilming Global, 10001 10th Street, Suite 100, Houston, TX 77036
George Hilming, Chairman, Hilming Global, 10001 10th Street, Suite 100, Houston, TX 77036

Approved: George Hilming, Chairman, Hilming Global, 10001 10th Street, Suite 100, Houston, TX 77036

Agenda: 1. Review of the minutes of the previous meeting
2. Review of the minutes of the previous meeting
3. Review of the minutes of the previous meeting
4. Review of the minutes of the previous meeting

Agenda Item: 1.1. Review of the minutes of the previous meeting
1.2. Review of the minutes of the previous meeting
1.3. Review of the minutes of the previous meeting
1.4. Review of the minutes of the previous meeting

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1.4. The following information is required for the preparation of the financial statements:

1.4.1. The financial statements are prepared on the basis of the accounting records maintained by the company.

1.4.2. The financial statements are prepared on the basis of the accounting records maintained by the company.

1.4.3. The financial statements are prepared on the basis of the accounting records maintained by the company.

1.4.4. The financial statements are prepared on the basis of the accounting records maintained by the company.

1.4.5. The financial statements are prepared on the basis of the accounting records maintained by the company.

1.4.6. The financial statements are prepared on the basis of the accounting records maintained by the company.

1.4.7. The financial statements are prepared on the basis of the accounting records maintained by the company.

1.4.8. The financial statements are prepared on the basis of the accounting records maintained by the company.

1.4.9. The financial statements are prepared on the basis of the accounting records maintained by the company.

1.4.10. The financial statements are prepared on the basis of the accounting records maintained by the company.

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1.4.11. The financial statements are prepared on the basis of the accounting records maintained by the company.

1.4.12. The financial statements are prepared on the basis of the accounting records maintained by the company.

1.4.13. The financial statements are prepared on the basis of the accounting records maintained by the company.

1.4.14. The financial statements are prepared on the basis of the accounting records maintained by the company.

1.4.15. The financial statements are prepared on the basis of the accounting records maintained by the company.

1.4.16. The financial statements are prepared on the basis of the accounting records maintained by the company.

1.4.17. The financial statements are prepared on the basis of the accounting records maintained by the company.

1.4.18. The financial statements are prepared on the basis of the accounting records maintained by the company.

1.4.19. The financial statements are prepared on the basis of the accounting records maintained by the company.

1.4.20. The financial statements are prepared on the basis of the accounting records maintained by the company.

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Particulars	2018	2017
Assets		
Current Assets		
Trade Receivables		
Inventory		
Prepaid Expenses		
Other Current Assets		
Non-current Assets		
Property, Plant and Equipment		
Intangible Assets		
Other Non-current Assets		
Liabilities		
Current Liabilities		
Trade Payables		
Other Current Liabilities		
Non-current Liabilities		
Long-term Debt		
Other Non-current Liabilities		
Equity		
Share Capital		
Reserves		
Retained Earnings		
Other Reserves		

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Particulars	2018	2017
Assets		
Current Assets		
Trade Receivables		
Inventory		
Prepaid Expenses		
Other Current Assets		
Non-current Assets		
Property, Plant and Equipment		
Intangible Assets		
Other Non-current Assets		
Liabilities		
Current Liabilities		
Trade Payables		
Other Current Liabilities		
Non-current Liabilities		
Long-term Debt		
Other Non-current Liabilities		
Equity		
Share Capital		
Reserves		
Retained Earnings		
Other Reserves		

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Particulars	2018	2017
Assets		
Current Assets		
Trade Receivables		
Inventory		
Prepaid Expenses		
Other Current Assets		
Non-current Assets		
Property, Plant and Equipment		
Intangible Assets		
Other Non-current Assets		
Liabilities		
Current Liabilities		
Trade Payables		
Other Current Liabilities		
Non-current Liabilities		
Long-term Debt		
Other Non-current Liabilities		
Equity		
Share Capital		
Reserves		
Retained Earnings		
Other Reserves		

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Particulars	2018	2017
Assets		
Current Assets		
Trade Receivables		
Inventory		
Prepaid Expenses		
Other Current Assets		
Non-current Assets		
Property, Plant and Equipment		
Intangible Assets		
Other Non-current Assets		
Liabilities		
Current Liabilities		
Trade Payables		
Other Current Liabilities		
Non-current Liabilities		
Long-term Debt		
Other Non-current Liabilities		
Equity		
Share Capital		
Reserves		
Retained Earnings		
Other Reserves		

1. **General Information:** Name of the organization, address, telephone number, and date of the report.

2. **Objectives:** State the purpose of the study and the specific objectives to be achieved.

3. **Methodology:** Describe the research methods used, including data collection techniques and analysis procedures.

4. **Findings:** Present the results of the study, supported by data and statistical analysis.

5. **Conclusions:** Summarize the main findings and their implications.

6. **Recommendations:** Provide practical suggestions based on the study's findings.

1. **Introduction:** Overview of the study's background and significance.

2. **Literature Review:** Summary of existing research related to the study's topic.

3. **Methodology:** Detailed description of the research design, data collection, and analysis methods.

4. **Results:** Presentation of the study's findings, including tables and graphs.

5. **Discussion:** Interpretation of the results and their relationship to the study's objectives.

6. **Conclusion:** Final summary of the study's outcomes and their broader implications.

1. **Introduction:** Overview of the study's background and significance.

2. **Literature Review:** Summary of existing research related to the study's topic.

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3. **Methodology:** Detailed description of the research design, data collection, and analysis methods.

4. **Results:** Presentation of the study's findings, including tables and graphs.

5. **Discussion:** Interpretation of the results and their relationship to the study's objectives.

6. **Conclusion:** Final summary of the study's outcomes and their broader implications.

PROJECT TITLE: [illegible]

PROJECT NUMBER: [illegible]

PROJECT LOCATION: [illegible]

PROJECT DESCRIPTION: [illegible]

PROJECT STATUS: [illegible]

PROJECT CONTACT: [illegible]

PROJECT DATE: [illegible]

PROJECT BUDGET: [illegible]

PROJECT RISK: [illegible]

PROJECT IMPACT: [illegible]

PROJECT RECOMMENDATION: [illegible]

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PROJECT DATE: [illegible]

PROJECT BUDGET: [illegible]

PROJECT RISK: [illegible]

PROJECT IMPACT: [illegible]

PROJECT RECOMMENDATION: [illegible]

1. **Introduction**
 The purpose of this document is to provide a comprehensive overview of the project's objectives, scope, and deliverables. This document is intended for the project team and stakeholders.

2. **Objectives**
 The primary objectives of this project are to:

- Develop a robust software solution that meets the requirements of the client.
- Ensure the solution is scalable, secure, and easy to use.
- Deliver the project on time and within budget.

3. **Scope**
 The project scope includes the development, testing, and deployment of the software solution. It also includes the provision of training and support to the end users.

4. **Deliverables**
 The key deliverables of this project are:

- A fully functional software application.
- Comprehensive test reports and documentation.
- Training materials and user guides.
- Deployment and support plans.

5. **Conclusion**
 This document serves as a guide for the project team and stakeholders, ensuring everyone is aligned on the project's goals and expectations. It will be updated as the project progresses.

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Audit, Risk and Compliance Committee Meeting Minutes	
Date:	21 November 2023
Time:	11:00 AM
Location:	Boardroom 404
Present:	Chairman: Mr. G. K. K. K. Members: Mr. A. A. A. A., Mr. B. B. B. B., Mr. C. C. C. C., Mr. D. D. D. D., Mr. E. E. E. E., Mr. F. F. F. F., Mr. G. G. G. G., Mr. H. H. H. H., Mr. I. I. I. I., Mr. J. J. J. J., Mr. K. K. K. K., Mr. L. L. L. L., Mr. M. M. M. M., Mr. N. N. N. N., Mr. O. O. O. O., Mr. P. P. P. P., Mr. Q. Q. Q. Q., Mr. R. R. R. R., Mr. S. S. S. S., Mr. T. T. T. T., Mr. U. U. U. U., Mr. V. V. V. V., Mr. W. W. W. W., Mr. X. X. X. X., Mr. Y. Y. Y. Y., Mr. Z. Z. Z. Z.
Minutes:	Minutes for the meeting were prepared by Mr. A. A. A. A. and approved by the Committee on 21 November 2023.

1. The Committee noted that the Chair's report for the meeting and the minutes were presented and discussed. The minutes for the 11 July 2023 meeting were approved.
2. The Committee noted the Chair's report on the audit, risk and compliance committee's work over the period from 1 July 2023 to 31 October 2023.
3. The Committee noted the Chair's report on the audit, risk and compliance committee's work over the period from 1 July 2023 to 31 October 2023.
4. The Committee noted the Chair's report on the audit, risk and compliance committee's work over the period from 1 July 2023 to 31 October 2023.
5. The Committee noted the Chair's report on the audit, risk and compliance committee's work over the period from 1 July 2023 to 31 October 2023.
6. The Committee noted the Chair's report on the audit, risk and compliance committee's work over the period from 1 July 2023 to 31 October 2023.

7. The Committee noted the Chair's report on the audit, risk and compliance committee's work over the period from 1 July 2023 to 31 October 2023.
8. The Committee noted the Chair's report on the audit, risk and compliance committee's work over the period from 1 July 2023 to 31 October 2023.
9. The Committee noted the Chair's report on the audit, risk and compliance committee's work over the period from 1 July 2023 to 31 October 2023.
10. The Committee noted the Chair's report on the audit, risk and compliance committee's work over the period from 1 July 2023 to 31 October 2023.
11. The Committee noted the Chair's report on the audit, risk and compliance committee's work over the period from 1 July 2023 to 31 October 2023.
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Audit, Risk and Compliance Committee Meeting Minutes	
Date:	21 November 2023
Time:	11:00 AM
Location:	Boardroom 404
Present:	Chairman: Mr. G. K. K. K. Members: Mr. A. A. A. A., Mr. B. B. B. B., Mr. C. C. C. C., Mr. D. D. D. D., Mr. E. E. E. E., Mr. F. F. F. F., Mr. G. G. G. G., Mr. H. H. H. H., Mr. I. I. I. I., Mr. J. J. J. J., Mr. K. K. K. K., Mr. L. L. L. L., Mr. M. M. M. M., Mr. N. N. N. N., Mr. O. O. O. O., Mr. P. P. P. P., Mr. Q. Q. Q. Q., Mr. R. R. R. R., Mr. S. S. S. S., Mr. T. T. T. T., Mr. U. U. U. U., Mr. V. V. V. V., Mr. W. W. W. W., Mr. X. X. X. X., Mr. Y. Y. Y. Y., Mr. Z. Z. Z. Z.
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21. The Committee noted the Chair's report on the audit, risk and compliance committee's work over the period from 1 July 2023 to 31 October 2023.
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23. The Committee noted the Chair's report on the audit, risk and compliance committee's work over the period from 1 July 2023 to 31 October 2023.
24. The Committee noted the Chair's report on the audit, risk and compliance committee's work over the period from 1 July 2023 to 31 October 2023.

1. **PROBLEM STATEMENT**
 The first problem is to determine the number of ways to choose a committee of 3 people from a group of 10 people, where the committee must include at least one woman.

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2. **SOLUTION**
 We can solve this problem by using the principle of inclusion-exclusion. First, we calculate the total number of ways to choose a committee of 3 people from 10 people, which is $\binom{10}{3} = 120$. Then, we subtract the number of ways to choose a committee of 3 people that consists entirely of men. There are 5 men in the group, so the number of ways to choose 3 men is $\binom{5}{3} = 10$. Therefore, the number of ways to choose a committee of 3 people that includes at least one woman is $120 - 10 = 110$.

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3. **PROBLEM STATEMENT**
 A committee of 3 people is to be chosen from a group of 10 people, consisting of 5 men and 5 women. The committee must include at least one woman.

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4. **PROBLEM STATEMENT**
 A committee of 3 people is to be chosen from a group of 10 people, consisting of 5 men and 5 women. The committee must include at least one woman and at least one man.

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5. **PROBLEM STATEMENT**
 A committee of 3 people is to be chosen from a group of 10 people, consisting of 5 men and 5 women. The committee must include at least one woman and at least one man, and the committee must not include both men and women.

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6. **PROBLEM STATEMENT**
 A committee of 3 people is to be chosen from a group of 10 people, consisting of 5 men and 5 women. The committee must include at least one woman and at least one man, and the committee must include both men and women.

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1.1 The purpose of this document is to provide a clear and concise description of the project's objectives, scope, and deliverables. It serves as a reference point for all project-related activities and ensures that all stakeholders are aligned on the project's goals and expectations.

1.2 The project is intended to develop a new software application that will streamline the company's internal processes and improve operational efficiency. The application will be developed using modern web technologies and will be hosted on a secure cloud environment.

1.3 The project is expected to be completed within a budget of \$500,000 and a timeline of 12 months. The project team consists of a Project Manager, a Business Analyst, a Software Developer, and a QA Tester.

1.4 The project is subject to the following constraints: a limited budget, a fixed timeline, and a high level of complexity. The project team will need to carefully manage these constraints to ensure the project's successful completion.

1.5 The project is expected to deliver the following benefits: improved operational efficiency, reduced costs, and enhanced customer satisfaction. The project team will monitor these benefits throughout the project's lifecycle and report on their progress to the project sponsor.

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2.1 The project is subject to the following risks: a limited budget, a fixed timeline, and a high level of complexity. The project team will need to carefully manage these risks to ensure the project's successful completion.

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4.1 The project is subject to the following risks: a limited budget, a fixed timeline, and a high level of complexity. The project team will need to carefully manage these risks to ensure the project's successful completion.

4.2 The project is expected to deliver the following benefits: improved operational efficiency, reduced costs, and enhanced customer satisfaction. The project team will monitor these benefits throughout the project's lifecycle and report on their progress to the project sponsor.

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5.1 The project is subject to the following risks: a limited budget, a fixed timeline, and a high level of complexity. The project team will need to carefully manage these risks to ensure the project's successful completion.

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1. PURPOSE
 The purpose of this document is to provide a clear and concise description of the project's objectives, scope, and deliverables.

2. SCOPE
 This project will focus on the development and implementation of a new software application. The scope includes the following:

- Requirement gathering and analysis
- System design and architecture
- Development and testing
- Deployment and user training

3. DELIVERABLES
 The project will produce the following deliverables:

- Project charter
- Requirements document
- System architecture
- Software code
- Test plans and results
- Deployment plan
- User training materials

4. RISK MANAGEMENT
 The project team will identify and assess risks throughout the project lifecycle. Key risks include:

- Scope creep
- Resource availability
- Technical challenges
- Communication gaps

5. PROJECT MANAGEMENT
 The project will be managed using a structured approach. Key elements include:

- Regular communication and reporting
- Clear roles and responsibilities
- Proactive risk management
- Flexibility to adapt to changes

6. CONCLUSION
 This document serves as a foundational guide for the project team. It outlines the project's goals, scope, and the management approach. Successful completion of this project will result in a new software application that meets the organization's needs.

7. APPENDIX
 This section contains additional information relevant to the project, including:

- Project schedule
- Resource allocation
- Stakeholder list
- Change log

8. CONTACT INFORMATION
 For more information, please contact the project manager at [email address].

9. GLOSSARY
 The following terms are used throughout the document:

- Project:** A temporary endeavor undertaken to create a unique product, service, or result.
- Scope:** The range of work that is part of the project, including the objectives and deliverables.
- Risk:** An uncertain event or condition that, if it occurs, has a positive or negative effect on one or more project objectives.
- Stakeholder:** Any individual, group, or organization that may be affected by or affect the project's success.

10. REFERENCES
 The following references were consulted during the project:

- Project Management Institute. (2013). *A Guide to the Project Management Body of Knowledge (PMBOK® Guide)*. 5th Edition.
- Smith, J. (2015). *Project Management: The Managerial Process*. 7th Edition.

11. PROJECT CHARTER
 This document is the project charter, which authorizes the project and provides the project manager with the authority to apply organizational resources to project activities.

12. PROJECT OBJECTIVES
 The project objectives are to develop a software application that is user-friendly, secure, and scalable. The project will be completed within a budget of \$100,000 and a timeline of 12 months.

13. PROJECT RISK ASSESSMENT
 The project risk assessment identifies the following risks:

- Scope creep: High risk, low probability.
- Resource availability: Medium risk, medium probability.
- Technical challenges: Low risk, high probability.
- Communication gaps: Medium risk, medium probability.

14. PROJECT SCHEDULE
 The project schedule is as follows:

- Phase 1: Requirement gathering and analysis (Months 1-3)
- Phase 2: System design and architecture (Months 4-6)
- Phase 3: Development and testing (Months 7-10)
- Phase 4: Deployment and user training (Months 11-12)

15. PROJECT RESOURCE ALLOCATION
 The project resources are allocated as follows:

- Project Manager: 1 person
- Business Analysts: 2 people
- System Architects: 1 person
- Software Developers: 4 people
- Testers: 2 people
- Deployment Specialist: 1 person
- User Training Specialist: 1 person

UNIT 1: THE SCIENCE OF THE EARTH SYSTEMS

Learning Objective	Assessment	Weight
LO 1.1: Explain the scientific process and how it is used to study the Earth system.	Exam 1	20%
LO 1.2: Describe the Earth system and its components.	Exam 2	20%
LO 1.3: Analyze the interactions between the Earth system components.	Exam 3	20%
LO 1.4: Evaluate the impact of human activities on the Earth system.	Exam 4	20%
LO 1.5: Synthesize information from multiple sources to understand the Earth system.	Final Exam	20%

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UNIT 2: THE SCIENCE OF THE EARTH SYSTEMS

Learning Objective	Assessment	Weight
LO 2.1: Explain the scientific process and how it is used to study the Earth system.	Exam 1	20%
LO 2.2: Describe the Earth system and its components.	Exam 2	20%
LO 2.3: Analyze the interactions between the Earth system components.	Exam 3	20%
LO 2.4: Evaluate the impact of human activities on the Earth system.	Exam 4	20%
LO 2.5: Synthesize information from multiple sources to understand the Earth system.	Final Exam	20%

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UNIT 3: THE SCIENCE OF THE EARTH SYSTEMS

Learning Objective	Assessment	Weight
LO 3.1: Explain the scientific process and how it is used to study the Earth system.	Exam 1	20%
LO 3.2: Describe the Earth system and its components.	Exam 2	20%
LO 3.3: Analyze the interactions between the Earth system components.	Exam 3	20%
LO 3.4: Evaluate the impact of human activities on the Earth system.	Exam 4	20%
LO 3.5: Synthesize information from multiple sources to understand the Earth system.	Final Exam	20%

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UNIT 4: THE SCIENCE OF THE EARTH SYSTEMS

Learning Objective	Assessment	Weight
LO 4.1: Explain the scientific process and how it is used to study the Earth system.	Exam 1	20%
LO 4.2: Describe the Earth system and its components.	Exam 2	20%
LO 4.3: Analyze the interactions between the Earth system components.	Exam 3	20%
LO 4.4: Evaluate the impact of human activities on the Earth system.	Exam 4	20%
LO 4.5: Synthesize information from multiple sources to understand the Earth system.	Final Exam	20%

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UNIT 5: THE SCIENCE OF THE EARTH SYSTEMS

Learning Objective	Assessment	Weight
LO 5.1: Explain the scientific process and how it is used to study the Earth system.	Exam 1	20%
LO 5.2: Describe the Earth system and its components.	Exam 2	20%
LO 5.3: Analyze the interactions between the Earth system components.	Exam 3	20%
LO 5.4: Evaluate the impact of human activities on the Earth system.	Exam 4	20%
LO 5.5: Synthesize information from multiple sources to understand the Earth system.	Final Exam	20%

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UNIT 6: THE SCIENCE OF THE EARTH SYSTEMS

Learning Objective	Assessment	Weight
LO 6.1: Explain the scientific process and how it is used to study the Earth system.	Exam 1	20%
LO 6.2: Describe the Earth system and its components.	Exam 2	20%
LO 6.3: Analyze the interactions between the Earth system components.	Exam 3	20%
LO 6.4: Evaluate the impact of human activities on the Earth system.	Exam 4	20%
LO 6.5: Synthesize information from multiple sources to understand the Earth system.	Final Exam	20%

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1. **DESCRIPTION OF THE WORK**
 The work consists of the following:
 - Design and construction of a new building for the purpose of a school.
 - The building is to be a two-story structure with a total area of approximately 10,000 square meters.
 - The design should include a modern architectural style with large windows and a green roof.
 - The construction should be completed within a budget of \$5 million and a time frame of 18 months.
 - The contractor is responsible for all aspects of the project, including site preparation, foundation, structure, and finishing.
 - The contractor should provide a detailed schedule and a list of subcontractors.
 - The contractor should also provide a list of materials and equipment to be used in the project.
 - The contractor should ensure that all work is done in accordance with the relevant building codes and regulations.
 - The contractor should also ensure that the project is completed on time and within budget.

2. **TERMS AND CONDITIONS**
 The work is to be carried out in accordance with the following terms and conditions:
 - The contractor is to be responsible for obtaining all necessary permits and licenses.
 - The contractor is to be responsible for the safety of all workers and the public.
 - The contractor is to be responsible for the environmental protection of the site.
 - The contractor is to be responsible for the disposal of all waste materials.
 - The contractor is to be responsible for the maintenance of the site during the construction process.
 - The contractor is to be responsible for the completion of the project on time and within budget.
 - The contractor is to be responsible for the quality of the work.
 - The contractor is to be responsible for the safety of the building once it is completed.
 - The contractor is to be responsible for the ongoing maintenance of the building.

3. **APPENDIX A: TECHNICAL SPECIFICATIONS**
 The technical specifications for the work are as follows:
 - The building is to be constructed of reinforced concrete and steel.
 - The building is to be designed to withstand seismic activity of magnitude 6.5.
 - The building is to be designed to withstand a maximum wind speed of 100 km/h.
 - The building is to be designed to withstand a maximum temperature of 50 degrees Celsius.
 - The building is to be designed to withstand a maximum humidity of 80%.
 - The building is to be designed to withstand a maximum rainfall of 1000 mm per year.
 - The building is to be designed to withstand a maximum snow load of 100 kg/m².
 - The building is to be designed to withstand a maximum ground vibration of 0.1 g.
 - The building is to be designed to withstand a maximum ground settlement of 10 mm.
 - The building is to be designed to withstand a maximum ground liquefaction of 15%.
 - The building is to be designed to withstand a maximum ground subsidence of 5 mm.
 - The building is to be designed to withstand a maximum ground heave of 5 mm.
 - The building is to be designed to withstand a maximum ground expansion of 5 mm.

4. **APPENDIX B: DRAWINGS**
 The drawings for the work are as follows:
 - Site plan showing the location of the building on the site.
 - Floor plan showing the layout of the building.
 - Sectional drawings showing the vertical structure of the building.
 - Detailed drawings of the building components, including windows, doors, and roof.
 - Electrical drawings showing the location of electrical outlets and switches.
 - Mechanical drawings showing the location of heating and cooling units.
 - Plumbing drawings showing the location of pipes and fixtures.
 - The drawings are to be provided in a digital format and a printed format.
 - The drawings are to be provided to the contractor at least 30 days before the start of the work.
 - The contractor is to be responsible for the accuracy of the drawings.
 - The contractor is to be responsible for the completion of the drawings on time.

5. **APPENDIX C: CONTRACT DOCUMENTS**
 The contract documents for the work are as follows:
 - The contract agreement between the client and the contractor.
 - The conditions of contract for the work.
 - The bill of materials for the work.
 - The schedule of work for the work.
 - The list of subcontractors for the work.
 - The list of materials and equipment for the work.
 - The list of permits and licenses for the work.
 - The list of safety measures for the work.
 - The list of environmental protection measures for the work.
 - The list of disposal measures for the work.
 - The list of maintenance measures for the work.
 - The list of quality control measures for the work.
 - The list of safety measures for the building once it is completed.
 - The list of ongoing maintenance measures for the building.

6. **APPENDIX D: CONTACT INFORMATION**
 The contact information for the work is as follows:
 - Client: [Name], [Address], [City], [Country].
 - Contractor: [Name], [Address], [City], [Country].
 - Architect: [Name], [Address], [City], [Country].
 - Engineer: [Name], [Address], [City], [Country].
 - Environmental Engineer: [Name], [Address], [City], [Country].
 - Safety Officer: [Name], [Address], [City], [Country].
 - Quality Control Officer: [Name], [Address], [City], [Country].
 - The contact information is to be provided to the contractor at least 30 days before the start of the work.
 - The contractor is to be responsible for the accuracy of the contact information.
 - The contractor is to be responsible for the completion of the contact information on time.

ANSWER KEY
 1. The correct answer is (A). The question asks for the number of students who are taking both subjects. From the information given, we know that 100 students are taking at least one of the two subjects. If 70 students are taking mathematics and 40 students are taking science, then the number of students taking both subjects is 100 - 70 - 40 = -10. Since the number of students cannot be negative, the correct answer is (A).

343

ANSWER KEY
 2. The correct answer is (C). The question asks for the value of x if $2x + 3 = 7$. Subtracting 3 from both sides of the equation gives $2x = 4$. Dividing both sides by 2 gives $x = 2$. Therefore, the correct answer is (C).

344

ANSWER KEY
 3. The correct answer is (D). The question asks for the value of x if $3x - 5 = 10$. Adding 5 to both sides of the equation gives $3x = 15$. Dividing both sides by 3 gives $x = 5$. Therefore, the correct answer is (D).

345

ANSWER KEY
 4. The correct answer is (A). The question asks for the value of x if $4x + 2 = 18$. Subtracting 2 from both sides of the equation gives $4x = 16$. Dividing both sides by 4 gives $x = 4$. Therefore, the correct answer is (A).

346

ANSWER KEY
 5. The correct answer is (B). The question asks for the value of x if $5x - 7 = 13$. Adding 7 to both sides of the equation gives $5x = 20$. Dividing both sides by 5 gives $x = 4$. Therefore, the correct answer is (B).

347

ANSWER KEY
 6. The correct answer is (E). The question asks for the value of x if $6x + 1 = 31$. Subtracting 1 from both sides of the equation gives $6x = 30$. Dividing both sides by 6 gives $x = 5$. Therefore, the correct answer is (E).

348

Section	Section Title	Section Description	Section Number
11	Section 11	Section 11 description text...	355
12	Section 12	Section 12 description text...	355
13	Section 13	Section 13 description text...	355
14	Section 14	Section 14 description text...	355
15	Section 15	Section 15 description text...	355

355

Section	Section Title	Section Description	Section Number
16	Section 16	Section 16 description text...	356
17	Section 17	Section 17 description text...	356
18	Section 18	Section 18 description text...	356

356

Section	Section Title	Section Description	Section Number
19	Section 19	Section 19 description text...	357
20	Section 20	Section 20 description text...	357
21	Section 21	Section 21 description text...	357

357

Section	Section Title	Section Description	Section Number
22	Section 22	Section 22 description text...	358
23	Section 23	Section 23 description text...	358
24	Section 24	Section 24 description text...	358
25	Section 25	Section 25 description text...	358
26	Section 26	Section 26 description text...	358

358

Section	Section Title	Section Description	Section Number
27	Section 27	Section 27 description text...	359
28	Section 28	Section 28 description text...	359
29	Section 29	Section 29 description text...	359
30	Section 30	Section 30 description text...	359
31	Section 31	Section 31 description text...	359

359

Section	Section Title	Section Description	Section Number
32	Section 32	Section 32 description text...	360
33	Section 33	Section 33 description text...	360
34	Section 34	Section 34 description text...	360
35	Section 35	Section 35 description text...	360
36	Section 36	Section 36 description text...	360

360

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
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Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
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367

1	2	3	4	5	6
<p>ACROSS THE BOARD</p> <p>1 - General Information</p> <p>2 - Objectives</p> <p>3 - Target Audience</p> <p>4 - Key Messages</p> <p>5 - Evaluation</p> <p>6 - Budget</p>	<p>7 - Objectives</p> <p>8 - Target Audience</p> <p>9 - Key Messages</p> <p>10 - Evaluation</p> <p>11 - Budget</p>	<p>12 - Objectives</p> <p>13 - Target Audience</p> <p>14 - Key Messages</p> <p>15 - Evaluation</p> <p>16 - Budget</p>	<p>17 - Objectives</p> <p>18 - Target Audience</p> <p>19 - Key Messages</p> <p>20 - Evaluation</p> <p>21 - Budget</p>	<p>22 - Objectives</p> <p>23 - Target Audience</p> <p>24 - Key Messages</p> <p>25 - Evaluation</p> <p>26 - Budget</p>	<p>27 - Objectives</p> <p>28 - Target Audience</p> <p>29 - Key Messages</p> <p>30 - Evaluation</p> <p>31 - Budget</p>

368

1	2	3	4
<p>1 - General Information</p> <p>2 - Objectives</p> <p>3 - Target Audience</p> <p>4 - Key Messages</p>	<p>5 - Evaluation</p> <p>6 - Budget</p> <p>7 - Objectives</p> <p>8 - Target Audience</p>	<p>9 - Key Messages</p> <p>10 - Evaluation</p> <p>11 - Budget</p> <p>12 - Objectives</p> <p>13 - Target Audience</p>	<p>14 - Key Messages</p> <p>15 - Evaluation</p> <p>16 - Budget</p> <p>17 - Objectives</p> <p>18 - Target Audience</p>

369

1	2	3	4	5
<p>1 - General Information</p> <p>2 - Objectives</p> <p>3 - Target Audience</p> <p>4 - Key Messages</p> <p>5 - Evaluation</p> <p>6 - Budget</p>	<p>7 - Objectives</p> <p>8 - Target Audience</p> <p>9 - Key Messages</p> <p>10 - Evaluation</p> <p>11 - Budget</p>	<p>12 - Objectives</p> <p>13 - Target Audience</p> <p>14 - Key Messages</p> <p>15 - Evaluation</p> <p>16 - Budget</p>	<p>17 - Objectives</p> <p>18 - Target Audience</p> <p>19 - Key Messages</p> <p>20 - Evaluation</p> <p>21 - Budget</p>	<p>22 - Objectives</p> <p>23 - Target Audience</p> <p>24 - Key Messages</p> <p>25 - Evaluation</p> <p>26 - Budget</p>

370

1 - General Information

2 - Objectives

3 - Target Audience

4 - Key Messages

5 - Evaluation

6 - Budget

7 - Objectives

8 - Target Audience

9 - Key Messages

10 - Evaluation

11 - Budget

12 - Objectives

13 - Target Audience

14 - Key Messages

15 - Evaluation

16 - Budget

17 - Objectives

18 - Target Audience

19 - Key Messages

20 - Evaluation

21 - Budget

22 - Objectives

23 - Target Audience

24 - Key Messages

25 - Evaluation

26 - Budget

371

1 - General Information

2 - Objectives

3 - Target Audience

4 - Key Messages

5 - Evaluation

6 - Budget

7 - Objectives

8 - Target Audience

9 - Key Messages

10 - Evaluation

11 - Budget

12 - Objectives

13 - Target Audience

14 - Key Messages

15 - Evaluation

16 - Budget

17 - Objectives

18 - Target Audience

19 - Key Messages

20 - Evaluation

21 - Budget

22 - Objectives

23 - Target Audience

24 - Key Messages

25 - Evaluation

26 - Budget

372

1 - General Information

2 - Objectives

3 - Target Audience

4 - Key Messages

5 - Evaluation

6 - Budget

7 - Objectives

8 - Target Audience

9 - Key Messages

10 - Evaluation

11 - Budget

12 - Objectives

13 - Target Audience

14 - Key Messages

15 - Evaluation

16 - Budget

17 - Objectives

18 - Target Audience

19 - Key Messages

20 - Evaluation

21 - Budget

22 - Objectives

23 - Target Audience

24 - Key Messages

25 - Evaluation

26 - Budget

Memorandum of Understanding
The Board of Directors of the Company has entered into an understanding with the Board of Directors of the Bank to...
The understanding provides that the Board of Directors of the Company shall...
The understanding shall be in full force and effect from the date hereof...
This understanding shall be a part of the records of the Board of Directors of the Company.

Understanding with the Board of Directors of the Bank
The Board of Directors of the Company has entered into an understanding with the Board of Directors of the Bank to...
The understanding provides that the Board of Directors of the Company shall...
The understanding shall be in full force and effect from the date hereof...
This understanding shall be a part of the records of the Board of Directors of the Company.

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This understanding shall be a part of the records of the Board of Directors of the Company.

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The understanding provides that the Board of Directors of the Company shall...
The understanding shall be in full force and effect from the date hereof...
This understanding shall be a part of the records of the Board of Directors of the Company.

Understanding with the Board of Directors of the Bank
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The understanding provides that the Board of Directors of the Company shall...
The understanding shall be in full force and effect from the date hereof...
This understanding shall be a part of the records of the Board of Directors of the Company.

Financial Advisor
The Board, AG and UK Advisors:
• The Investment Advisor
• The Investment Adviser's primary role is to provide investment advice to the Board, AG and UK Advisors.
• The Investment Adviser is not responsible for the day-to-day management of the fund's investments.
• The Investment Adviser is not responsible for the day-to-day management of the fund's investments.
• The Investment Adviser is not responsible for the day-to-day management of the fund's investments.
• The Investment Adviser is not responsible for the day-to-day management of the fund's investments.

1.1 **AG's Role**
The AG is responsible for the day-to-day management of the fund's investments.
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365
[Detailed text on page 365, including sections 1.1 through 1.6 and 1.7, covering various technical specifications and procedures.]

366
[Detailed text on page 366, including sections 1.1 through 1.6 and 1.7, covering various technical specifications and procedures.]

387
[Detailed text on page 387, including sections 1.1 through 1.6 and 1.7, covering various technical specifications and procedures.]

388
[Detailed text on page 388, including sections 1.1 through 1.6 and 1.7, covering various technical specifications and procedures.]

389
[Detailed text on page 389, including sections 1.1 through 1.6 and 1.7, covering various technical specifications and procedures.]

390
[Detailed text on page 390, including sections 1.1 through 1.6 and 1.7, covering various technical specifications and procedures.]

Millington Church of Christ
Board of Trustees Meeting

Date: 11 January 2024
 Time: 7:00am
 Location: Millington Church of Christ
 Present: [List of names]

Minutes:
 1.1 Approval of Minutes
 1.2 Approval of Resolutions

403

The Trustees agreed to support the work to include the documents which were available to be reviewed by the trustees. The trustees agreed to support the work to include the documents which were available to be reviewed by the trustees. The trustees agreed to support the work to include the documents which were available to be reviewed by the trustees.

404

Millington Church of Christ
Board of Trustees Meeting

Date: 11 January 2024
 Time: 7:00am
 Location: Millington Church of Christ
 Present: [List of names]

Minutes:
 1.1 Approval of Minutes
 1.2 Approval of Resolutions

405

Millington Church of Christ
Board of Trustees Meeting

Date: 11 January 2024
 Time: 7:00am
 Location: Millington Church of Christ
 Present: [List of names]

Minutes:
 1.1 Approval of Minutes
 1.2 Approval of Resolutions

406

Millington Church of Christ
Board of Trustees Meeting

Date: 11 January 2024
 Time: 7:00am
 Location: Millington Church of Christ
 Present: [List of names]

Minutes:
 1.1 Approval of Minutes
 1.2 Approval of Resolutions

407

Millington Church of Christ
Board of Trustees Meeting

Date: 11 January 2024
 Time: 7:00am
 Location: Millington Church of Christ
 Present: [List of names]

Minutes:
 1.1 Approval of Minutes
 1.2 Approval of Resolutions

408

Item	Quantity	Unit	Material	Remarks
1	1	kg	Steel reinforcement	
2	1	kg	Concrete	
3	1	kg	Formwork	
4	1	kg	Paint	
5	1	kg	Other materials	

Item	Quantity	Unit	Material	Remarks
1	1	kg	Steel reinforcement	
2	1	kg	Concrete	
3	1	kg	Formwork	
4	1	kg	Paint	
5	1	kg	Other materials	

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1	1	kg	Steel reinforcement	
2	1	kg	Concrete	
3	1	kg	Formwork	
4	1	kg	Paint	
5	1	kg	Other materials	

THE STATE OF NEW YORK, COUNTY OF ...

IN SENATE,

January 11, 1916.

REPORT OF THE COMMISSIONERS OF THE LAND OFFICE.

ALBANY:

THE STATE PRINTING OFFICE, 1916.

THE STATE OF NEW YORK, COUNTY OF ...

IN SENATE,

January 11, 1916.

REPORT OF THE COMMISSIONERS OF THE LAND OFFICE.

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IN SENATE,

January 11, 1916.

REPORT OF THE COMMISSIONERS OF THE LAND OFFICE.

ALBANY:

THE STATE PRINTING OFFICE, 1916.

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13. **AGREEMENT TO...**

14. **AGREEMENT TO...**

421

The Board... (text partially illegible)

15. **AGREEMENT TO...**

422

The Board... (text partially illegible)

16. **AGREEMENT TO...**

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17. **AGREEMENT TO...**

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19. **AGREEMENT TO...**

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21. **AGREEMENT TO...**

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LEADERSHIP MINISTRIES INC Board Meeting

Leadership Ministries Inc. Board Meeting Minutes
Meeting held on Thursday 21st September 2011 at 7.30pm at the Boardroom at
Buckingham Palace, 11th Floor, Whitehall, London SW1A 1AA

Present: Mr. John ELL, Chair
Mr. Peter GARDNER, Vice Chair
Mr. Alan HARRIS, Treasurer
Mr. David JONES, Secretary
Mr. Peter WILSON, Director
Mr. John WILSON, Director

Apologies: Mr. Gordon GIBSON

Minutes: Mr. John ELL

The meeting was opened in prayer

1. Minutes
Minutes of the meeting held on 21st September 2011 were approved.

2. Finance
The Finance Committee report was approved.

3. Budget
The Finance Committee report was approved.

4. The 2011 Budget
The Finance Committee report was approved.

5. The 2011 Annual Report
The Finance Committee report was approved.

6. The 2011 Annual Report
The Finance Committee report was approved.

7. The 2011 Annual Report
The Finance Committee report was approved.

8. The 2011 Annual Report
The Finance Committee report was approved.

9. The 2011 Annual Report
The Finance Committee report was approved.

10. The 2011 Annual Report
The Finance Committee report was approved.

11. The 2011 Annual Report
The Finance Committee report was approved.

12. The 2011 Annual Report
The Finance Committee report was approved.

13. The 2011 Annual Report
The Finance Committee report was approved.

14. The 2011 Annual Report
The Finance Committee report was approved.

15. The 2011 Annual Report
The Finance Committee report was approved.

16. The 2011 Annual Report
The Finance Committee report was approved.

17. The 2011 Annual Report
The Finance Committee report was approved.

18. The 2011 Annual Report
The Finance Committee report was approved.

19. The 2011 Annual Report
The Finance Committee report was approved.

20. The 2011 Annual Report
The Finance Committee report was approved.

LEADERSHIP MINISTRIES INC
MANAGED LEADERSHIP INC
HELP FOR INSTITUTIONS
BOARD MEETING
23 April 2011
AGENDA

1. Approval of Minutes
2. Presentation of 2011 Financial Results
3. 2011 Budget
4. Ministry Activities
5. Other Matters

Approved: Leadership Inc

Leadership Ministries
Incorporated

Maximised Leadership
Incorporated (USA)

Help Distributors

MARCH 2011
MINISTRY RESULTS

LEADERSHIP MINISTRIES INC
MANAGED LEADERSHIP INC
HELP FOR INSTITUTIONS
BOARD MEETING
23 April 2011
AGENDA

1. Presentation of 2011 Financial Results
2. Presentation of 2011 Budget
3. Ministry Activities
4. Other Matters

Approved: Leadership Inc

Consolidated Profit
 For the Year Ending 31st Dec 2011
 Page No. 1
 Colleague Name: [Name]

	2010	2011	2012	2013	2014
Revenue	100000	120000	140000	160000	180000
Cost of Sales	(40000)	(45000)	(50000)	(55000)	(60000)
Gross Profit	60000	75000	90000	105000	120000
Operating Expenses	(20000)	(22000)	(24000)	(26000)	(28000)
Operating Profit	40000	53000	66000	79000	92000
Finance Income	5000	6000	7000	8000	9000
Finance Expense	(2000)	(2500)	(3000)	(3500)	(4000)
Profit Before Tax	43000	57500	70000	83500	97000
Income Tax Expense	(10000)	(12000)	(14000)	(16000)	(18000)
Profit After Tax	33000	45500	56000	67500	79000

Consolidated Risk
 For the Year Ending 31st Dec 2011
 Page No. 2
 Colleague Name: [Name]

	2010	2011	2012	2013	2014
Market Risk	10000	12000	14000	16000	18000
Credit Risk	20000	22000	24000	26000	28000
Operational Risk	30000	32000	34000	36000	38000
Compliance Risk	40000	42000	44000	46000	48000
Reputational Risk	50000	52000	54000	56000	58000
Strategic Risk	60000	62000	64000	66000	68000
Legal Risk	70000	72000	74000	76000	78000
Environmental Risk	80000	82000	84000	86000	88000
Other Risks	90000	92000	94000	96000	98000

Audit quote for the year ending 31
 December 2011
 Jacques Stennope

Key Ratios YTD 2011

	2010	2011	2012	2013	2014
Current Ratio	1.5	1.6	1.7	1.8	1.9
Debt to Equity Ratio	0.5	0.6	0.7	0.8	0.9
Return on Assets	10%	11%	12%	13%	14%
Return on Equity	15%	16%	17%	18%	19%
Profit Margin	30%	32%	34%	36%	38%
Asset Turnover	2.0	2.1	2.2	2.3	2.4
Equity Turnover	3.0	3.1	3.2	3.3	3.4
Interest Coverage Ratio	2.5	2.6	2.7	2.8	2.9
Dividend Yield	5%	5.5%	6%	6.5%	7%
Price to Earnings Ratio	15	16	17	18	19
Market-to-Book Ratio	2.0	2.1	2.2	2.3	2.4
Enterprise Value to EBITDA	8.0	8.2	8.4	8.6	8.8
EV to Sales	1.5	1.6	1.7	1.8	1.9
EV to EBITDA	2.0	2.1	2.2	2.3	2.4
EV to Earnings	3.0	3.1	3.2	3.3	3.4
EV to Free Cash Flow	4.0	4.1	4.2	4.3	4.4
EV to Operating Cash Flow	5.0	5.1	5.2	5.3	5.4
EV to Total Cash	6.0	6.1	6.2	6.3	6.4
EV to Total Debt	7.0	7.1	7.2	7.3	7.4
EV to Total Equity	8.0	8.1	8.2	8.3	8.4
EV to Total Assets	9.0	9.1	9.2	9.3	9.4
EV to Total Liabilities	10.0	10.1	10.2	10.3	10.4
EV to Total Capital	11.0	11.1	11.2	11.3	11.4
EV to Total Debt & Equity	12.0	12.1	12.2	12.3	12.4
EV to Total Assets & Liabilities	13.0	13.1	13.2	13.3	13.4
EV to Total Equity & Liabilities	14.0	14.1	14.2	14.3	14.4
EV to Total Assets & Equity	15.0	15.1	15.2	15.3	15.4
EV to Total Liabilities & Equity	16.0	16.1	16.2	16.3	16.4
EV to Total Assets & Liabilities & Equity	17.0	17.1	17.2	17.3	17.4
EV to Total Assets & Liabilities & Equity & Debt	18.0	18.1	18.2	18.3	18.4
EV to Total Assets & Liabilities & Equity & Debt & Cash	19.0	19.1	19.2	19.3	19.4
EV to Total Assets & Liabilities & Equity & Debt & Cash & Other	20.0	20.1	20.2	20.3	20.4

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Audit quote for the year ending 31
December 2011
Shedden & Green Partners

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LEADERSHIP MINISTRIES INC MAXIMISED LEADERSHIP INC BOARD MEETING 27 AUGUST 2012 ASB/QCA

Leadership Ministries Inc

1. AGENDA
2. PRESENTATION OF REPORTS
3. REPORTS
4. AGENDA
5. BUSINESS
6. AGENDA
7. AGENDA

Specialised Leadership Inc

1. AGENDA
2. AGENDA
3. AGENDA
4. AGENDA
5. AGENDA
6. AGENDA

Leafy Children

1. AGENDA
2. AGENDA

MAXIMISED LEADERSHIP INC Board Meeting

The following are the members of the Board (2012) who are present at the meeting:

Present: Max Deakin, Chairperson
 Max Deakin, Chairperson
 Max Deakin, Chairperson
 Max Deakin, Chairperson
 Max Deakin, Chairperson
 Max Deakin, Chairperson
 Max Deakin, Chairperson
 Max Deakin, Chairperson
 Max Deakin, Chairperson
 Max Deakin, Chairperson

Apologies: Max Deakin, Chairperson
 Max Deakin, Chairperson
 Max Deakin, Chairperson
 Max Deakin, Chairperson

The meeting was opened at 9:30am.

1. Max Deakin, Chairperson
2. Max Deakin, Chairperson
3. Max Deakin, Chairperson
4. Max Deakin, Chairperson
5. Max Deakin, Chairperson
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13. Max Deakin, Chairperson
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16. Max Deakin, Chairperson
17. Max Deakin, Chairperson
18. Max Deakin, Chairperson
19. Max Deakin, Chairperson
20. Max Deakin, Chairperson

LEADERSHIP MINISTRIES INC Board Meeting

The following are the members of the Board (2012) who are present at the meeting:

Present: Max Deakin, Chairperson
 Max Deakin, Chairperson
 Max Deakin, Chairperson
 Max Deakin, Chairperson
 Max Deakin, Chairperson
 Max Deakin, Chairperson
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 Max Deakin, Chairperson
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14. Max Deakin, Chairperson
15. Max Deakin, Chairperson
16. Max Deakin, Chairperson
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18. Max Deakin, Chairperson
19. Max Deakin, Chairperson
20. Max Deakin, Chairperson

MAXIMISED LEADERSHIP INC Board Meeting

The following are the members of the Board (2012) who are present at the meeting:

Present: Max Deakin, Chairperson
 Max Deakin, Chairperson
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14. Max Deakin, Chairperson
15. Max Deakin, Chairperson
16. Max Deakin, Chairperson
17. Max Deakin, Chairperson
18. Max Deakin, Chairperson
19. Max Deakin, Chairperson
20. Max Deakin, Chairperson

Landmark University Leadership Institute Program

OBJECTIVE: Equip leaders to lead in the 21st century.

The result of the program is a group of leaders who will be able to:

- Develop a vision for the future.
- Communicate the vision effectively.
- Build a team that can execute the vision.
- Manage change effectively.
- Lead in the 21st century.

Program Objectives:

- Develop a vision for the future.
- Communicate the vision effectively.
- Build a team that can execute the vision.
- Manage change effectively.
- Lead in the 21st century.

Program Objectives:

- Develop a vision for the future.
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Objectives:

- Develop a vision for the future.
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- Build a team that can execute the vision.
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Program Objectives:

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Program Objectives:

- Develop a vision for the future.
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- Build a team that can execute the vision.
- Manage change effectively.
- Lead in the 21st century.

2012 Budget

The 2012 budget is based on the 2011 budget and is subject to change. The 2012 budget is based on the 2011 budget and is subject to change.

2012 Budget

The 2012 budget is based on the 2011 budget and is subject to change. The 2012 budget is based on the 2011 budget and is subject to change.

2012 Budget

The 2012 budget is based on the 2011 budget and is subject to change. The 2012 budget is based on the 2011 budget and is subject to change.

2012 Income Statement

Account	2012 Budget	2011 Actual	2012 Actual
Total	-	-	-
Net Revenue	100,000	100,000	100,000
Net Expenses	(80,000)	(80,000)	(80,000)
Net Income	20,000	20,000	20,000

No.	Date	Description	Miles		Hours		Remarks
			Start	End	Start	End	
1	10/10/50	...	...	...	...	...	...
2	10/11/50	...	...	...	...	...	...
3	10/12/50	...	...	...	...	...	...
4	10/13/50	...	...	...	...	...	...
5	10/14/50	...	...	...	...	...	...
6	10/15/50	...	...	...	...	...	...
7	10/16/50	...	...	...	...	...	...
8	10/17/50	...	...	...	...	...	...
9	10/18/50	...	...	...	...	...	...
10	10/19/50	...	...	...	...	...	...
11	10/20/50	...	...	...	...	...	...
12	10/21/50	...	...	...	...	...	...
13	10/22/50	...	...	...	...	...	...
14	10/23/50	...	...	...	...	...	...
15	10/24/50	...	...	...	...	...	...
16	10/25/50	...	...	...	...	...	...
17	10/26/50	...	...	...	...	...	...
18	10/27/50	...	...	...	...	...	...
19	10/28/50	...	...	...	...	...	...
20	10/29/50	...	...	...	...	...	...
21	10/30/50	...	...	...	...	...	...
22	10/31/50	...	...	...	...	...	...

33

No.	Date	Description	Miles		Hours		Remarks
			Start	End	Start	End	
1	10/10/50	...	...	...	...	...	...
2	10/11/50	...	...	...	...	...	...
3	10/12/50	...	...	...	...	...	...
4	10/13/50	...	...	...	...	...	...
5	10/14/50	...	...	...	...	...	...
6	10/15/50	...	...	...	...	...	...
7	10/16/50	...	...	...	...	...	...
8	10/17/50	...	...	...	...	...	...
9	10/18/50	...	...	...	...	...	...
10	10/19/50	...	...	...	...	...	...
11	10/20/50	...	...	...	...	...	...
12	10/21/50	...	...	...	...	...	...
13	10/22/50	...	...	...	...	...	...
14	10/23/50	...	...	...	...	...	...
15	10/24/50	...	...	...	...	...	...
16	10/25/50	...	...	...	...	...	...
17	10/26/50	...	...	...	...	...	...
18	10/27/50	...	...	...	...	...	...
19	10/28/50	...	...	...	...	...	...
20	10/29/50	...	...	...	...	...	...
21	10/30/50	...	...	...	...	...	...
22	10/31/50	...	...	...	...	...	...

35

No.	Date	Description	Miles		Hours		Remarks
			Start	End	Start	End	
1	10/10/50	...	...	...	...	...	...
2	10/11/50	...	...	...	...	...	...
3	10/12/50	...	...	...	...	...	...
4	10/13/50	...	...	...	...	...	...
5	10/14/50	...	...	...	...	...	...
6	10/15/50	...	...	...	...	...	...
7	10/16/50	...	...	...	...	...	...
8	10/17/50	...	...	...	...	...	...
9	10/18/50	...	...	...	...	...	...
10	10/19/50	...	...	...	...	...	...
11	10/20/50	...	...	...	...	...	...
12	10/21/50	...	...	...	...	...	...
13	10/22/50	...	...	...	...	...	...
14	10/23/50	...	...	...	...	...	...
15	10/24/50	...	...	...	...	...	...
16	10/25/50	...	...	...	...	...	...
17	10/26/50	...	...	...	...	...	...
18	10/27/50	...	...	...	...	...	...
19	10/28/50	...	...	...	...	...	...
20	10/29/50	...	...	...	...	...	...
21	10/30/50	...	...	...	...	...	...
22	10/31/50	...	...	...	...	...	...

34

No.	Date	Description	Miles		Hours		Remarks
			Start	End	Start	End	
1	10/10/50
2	10/11/50
3	10/12/50
4	10/13/50
5	10/14/50
6	10/15/50
7	10/16/50
8	10/17/50
9	10/18/50
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11	10/20/50
12	10/21/50
13	10/22/50
14	10/23/50
15	10/24/50
16	10/25/50
17	10/26/50
18	10/27/50
19	10/28/50
20	10/29/50
21	10/30/50
22	10/31/50

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CONSOLIDATED RESULTS
 Reporting Period: 12/31/2012
 Currency: US\$

	2012	2011	2010	2009	2008
Revenue	1,000,000	950,000	900,000	850,000	800,000
Cost of Sales	(400,000)	(380,000)	(360,000)	(340,000)	(320,000)
Gross Profit	600,000	570,000	540,000	510,000	480,000
Operating Expenses	(200,000)	(190,000)	(180,000)	(170,000)	(160,000)
Operating Income	400,000	380,000	360,000	340,000	320,000
Other Income	50,000	40,000	30,000	20,000	10,000
Income Before Tax	450,000	420,000	390,000	360,000	330,000
Income Tax Expense	(100,000)	(90,000)	(80,000)	(70,000)	(60,000)
Net Income	350,000	330,000	310,000	290,000	270,000
EPS	3.50	3.30	3.10	2.90	2.70

LEADERSHIP SERVICES INCORPORATED RESULTS
 Reporting Period: 12/31/2012
 Currency: US\$

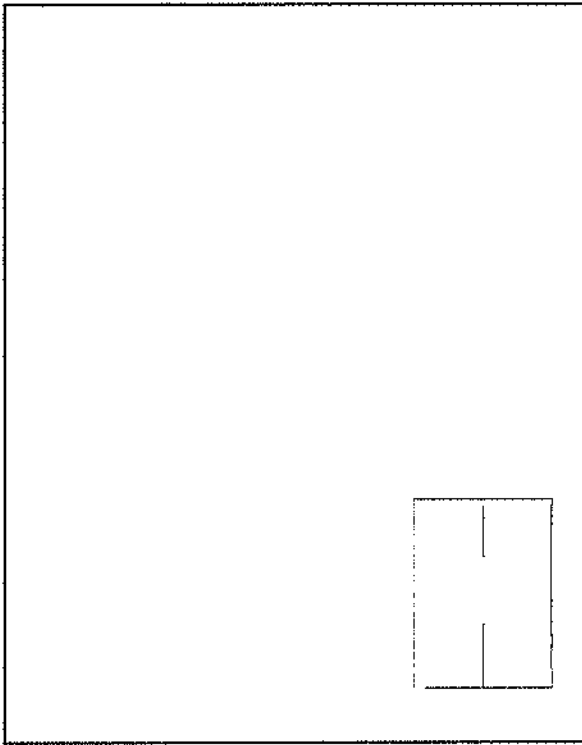
	2012	2011	2010	2009	2008
Revenue	1,000,000	950,000	900,000	850,000	800,000
Cost of Sales	(400,000)	(380,000)	(360,000)	(340,000)	(320,000)
Gross Profit	600,000	570,000	540,000	510,000	480,000
Operating Expenses	(200,000)	(190,000)	(180,000)	(170,000)	(160,000)
Operating Income	400,000	380,000	360,000	340,000	320,000
Other Income	50,000	40,000	30,000	20,000	10,000
Income Before Tax	450,000	420,000	390,000	360,000	330,000
Income Tax Expense	(100,000)	(90,000)	(80,000)	(70,000)	(60,000)
Net Income	350,000	330,000	310,000	290,000	270,000
EPS	3.50	3.30	3.10	2.90	2.70

LEADERSHIP SERVICES INCORPORATED RESULTS
 Reporting Period: 12/31/2012
 Currency: US\$

	2012	2011	2010	2009	2008
Revenue	1,000,000	950,000	900,000	850,000	800,000
Cost of Sales	(400,000)	(380,000)	(360,000)	(340,000)	(320,000)
Gross Profit	600,000	570,000	540,000	510,000	480,000
Operating Expenses	(200,000)	(190,000)	(180,000)	(170,000)	(160,000)
Operating Income	400,000	380,000	360,000	340,000	320,000
Other Income	50,000	40,000	30,000	20,000	10,000
Income Before Tax	450,000	420,000	390,000	360,000	330,000
Income Tax Expense	(100,000)	(90,000)	(80,000)	(70,000)	(60,000)
Net Income	350,000	330,000	310,000	290,000	270,000
EPS	3.50	3.30	3.10	2.90	2.70

CONSOLIDATED POSITION
 Reporting Period: 12/31/2012
 Currency: US\$

	2012	2011	2010	2009	2008
Assets	1,000,000	950,000	900,000	850,000	800,000
Liabilities	(400,000)	(380,000)	(360,000)	(340,000)	(320,000)
Equity	600,000	570,000	540,000	510,000	480,000



LEADERSHIP MINISTRIES INC
Board Meeting

The following is the agenda for the Board Meeting. Meetings held on Thursday, 20th October 2012 at 7:30pm at the Prince of Wales Community Centre, 100 St Johns Road, Scarborough, ON, M1S 2C1.

Principals: John Elliott, CEO
George MacLennan, CFO
Peter Hume, Chair, Treasurer
Gordon MacLennan, Secretary

Participants: Nick Clarke, CEO
Megan May, BA

Agenda

	Agenda Item
1.	Minutes of the previous Board meeting were reviewed and approved.
2.	Financial Results for July 2012
3.	Review of the Financial Results (P&L) for the month of July 2012. The Board discussed the results and approved the P&L for the month of July 2012. It was noted that the results for the month of July 2012 were in line with the budget. The Board also discussed the results for the month of July 2012 and approved the P&L for the month of July 2012.
4.	Legislative changes

LEADERSHIP MINISTRIES INC
BOARD MEETING
20 March 2012
AGENDA

1. Approval of Minutes
2. Financial Results for 2012 Financial Year
3. Board Report
4. Approval of the 2012 Budget
5. Other Business
6. Date of Next Meeting

LEADERSHIP MINISTRIES INC
Board Meeting

The following is the agenda for the Board Meeting. Meetings held on Thursday, 20th October 2012 at 7:30pm at the Prince of Wales Community Centre, 100 St Johns Road, Scarborough, ON, M1S 2C1.

Principals: John Elliott, CEO
George MacLennan, CFO
Peter Hume, Chair, Treasurer
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Participants: Nick Clarke, CEO
Megan May, BA

Agenda

	Agenda Item
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3.	Review of the Financial Results (P&L) for the month of July 2012. The Board discussed the results and approved the P&L for the month of July 2012. It was noted that the results for the month of July 2012 were in line with the budget. The Board also discussed the results for the month of July 2012 and approved the P&L for the month of July 2012.
4.	Legislative changes

LEADERSHIP INDUSTRIES INCORPORATED BALANCE SHEET

As of 12/31/95

Assets	
Cash	2,240,338
Accounts Receivable	4,036,528
Inventory	8,091,439
Prepaid Expenses	1,439,000
Property, Plant & Equipment	1,059,136
Intangible Assets	3,376,193
Other Assets	1,074,115
Total Assets	22,316,750
Liabilities	
Accounts Payable	3,376,193
Accrued Liabilities	2,000,000
Deferred Income Taxes	4,000,000
Other Liabilities	4,000,000
Total Liabilities	13,376,193
Equity	
Common Stock	10,000,000
Retained Earnings	2,240,338
Total Equity	10,000,000
Total Liabilities & Equity	22,316,750

LEADERSHIP INDUSTRIES INCORPORATED RESULTS

As of 12/31/95

Revenue	100,000,000
Cost of Goods Sold	50,000,000
Gross Profit	50,000,000
Operating Expenses	30,000,000
Operating Profit	20,000,000
Interest Expense	5,000,000
Income Before Tax	15,000,000
Income Tax	5,000,000
Net Income	10,000,000
Other Comprehensive Income	0
Total Comprehensive Income	10,000,000
Basic EPS	0.20
Diluted EPS	0.20

LEADERSHIP INDUSTRIES INCORPORATED BALANCE SHEET

As of 12/31/95

Assets	
Cash	2,240,338
Accounts Receivable	4,036,528
Inventory	8,091,439
Prepaid Expenses	1,439,000
Property, Plant & Equipment	1,059,136
Intangible Assets	3,376,193
Other Assets	1,074,115
Total Assets	22,316,750
Liabilities	
Accounts Payable	3,376,193
Accrued Liabilities	2,000,000
Deferred Income Taxes	4,000,000
Other Liabilities	4,000,000
Total Liabilities	13,376,193
Equity	
Common Stock	10,000,000
Retained Earnings	2,240,338
Total Equity	10,000,000
Total Liabilities & Equity	22,316,750

MANAGED LEADERSHIP INC.

BOARD MEETING

SESSION #101 I

ACCELISA

Agenda for the Board Meeting (Date, Time, Location, and other relevant information)

- Approval of Minutes
- Approval of Quarterly Financial Statements
- Approval of Quarterly Earnings Release
- Approval of Executive Compensation
- Approval of Director Nominations
- Other Business

MAXIMIZED LEADERSHIP INCORPORATED BALANCE SHEET

Account Name	2013	2012
Assets		
Current Assets		
Cash	1,234,567	1,123,456
Accounts Receivable	234,567	223,456
Inventory	345,678	334,567
Prepaid Expenses	45,678	44,567
Other Current Assets	56,789	55,678
Total Current Assets	2,017,069	1,901,724
Non-Current Assets		
Property, Plant & Equipment	1,234,567	1,123,456
Intangible Assets	345,678	334,567
Other Non-Current Assets	45,678	44,567
Total Non-Current Assets	1,625,923	1,502,590
Total Assets	3,642,992	3,404,314
Liabilities		
Current Liabilities		
Accounts Payable	123,456	112,345
Short-Term Debt	234,567	223,456
Other Current Liabilities	34,567	33,456
Total Current Liabilities	392,590	369,257
Non-Current Liabilities		
Long-Term Debt	1,234,567	1,123,456
Other Non-Current Liabilities	45,678	44,567
Total Non-Current Liabilities	1,280,245	1,168,023
Total Liabilities	1,672,835	1,537,280
Equity		
Common Stock	1,000,000	1,000,000
Retained Earnings	970,157	867,034
Total Equity	1,970,157	1,867,034
Total Liabilities & Equity	3,642,992	3,404,314

MAXIMIZED LEADERSHIP INCORPORATED RESULTS

Account Name	2013	2012
Income Statement		
Revenue	1,234,567	1,123,456
Cost of Goods Sold	(345,678)	(334,567)
Gross Profit	888,889	788,889
Operating Expenses	(456,789)	(445,678)
Operating Income	432,100	343,211
Other Income	12,345	11,234
Income Before Taxes	444,445	354,445
Taxes	(123,456)	(112,345)
Net Income	320,989	242,100
Balance Sheet		
Assets		
Current Assets	2,017,069	1,901,724
Non-Current Assets	1,625,923	1,502,590
Total Assets	3,642,992	3,404,314
Liabilities		
Current Liabilities	392,590	369,257
Non-Current Liabilities	1,280,245	1,168,023
Total Liabilities	1,672,835	1,537,280
Equity		
Common Stock	1,000,000	1,000,000
Retained Earnings	970,157	867,034
Total Equity	1,970,157	1,867,034
Total Liabilities & Equity	3,642,992	3,404,314

HELP DISTRIBUTORS RESULTS

Account Name	2013	2012
Assets		
Current Assets		
Cash	1,234,567	1,123,456
Accounts Receivable	234,567	223,456
Inventory	345,678	334,567
Prepaid Expenses	45,678	44,567
Other Current Assets	56,789	55,678
Total Current Assets	2,017,069	1,901,724
Non-Current Assets		
Property, Plant & Equipment	1,234,567	1,123,456
Intangible Assets	345,678	334,567
Other Non-Current Assets	45,678	44,567
Total Non-Current Assets	1,625,923	1,502,590
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Liabilities		
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Short-Term Debt	234,567	223,456
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Long-Term Debt	1,234,567	1,123,456
Other Non-Current Liabilities	45,678	44,567
Total Non-Current Liabilities	1,280,245	1,168,023
Total Liabilities	1,672,835	1,537,280
Equity		
Common Stock	1,000,000	1,000,000
Retained Earnings	970,157	867,034
Total Equity	1,970,157	1,867,034
Total Liabilities & Equity	3,642,992	3,404,314

HELP DISTRIBUTORS
 BOARD MEETING
 29 March 2013
 ACCOVA

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 Introduction 2
 Objectives 3
 Scope 4
 Assumptions 5
 Deliverables 6
 Risks 7
 Appendix A: Glossary 8
 Appendix B: Stakeholder List 9
 Appendix C: Change Management 10

Version 1.0
Project Plan
 Corporate Governance Enhancement Program
 Oversight of Corporate Compliance within
 Fittling Church
 Date: 10/15/2017
 Version 1.0

The document is intended for internal use only and should not be distributed outside the organization. It is the property of Fittling Church and is confidential.

Executive Summary
 The purpose of this document is to provide a high-level overview of the project and its objectives. It is intended for use by project stakeholders and is not intended to be a substitute for the detailed project plan.

Objectives
 The primary objectives of this project are to:

Objective	Key Deliverables	Key Risks
Establish a clear governance structure	Define roles and responsibilities	Resistance to change
Implement a robust compliance program	Develop policies and procedures	Resource constraints
Ensure effective communication	Regular reporting and updates	Communication gaps
Monitor and report on compliance	Regular audits and reviews	Overlooked areas
Engage all stakeholders	Regular meetings and updates	Low engagement
Ensure ongoing improvement	Regular reviews and updates	Stagnation

Version 1.0 | 10/15/2017

Compliance Process
 The compliance process is implemented as follows:

The process of finding the activities subject to the controls is the subject of the Compliance Process. The process is implemented as follows:

Phase 1 - Identify Controls & Assess Risk
 This phase is implemented as follows:

Phase 2 - Assess Compliance & Identify Gaps
 This phase is implemented as follows:

Phase 3 - Implement Compliance & Monitor
 This phase is implemented as follows:

Phase 4 - Report Compliance & Improve
 This phase is implemented as follows:

Compliance Schedule
 This schedule is implemented as follows:

Phase	Phase Description and Key Topics	Key Deliverables / Products
1	Identify Controls & Assess Risk	Compliance Schedule
2	Assess Compliance & Identify Gaps	Compliance Schedule
3	Implement Compliance & Monitor	Compliance Schedule
4	Report Compliance & Improve	Compliance Schedule
5	Identify Controls & Assess Risk	Compliance Schedule
6	Assess Compliance & Identify Gaps	Compliance Schedule
7	Implement Compliance & Monitor	Compliance Schedule
8	Report Compliance & Improve	Compliance Schedule
9	Identify Controls & Assess Risk	Compliance Schedule
10	Assess Compliance & Identify Gaps	Compliance Schedule
11	Implement Compliance & Monitor	Compliance Schedule
12	Report Compliance & Improve	Compliance Schedule

Compliance Schedule
 This schedule is implemented as follows:

Phase	Phase Description and Key Topics	Key Deliverables / Products
1	Identify Controls & Assess Risk	Compliance Schedule
2	Assess Compliance & Identify Gaps	Compliance Schedule
3	Implement Compliance & Monitor	Compliance Schedule
4	Report Compliance & Improve	Compliance Schedule
5	Identify Controls & Assess Risk	Compliance Schedule
6	Assess Compliance & Identify Gaps	Compliance Schedule
7	Implement Compliance & Monitor	Compliance Schedule
8	Report Compliance & Improve	Compliance Schedule
9	Identify Controls & Assess Risk	Compliance Schedule
10	Assess Compliance & Identify Gaps	Compliance Schedule
11	Implement Compliance & Monitor	Compliance Schedule
12	Report Compliance & Improve	Compliance Schedule

Compliance Schedule
 This schedule is implemented as follows:

Phase	Phase Description and Key Topics	Key Deliverables / Products
1	Identify Controls & Assess Risk	Compliance Schedule
2	Assess Compliance & Identify Gaps	Compliance Schedule
3	Implement Compliance & Monitor	Compliance Schedule
4	Report Compliance & Improve	Compliance Schedule
5	Identify Controls & Assess Risk	Compliance Schedule
6	Assess Compliance & Identify Gaps	Compliance Schedule
7	Implement Compliance & Monitor	Compliance Schedule
8	Report Compliance & Improve	Compliance Schedule
9	Identify Controls & Assess Risk	Compliance Schedule
10	Assess Compliance & Identify Gaps	Compliance Schedule
11	Implement Compliance & Monitor	Compliance Schedule
12	Report Compliance & Improve	Compliance Schedule

1. **Inventory Schedule**
 Inventory Schedule for the month of 12/31/2017
 The following is included in the schedule:

Page 3 of 42

1. **Inventory Schedule**
 Inventory Schedule for the month of 12/31/2017
 The following is included in the schedule:

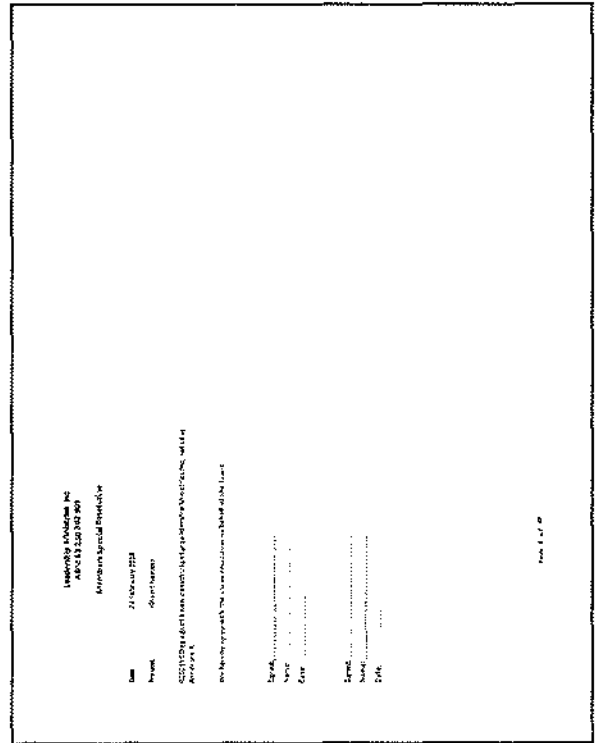
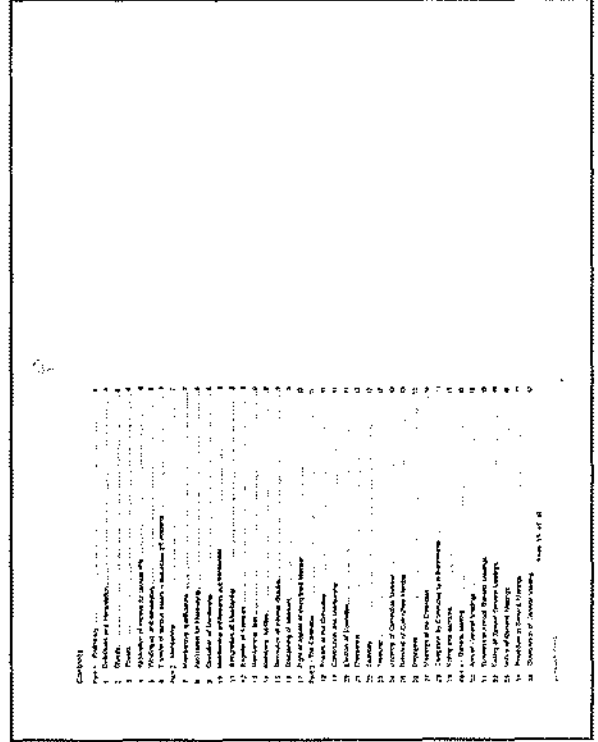
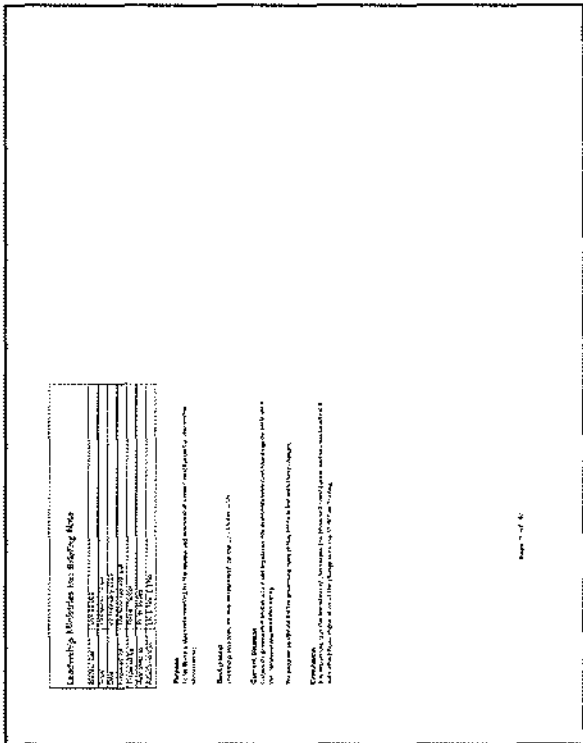
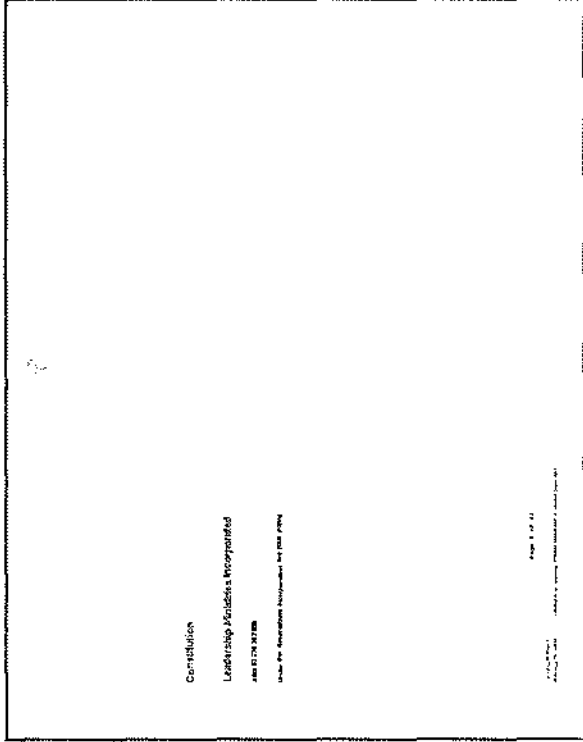
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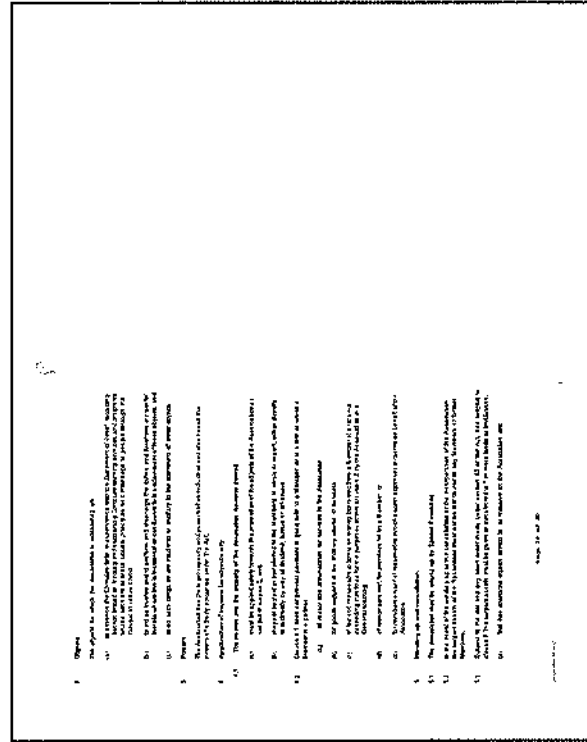
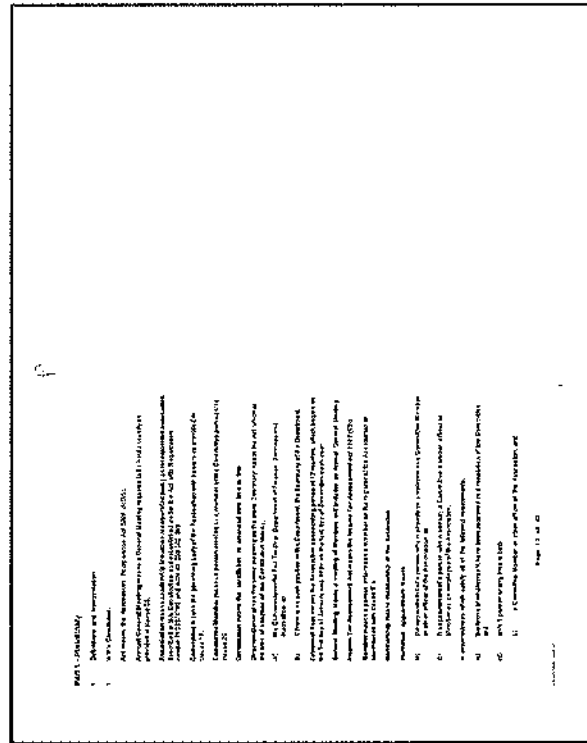
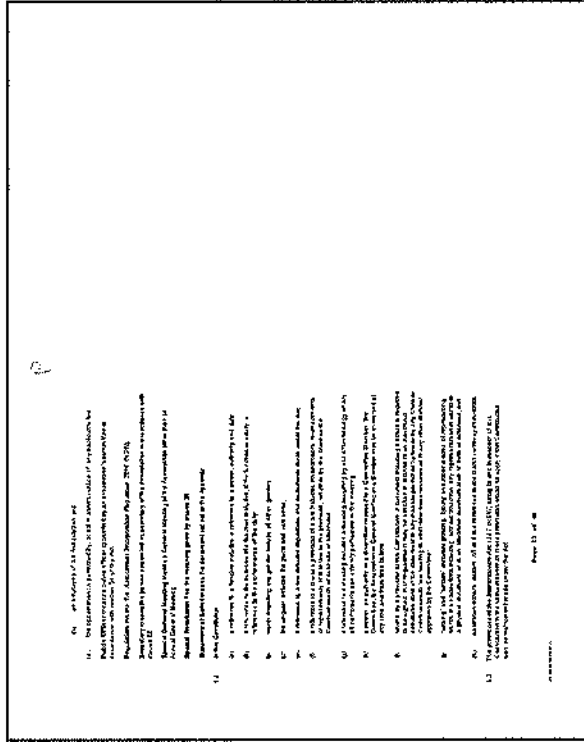
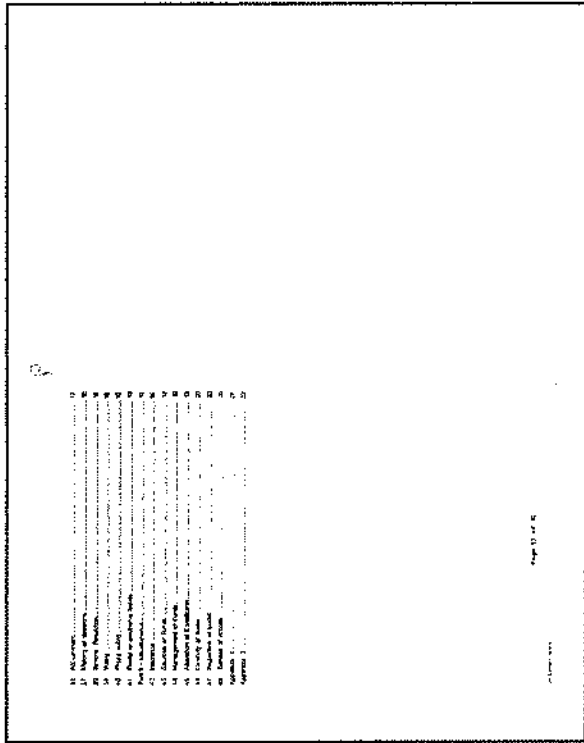
1. **Inventory Schedule**
 Inventory Schedule for the month of 12/31/2017
 The following is included in the schedule:

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1. **Inventory Schedule**
 Inventory Schedule for the month of 12/31/2017
 The following is included in the schedule:

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Leadership Ministries Inc Briefing Note	
MEMORANDUM	DATE: 12/27/2017
TO: Board of Directors	FROM: Executive Director
FROM: Executive Director	DATE: 12/27/2017
SUBJECT: Leadership Ministries Inc Financial Summary 2017	
DATE: 12/27/2017	

Purpose:
To Brief the Board on the 2017 Leadership Ministries Inc. Financial Summary.

Background:
None.

Conclusion:
None.

Comments:
None.

It is recommended that the Board approve the 2017 Leadership Ministries Inc. Financial Summary as presented above.

- COMPLIANCE**
Program for the next quarter:
1. LMS: Audit 2017
 2. LMS: SAC of Finance 2017
 3. LMS: SAC of Finance 2017
 4. LMS: SAC of Finance 2017
 5. LMS: SAC of Finance 2017

Next Steps:
None.

Approval:
None.

Comments:
None.

Additional Information:
None.

Other Information:
None.

Other Information:
None.

Other Information:
None.

Other Information:
None.

Other Information:
None.

Other Information:
None.

Other Information:
None.

OVERVIEW – Consolidated Results

The results for the presentation for 2017 are as follows:

Leadership Ministries Inc	Budget	Variance
Revenue	\$1,235,000	\$1,235,000
Expenses	(1,000,000)	(1,000,000)
Net Income	\$235,000	\$235,000
Total	\$1,235,000	\$1,235,000

Please find following breakdown of these results.

Financial Summary

12/27/2017 to 12/31/2017

For the 2017 calendar year, the following table shows the financial summary for the year ended 12/31/2017.

The following table represents the financial summary for the year ended 12/31/2017.

Revenue	Actual	Budget	Variance
Revenue	\$1,235,000	\$1,235,000	\$0
Expenses	(1,000,000)	(1,000,000)	\$0
Net Income	\$235,000	\$235,000	\$0
Total	\$1,235,000	\$1,235,000	\$0

Operating Expenses

12/27/2017 to 12/31/2017

The following table represents the operating expenses for the year ended 12/31/2017.

Operating Expenses	Actual	Budget	Variance
Operating Expenses	\$1,000,000	\$1,000,000	\$0
Total	\$1,000,000	\$1,000,000	\$0

CONCISE SUMMARY OF CONSOLIDATED RESULTS

Leadership Ministries Inc Briefing Note

MEMORANDUM	DATE: 12/27/2017
TO: Board of Directors	FROM: Executive Director
FROM: Executive Director	DATE: 12/27/2017
SUBJECT: Leadership Ministries Inc Financial Summary 2017	
DATE: 12/27/2017	

Purpose:
To Brief the Board on the 2017 Leadership Ministries Inc. Financial Summary.

Background:
None.

Conclusion:
None.

Comments:
None.

It is recommended that the Board approve the 2017 Leadership Ministries Inc. Financial Summary as presented above.

- COMPLIANCE**
Program for the next quarter:
1. LMS: Audit 2017
 2. LMS: SAC of Finance 2017
 3. LMS: SAC of Finance 2017
 4. LMS: SAC of Finance 2017
 5. LMS: SAC of Finance 2017

Next Steps:
None.

Approval:
None.

Comments:
None.

Additional Information:
None.

Other Information:
None.

Other Information:
None.

Other Information:
None.

Other Information:
None.

Other Information:
None.

Other Information:
None.

Other Information:
None.

CONSOLIDATED RESULTS Year To Date

December 2017

Item	2017 Actual	2017 Budget	2017 Variance	2017 Actual	2017 Budget	2017 Variance
Revenue	\$1,235,000	\$1,235,000	\$0	\$1,235,000	\$1,235,000	\$0
Expenses	(1,000,000)	(1,000,000)	\$0	(1,000,000)	(1,000,000)	\$0
Net Income	\$235,000	\$235,000	\$0	\$235,000	\$235,000	\$0
Total	\$1,235,000	\$1,235,000	\$0	\$1,235,000	\$1,235,000	\$0

Operating Expenses

12/27/2017 to 12/31/2017

The following table represents the operating expenses for the year ended 12/31/2017.

Operating Expenses	Actual	Budget	Variance
Operating Expenses	\$1,000,000	\$1,000,000	\$0
Total	\$1,000,000	\$1,000,000	\$0

CONSOLIDATED POSITION
December 2017
Reporting Period: 31-Dec-2017
Period No: 12
Exchange Rate: 1.267

Assets	USD	GBP	EUR	JPY	CHF	SGD
	'000	'000	'000	'000	'000	'000
Current Assets						
Cash	22,227	86,238	88,278	88,954	181,268	92,687
Accounts Receivable	-	-	12,958	12,752	16,286	15,868
Other Assets	-	(16,122)	-	-	-	(16,122)
Total Current Assets	22,227	70,116	101,236	101,706	197,554	92,433
Non-Current Assets						
Property & Equipment	796,382	-	-	-	-	796,382
Total Non-Current Assets	796,382	-	-	-	-	796,382
Total Assets	818,609	70,116	101,236	101,706	197,554	92,433
Current Liabilities						
Trade Creditors	-	-	23,874	19,371	29,914	23,869
Other	(407)	2,587	-	-	-	2,180
Provision for Doubtful Debts	(872)	-	-	-	-	(872)
Total Current Liabilities	(1,279)	2,587	23,874	19,371	29,914	25,177
Total Liabilities	(1,279)	2,587	23,874	19,371	29,914	25,177
Total Equity	820,011	67,529	77,362	82,335	167,640	67,256
Reconciliation						
Reconciling Items	883,482	28	(26,421)	(27,128)	(68,823)	(68,823)
Current Year Surplus (Deficit)	128,238	37,838	(268,412)	(248,794)	(194,458)	(194,458)
Total Equity	883,482	37,838	(268,412)	(248,794)	(194,458)	(194,458)

Continued on...

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LEADERSHIP MINISTRIES INC BALANCE SHEET
December 2017

Assets	USD	GBP
	'000	'000
Current Assets		
Cash	22,227	
Total Current Assets	22,227	
Property & Equipment	796,382	
Total Non-Current Assets	796,382	
Total Assets	818,609	
Current Liabilities		
Trade Creditors	23,874	
Other	(407)	
Provision for Doubtful Debts	(872)	
Total Current Liabilities	(1,279)	
Total Liabilities	(1,279)	
Total Equity	820,011	
Reconciling Items	883,482	
Current Year Surplus (Deficit)	128,238	
Total Equity	883,482	

Assets	USD	GBP
	'000	'000
Current Assets		
Cash	22,227	
Total Current Assets	22,227	
Property & Equipment	796,382	
Total Non-Current Assets	796,382	
Total Assets	818,609	
Current Liabilities		
Trade Creditors	23,874	
Other	(407)	
Provision for Doubtful Debts	(872)	
Total Current Liabilities	(1,279)	
Total Liabilities	(1,279)	
Total Equity	820,011	
Reconciling Items	883,482	
Current Year Surplus (Deficit)	128,238	
Total Equity	883,482	

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LEADERSHIP MINISTRIES INCORPORATED RESULTS
December 2017

	ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE
	USD	USD	USD	GBP	GBP	GBP	EUR	EUR	EUR	JPY	JPY	JPY	CHF	CHF	CHF	SGD	SGD	SGD
HELP Current Year Results																		
Revenue	1,000,000	1,000,000	-	1,000,000	1,000,000	-	1,000,000	1,000,000	-	1,000,000	1,000,000	-	1,000,000	1,000,000	-	1,000,000	1,000,000	-
Expenses	(800,000)	(800,000)	-	(800,000)	(800,000)	-	(800,000)	(800,000)	-	(800,000)	(800,000)	-	(800,000)	(800,000)	-	(800,000)	(800,000)	-
Total Income	200,000	200,000	-	200,000	200,000	-	200,000	200,000	-	200,000	200,000	-	200,000	200,000	-	200,000	200,000	-
Reconciliation																		
Reconciling Items	883,482	28	(26,421)	(27,128)	(68,823)	(68,823)	128,238	37,838	(268,412)	(248,794)	(194,458)	(194,458)	128,238	37,838	(268,412)	(248,794)	(194,458)	(194,458)
Total Equity	883,482	37,838	(268,412)	(248,794)	(194,458)	(194,458)	128,238	37,838	(268,412)	(248,794)	(194,458)	(194,458)	128,238	37,838	(268,412)	(248,794)	(194,458)	(194,458)

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HELP DISTRIBUTORS RESULTS
December 2017

	ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE			
	USD	USD	USD	GBP	GBP	GBP	EUR	EUR	EUR	JPY	JPY	JPY	CHF	CHF	CHF			
HELP Current Year Results																		
Revenue	1,000,000	1,000,000	-	1,000,000	1,000,000	-	1,000,000	1,000,000	-	1,000,000	1,000,000	-	1,000,000	1,000,000	-			
Expenses	(800,000)	(800,000)	-	(800,000)	(800,000)	-	(800,000)	(800,000)	-	(800,000)	(800,000)	-	(800,000)	(800,000)	-			
Total Income	200,000	200,000	-	200,000	200,000	-	200,000	200,000	-	200,000	200,000	-	200,000	200,000	-			
Reconciliation																		
Reconciling Items	883,482	28	(26,421)	(27,128)	(68,823)	(68,823)	128,238	37,838	(268,412)	(248,794)	(194,458)	(194,458)	128,238	37,838	(268,412)	(248,794)	(194,458)	(194,458)
Total Equity	883,482	37,838	(268,412)	(248,794)	(194,458)	(194,458)	128,238	37,838	(268,412)	(248,794)	(194,458)	(194,458)	128,238	37,838	(268,412)	(248,794)	(194,458)	(194,458)

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HELP DISTRIBUTORS BALANCE SHEET December 2017

	US \$	Comments
Assets		
Current Assets		
Cash	82,238	
Other Assets	161,225	
Total Current Assets	243,463	Amount owing to beneficiaries
Non-Current Assets		
Total Assets	243,463	
Liabilities		
Current Liabilities		
LOB	2,567	
Total Current Liabilities	2,567	
Term Liabilities		
Total Liabilities	2,567	
Equity		
Retained Earnings	88	
Current Year Subject (Profit)	22,389	
Total Equity	22,389	

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MAXIMISED LEADERSHIP INC BALANCE SHEET December 2017

	US \$	Comments
Assets		
Current Assets		
Cash	82,238	
Accounts Receivable	15,000	
Total Current Assets	97,238	ML beneficiaries' receivable
Non-Current Assets		
Trade Debtors	22,914	
Total Current Liabilities	22,914	Accounting fee
Trade Liabilities	15,205	
Total Liabilities	38,119	
Equity		
Retained Earnings	262,421	
Current Year Subject (Profit)	(39,421)	
Total Equity	223,000	

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MAXIMISED LEADERSHIP INCORPORATED RESULTS December 2017

	US \$	US \$	US \$	US \$	US \$	US \$	US \$	US \$	US \$	Comments
P&L Current Year										
Revenue	18,219	18,200	5,215	100,000	89,000	37,803	98,000	100,000	100,000	City of Orange 97,000 & Hilberg Cleaners 37,700
Cost of Sales	-	-	-	-	-	-	-	-	-	
Expenses	(19,814)	(965)	(17,715)	(52,279)	(52,279)	(15,200)	(8,200)	(8,228)	(81,740)	Legal fees and Amazon Subscriptions
Total Revenue	18,219	18,200	5,215	47,721	36,721	22,603	90,000	91,772	118,260	
Net Profit	(1,595)	(1,000)	(12,500)	(5,558)	(15,558)	(12,597)	(8,200)	(8,456)	(63,480)	
Total Expenses	(19,814)	(965)	(17,715)	(57,839)	(57,839)	(27,803)	(16,400)	(16,684)	(88,230)	
Shareholder Pro Total	(1,595)	(1,000)	(12,500)	(5,558)	(15,558)	(12,597)	(8,200)	(8,456)	(63,480)	
Total Shareholder Pro Total	(1,595)	(1,000)	(12,500)	(5,558)	(15,558)	(12,597)	(8,200)	(8,456)	(63,480)	

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	US \$	US \$	US \$	US \$	US \$	US \$	US \$	US \$	US \$	Comments
Assets										
Current Assets										
Cash	82,238									
Accounts Receivable	15,000									
Total Current Assets	97,238									
Non-Current Assets										
Trade Debtors	22,914									
Total Current Liabilities	22,914									
Trade Liabilities	15,205									
Total Liabilities	38,119									
Equity										
Retained Earnings	262,421									
Current Year Subject (Profit)	(39,421)									
Total Equity	223,000									

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LEADERSHIP MINISTRIES INC
Board Meeting

The meeting was held on Tuesday, 29 August 2013 at 10:00am at the Boardroom of Wesley Hall, 100, St. James Street, Brisbane Australia

Present: Doug Maclean (Chair)
 Peter Maclean (Secretary)
 Greg Maclean (Director)
 Peter Maclean (Director)
 Peter Maclean (Director)
 Peter Maclean (Director)

Apologies: The Chair (S)

AGENDA

- Motion**
 To receive the minutes from the previous Board meeting with any necessary amendments.
- Financial Review**
 The Chair presented the Financial Review for 2013 and the Budget for 2014. The Chair presented the Financial Review for 2013 and the Budget for 2014. The Chair presented the Financial Review for 2013 and the Budget for 2014.

4:00 pm close

Leadership Ministries Incorporated
 Maximized Leadership Incorporated (USA)
 Help Distributors

29 August 2013
BOARD MEETING

LEADERSHIP MINISTRIES INC
MANAGED LEADERSHIP INC
BOARD AND BOARD RESOLUTION MEETINGS
29 August 2013

AGENDA

- Approval of Minutes
- Financial Review
- Other Business

Managed Leadership Inc

- Approval of Minutes
- Financial Review
- Other Business

Help Distributors

- Approval of Minutes
- Financial Review
- Other Business

Leadership Ministries Inc
 Managed Leadership Inc
 Help Distributors

29 August 2013
BOARD AND BOARD RESOLUTION MEETINGS

LEADERSHIP MINISTRIES INC Annual General Meeting		ACTION
<p>The meeting will be held at the following address: 1401 West 17th Street, Suite 100, Vancouver, BC V6M 2K1 (Vancouver Convention Centre, 1401 West 17th Street, Vancouver, BC V6M 2K1)</p> <p>Presence: Maxine G. Lee Maxine G. Lee (Chair) Maxine G. Lee (Secretary) Maxine G. Lee (Treasurer) Maxine G. Lee (Director) Maxine G. Lee (Director) Maxine G. Lee (Director)</p> <p>Agenda: 1. Chair's Report 2. Director's Report 3. Financial Statements 4. Resolutions</p>		
1	<p>Financial Results The Board of Directors has reviewed the financial statements of the Corporation for the year ended 31 December 2011 and has approved them for release.</p>	<p>The Board of Directors has reviewed the financial statements of the Corporation for the year ended 31 December 2011 and has approved them for release.</p>

MAXIMISED LEADERSHIP INC Board Meeting		ACTION
<p>The meeting will be held at the following address: 1401 West 17th Street, Suite 100, Vancouver, BC V6M 2K1 (Vancouver Convention Centre, 1401 West 17th Street, Vancouver, BC V6M 2K1)</p> <p>Presence: Maxine G. Lee Maxine G. Lee (Chair) Maxine G. Lee (Secretary) Maxine G. Lee (Treasurer) Maxine G. Lee (Director) Maxine G. Lee (Director)</p> <p>Agenda: 1. Chair's Report 2. Director's Report 3. Financial Statements 4. Resolutions</p>		
1	<p>Financial Results The Board of Directors has reviewed the financial statements of the Corporation for the year ended 31 December 2011 and has approved them for release.</p>	<p>The Board of Directors has reviewed the financial statements of the Corporation for the year ended 31 December 2011 and has approved them for release.</p>

LEADERSHIP MINISTRIES INC Board Meeting		ACTION
<p>The meeting will be held at the following address: 1401 West 17th Street, Suite 100, Vancouver, BC V6M 2K1 (Vancouver Convention Centre, 1401 West 17th Street, Vancouver, BC V6M 2K1)</p> <p>Presence: Maxine G. Lee Maxine G. Lee (Chair) Maxine G. Lee (Secretary) Maxine G. Lee (Treasurer) Maxine G. Lee (Director) Maxine G. Lee (Director)</p> <p>Agenda: 1. Chair's Report 2. Director's Report 3. Financial Statements 4. Resolutions</p>		
1	<p>Financial Results The Board of Directors has reviewed the financial statements of the Corporation for the year ended 31 December 2011 and has approved them for release.</p>	<p>The Board of Directors has reviewed the financial statements of the Corporation for the year ended 31 December 2011 and has approved them for release.</p>

LEADERSHIP MINISTRIES INC Board Meeting		ACTION
<p>The meeting will be held at the following address: 1401 West 17th Street, Suite 100, Vancouver, BC V6M 2K1 (Vancouver Convention Centre, 1401 West 17th Street, Vancouver, BC V6M 2K1)</p> <p>Presence: Maxine G. Lee Maxine G. Lee (Chair) Maxine G. Lee (Secretary) Maxine G. Lee (Treasurer) Maxine G. Lee (Director) Maxine G. Lee (Director)</p> <p>Agenda: 1. Chair's Report 2. Director's Report 3. Financial Statements 4. Resolutions</p>		
1	<p>Financial Results The Board of Directors has reviewed the financial statements of the Corporation for the year ended 31 December 2011 and has approved them for release.</p>	<p>The Board of Directors has reviewed the financial statements of the Corporation for the year ended 31 December 2011 and has approved them for release.</p>

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<p>117</p>	
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CONSOLIDATED RESULTS MONTH

Item	2011	2010
Revenue	1,000,000	950,000
Cost of Sales	(400,000)	(380,000)
Gross Profit	600,000	570,000
Operating Expenses	(200,000)	(190,000)
Operating Income	400,000	380,000
Other Income	50,000	40,000
Income Before Tax	450,000	420,000
Tax Expense	(90,000)	(84,000)
Net Income	360,000	336,000

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<p>118</p>	
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CONSOLIDATED RESULTS MONTH

Item	2011	2010
Revenue	1,000,000	950,000
Cost of Sales	(400,000)	(380,000)
Gross Profit	600,000	570,000
Operating Expenses	(200,000)	(190,000)
Operating Income	400,000	380,000
Other Income	50,000	40,000
Income Before Tax	450,000	420,000
Tax Expense	(90,000)	(84,000)
Net Income	360,000	336,000

CONSOLIDATED POSITION
 Period: 12/31/2012

Account	12/31/2012	12/31/2011	12/31/2010
Assets			
Cash	1,431,474	1,431,474	1,431,474
Accounts Receivable	1,000,000	1,000,000	1,000,000
Inventory	1,000,000	1,000,000	1,000,000
Prepaid Expenses	1,000,000	1,000,000	1,000,000
Other Assets	1,000,000	1,000,000	1,000,000
Liabilities			
Accounts Payable	1,000,000	1,000,000	1,000,000
Other Liabilities	1,000,000	1,000,000	1,000,000
Equity			
Common Stock	1,000,000	1,000,000	1,000,000
Retained Earnings	1,000,000	1,000,000	1,000,000
Total Equity	2,000,000	2,000,000	2,000,000
Total Liabilities & Equity	3,000,000	3,000,000	3,000,000

LEADERSHIP SERVICES INCORPORATED BALANCE SHEET
 Period: 12/31/2012

Account	12/31/2012	12/31/2011	12/31/2010
Assets			
Cash	1,000,000	1,000,000	1,000,000
Accounts Receivable	1,000,000	1,000,000	1,000,000
Inventory	1,000,000	1,000,000	1,000,000
Prepaid Expenses	1,000,000	1,000,000	1,000,000
Other Assets	1,000,000	1,000,000	1,000,000
Liabilities			
Accounts Payable	1,000,000	1,000,000	1,000,000
Other Liabilities	1,000,000	1,000,000	1,000,000
Equity			
Common Stock	1,000,000	1,000,000	1,000,000
Retained Earnings	1,000,000	1,000,000	1,000,000
Total Equity	2,000,000	2,000,000	2,000,000
Total Liabilities & Equity	3,000,000	3,000,000	3,000,000

HELP DISTRIBUTION'S BALANCE SHEET
 Period: 12/31/2012

Account	12/31/2012	12/31/2011	12/31/2010
Assets			
Cash	1,000,000	1,000,000	1,000,000
Accounts Receivable	1,000,000	1,000,000	1,000,000
Inventory	1,000,000	1,000,000	1,000,000
Prepaid Expenses	1,000,000	1,000,000	1,000,000
Other Assets	1,000,000	1,000,000	1,000,000
Liabilities			
Accounts Payable	1,000,000	1,000,000	1,000,000
Other Liabilities	1,000,000	1,000,000	1,000,000
Equity			
Common Stock	1,000,000	1,000,000	1,000,000
Retained Earnings	1,000,000	1,000,000	1,000,000
Total Equity	2,000,000	2,000,000	2,000,000
Total Liabilities & Equity	3,000,000	3,000,000	3,000,000

HELP DISTRIBUTION'S BALANCE SHEET
 Period: 12/31/2012

Account	12/31/2012	12/31/2011	12/31/2010
Assets			
Cash	1,000,000	1,000,000	1,000,000
Accounts Receivable	1,000,000	1,000,000	1,000,000
Inventory	1,000,000	1,000,000	1,000,000
Prepaid Expenses	1,000,000	1,000,000	1,000,000
Other Assets	1,000,000	1,000,000	1,000,000
Liabilities			
Accounts Payable	1,000,000	1,000,000	1,000,000
Other Liabilities	1,000,000	1,000,000	1,000,000
Equity			
Common Stock	1,000,000	1,000,000	1,000,000
Retained Earnings	1,000,000	1,000,000	1,000,000
Total Equity	2,000,000	2,000,000	2,000,000
Total Liabilities & Equity	3,000,000	3,000,000	3,000,000

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MAXIMISED LEADERSHIP INCORPORATED RECEIPTS

Account Name	Reporting Period	Currency Code	Receipts	Revenue	Expenses	Profit	Net Profit
	01/01/13						
	02/01/13						
	03/01/13						
	04/01/13						
	05/01/13						
	06/01/13						
	07/01/13						
	08/01/13						
	09/01/13						
	10/01/13						
	11/01/13						
	12/31/13						

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MAXIMISED LEADERSHIP INCORPORATED BALANCE SHEET

Account Name	Reporting Period	Currency Code	Assets	Liabilities	Equity
	01/01/13				
	02/01/13				
	03/01/13				
	04/01/13				
	05/01/13				
	06/01/13				
	07/01/13				
	08/01/13				
	09/01/13				
	10/01/13				
	11/01/13				
	12/31/13				

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Leadership Ministries Incorporated

Maximized Leadership Incorporated (USA)

Help Distributors

23 May 2013

BOARD MEETING

Epoch.com

- 128
- LEADERSHIP MINISTRIES, INC
- MAXIMIZED LEADERSHIP, INC
- HELP DISTRIBUTORS
- BOARD AND ASSISTANT MEETINGS
- 23 MAY 2013
- AGENDA
1. Approval of Minutes
 2. 2013 Budget
 3. Financial Statements (2013) 1st Qtr
 4. 2013 Profit and Loss Statement
 5. Reports/Updates
 6. Open Forum
- MAXIMIZED LEADERSHIP, INC
1. Report Financial Statements
 2. 2013 Budget
 3. Approval of Budget (2013) 1st Qtr
 4. Reports/Updates
 5. Open Forum
- Help Distributors
1. 2013 Budget
 2. Approval of Budget (2013) 1st Qtr

LEADERSHIP MINISTRIES INC
Board Meeting

The following is the minutes of the Board Meeting held on Thursday 14th November 2019 at 8.15pm at the Boardroom of St James Church, 14 St James Street, Southsea, Portsmouth, PO5 1JH.

Present: Rev. Michael, 2019
Rev. Michael, 2019
Rev. Michael, 2019
Rev. Michael, 2019
Rev. Michael, 2019
Rev. Michael, 2019

Apologies: Rev. Michael, 2019

Minutes: The minutes of the previous meeting were approved and signed by the Chair and Secretary.

Business:

- Chairman's Report:** The Chairman reported that the meeting was held on Thursday 14th November 2019 at 8.15pm at the Boardroom of St James Church, 14 St James Street, Southsea, Portsmouth, PO5 1JH.
- Secretary's Report:** The Secretary reported that the meeting was held on Thursday 14th November 2019 at 8.15pm at the Boardroom of St James Church, 14 St James Street, Southsea, Portsmouth, PO5 1JH.
- Financial Report:** The Financial Report was presented by the Treasurer, Rev. Michael, 2019. The report showed that the income for the year was £10,000 and the expenditure was £8,000. The surplus was £2,000.

The meeting closed at 10.00pm.

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MAXIMISED LEADERSHIP INC
Board Meeting

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Rev. Michael, 2019
Rev. Michael, 2019
Rev. Michael, 2019
Rev. Michael, 2019

Apologies: Rev. Michael, 2019

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Business:

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- Financial Report:** The Financial Report was presented by the Treasurer, Rev. Michael, 2019. The report showed that the income for the year was £10,000 and the expenditure was £8,000. The surplus was £2,000.

The meeting closed at 10.00pm.

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LEADERSHIP MINISTRIES INC
Board Meeting

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- Financial Report:** The Financial Report was presented by the Treasurer, Rev. Michael, 2019. The report showed that the income for the year was £10,000 and the expenditure was £8,000. The surplus was £2,000.

The meeting closed at 10.00pm.

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MAXIMISED LEADERSHIP INC
Board Meeting

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Present: Rev. Michael, 2019
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- Financial Report:** The Financial Report was presented by the Treasurer, Rev. Michael, 2019. The report showed that the income for the year was £10,000 and the expenditure was £8,000. The surplus was £2,000.

The meeting closed at 10.00pm.

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CONSOLIDATED RESULTS MONTH
 For the month ended 31/12/2006
 (All figures in US\$ million)

Revenue	55.1	62.3	67.8	70.2
Cost of Sales	(22.1)	(25.4)	(27.5)	(29.1)
Gross Profit	33.0	36.9	40.3	41.1
Operating Expenses	(10.2)	(11.8)	(13.1)	(14.0)
Operating Profit	22.8	25.1	27.2	27.1
Finance Income	0.5	0.4	0.5	0.6
Finance Expense	(1.2)	(1.3)	(1.4)	(1.5)
Other Income	0.1	0.2	0.3	0.4
Other Expense	(0.3)	(0.4)	(0.5)	(0.6)
Profit Before Tax	21.9	24.0	26.1	26.0
Income Tax	(2.5)	(3.0)	(3.5)	(3.6)
Profit After Tax	19.4	21.0	22.6	22.4

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CONSOLIDATED RESULTS YEAR
 For the year ended 31/12/2006
 (All figures in US\$ million)

Revenue	263.1	291.8	314.2	330.1
Cost of Sales	(108.2)	(121.5)	(131.2)	(138.7)
Gross Profit	154.9	170.3	183.0	191.4
Operating Expenses	(52.1)	(60.1)	(67.4)	(72.3)
Operating Profit	102.8	110.2	115.6	119.1
Finance Income	2.5	3.2	3.8	4.1
Finance Expense	(6.2)	(7.1)	(8.0)	(8.5)
Other Income	0.8	1.0	1.2	1.5
Other Expense	(1.1)	(1.3)	(1.5)	(1.8)
Profit Before Tax	98.8	106.0	112.1	115.4
Income Tax	(12.3)	(15.1)	(18.2)	(18.5)
Profit After Tax	86.5	90.9	93.9	96.9

LEADFISH INCORPORATED RESULTS
 Reporting Period: 3/1/2011 - 3/31/2011

Account	3/1/2011	3/31/2011	Change
Assets			
Cash	100.00	100.00	0.00
Accounts Receivable	200.00	200.00	0.00
Inventory	300.00	300.00	0.00
Prepaid Expenses	100.00	100.00	0.00
Property, Plant & Equipment	500.00	500.00	0.00
Intangible Assets	0.00	0.00	0.00
Total Assets	1,100.00	1,100.00	0.00
Liabilities			
Accounts Payable	100.00	100.00	0.00
Notes Payable	200.00	200.00	0.00
Total Liabilities	300.00	300.00	0.00
Equity			
Common Stock	500.00	500.00	0.00
Retained Earnings	300.00	300.00	0.00
Total Equity	800.00	800.00	0.00
Total Liabilities & Equity	1,100.00	1,100.00	0.00

CONSOLIDATED POSITION
 Reporting Period: 3/1/2011 - 3/31/2011

Account	3/1/2011	3/31/2011	Change
Assets			
Cash	100.00	100.00	0.00
Accounts Receivable	200.00	200.00	0.00
Inventory	300.00	300.00	0.00
Prepaid Expenses	100.00	100.00	0.00
Property, Plant & Equipment	500.00	500.00	0.00
Intangible Assets	0.00	0.00	0.00
Total Assets	1,100.00	1,100.00	0.00
Liabilities			
Accounts Payable	100.00	100.00	0.00
Notes Payable	200.00	200.00	0.00
Total Liabilities	300.00	300.00	0.00
Equity			
Common Stock	500.00	500.00	0.00
Retained Earnings	300.00	300.00	0.00
Total Equity	800.00	800.00	0.00
Total Liabilities & Equity	1,100.00	1,100.00	0.00

HELP DISTRIBUTION RESULTS
 Reporting Period: 3/1/2011 - 3/31/2011

Account	3/1/2011	3/31/2011	Change
Assets			
Cash	100.00	100.00	0.00
Accounts Receivable	200.00	200.00	0.00
Inventory	300.00	300.00	0.00
Prepaid Expenses	100.00	100.00	0.00
Property, Plant & Equipment	500.00	500.00	0.00
Intangible Assets	0.00	0.00	0.00
Total Assets	1,100.00	1,100.00	0.00
Liabilities			
Accounts Payable	100.00	100.00	0.00
Notes Payable	200.00	200.00	0.00
Total Liabilities	300.00	300.00	0.00
Equity			
Common Stock	500.00	500.00	0.00
Retained Earnings	300.00	300.00	0.00
Total Equity	800.00	800.00	0.00
Total Liabilities & Equity	1,100.00	1,100.00	0.00

LEADFISH INCORPORATED BALANCE SHEET
 Reporting Period: 3/1/2011 - 3/31/2011

Account	3/1/2011	3/31/2011	Change
Assets			
Cash	100.00	100.00	0.00
Accounts Receivable	200.00	200.00	0.00
Inventory	300.00	300.00	0.00
Prepaid Expenses	100.00	100.00	0.00
Property, Plant & Equipment	500.00	500.00	0.00
Intangible Assets	0.00	0.00	0.00
Total Assets	1,100.00	1,100.00	0.00
Liabilities			
Accounts Payable	100.00	100.00	0.00
Notes Payable	200.00	200.00	0.00
Total Liabilities	300.00	300.00	0.00
Equity			
Common Stock	500.00	500.00	0.00
Retained Earnings	300.00	300.00	0.00
Total Equity	800.00	800.00	0.00
Total Liabilities & Equity	1,100.00	1,100.00	0.00

HELP DISTRIBUTOR BALANCE SHEET
 Reporting Period: 12/31/2017
 Filing Year: 2017

Account Name	Balance
Accounts Payable	1,000.00
Accounts Receivable	2,000.00
Inventory	3,000.00
Prepaid Expenses	4,000.00
Fixed Assets	5,000.00
Liabilities	6,000.00
Equity	7,000.00
Total	8,000.00

MARRIED LEADERSHIP INCORPORATED RESULTS
 Reporting Period: 12/31/2017
 Filing Year: 2017

Account Name	Balance
Accounts Payable	1,000.00
Accounts Receivable	2,000.00
Inventory	3,000.00
Prepaid Expenses	4,000.00
Fixed Assets	5,000.00
Liabilities	6,000.00
Equity	7,000.00
Total	8,000.00

MARRIED LEADERSHIP INCORPORATED BALANCE SHEET
 Reporting Period: 12/31/2017
 Filing Year: 2017

Account Name	Balance
Accounts Payable	1,000.00
Accounts Receivable	2,000.00
Inventory	3,000.00
Prepaid Expenses	4,000.00
Fixed Assets	5,000.00
Liabilities	6,000.00
Equity	7,000.00
Total	8,000.00

STATE OF TEXAS
 COUNTY OF DALLAS
 I, _____, Secretary of the State, do hereby certify that the above is a true and correct copy of the balance sheet of Married Leadership Incorporated as of the date hereon.
 My Commission Expires: _____
 STATE OF TEXAS
 COUNTY OF DALLAS
 I, _____, Secretary of the State, do hereby certify that the above is a true and correct copy of the balance sheet of Married Leadership Incorporated as of the date hereon.
 My Commission Expires: _____

MARRIED LEADERSHIP INCORPORATED BALANCE SHEET
 Reporting Period: 12/31/2017
 Filing Year: 2017

Account Name	Balance
Accounts Payable	1,000.00
Accounts Receivable	2,000.00
Inventory	3,000.00
Prepaid Expenses	4,000.00
Fixed Assets	5,000.00
Liabilities	6,000.00
Equity	7,000.00
Total	8,000.00

Page 1 of 11

Leadership Candidates for Ranking Vote	
Name	1855
Year	1855
Age	1855
Major	1855
Minor	1855
Residence	1855
Home Phone	1855
Cell Phone	1855
Home Email	1855
Cell Email	1855

It is the duty of the voters and supporters of the candidates to rank the candidates in order of preference.

Ranking candidates is important for the following reasons:

- It allows voters to rank candidates in order of preference.
- It allows voters to rank candidates in order of preference.

Page 1 of 11

1	<p>1. Introduction</p> <p>The purpose of this document is to provide information regarding the leadership candidates for the 2024 election.</p>
2	<p>2. Candidates</p> <p>The candidates for the 2024 election are:</p> <ul style="list-style-type: none"> John Doe: A former member of the board who has served with distinction for several years. Jane Smith: A former member of the board who has served with distinction for several years. Bob Johnson: A former member of the board who has served with distinction for several years. Alice Brown: A former member of the board who has served with distinction for several years.
3	<p>3. Voting Information</p> <p>The voting process for the 2024 election will be held on [Date]. The voting location will be [Location].</p>
4	<p>4. Contact Information</p> <p>For more information regarding the 2024 election, please contact [Contact Information].</p>

Page 1 of 11

1	<p>1. Introduction</p> <p>The purpose of this document is to provide information regarding the leadership candidates for the 2024 election.</p>
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Page 1 of 11

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14. **Formal bylaws:**
 The applicant should file the bylaws of the association with the application for the license.
 The bylaws should include the following information:
 a. The name of the association.
 b. The purpose of the association.
 c. The location of the association.
 d. The names and addresses of the officers and directors.
 e. The names and addresses of the members.
 f. The names and addresses of the persons authorized to receive notices.
 g. The names and addresses of the persons authorized to receive notices.
 h. The names and addresses of the persons authorized to receive notices.

15. **Formal bylaws:**
 The applicant should file the bylaws of the association with the application for the license.
 The bylaws should include the following information:
 a. The name of the association.
 b. The purpose of the association.
 c. The location of the association.
 d. The names and addresses of the officers and directors.
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 g. The names and addresses of the persons authorized to receive notices.
 h. The names and addresses of the persons authorized to receive notices.

16. **Formal bylaws:**
 The applicant should file the bylaws of the association with the application for the license.
 The bylaws should include the following information:
 a. The name of the association.
 b. The purpose of the association.
 c. The location of the association.
 d. The names and addresses of the officers and directors.
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 The bylaws should include the following information:
 a. The name of the association.
 b. The purpose of the association.
 c. The location of the association.
 d. The names and addresses of the officers and directors.
 e. The names and addresses of the members.
 f. The names and addresses of the persons authorized to receive notices.
 g. The names and addresses of the persons authorized to receive notices.
 h. The names and addresses of the persons authorized to receive notices.

CONSOLIDATED RESULTS Year To Date
March 2019

Account	2019			2018			2017			2016		
	AMOUNT	PERCENT	PERCENT	AMOUNT	PERCENT	PERCENT	AMOUNT	PERCENT	PERCENT	AMOUNT	PERCENT	PERCENT
Revenue	11,214	100%	100%	10,800	100%	100%	10,800	100%	100%	10,800	100%	100%
Cost of Sales	(2,500)	(22%)	(22%)	(2,500)	(23%)	(23%)	(2,500)	(23%)	(23%)	(2,500)	(23%)	(23%)
Gross Profit	8,714	78%	78%	8,300	77%	77%	8,300	77%	77%	8,300	77%	77%
Operating Expenses	(4,500)	(40%)	(40%)	(4,500)	(41%)	(41%)	(4,500)	(41%)	(41%)	(4,500)	(41%)	(41%)
Operating Income	4,214	38%	38%	3,800	35%	35%	3,800	35%	35%	3,800	35%	35%
Other Income	(100)	(1%)	(1%)	(100)	(1%)	(1%)	(100)	(1%)	(1%)	(100)	(1%)	(1%)
Income Before Tax	4,114	37%	37%	3,700	34%	34%	3,700	34%	34%	3,700	34%	34%
Income Tax Expense	(1,000)	(9%)	(9%)	(1,000)	(9%)	(9%)	(1,000)	(9%)	(9%)	(1,000)	(9%)	(9%)
Net Income	3,114	28%	28%	2,700	25%	25%	2,700	25%	25%	2,700	25%	25%
Other Comprehensive Income	(100)	(1%)	(1%)	(100)	(1%)	(1%)	(100)	(1%)	(1%)	(100)	(1%)	(1%)
Total Comprehensive Income	3,014	27%	27%	2,600	24%	24%	2,600	24%	24%	2,600	24%	24%

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LEADERSHIP MINISTRIES INCORPORATED RESULTS
March 2019

Account	2019			2018			2017			2016		
	AMOUNT	PERCENT	PERCENT	AMOUNT	PERCENT	PERCENT	AMOUNT	PERCENT	PERCENT	AMOUNT	PERCENT	PERCENT
Revenue	1,000	100%	100%	1,000	100%	100%	1,000	100%	100%	1,000	100%	100%
Cost of Sales	(200)	(20%)	(20%)	(200)	(20%)	(20%)	(200)	(20%)	(20%)	(200)	(20%)	(20%)
Gross Profit	800	80%	80%	800	80%	80%	800	80%	80%	800	80%	80%
Operating Expenses	(400)	(40%)	(40%)	(400)	(40%)	(40%)	(400)	(40%)	(40%)	(400)	(40%)	(40%)
Operating Income	400	40%	40%	400	40%	40%	400	40%	40%	400	40%	40%
Other Income	(100)	(10%)	(10%)	(100)	(10%)	(10%)	(100)	(10%)	(10%)	(100)	(10%)	(10%)
Income Before Tax	300	30%	30%	300	30%	30%	300	30%	30%	300	30%	30%
Income Tax Expense	(100)	(10%)	(10%)	(100)	(10%)	(10%)	(100)	(10%)	(10%)	(100)	(10%)	(10%)
Net Income	200	20%	20%	200	20%	20%	200	20%	20%	200	20%	20%
Other Comprehensive Income	(100)	(10%)	(10%)	(100)	(10%)	(10%)	(100)	(10%)	(10%)	(100)	(10%)	(10%)
Total Comprehensive Income	100	10%	10%	100	10%	10%	100	10%	10%	100	10%	10%

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CONSOLIDATED POSITION
March 2019

Account	2019			2018			2017			2016		
	AMOUNT	PERCENT	PERCENT	AMOUNT	PERCENT	PERCENT	AMOUNT	PERCENT	PERCENT	AMOUNT	PERCENT	PERCENT
Current Assets	10,000	100%	100%	10,000	100%	100%	10,000	100%	100%	10,000	100%	100%
Fixed Assets	(5,000)	(50%)	(50%)	(5,000)	(50%)	(50%)	(5,000)	(50%)	(50%)	(5,000)	(50%)	(50%)
Liabilities	(3,000)	(30%)	(30%)	(3,000)	(30%)	(30%)	(3,000)	(30%)	(30%)	(3,000)	(30%)	(30%)
Equity	2,000	(20%)	(20%)	2,000	(20%)	(20%)	2,000	(20%)	(20%)	2,000	(20%)	(20%)
Total	4,000	40%	40%	4,000	40%	40%	4,000	40%	40%	4,000	40%	40%

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LEADERSHIP MINISTRIES INC BALANCE SHEET
March 2019

Account	2019			2018			2017			2016		
	AMOUNT	PERCENT	PERCENT	AMOUNT	PERCENT	PERCENT	AMOUNT	PERCENT	PERCENT	AMOUNT	PERCENT	PERCENT
Current Assets	10,000	100%	100%	10,000	100%	100%	10,000	100%	100%	10,000	100%	100%
Fixed Assets	(5,000)	(50%)	(50%)	(5,000)	(50%)	(50%)	(5,000)	(50%)	(50%)	(5,000)	(50%)	(50%)
Liabilities	(3,000)	(30%)	(30%)	(3,000)	(30%)	(30%)	(3,000)	(30%)	(30%)	(3,000)	(30%)	(30%)
Equity	2,000	(20%)	(20%)	2,000	(20%)	(20%)	2,000	(20%)	(20%)	2,000	(20%)	(20%)
Total	4,000	40%	40%	4,000	40%	40%	4,000	40%	40%	4,000	40%	40%

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LEADERSHIP MINISTRIES INC
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018

Profit & Loss (Last Year Analysis)
January 2018 through December 2018

Account	This Year	Last Year	Differences
Revenue			
Programs of Service	14,236	\$1	\$14,235
Contributions	\$1	\$8	(\$7)
Other	\$1	\$8	(\$7)
Total Revenue	14,238	97	14,141
Expenses			
Salaries & Wages	10,100	10,100	
Travel	232	232	
Printing	100	100	
Telephone	100	100	
Postage	100	100	
Utilities	100	100	
Repairs & Maintenance	100	100	
Insurance	100	100	
Depreciation	100	100	
Professional Fees	100	100	
Advertising	100	100	
Office Supplies	100	100	
Travel Agency	100	100	
Bank Charges	100	100	
Legal Fees	100	100	
IT Services	100	100	
Other	100	100	
Total Expenses	10,800	10,800	
Net Profit	3,438	(\$803)	4,241
Net Income	3,438	(\$803)	4,241

Financial Statements
Special Purpose Report
31 December 2018

Company Minority Notes

The following financial statements have been prepared on the basis of the financial records of Leadership Ministries Inc. and are not intended to provide a comprehensive review of the financial performance of the company.

The incorporated body provides details in its financial statements as follows:

Identifying parties
The incorporated body, as defined in the Act, is Leadership Ministries Inc. (LM), a not-for-profit corporation incorporated under the laws of the Province of Ontario.

Significant changes in the state of affairs
There have been no significant changes in the state of affairs of the incorporated body during the year.

Environmental obligations
The incorporated body, as defined in the Act, is not involved in any environmental agreements under other provisions of the Act.

Information
The financial statements have been prepared on the basis of the financial records of Leadership Ministries Inc. and are not intended to provide a comprehensive review of the financial performance of the company.

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Financial Statements
Special Purpose Report
31 December 2018

Leadership Ministries Incorporated
A/BN 63 230 262 989
Special Purpose
Annual Financial Report
31 December 2018

Financial Statements
Special Purpose Report
31 December 2018

SHEDDEN & GREEN PARTNERS
CHARTERED ACCOUNTANTS
INCORPORATED IN ONTARIO

Page 39 of 37

4 April 2019

To: Leadership Ministries Inc.
C/O: 1000 SHEPPARD AVENUE EAST
UNIT 1000, SCARBOROUGH, ONTARIO M1S 1T6

Independence of the Auditors

The auditors have reviewed the financial statements of Leadership Ministries Inc. for the year ended 31 December 2018, and have issued their report thereon in accordance with the provisions of the Chartered Accountants Act, 2007 and with the provisions of the Auditors' Handbook, 2018.

In the report on the independence of the auditors, we have provided the following information to the directors and members of Leadership Ministries Inc. to ensure they have a clear understanding of the role of the auditors:

Other services

We have not provided any other services to Leadership Ministries Inc. for the year ended 31 December 2018, and we have not provided any other services to Leadership Ministries Inc. for the year ended 31 December 2017, and we have not provided any other services to Leadership Ministries Inc. for the year ended 31 December 2016.

Other information

We have not provided any other information to Leadership Ministries Inc. for the year ended 31 December 2018, and we have not provided any other information to Leadership Ministries Inc. for the year ended 31 December 2017, and we have not provided any other information to Leadership Ministries Inc. for the year ended 31 December 2016.

Other information (continued)

We have not provided any other information to Leadership Ministries Inc. for the year ended 31 December 2018, and we have not provided any other information to Leadership Ministries Inc. for the year ended 31 December 2017, and we have not provided any other information to Leadership Ministries Inc. for the year ended 31 December 2016.

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Financial Statements

Balance Sheet

As of December 31, 2011

Assets	2011	2010
Current assets		
Cash	\$1,234,567	\$1,345,678
Accounts receivable	2,345,678	2,456,789
Inventory	3,456,789	3,567,890
Prepaid expenses	4,567,890	4,678,901
Other current assets	5,678,901	5,789,012
Total current assets	17,183,635	17,868,270
Non-current assets		
Property, plant and equipment	8,901,234	8,012,345
Intangible assets	9,012,345	8,123,456
Other non-current assets	1,234,567	1,345,678
Total non-current assets	19,148,146	17,481,479
Total assets	36,331,781	35,349,749
Liabilities		
Current liabilities		
Accounts payable	1,234,567	1,345,678
Short-term debt	2,345,678	2,456,789
Other current liabilities	3,456,789	3,567,890
Total current liabilities	7,037,034	7,370,357
Non-current liabilities		
Long-term debt	8,901,234	8,012,345
Other non-current liabilities	9,012,345	8,123,456
Total non-current liabilities	17,913,579	16,135,801
Total liabilities	24,950,613	23,506,158
Equity		
Common stock	1,234,567	1,345,678
Retained earnings	10,146,601	10,497,913
Other equity	1,950,601	1,996,098
Total equity	11,381,169	11,839,591
Total liabilities and equity	36,331,781	35,349,749

The accompanying notes are an integral part of these financial statements.

Page 16 of 17

Financial Statements

Income Statement

For the year ended December 31, 2011

Revenue	2011	2010
Operating revenue	\$12,345,678	\$11,234,567
Cost of goods sold	(3,456,789)	(3,234,567)
Gross profit	8,888,889	8,000,000
Operating expenses	(2,345,678)	(2,123,456)
Operating income	6,543,211	5,876,544
Other income	123,456	234,567
Income before taxes	6,666,667	6,111,111
Income tax expense	(1,234,567)	(1,123,456)
Net income	5,432,100	4,987,655

The accompanying notes are an integral part of these financial statements.

Page 17 of 17

Financial Statements

Income Statement

For the year ended December 31, 2011

Revenue	2011	2010
Operating revenue	\$12,345,678	\$11,234,567
Cost of goods sold	(3,456,789)	(3,234,567)
Gross profit	8,888,889	8,000,000
Operating expenses	(2,345,678)	(2,123,456)
Operating income	6,543,211	5,876,544
Other income	123,456	234,567
Income before taxes	6,666,667	6,111,111
Income tax expense	(1,234,567)	(1,123,456)
Net income	5,432,100	4,987,655

The accompanying notes are an integral part of these financial statements.

Page 18 of 17

Financial Statements

Income Statement

For the year ended December 31, 2011

Revenue	2011	2010
Operating revenue	\$12,345,678	\$11,234,567
Cost of goods sold	(3,456,789)	(3,234,567)
Gross profit	8,888,889	8,000,000
Operating expenses	(2,345,678)	(2,123,456)
Operating income	6,543,211	5,876,544
Other income	123,456	234,567
Income before taxes	6,666,667	6,111,111
Income tax expense	(1,234,567)	(1,123,456)
Net income	5,432,100	4,987,655

The accompanying notes are an integral part of these financial statements.

Page 19 of 17

Financial Statement
of the Corporation
For the Year Ended 1977

	Assets	Liabilities	Equity
Current Assets	1,234,567	876,543	358,024
Property, Plant, and Equipment	567,890	123,456	444,434
Investments	123,456	0	123,456
Other Assets	98,765	0	98,765
Total Assets	2,024,678	1,000,000	1,024,678
Current Liabilities		567,890	
Long-Term Liabilities		234,567	
Equity			207,541
Total Liabilities and Equity		1,000,000	1,024,678

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Financial Statement
of the Corporation
For the Year Ended 1977

1. Description of Business

The Corporation is engaged in the business of manufacturing and distributing various types of machinery and equipment. The Corporation's principal products are used in the construction and mining industries.

2. Summary of Significant Accounting Policies

(a) **Accounting Principles**

The Corporation follows generally accepted accounting principles in the United States of America. The Corporation's financial statements are prepared on the accrual basis of accounting.

(b) **Inventory**

Inventory is stated at the lower of cost or market. Cost is determined on the basis of the first-in, first-out (FIFO) method.

(c) **Depreciation**

Depreciation is computed on a straight-line basis over the estimated useful life of the asset. The estimated useful life of property, plant, and equipment is generally 5 to 10 years.

(d) **Goodwill**

Goodwill is recorded when the purchase price of an acquired business exceeds the fair market value of the identifiable intangible assets.

(e) **Income Taxes**

The Corporation follows the provisions of the Internal Revenue Code and the Regulations thereunder. The Corporation's income tax expense is recorded on the accrual basis.

(f) **Financial Instruments**

The Corporation's financial instruments consist of cash, accounts receivable, accounts payable, and other receivables and payables. The Corporation's financial instruments are measured at fair value.

(g) **Commitments and Contingencies**

The Corporation has no significant commitments or contingencies.

(h) **Segment Reporting**

The Corporation reports its financial results on a consolidated basis. The Corporation does not report financial results on a segment basis.

(i) **Related Party Transactions**

The Corporation has no related party transactions.

Financial Statement
of the Corporation
For the Year Ended 1977

	1977	1976
Operating Income	1,234,567	987,654
Interest Income	123,456	100,000
Interest Expense	(87,654)	(76,543)
Income Tax Expense	(234,567)	(198,765)
Net Income	1,055,806	812,346
Dividends Paid	100,000	120,000
Retained Earnings, Beginning of Year	1,234,567	1,000,000
Retained Earnings, End of Year	1,134,806	880,000

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Financial Statement
of the Corporation
For the Year Ended 1977

3. Management's Discussion and Analysis

The Corporation's financial performance for the year ended 1977 was satisfactory. Operating income increased by 25% compared to 1976. This increase was primarily due to higher sales volume and improved operating margins. Interest income also increased, while interest expense decreased. Income tax expense decreased due to a change in the Corporation's tax rate.

Net income for 1977 was 29% higher than for 1976. Dividends paid for 1977 were 8% lower than for 1976. Retained earnings at the end of 1977 were 13% higher than at the end of 1976.

The Corporation's financial position at the end of 1977 was strong. Current assets were 20% higher than at the end of 1976. Total assets were 15% higher than at the end of 1976. Current liabilities were 10% higher than at the end of 1976. Total liabilities and equity were 12% higher than at the end of 1976.

The Corporation's liquidity was adequate throughout the year. The Corporation's working capital was 15% higher at the end of 1977 than at the end of 1976. The Corporation's debt to capitalization ratio was 10% lower at the end of 1977 than at the end of 1976.

The Corporation's capital expenditures for 1977 were 10% higher than for 1976. The Corporation's depreciation and amortization expense for 1977 was 12% higher than for 1976. The Corporation's research and development expense for 1977 was 15% higher than for 1976.

The Corporation's financial performance for 1977 was a result of several factors. The Corporation's sales volume increased by 20% compared to 1976. The Corporation's operating margins improved by 5% compared to 1976. The Corporation's interest income increased by 23% compared to 1976. The Corporation's interest expense decreased by 13% compared to 1976. The Corporation's income tax expense decreased by 15% compared to 1976.

The Corporation's financial performance for 1977 was a result of the Corporation's strong operating performance. The Corporation's sales volume and operating margins were the primary drivers of the Corporation's financial performance. The Corporation's interest income and expense were also significant factors. The Corporation's income tax expense was also a significant factor.

The Corporation's financial position at the end of 1977 was a result of the Corporation's strong operating performance. The Corporation's current assets and total assets were the primary drivers of the Corporation's financial position. The Corporation's current liabilities and total liabilities and equity were also significant factors.

The Corporation's liquidity was a result of the Corporation's strong operating performance. The Corporation's working capital and debt to capitalization ratio were the primary drivers of the Corporation's liquidity. The Corporation's capital expenditures, depreciation and amortization expense, and research and development expense were also significant factors.

Financial Statements
of
The City of New York
For the Year Ended 1937

Part I - Statement of Receipts and Disbursements

The following items represent the receipts and disbursements of the City of New York for the year ended 1937, as shown in the accompanying statement of receipts and disbursements, which is a part of the financial statements of the City of New York for the year ended 1937, and which are subject to audit and certification by the Comptroller of the City of New York.

(1) Receipts

The following items represent the receipts of the City of New York for the year ended 1937, as shown in the accompanying statement of receipts and disbursements, which is a part of the financial statements of the City of New York for the year ended 1937, and which are subject to audit and certification by the Comptroller of the City of New York.

(2) Disbursements

The following items represent the disbursements of the City of New York for the year ended 1937, as shown in the accompanying statement of receipts and disbursements, which is a part of the financial statements of the City of New York for the year ended 1937, and which are subject to audit and certification by the Comptroller of the City of New York.

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Financial Statements
of
The City of New York
For the Year Ended 1937

Part II - Statement of Assets and Liabilities

The following items represent the assets and liabilities of the City of New York for the year ended 1937, as shown in the accompanying statement of assets and liabilities, which is a part of the financial statements of the City of New York for the year ended 1937, and which are subject to audit and certification by the Comptroller of the City of New York.

(1) Assets

Current Assets	1,234,567
Fixed Assets	87,654,321
Total Assets	88,888,888

(2) Liabilities

Current Liabilities	12,345,678
Long-Term Liabilities	76,543,210
Total Liabilities	88,888,888

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Financial Statements
of
The City of New York
For the Year Ended 1937

Part III - Statement of Fund Balances

The following items represent the fund balances of the City of New York for the year ended 1937, as shown in the accompanying statement of fund balances, which is a part of the financial statements of the City of New York for the year ended 1937, and which are subject to audit and certification by the Comptroller of the City of New York.

(1) General Fund

Balance, 1/1/37	1,234,567
Receipts	87,654,321
Disbursements	(87,654,321)
Balance, 12/31/37	1,234,567

(2) Special Funds

Balance, 1/1/37	12,345,678
Receipts	123,456,789
Disbursements	(123,456,789)
Balance, 12/31/37	12,345,678

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Financial Statements
of
The City of New York
For the Year Ended 1937

Part IV - Statement of Changes in Financial Position

The following items represent the changes in the financial position of the City of New York for the year ended 1937, as shown in the accompanying statement of changes in financial position, which is a part of the financial statements of the City of New York for the year ended 1937, and which are subject to audit and certification by the Comptroller of the City of New York.

(1) Assets

Current Assets	1,234,567
Fixed Assets	87,654,321
Total Assets	88,888,888

(2) Liabilities

Current Liabilities	12,345,678
Long-Term Liabilities	76,543,210
Total Liabilities	88,888,888

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Item	Description	Amount	Category	Account	Balance
MEMBERSHIP DUES	MEMBERSHIP DUES	100.00	MEMBERSHIP	MEMBERSHIP	100.00
MEMBERSHIP DUES	MEMBERSHIP DUES	100.00	MEMBERSHIP	MEMBERSHIP	100.00
MEMBERSHIP DUES	MEMBERSHIP DUES	100.00	MEMBERSHIP	MEMBERSHIP	100.00

Item	Description	Amount	Category	Account	Balance
MEMBERSHIP DUES	MEMBERSHIP DUES	100.00	MEMBERSHIP	MEMBERSHIP	100.00
MEMBERSHIP DUES	MEMBERSHIP DUES	100.00	MEMBERSHIP	MEMBERSHIP	100.00
MEMBERSHIP DUES	MEMBERSHIP DUES	100.00	MEMBERSHIP	MEMBERSHIP	100.00

Appendix A

Item	Description	Amount	Category	Account	Balance
MEMBERSHIP DUES	MEMBERSHIP DUES	100.00	MEMBERSHIP	MEMBERSHIP	100.00
MEMBERSHIP DUES	MEMBERSHIP DUES	100.00	MEMBERSHIP	MEMBERSHIP	100.00
MEMBERSHIP DUES	MEMBERSHIP DUES	100.00	MEMBERSHIP	MEMBERSHIP	100.00

Item	Description	Amount	Category	Account	Balance
MEMBERSHIP DUES	MEMBERSHIP DUES	100.00	MEMBERSHIP	MEMBERSHIP	100.00
MEMBERSHIP DUES	MEMBERSHIP DUES	100.00	MEMBERSHIP	MEMBERSHIP	100.00
MEMBERSHIP DUES	MEMBERSHIP DUES	100.00	MEMBERSHIP	MEMBERSHIP	100.00

SHEDDEN & GREEN PARTNERS CONSULTANTS

9 April 2018
The Board
Leadership Benefits Inc
CANTERBURY, NEW ZEALAND
Independence of the Auditor
The audit was performed for the benefit of the members of Leadership Benefits Inc. The auditor is not permitted to take any interest in the assets of the company or to be a director or officer of the company. The auditor is also not permitted to be a partner in the same firm or to be a partner in the same firm as the auditor of the company. The auditor is also not permitted to be a partner in the same firm as the auditor of the company.

Responsible audit
The audit was performed for the benefit of the members of Leadership Benefits Inc. The auditor is not permitted to take any interest in the assets of the company or to be a director or officer of the company. The auditor is also not permitted to be a partner in the same firm or to be a partner in the same firm as the auditor of the company. The auditor is also not permitted to be a partner in the same firm as the auditor of the company.

Leadership Benefits Inc
27 December 2018

Leadership Benefits Incorporated ABN 63 230 382 889 Special Purpose Annual Financial Report 31 December 2018

Environmental Measures Report

The Committee on Environmental Matters (CEM) was established in 2017. The CEM is responsible for reviewing and reporting on the environmental performance of Leadership Benefits Incorporated. The CEM's responsibilities include:

- Reviewing and reporting on the environmental performance of Leadership Benefits Incorporated.
- Identifying and recommending ways to improve environmental performance.
- Monitoring and reporting on the progress of environmental measures.

Financial Statement for
City of Chicago
12 Months Ending 12/31/2014

Page 41 of 117

Account	2014	2013	2012
City of Chicago Expenses	115,512	112,547	112,547
Total of Other Funds	24,418	24,418	24,418
Total City Expenses	139,930	136,965	136,965
City of Chicago Revenue	144,151	137,112	137,112
Total Revenue	144,151	137,112	137,112
Surplus	4,221	1,147	1,147
Total of Other Funds	24,418	24,418	24,418
Total City Revenue	144,151	137,112	137,112
Total Revenue	168,569	161,530	161,530
Surplus	28,639	24,565	24,565
Non-Expendable Funds	28,639	24,565	24,565
Total Revenue	197,208	186,095	186,095

Financial Statement for
City of Chicago
12 Months Ending 12/31/2014

Page 42 of 117

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Financial Statement for
City of Chicago
12 Months Ending 12/31/2014

Page 43 of 117

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Total Revenue	197,208	186,095	186,095

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City of Chicago
12 Months Ending 12/31/2014

Page 44 of 117

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Total Revenue	168,569	161,530	161,530
Surplus	28,639	24,565	24,565
Non-Expendable Funds	28,639	24,565	24,565
Total Revenue	197,208	186,095	186,095

Federal Reserve Bank
 of Dallas
 Dallas, Texas 75202-7000

Form FR 11 (11/01)

Interest rate on the advance

Code	Rate	Period	Rate
001	4.25%	1/28	4.25%
002	4.50%	3/28	4.50%
003	4.75%	5/28	4.75%
004	5.00%	7/28	5.00%
005	5.25%	10/28	5.25%
006	5.50%	15/28	5.50%
007	5.75%	20/28	5.75%
008	6.00%	25/28	6.00%
009	6.25%	30/28	6.25%
010	6.50%	36/28	6.50%
011	6.75%	42/28	6.75%
012	7.00%	48/28	7.00%
013	7.25%	54/28	7.25%
014	7.50%	60/28	7.50%
015	7.75%	66/28	7.75%
016	8.00%	72/28	8.00%
017	8.25%	78/28	8.25%
018	8.50%	84/28	8.50%
019	8.75%	90/28	8.75%
020	9.00%	96/28	9.00%
021	9.25%	102/28	9.25%
022	9.50%	108/28	9.50%
023	9.75%	114/28	9.75%
024	10.00%	120/28	10.00%
025	10.25%	126/28	10.25%
026	10.50%	132/28	10.50%
027	10.75%	138/28	10.75%
028	11.00%	144/28	11.00%

197

14) Description of the program

The program is a... [The text is very faint and mostly illegible.]

198

15) Description of the program

The program is a... [The text is very faint and mostly illegible.]

200

16) Description of the program

The program is a... [The text is very faint and mostly illegible.]

Financial Statement of the Corporation

Income Statement

The following information is presented in accordance with the provisions of the Securities Exchange Act of 1934, and the Securities Exchange Act of 1933, in connection with the filing of this report.

The accompanying financial statements are prepared on the basis of the accounting records maintained by the Corporation, which are prepared on the basis of the accounting principles generally accepted in the United States of America, and are not necessarily audited or reviewed by an independent accountant.

The accompanying financial statements are prepared on the basis of the accounting records maintained by the Corporation, which are prepared on the basis of the accounting principles generally accepted in the United States of America, and are not necessarily audited or reviewed by an independent accountant.

(1) Description of Property:

All property owned by the Corporation is included in the accompanying balance sheet, and is recorded on the basis of the original cost less accumulated depreciation and amortization.

(2) Description of Investments:

The Corporation's investments are included in the accompanying balance sheet, and are recorded on the basis of the original cost less accumulated depreciation and amortization.

(3) Description of Long-Term Debt:

The Corporation's long-term debt is included in the accompanying balance sheet, and is recorded on the basis of the original cost less accumulated depreciation and amortization.

(4) Description of Equity:

The Corporation's equity is included in the accompanying balance sheet, and is recorded on the basis of the original cost less accumulated depreciation and amortization.

(5) Description of Other Assets and Liabilities:

The Corporation's other assets and liabilities are included in the accompanying balance sheet, and are recorded on the basis of the original cost less accumulated depreciation and amortization.

(6) Description of Other Information:

The Corporation's other information is included in the accompanying balance sheet, and is recorded on the basis of the original cost less accumulated depreciation and amortization.

Financial Statement of the Corporation	
Income Statement	
Net Sales	1,000,000
Cost of Sales	(600,000)
Gross Profit	400,000
Selling Expenses	(100,000)
Administrative Expenses	(150,000)
Research and Development Expenses	(100,000)
Interest Expense	(50,000)
Income Before Income Taxes	100,000
Income Taxes	(30,000)
Net Income	70,000
Other Comprehensive Income	(10,000)
Total Comprehensive Income	60,000
Earnings Per Share	1.20
Dividends Per Share	0.50

Financial Statement of the Corporation

Balance Sheet

The following information is presented in accordance with the provisions of the Securities Exchange Act of 1934, and the Securities Exchange Act of 1933, in connection with the filing of this report.

The accompanying financial statements are prepared on the basis of the accounting records maintained by the Corporation, which are prepared on the basis of the accounting principles generally accepted in the United States of America, and are not necessarily audited or reviewed by an independent accountant.

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(1) Description of Assets:

The Corporation's assets are included in the accompanying balance sheet, and are recorded on the basis of the original cost less accumulated depreciation and amortization.

(2) Description of Liabilities:

The Corporation's liabilities are included in the accompanying balance sheet, and are recorded on the basis of the original cost less accumulated depreciation and amortization.

(3) Description of Equity:

The Corporation's equity is included in the accompanying balance sheet, and is recorded on the basis of the original cost less accumulated depreciation and amortization.

Financial Statement of the Corporation	
Balance Sheet	
Assets	Liabilities and Equity
Current Assets	Current Liabilities
Cash	Accounts Payable
Accounts Receivable	Notes Payable
Inventory	Other Payables
Prepaid Expenses	Total Current Liabilities
Other Current Assets	Long-Term Debt
Total Current Assets	Equity
Non-Current Assets	Common Stock
Property, Plant, and Equipment	Retained Earnings
Intangible Assets	Total Equity
Other Non-Current Assets	Total Liabilities and Equity
Total Assets	

Leadership Ministries Inc. Working Note

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3. Scope	1
4. Definitions	1
5. Policy	1
6. Reporting Procedures	1
7. Investigation Procedures	1
8. Disciplinary Action	1
9. Confidentiality	1
10. Retention of Records	1
11. Revision of Policy	1
12. Acknowledgment	1
13. Contact Information	1

The purpose of this policy is to establish a framework for the investigation and reporting of incidents of abuse within the organization.

This policy applies to all employees, volunteers, and contractors of the organization.

It is the responsibility of all employees, volunteers, and contractors to report any suspected incidents of abuse to the appropriate authority.

If you have any questions, please don't hesitate to contact your supervisor.

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LEADERSHIP MINISTRIES INC.

Prevention of Abuse Client Protection Policy

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LEADERSHIP MINISTRIES INC.

Prevention of Abuse Client Protection Policy

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5. Policy	1
6. Reporting Procedures	1
7. Investigation Procedures	1
8. Disciplinary Action	1
9. Confidentiality	1
10. Retention of Records	1
11. Revision of Policy	1
12. Acknowledgment	1
13. Contact Information	1

The purpose of this policy is to establish a framework for the prevention and reporting of incidents of abuse within the organization.

This policy applies to all employees, volunteers, and contractors of the organization.

It is the responsibility of all employees, volunteers, and contractors to report any suspected incidents of abuse to the appropriate authority.

If you have any questions, please don't hesitate to contact your supervisor.

Page 1 of 10

There are only two reasons for a New Hire to work for a Child Care or a Day Care center:

1. They are a family member of a child.

2. They are a family member of a child who is a victim of a crime.

Prohibited employment activities

The Children and Youth Services Act (CYSA) prohibits the Department of Community Services with the responsibility for the care and protection of children and youth from employing any person who is a family member of a child who is a victim of a crime.

Who is a prohibited person?

All persons who live in, or work in, or have contact with, a child-related employment must adhere to the rules of the prohibited persons. This includes persons who are related to, or have contact with, a child.

A prohibited person is a person, intended or unintended, who is related to, or has contact with, a child.

- Member of a household
- Child-related personal contact
- Immediate relatives (includes grandparents)
- Close relatives
- Former spouse
- Child protection agency personnel
- Former partner of a person who is a prohibited person

What is child related employment?

Child-related employment is any work paid or unpaid that involves direct contact with children in the following areas:

- Child-related personal contact
- Child-related employment
- Child-related services
- Child-related supervision
- Child-related care
- Child-related protection
- Child-related services
- Child-related supervision
- Child-related care
- Child-related protection

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- Includes all other educational institutions (not being universities)
 - On-site home care
 - Child protection services
- All persons who are employed, intended or unintended, must be a family member of a child who is a victim of a crime.
- As an employer, the working with children check requires that you:
- Complete a background check on all new hires
 - Provide employee information to the background check
 - Notify employees of their results
 - Notify employees of their results
 - Notify employees of their results

Background check

The background check is conducted by the Child Protection Agency (CPA) for children and youth services.

The background check is conducted by the CPA for children and youth services.

- Provide information for each new hire
- Provide information for each new hire
- Provide information for each new hire

There are three types of background checks:

- Background check
- Background check
- Background check

Any of the following events will result in a background check for a person:

- Employment with the organization
- Employment with the organization
- Employment with the organization

An assessment report is then forwarded on to the employer.

The decision whether to employ a person always involves the employer.

Employers may conduct their own background checks as part of their employment hiring process at their own discretion.

Cost of the check

The cost of the background check is included in the cost of the background check.

The cost of the background check is included in the cost of the background check.

The cost of the background check is included in the cost of the background check.

A "prohibited person" is any person who is related to, or has contact with, a child who is a victim of a crime.

A "prohibited person" is any person who is related to, or has contact with, a child who is a victim of a crime.

A "prohibited person" is any person who is related to, or has contact with, a child who is a victim of a crime.

under 16 is not fit for the job and occupies any position which directly involves the child's safety.

It is a mandatory provision with respect to persons over the age of 16 who are required to make a statement to the Department of Community Services.

This is a legal obligation, with failure a penalty of \$100 for every day.

Department of Community Services

At 1, Carleton Avenue

St. John's, NL A1B 2X2

Phone Number: 709-223-1111

Fax: 709-223-1112

Web: www.dcs.gov.nl.ca

Notes:

- NCA: Newfoundland and Labrador Child Protection Act
- Child Care and Youth Services Act
- Child Care and Youth Services Act
- Child Care and Youth Services Act
- Child Care and Youth Services Act

<http://www.dcs.gov.nl.ca/childprotection/>

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**CLIENT PROTECTION ASSISTANCE
APPENDIX 2
SUGGESTED PUNISHMENT FORM**

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WISCONSIN WILDLIFE RESTORATION PROGRAM - ANNUAL REPORT

Project Name: _____

Project Location: _____

Project Start Date: _____

Project End Date: _____

Project Manager: _____

Project Status: _____

Project Description: _____

Project Objectives: _____

Project Results: _____

Project Budget: _____

Project Personnel: _____

Project Partners: _____

Project Contacts: _____

Project Photos: _____

Project Maps: _____

Project Reports: _____

Project Publications: _____

Project Other: _____

Project Summary: _____

Project Conclusions: _____

Project Recommendations: _____

Project Acknowledgments: _____

Project Appendix: _____

Project Bibliography: _____

Project Glossary: _____

Project Index: _____

Project Total: _____

Project Date: _____

Project Page: _____

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Client Information

Client Name: _____

Client Address: _____

Client Phone: _____

Client Fax: _____

Client Email: _____

Client Website: _____

Client Project: _____

Client Status: _____

Client Contact: _____

Client Other: _____

Client Summary: _____

Client Conclusions: _____

Client Recommendations: _____

Client Acknowledgments: _____

Client Appendix: _____

Client Bibliography: _____

Client Glossary: _____

Client Index: _____

Client Total: _____

Client Date: _____

Client Page: _____

231

Client Protection Assistance

Client Name: _____

Client Address: _____

Client Phone: _____

Client Fax: _____

Client Email: _____

Client Website: _____

Client Project: _____

Client Status: _____

Client Contact: _____

Client Other: _____

Client Summary: _____

Client Conclusions: _____

Client Recommendations: _____

Client Acknowledgments: _____

Client Appendix: _____

Client Bibliography: _____

Client Glossary: _____

Client Index: _____

Client Total: _____

Client Date: _____

Client Page: _____

230

Client Protection Assistance

Client Name: _____

Client Address: _____

Client Phone: _____

Client Fax: _____

Client Email: _____

Client Website: _____

Client Project: _____

Client Status: _____

Client Contact: _____

Client Other: _____

Client Summary: _____

Client Conclusions: _____

Client Recommendations: _____

Client Acknowledgments: _____

Client Appendix: _____

Client Bibliography: _____

Client Glossary: _____

Client Index: _____

Client Total: _____

Client Date: _____

Client Page: _____

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1. **General Information:**

- Name of the project: [Redacted]
- Location: [Redacted]
- Date of completion: [Redacted]
- Project manager: [Redacted]
- Client: [Redacted]
- Budget: [Redacted]
- Status: [Redacted]

2. **Objectives:**

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

3. **Scope:**

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

4. **Resources:**

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

5. **Risks:**

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

6. **Conclusion:**

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

1. **Introduction:**

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

2. **Methodology:**

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

3. **Results:**

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

4. **Discussion:**

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

5. **Conclusion:**

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

1. **Introduction:**

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

2. **Methodology:**

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

3. **Results:**

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

4. **Discussion:**

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

5. **Conclusion:**

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

1. **Introduction:**

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

2. **Methodology:**

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

3. **Results:**

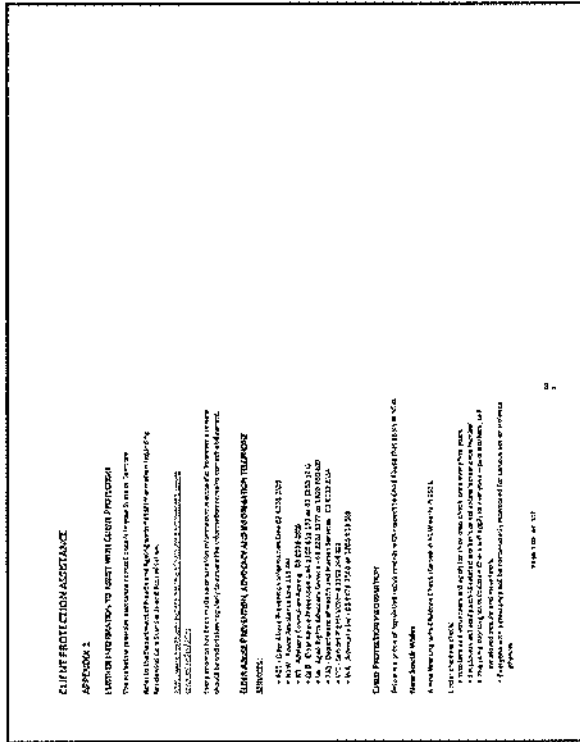
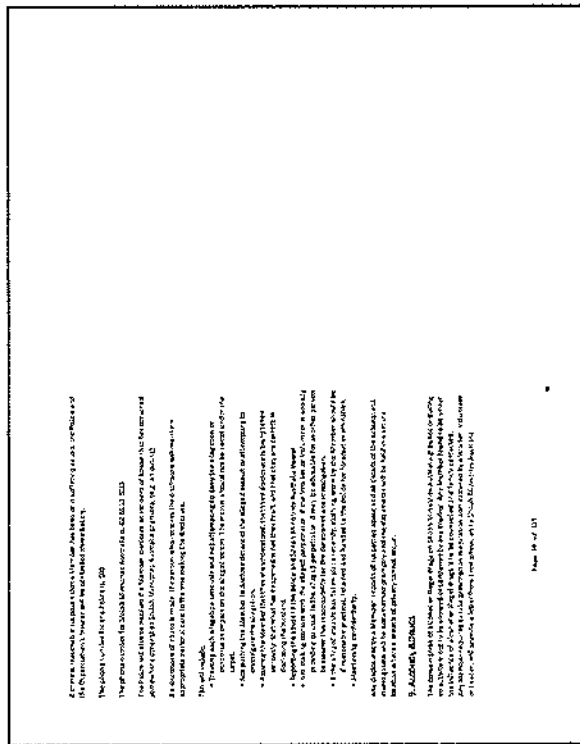
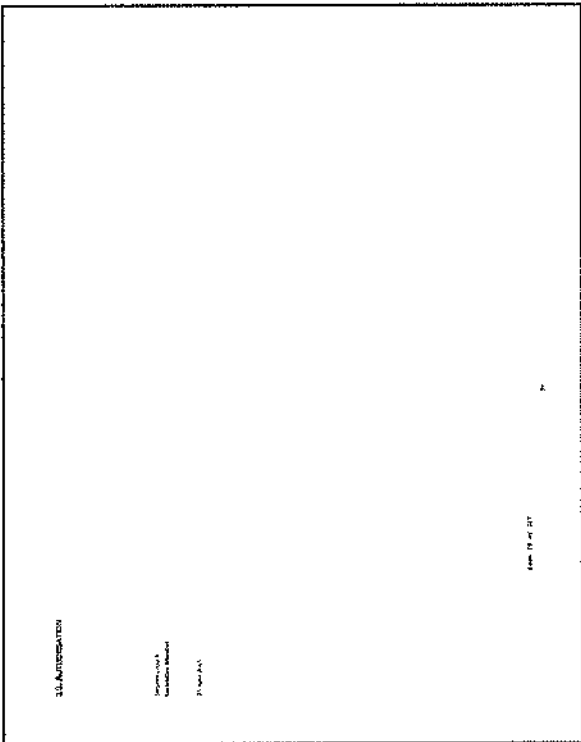
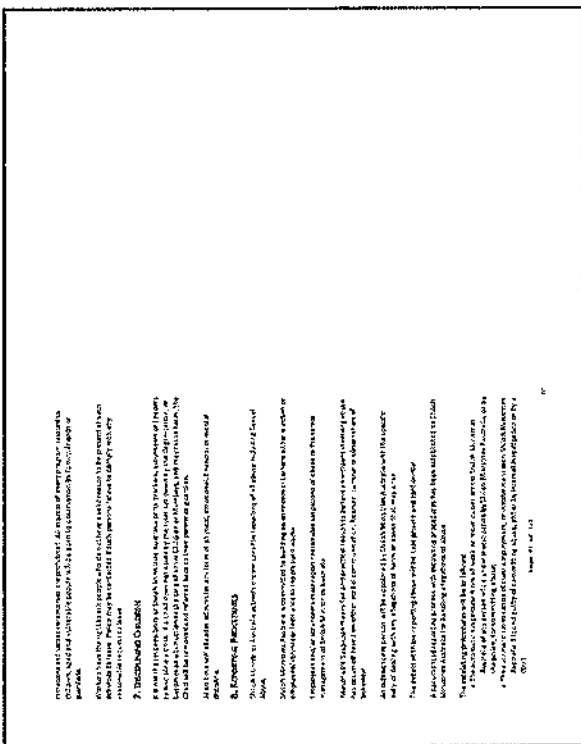
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

4. **Discussion:**

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

5. **Conclusion:**

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]



Workers With Disabilities - Available Funding Assistance

Persons who are unable to perform their job due to a physical or mental condition that is not a result of a personal injury or illness are eligible for assistance through the following programs:

Personal Disability
 Job Name: _____
 Qualifying Address: _____
 Local Phone: _____
 Fax: _____
 Personal Disability Assistance: This is a state program that provides financial assistance to workers who are unable to perform their job due to a physical or mental condition that is not a result of a personal injury or illness.

Personal Injury Disability
 Job Name: _____
 Qualifying Address: _____
 Local Phone: _____
 Fax: _____
 Personal Injury Disability Assistance: This is a state program that provides financial assistance to workers who are unable to perform their job due to a physical or mental condition that is the result of a personal injury or illness.

Page 10 of 11

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Page 10 of 11

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Page 10 of 11

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4. **APPROPRIATE DISCLOSURE OF INFORMATION TO THE PUBLIC**
 The Commission shall disclose information to the public in accordance with the provisions of the Freedom of Information Act, 5 U.S.C. 552, and the Commission's policies on public access to information.

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SUPPLEMENTARY PREVENTION OF ABUSE QUESTIONNAIRE

This document is a supplementary questionnaire for the purpose of gathering information about the activities of the Commission and its staff. It is intended to be completed by the Commission and its staff.

The Commission shall disclose information to the public in accordance with the provisions of the Freedom of Information Act, 5 U.S.C. 552, and the Commission's policies on public access to information.

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SHILOH MINISTRIES AUSTRALIA

171 Macquarie Street, Sydney, NSW 2000
AUSTRALIA

ANTI-TERRORISM POLICY

Policy number:	03	Version:	1
Drafted by:	Peter Fuller & Isaac Young	Last Approved by:	Sub Board of Directors on 10/10/2023
Responsible person:	Peter Fuller	Scheduled review date:	ACM 2025

INTRODUCTION

Shiloh Ministries Australia resolutely opposes all forms of terrorism and with our knowingly support, tolerance or encourage terrorism or the activities of those who endorse terrorism and will make every effort to ensure that its resources are not used to facilitate terrorist activity.

This policy sets out Shiloh Ministries Australia's response to the risk of dealing with individuals and organisations associated with terrorism and Australia Government legislation associated with this.

Relevant legislation can be found in:

- Part 5.3 of the Criminal Code Act 1985 (The Criminal Code); and
- Part 4 of the Charter of United Nations Act 1945 (The UN Charter Act)

Failure to comply with Government requirements could significantly impact the reputation of Shiloh Ministries Australia as well as expose the organisation to potential penalties.

As Shiloh Ministries Australia does not regularly remit funds overseas, the risk of dealing with terrorist organisations is diminished. Nevertheless it is important that the requirements of this policy be observed whenever funds are to be remitted overseas.

POLICY

- Shiloh Ministries Australia acknowledges that Australian Government legislation prohibits dealing with listed terrorist organisations and/or prohibited persons or entities. Shiloh Ministries Australia will at all times adopt measures intended to facilitate compliance with this legislation.
- Shiloh Ministries Australia will confirm the identity, credentials and good standing of the people or organisations it supports and will check that those people or organisations are not on the lists maintained by the Australian Government.
- Shiloh Ministries Australia will not knowingly remit any funds to known or suspected terrorist organisations or individuals.

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Published in accordance with the Board of Directors' Resolution on 10/10/2023.

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SHILOH MINISTRIES AUSTRALIA

171 Macquarie Street, Sydney, NSW 2000
AUSTRALIA

ANTI-TERRORISM PROCEDURES

Procedure number:	03	Version:	1
Drafted by:	Isaac Young and Peter Fuller	Last Approved by Public Officer on:	10/10/2023
Responsible person:	Peter Fuller	Scheduled review date:	ACM 2025

RESPONSIBILITIES

The Shiloh Ministries Australia Board of Directors is committed to compliance with Australian anti-terrorism legislation to avoid dealing with individuals and organisations associated with terrorism.

The Public Officer will be responsible for ensuring that employees of Shiloh Ministries Australia carry out the following procedures at least annually to minimise the risk of dealing with terrorist organisations.

PROCESSES

- Shiloh Ministries Australia staff members must know the identity, credentials and good standing of their partners and recipient organisations (i.e. what they do, where they operate, who are their key decision makers and staff).
- Care will be taken to only transmit funds from Shiloh Ministries Australia using reputable banks and other financial institutions for this purpose.
- Prior to funding any organisation, details of funded entities and their office bearers will be compared to Australian Government lists of terrorists and proscribed organisations. The relevant lists can be obtained from:
<http://www.af.gov.au/terrorism/counterterrorism>
Where recipient organisations or individuals are found to be on either list, forwarding funds will cease and the national security hotline on 1300 123 400 will be informed immediately.
- To the extent possible, all ministry partners will be made aware of Shiloh Ministries Australia's obligations under Australian law and undertake to adopt similar measures in respect of funds from Australian sources. Shiloh Ministries Australia will immediately withdraw all support, including provision of resources, if it has reason to believe that a ministry partner has breached the requirements of this policy.

Published in accordance with the Board of Directors' Resolution on 10/10/2023.

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- Shiloh Ministries Australia will report any known or suspected terrorist links to the relevant national authority.

AUTHORISATION

George Aghajanian
Director

Date:

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RELEVANT DOCUMENTS

- Guidelines for Strengthening Counter-Terrorism Measures in the Australian Aid Program, found at:
https://www.af.gov.au/counterterrorism/counterterrorism/1008_1612_1618_1619_1620.pdf
- UK Charity Commission - Compliance Toolkit: Protecting Charities from Harm, found at:
<https://www.charitycommission.gov.uk/charity-compliance-toolkit/counter-terrorism-asset-protection-toolkit-2020.pdf>

AUTHORISATION

George Aghajanian
Board of Directors Member

Date:

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OVERSIGHT - Compliance Results
 Leadership Results by Divisional Unit
 November 2018

Leadership Measure No.	Actual	Target	Performance	Weighted Score
Leadership Measure 1	100%	100%	100%	100%
Leadership Measure 2	100%	100%	100%	100%
Leadership Measure 3	100%	100%	100%	100%
Leadership Measure 4	100%	100%	100%	100%
Leadership Measure 5	100%	100%	100%	100%
Total	100%	100%	100%	100%

Compliance Results
 The following table provides a summary of compliance results for the reporting period. The compliance score is calculated as the percentage of compliance items that were successfully completed.

Compliance Item	Actual	Target	Performance
Compliance Item 1	100%	100%	100%
Compliance Item 2	100%	100%	100%
Compliance Item 3	100%	100%	100%
Compliance Item 4	100%	100%	100%
Compliance Item 5	100%	100%	100%
Total	100%	100%	100%

Notes:
 1. All compliance items were successfully completed.
 2. The compliance score is calculated as the percentage of compliance items that were successfully completed.
 3. The compliance score is calculated as the percentage of compliance items that were successfully completed.

CONSOLIDATED RESULTS Monthly
 November 2018

Category	Actual	Target	Performance
Leadership Results	100%	100%	100%
Compliance Results	100%	100%	100%
Overall Performance	100%	100%	100%

Notes:
 1. All performance metrics were successfully completed.
 2. The overall performance score is calculated as the percentage of performance metrics that were successfully completed.

CONSOLIDATED RESULTS Monthly
 November 2018

Category	Actual	Target	Performance
Leadership Results	100%	100%	100%
Compliance Results	100%	100%	100%
Overall Performance	100%	100%	100%

CONSOLIDATED RESULTS Monthly
 November 2018

Category	Actual	Target	Performance
Leadership Results	100%	100%	100%
Compliance Results	100%	100%	100%
Overall Performance	100%	100%	100%

LEADERSHIP MINISTRIES INCORPORATED RESULTS
November 2016

RESULTS				

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CONSOLIDATED POSITION
November 2016

CONSOLIDATED POSITION	

Page 10 of 10

HELP DISTRIBUTORS RESULTS
November 2016

RESULTS				

Page 10 of 10

LEADERSHIP MINISTRIES INC BALANCE SHEET
November 2016

ASSETS		LIABILITIES	
Current Assets		Current Liabilities	
Cash	50,171	Accounts Payable	2,000
Total Current Assets	50,171	Total Current Liabilities	2,000
Property & Equipment	50,000		
Total Assets	100,171	Total Liabilities	2,000
		Equity	
		Retained Earnings	98,171
		Total Equity	98,171
		Total Liabilities & Equity	100,171

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MAXIMISED LEADERSHIP INCORPORATED RESULTS November 2016

Category	Nov 16	Nov 15	Nov 14	Nov 13	Nov 12	Nov 11	Nov 10	Nov 09	Nov 08	Nov 07	Nov 06	Nov 05
Revenue	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500
Expenses	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
Profit	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Assets	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500
Liabilities	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
Equity	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000

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HELP DISTRIBUTORS BALANCE SHEET November 2016

Category	Nov 16	Nov 15	Nov 14	Nov 13	Nov 12	Nov 11	Nov 10	Nov 09	Nov 08	Nov 07	Nov 06	Nov 05
Assets	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000
Liabilities	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000
Equity	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000

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MAXIMISED LEADERSHIP INCORPORATED RESULTS November 2016

Category	Nov 16	Nov 15	Nov 14	Nov 13	Nov 12	Nov 11	Nov 10	Nov 09	Nov 08	Nov 07	Nov 06	Nov 05
Revenue	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500
Expenses	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
Profit	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Assets	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500
Liabilities	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
Equity	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000

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MAXIMISED LEADERSHIP INC BALANCE SHEET November 2016

Category	Nov 16	Nov 15	Nov 14	Nov 13	Nov 12	Nov 11	Nov 10	Nov 09	Nov 08	Nov 07	Nov 06	Nov 05
Assets	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000
Liabilities	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000
Equity	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000

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Leadership Ministries Briefing Note

Date:	12/21/2016
Time:	11:00 AM - 12:00 PM
Location:	Leadership Ministries
Facilitator:	John D. Smith
Attendees:	John D. Smith, John D. Smith, John D. Smith
Subject:	Leadership Ministries

Purpose

The purpose of this briefing note is to provide an overview of the Leadership Ministries program and to provide an update on the progress of the program. The program is designed to provide leadership training and development for church members and staff.

Background

The Leadership Ministries program was established in 2015 as a result of a study conducted by the church. The study identified a need for leadership training and development for church members and staff. The program was designed to provide leadership training and development for church members and staff.

Current Situation

The program is currently in its second year. The program has been successful in providing leadership training and development for church members and staff. The program has also been successful in providing leadership training and development for church members and staff.

Recommendations

The program should continue to provide leadership training and development for church members and staff. The program should also provide leadership training and development for church members and staff.

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Appendix B

Item	Description	Status	Action	Date
1	Leadership Ministries	Completed	Review	12/21/2016
2	Leadership Ministries	In Progress	Review	12/21/2016
3	Leadership Ministries	Not Started	Review	12/21/2016
4	Leadership Ministries	Completed	Review	12/21/2016
5	Leadership Ministries	In Progress	Review	12/21/2016
6	Leadership Ministries	Not Started	Review	12/21/2016
7	Leadership Ministries	Completed	Review	12/21/2016
8	Leadership Ministries	In Progress	Review	12/21/2016
9	Leadership Ministries	Not Started	Review	12/21/2016
10	Leadership Ministries	Completed	Review	12/21/2016

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LEADERSHIP MINISTRIES INCORPORATED RESULTS PROJECTION 31 DECEMBER 2016

Category	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
Revenue	1000000	1050000	1100000	1150000	1200000	1250000	1300000	1350000	1400000	1450000	1500000	1550000	1600000	1650000	1700000	1750000
Expenses	800000	850000	900000	950000	1000000	1050000	1100000	1150000	1200000	1250000	1300000	1350000	1400000	1450000	1500000	1550000
Net Income	200000	200000	200000	200000	200000	200000	200000	200000	200000	200000	200000	200000	200000	200000	200000	200000

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Leadership Ministries Inc. Committee Meeting Minutes

Date: 12/21/2016

Time: 11:00 AM - 12:00 PM

Location: Leadership Ministries

Facilitator: John D. Smith

Attendees: John D. Smith, John D. Smith, John D. Smith

Agenda:

- Review of the minutes from the previous meeting.
- Review of the current status of the Leadership Ministries program.
- Review of the budget for the program.
- Review of the progress of the program.
- Review of the future plans for the program.

Minutes:

The meeting was held on December 21, 2016, at 11:00 AM in the Leadership Ministries meeting room. The meeting was facilitated by John D. Smith. The following items were discussed:

- The minutes from the previous meeting were reviewed and approved.
- The current status of the Leadership Ministries program was reviewed. The program is currently in its second year and has been successful in providing leadership training and development for church members and staff.
- The budget for the program was reviewed. The budget is currently on track and is expected to be completed by the end of the year.
- The progress of the program was reviewed. The program has been successful in providing leadership training and development for church members and staff.
- The future plans for the program were discussed. The program is expected to continue to provide leadership training and development for church members and staff.

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No. 288
 Page 3 of 11

The Committee is pleased to announce the following information regarding the proposed amendments to the Rules of the House of Representatives. The amendments are being proposed in order to improve the efficiency of the House's operations and to ensure that the House is able to carry out its duties in a more effective manner.

The amendments are as follows:

1. To amend the Rules of the House of Representatives to provide for the establishment of a new committee on the part of the House of Representatives.
2. To amend the Rules of the House of Representatives to provide for the establishment of a new committee on the part of the House of Representatives.

The amendments are being proposed in order to improve the efficiency of the House's operations and to ensure that the House is able to carry out its duties in a more effective manner.

No. 291
 Page 1 of 11

The Committee is pleased to announce the following information regarding the proposed amendments to the Rules of the House of Representatives. The amendments are being proposed in order to improve the efficiency of the House's operations and to ensure that the House is able to carry out its duties in a more effective manner.

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No. 289
 Page 3 of 11

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No. 292
 Page 1 of 11

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The amendments are being proposed in order to improve the efficiency of the House's operations and to ensure that the House is able to carry out its duties in a more effective manner.

CONSOLIDATED POSITION
August 2016

	2016	2015	2014	2013	2012
Current Assets	13,227	184,028	143,228	217,582	217,582
Other Assets	13,227	184,028	143,228	217,582	217,582
Liabilities	13,227	184,028	143,228	217,582	217,582
Net Assets	0	0	0	0	0
Total Assets	26,454	368,056	286,456	435,164	435,164
Total Liabilities	13,227	184,028	143,228	217,582	217,582
Total Equity	13,227	184,028	143,228	217,582	217,582

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LEADERSHIP MINISTRIES INCORPORATED RESULTS
August 2018

	2018	2017	2016	2015	2014
Ministry Funding	13,227	184,028	143,228	217,582	217,582
Other Income	13,227	184,028	143,228	217,582	217,582
Expenses	13,227	184,028	143,228	217,582	217,582
Net Income	0	0	0	0	0
Total Income	26,454	368,056	286,456	435,164	435,164
Total Expenses	13,227	184,028	143,228	217,582	217,582
Total Surplus	13,227	184,028	143,228	217,582	217,582

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CONSOLIDATED RESULTS Year To Date
August 2018

	2018	2017	2016	2015	2014
Ministry Funding	13,227	184,028	143,228	217,582	217,582
Other Income	13,227	184,028	143,228	217,582	217,582
Expenses	13,227	184,028	143,228	217,582	217,582
Net Income	0	0	0	0	0
Total Income	26,454	368,056	286,456	435,164	435,164
Total Expenses	13,227	184,028	143,228	217,582	217,582
Total Surplus	13,227	184,028	143,228	217,582	217,582

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CONSOLIDATED RESULTS Year To Date
August 2018

	2018	2017	2016	2015	2014
Ministry Funding	13,227	184,028	143,228	217,582	217,582
Other Income	13,227	184,028	143,228	217,582	217,582
Expenses	13,227	184,028	143,228	217,582	217,582
Net Income	0	0	0	0	0
Total Income	26,454	368,056	286,456	435,164	435,164
Total Expenses	13,227	184,028	143,228	217,582	217,582
Total Surplus	13,227	184,028	143,228	217,582	217,582

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LEADERSHIP MINISTRIES INC BALANCE SHEET
August 2018

	18 18 (\$)	Comments
Assets		
Current Assets		
Cash	10,037	
Total Current Assets	10,037	
Property & Equipment	171,122	
Total Non-Current Assets	171,122	
Total Assets	181,165	
Liabilities		
Current Liabilities		
CCP	(1,232)	
Total Current Liabilities	(1,232)	
Total Liabilities	(1,232)	
Total Assets	180,933	
Equity		
Retained Earnings	180,933	
Current Year Surplus (Deficit)	21,232	
Total Equity	181,165	

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HELP DISTRIBUTORS BALANCE SHEET
August 2018

	18 18 (\$)	Comments
Assets		
Current Assets		
Cash	2,971	
Total Current Assets	2,971	
Property & Equipment	6,223	
Total Non-Current Assets	6,223	
Total Assets	9,194	
Liabilities		
Current Liabilities		
CCP	623	
Total Current Liabilities	623	
Total Liabilities	623	
Total Assets	8,571	
Equity		
Retained Earnings	20	
Current Year Surplus (Deficit)	8,551	
Total Equity	8,571	

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HELP DISTRIBUTORS RESULTS
August 2018

	Actual Aug 18 (\$)	Actual Aug 17 (\$)	Variance Aug 18 (\$)	17Q (\$)	18Q (\$)	17YTD (\$)	18YTD (\$)	Comments
PHL Current Year Revenue								
Property	-	-	-	74,349	228,176	173,823		
Other	-	-	-	-	-	-	-	
Others	-	-	-	-	30	190		
Total Revenue	0	0	0	74,349	228,206	174,013		
Total Cost of Sales	0	0	0	0	0	0		
Gross Profit	0	0	0	74,349	228,206	174,013		
Expenses								
Administration	(721)	-	(721)	(14,812)	(466)	(14,250)		
Contributors & Gifts	-	-	-	(115,210)	(13,211)	(128,000)		
Other	-	-	-	(24,475)	-	(24,475)		
Total Expenses	(721)	-	(721)	(153,497)	(16,677)	(170,174)		
Surplus/Deficit Pre-Tax	(721)	0	(721)	20,852	211,529	43,839		
Total Surplus/Deficit	(721)	0	(721)	20,852	211,529	43,839		

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MAXIMISED LEADERSHIP INCORPORATED RESULTS
August 2018

	18Q Aug 18 (\$)	17Q Aug 17 (\$)	18YTD (\$)	17YTD (\$)	Comments
PHL Current Year Revenue					
Revenue	-	-	92,241	25,332	
Interest/Financing	-	-	20	(51)	
Reserve	-	-	92,261	25,281	
Total Revenue	0	0	184,522	25,231	
Direct Profit	0	0	92,261	25,231	
Administration	(40)	(2,000)	(3,100)	1,700	
Contributors & Gifts	-	-	(100,000)	(14,700)	
Reserve	-	-	(100,000)	(14,700)	
Total Expenses	(40)	(2,000)	(203,100)	(27,700)	
Surplus/Deficit Pre-Tax	(40)	(2,000)	(210,839)	(2,469)	
Total Surplus/Deficit	(40)	(2,000)	(210,839)	(2,469)	
Contributors & Gifts	-	-	1,000	1,000	
Reserve	-	-	21,241	21,241	
Total Surplus/Deficit	(40)	(2,000)	(188,598)	(1,469)	

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MAXIMISED LEADERSHIP INC BALANCE SHEET
August 2010

Company Name	MAXIMISED LEADERSHIP INC
Company No	181234
Company Address	1234 Main Street, London, UK
Company Phone	020 1234 5678
Company Email	info@maximisedleadership.com
Company Website	www.maximisedleadership.com
Company Bank	Barclays Bank PLC
Company Account	1234567890123456

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MAXIMISED LEADERSHIP INC BALANCE SHEET
August 2010

Company Name	MAXIMISED LEADERSHIP INC
Company No	181234
Company Address	1234 Main Street, London, UK
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GOVERNMENT Consolidated Results
 Through the first quarter of 2017, the Government has been successful in reducing its debt and improving its financial position. The Government has achieved a significant milestone in its debt reduction strategy by successfully refinancing its debt at a lower cost, resulting in a net saving of \$1.2 billion over the next five years.

Consolidated Results

Item	2017	2016	2015
Operating Income	\$1,234,567	\$1,123,456	\$1,012,345
Operating Expenses	(876,543)	(987,654)	(1,098,765)
Operating Profit	\$358,024	\$135,802	(86,420)
Income Tax Expense	(45,678)	(56,789)	(67,890)
Net Income	\$312,346	\$79,013	(154,310)

Operating Expenses

Category	2017	2016	2015
Salaries and Wages	\$450,000	\$480,000	\$510,000
Benefits	\$120,000	\$130,000	\$140,000
Travel	\$10,000	\$15,000	\$20,000
Other	\$10,000	\$15,000	\$20,000
Total	\$690,000	\$740,000	\$790,000

Consolidated Results

Category	2017	2016	2015
Operating Income	\$1,234,567	\$1,123,456	\$1,012,345
Operating Expenses	(876,543)	(987,654)	(1,098,765)
Operating Profit	\$358,024	\$135,802	(86,420)
Income Tax Expense	(45,678)	(56,789)	(67,890)
Net Income	\$312,346	\$79,013	(154,310)

CONSOLIDATED POSITION
 May 2017

Page 4 of 40

Budget 2017
 Total for your reference on the 2017 Budget for LAC, LAL and City of Montreal.

COMPLIANCE

The following compliance information has been advised:

- 1. LAC 2017
- 2. LAL 2017
- 3. City of Montreal 2017

Process for the next quarter

- 1. City of Montreal 2017
- 2. LAC 2017
- 3. LAL 2017

Final Report

1. LAC 2017

1. LAL 2017

1. City of Montreal 2017

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CONSOLIDATED POSITION
 May 2017

Page 4 of 40

Budget 2017
 Total for your reference on the 2017 Budget for LAC, LAL and City of Montreal.

COMPLIANCE

The following compliance information has been advised:

- 1. LAC 2017
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- 3. City of Montreal 2017

Process for the next quarter

- 1. City of Montreal 2017
- 2. LAC 2017
- 3. LAL 2017

Final Report

1. LAC 2017

1. LAL 2017

1. City of Montreal 2017

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LEADERSHIP MINISTRIES INC BALANCE SHEET
May 2017

Assets	151	2017	2016
Current Assets			
Cash	21,188		
Accounts Receivable	793		
Other Assets	2,012,896		
Total Current Assets	2,034,877		
Property & Equipment	160,183		
Long Term Current Assets	160,183		
Total Assets	2,195,060		
Liabilities			
Current Liabilities	17		
STP	17		
Other	2,000		
Provisional Claims	14,976		
Total	16,993		
Total Current Liabilities	16,993		
Total Liabilities	16,993		
Total Assets	2,178,067		
Equity			
Retained Earnings	411,111		
Current Year Surplus (Deficit)	1,766,956		
Total Equity	2,178,067		

LEADERSHIP MINISTRIES INCORPORATED RESULTS
May 2017

Category	151	2017	2016
Revenue			
Expenses			
Net Income			

HELP DISTRIBUTORS BALANCE SHEET
May 2017

Assets	151	2017	2016
Current Assets			
Cash	33,847		
Accounts Receivable	160,000		
Other Assets	160,153		
Total Current Assets	353,999		
Property & Equipment	160,153		
Total Assets	514,152		
Liabilities			
Current Liabilities	4,343		
STP	4,343		
Total Current Liabilities	4,343		
Total Liabilities	4,343		
Total Assets	509,809		
Equity			
Retained Earnings	175,342		
Current Year Surplus (Deficit)	334,467		
Total Equity	509,809		

HELP DISTRIBUTORS RESULTS
May 2017

Category	151	2017	2016
Revenue			
Expenses			
Net Income			

MAXIMISED LEADERSHIP INC BALANCE SHEET
May 2017

	2017	2016
Assets		
Current Assets		
Cash	1,100,000	1,100,000
Accounts Receivable	1,100,000	1,100,000
Inventory	1,100,000	1,100,000
Prepaid Expenses	1,100,000	1,100,000
Other Current Assets	1,100,000	1,100,000
Non-Current Assets		
Property, Plant & Equipment	1,100,000	1,100,000
Intangible Assets	1,100,000	1,100,000
Other Non-Current Assets	1,100,000	1,100,000
Liabilities		
Current Liabilities		
Accounts Payable	1,100,000	1,100,000
Short-Term Debt	1,100,000	1,100,000
Other Current Liabilities	1,100,000	1,100,000
Non-Current Liabilities		
Long-Term Debt	1,100,000	1,100,000
Other Non-Current Liabilities	1,100,000	1,100,000
Equity		
Common Stock	1,100,000	1,100,000
Retained Earnings	1,100,000	1,100,000
Other Equity	1,100,000	1,100,000

From 10/16/16

MAXIMISED LEADERSHIP INCORPORATED RESULTS
May 2017

	2017	2016	2015	2014	2013
Revenue	1,100,000	1,100,000	1,100,000	1,100,000	1,100,000
Cost of Sales	(1,100,000)	(1,100,000)	(1,100,000)	(1,100,000)	(1,100,000)
Gross Profit	0	0	0	0	0
Operating Expenses	(1,100,000)	(1,100,000)	(1,100,000)	(1,100,000)	(1,100,000)
Operating Income	0	0	0	0	0
Other Income	0	0	0	0	0
Other Expenses	(1,100,000)	(1,100,000)	(1,100,000)	(1,100,000)	(1,100,000)
Net Income	(1,100,000)	(1,100,000)	(1,100,000)	(1,100,000)	(1,100,000)

From 10/16/16

Consolidated Budget 2017 Financial Results

	2017	2016	2015	2014	2013
Revenue	1,100,000	1,100,000	1,100,000	1,100,000	1,100,000
Cost of Sales	(1,100,000)	(1,100,000)	(1,100,000)	(1,100,000)	(1,100,000)
Gross Profit	0	0	0	0	0
Operating Expenses	(1,100,000)	(1,100,000)	(1,100,000)	(1,100,000)	(1,100,000)
Operating Income	0	0	0	0	0
Other Income	0	0	0	0	0
Other Expenses	(1,100,000)	(1,100,000)	(1,100,000)	(1,100,000)	(1,100,000)
Net Income	(1,100,000)	(1,100,000)	(1,100,000)	(1,100,000)	(1,100,000)

From 10/16/16

Consolidated Financial Results

	2017	2016	2015	2014	2013
Revenue	1,100,000	1,100,000	1,100,000	1,100,000	1,100,000
Cost of Sales	(1,100,000)	(1,100,000)	(1,100,000)	(1,100,000)	(1,100,000)
Gross Profit	0	0	0	0	0
Operating Expenses	(1,100,000)	(1,100,000)	(1,100,000)	(1,100,000)	(1,100,000)
Operating Income	0	0	0	0	0
Other Income	0	0	0	0	0
Other Expenses	(1,100,000)	(1,100,000)	(1,100,000)	(1,100,000)	(1,100,000)
Net Income	(1,100,000)	(1,100,000)	(1,100,000)	(1,100,000)	(1,100,000)

From 10/16/16

Military Summary 2017

Category	2017	2016
Income	0	0
Expenses	0	0
Net Income	0	0
Capital Gains	0	0
Dividends	0	0
Interest	0	0
Capital Losses	0	0
Charitable Contributions	0	0
State and Local Taxes	0	0
Other Deductions	0	0
Net Taxable Income	0	0
State Tax	0	0
Federal Tax	0	0
Net After-Tax Income	0	0
Net Worth	0	0
Assets	0	0
Liabilities	0	0
Net Worth	0	0

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Leadership Milestones 2017

Category	2017	2016
Income	0	0
Expenses	0	0
Net Income	0	0
Capital Gains	0	0
Dividends	0	0
Interest	0	0
Capital Losses	0	0
Charitable Contributions	0	0
State and Local Taxes	0	0
Other Deductions	0	0
Net Taxable Income	0	0
State Tax	0	0
Federal Tax	0	0
Net After-Tax Income	0	0
Net Worth	0	0
Assets	0	0
Liabilities	0	0
Net Worth	0	0

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Help Distributors 2017

Category	2017	2016
Income	0	0
Expenses	0	0
Net Income	0	0
Capital Gains	0	0
Dividends	0	0
Interest	0	0
Capital Losses	0	0
Charitable Contributions	0	0
State and Local Taxes	0	0
Other Deductions	0	0
Net Taxable Income	0	0
State Tax	0	0
Federal Tax	0	0
Net After-Tax Income	0	0
Net Worth	0	0
Assets	0	0
Liabilities	0	0
Net Worth	0	0

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Maximized Leadership LLC 2017

Category	2017	2016
Income	0	0
Expenses	0	0
Net Income	0	0
Capital Gains	0	0
Dividends	0	0
Interest	0	0
Capital Losses	0	0
Charitable Contributions	0	0
State and Local Taxes	0	0
Other Deductions	0	0
Net Taxable Income	0	0
State Tax	0	0
Federal Tax	0	0
Net After-Tax Income	0	0
Net Worth	0	0
Assets	0	0
Liabilities	0	0
Net Worth	0	0

Page 14 of 41

Account Name	2016	2015	2014
2000 Cash	1,000,000	1,000,000	1,000,000
2010 Debtors	100,000	100,000	100,000
2020 Creditors	(50,000)	(50,000)	(50,000)
2030 Equity	1,050,000	1,050,000	1,050,000
Total	1,150,000	1,150,000	1,150,000

Account Name	2016	2015	2014
2000 Cash	1,000,000	1,000,000	1,000,000
2010 Debtors	100,000	100,000	100,000
2020 Creditors	(50,000)	(50,000)	(50,000)
2030 Equity	1,050,000	1,050,000	1,050,000
Total	1,150,000	1,150,000	1,150,000

The Board of Directors of the Corporation has authorized the following:

Item	Amount	Percentage of Total Assets
1. Cash	\$1,000,000	10.0%
2. Marketable Securities	\$5,000,000	50.0%
3. Real Estate	\$1,000,000	10.0%
4. Other	\$3,000,000	30.0%
Total	\$10,000,000	100.0%

The Board of Directors has also authorized the following:

Item	Amount	Percentage of Total Assets
1. Cash	\$2,000,000	20.0%
2. Marketable Securities	\$8,000,000	80.0%
Total	\$10,000,000	100.0%

The Board of Directors of the Corporation has authorized the following:

Item	Amount	Percentage of Total Assets
1. Cash	\$1,000,000	10.0%
2. Marketable Securities	\$5,000,000	50.0%
3. Real Estate	\$1,000,000	10.0%
4. Other	\$3,000,000	30.0%
Total	\$10,000,000	100.0%

The Board of Directors has also authorized the following:

Item	Amount	Percentage of Total Assets
1. Cash	\$2,000,000	20.0%
2. Marketable Securities	\$8,000,000	80.0%
Total	\$10,000,000	100.0%

The Board of Directors of the Corporation has authorized the following:

Item	Amount	Percentage of Total Assets
1. Cash	\$1,000,000	10.0%
2. Marketable Securities	\$5,000,000	50.0%
3. Real Estate	\$1,000,000	10.0%
4. Other	\$3,000,000	30.0%
Total	\$10,000,000	100.0%

The Board of Directors has also authorized the following:

Item	Amount	Percentage of Total Assets
1. Cash	\$2,000,000	20.0%
2. Marketable Securities	\$8,000,000	80.0%
Total	\$10,000,000	100.0%

The Board of Directors of the Corporation has authorized the following:

Item	Amount	Percentage of Total Assets
1. Cash	\$1,000,000	10.0%
2. Marketable Securities	\$5,000,000	50.0%
3. Real Estate	\$1,000,000	10.0%
4. Other	\$3,000,000	30.0%
Total	\$10,000,000	100.0%

The Board of Directors has also authorized the following:

Item	Amount	Percentage of Total Assets
1. Cash	\$2,000,000	20.0%
2. Marketable Securities	\$8,000,000	80.0%
Total	\$10,000,000	100.0%

Page 18 of 18

	1997	2000	2011
1. Amount of the investment property	174,500	417,200	
2. Amount of the investment property	174,500	417,200	
3. Amount of the investment property	174,500	417,200	
4. Amount of the investment property	174,500	417,200	
5. Amount of the investment property	174,500	417,200	
6. Amount of the investment property	174,500	417,200	
7. Amount of the investment property	174,500	417,200	
8. Amount of the investment property	174,500	417,200	
9. Amount of the investment property	174,500	417,200	
10. Amount of the investment property	174,500	417,200	
11. Amount of the investment property	174,500	417,200	
12. Amount of the investment property	174,500	417,200	
13. Amount of the investment property	174,500	417,200	
14. Amount of the investment property	174,500	417,200	
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17. Amount of the investment property	174,500	417,200	
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20. Amount of the investment property	174,500	417,200	
21. Amount of the investment property	174,500	417,200	
22. Amount of the investment property	174,500	417,200	
23. Amount of the investment property	174,500	417,200	
24. Amount of the investment property	174,500	417,200	
25. Amount of the investment property	174,500	417,200	
26. Amount of the investment property	174,500	417,200	
27. Amount of the investment property	174,500	417,200	
28. Amount of the investment property	174,500	417,200	
29. Amount of the investment property	174,500	417,200	
30. Amount of the investment property	174,500	417,200	
31. Amount of the investment property	174,500	417,200	
32. Amount of the investment property	174,500	417,200	
33. Amount of the investment property	174,500	417,200	
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41. Amount of the investment property	174,500	417,200	
42. Amount of the investment property	174,500	417,200	
43. Amount of the investment property	174,500	417,200	
44. Amount of the investment property	174,500	417,200	
45. Amount of the investment property	174,500	417,200	
46. Amount of the investment property	174,500	417,200	
47. Amount of the investment property	174,500	417,200	
48. Amount of the investment property	174,500	417,200	
49. Amount of the investment property	174,500	417,200	
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Page 18 of 18

1. Description of the investment property

The investment property is located at 1234 Main Street, New York, NY 10001. The property is a single-family residential building with a total area of 2,000 square feet. It is currently occupied by a tenant and is being held for investment purposes.

2. Financial performance

The investment property has generated a net operating income of \$10,000 per year. The property is currently valued at \$200,000, resulting in a net operating income ratio of 5%.

3. Risk factors

The investment property is subject to various risks, including changes in market conditions, tenant turnover, and property maintenance costs. The property is currently insured against fire and theft.

4. Conclusion

The investment property is a solid investment opportunity with a stable net operating income and a low risk profile. The property is currently being held for investment purposes and is expected to continue to generate a steady stream of income.

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10 **Continuation of Schedule D (Form 1041) for 1999**

For the purpose of this schedule, the term "Schedule D" refers to the Schedule D (Form 1041) for the year 1999.

11 **Capital Gains and Losses**

Enter the net capital gain or loss from each of the following sources:

Source	Net Capital Gain	Net Capital Loss
1. Short-term capital gains	10,000	
2. Long-term capital gains	10,000	
3. Short-term capital losses		10,000
4. Long-term capital losses		10,000
Total	20,000	20,000

12 **Capital Gains Tax**

Enter the amount of capital gains tax paid during the year.

13 **Capital Losses**

Enter the amount of capital losses carried over from the previous year.

14 **Net Capital Gain or Loss**

Enter the net capital gain or loss after taking into account the capital gains tax and capital losses carried over.

15 **Other Information**

Enter any other information that may be relevant to the calculation of capital gains and losses.

16 **Other Income**

Enter the amount of other income received during the year.

17 **Other Deductions**

Enter the amount of other deductions allowed during the year.

18 **Net Other Income or Loss**

Enter the net other income or loss after taking into account the other deductions.

19 **Other Information**

Enter any other information that may be relevant to the calculation of other income and deductions.

20 **Other Income**

Enter the amount of other income received during the year.

21 **Other Deductions**

Enter the amount of other deductions allowed during the year.

22 **Net Other Income or Loss**

Enter the net other income or loss after taking into account the other deductions.

23 **Other Information**

Enter any other information that may be relevant to the calculation of other income and deductions.

24 **Other Income**

Enter the amount of other income received during the year.

25 **Other Deductions**

Enter the amount of other deductions allowed during the year.

26 **Net Other Income or Loss**

Enter the net other income or loss after taking into account the other deductions.

27 **Other Information**

Enter any other information that may be relevant to the calculation of other income and deductions.

LEADERSHIP MINISTRIES INC BALANCE SHEET
December 2016
 Reporting Period: 31-Dec-2016
 Period In: 12

Assets	2016 (AUD)	2015 (AUD)
Current Assets	234,364	
Other Assets	253,743	
Total Current Assets	488,107	
Total Current Liabilities	488,107	
Property & Equipment	748,301	
Total Non-Current Assets	748,301	
Total Assets	1,236,408	
Current Liabilities	488,107	
Other Liabilities	20,273	
Provision for Doubtful Debts	80	
Total Current Liabilities	488,460	
Total Liabilities	488,460	
Total Equity	747,948	
Reserve	576,125	
Provision for Doubtful Debts	(202,202)	
Total Equity	747,948	

LEADERSHIP MINISTRIES INCORPORATED RESULTS
December 2016

	2016 (AUD)	2015 (AUD)
Revenue	1,236,408	
Cost of Sales	(1,236,408)	
Gross Profit	0	
Operating Expenses	(1,236,408)	
Operating Loss	(1,236,408)	
Other Income	0	
Other Expenses	0	
Net Profit	(1,236,408)	

MAXIMISED LEADERSHIP INCORPORATED RESULTS
December 2016

	2016 (AUD)	2015 (AUD)
Revenue	1,236,408	
Cost of Sales	(1,236,408)	
Gross Profit	0	
Operating Expenses	(1,236,408)	
Operating Loss	(1,236,408)	
Other Income	0	
Other Expenses	0	
Net Profit	(1,236,408)	

MAXIMISED LEADERSHIP INCORPORATED RESULTS
December 2016

	2016 (AUD)	2015 (AUD)
Revenue	1,236,408	
Cost of Sales	(1,236,408)	
Gross Profit	0	
Operating Expenses	(1,236,408)	
Operating Loss	(1,236,408)	
Other Income	0	
Other Expenses	0	
Net Profit	(1,236,408)	

MAXIMISED LEADERSHIP INC BALANCE SHEET
December 2016

ASSETS		
Current Assets		
Cash and cash equivalents	1,750,000	
Accounts receivable	2,500,000	
Prepaid expenses	100,000	
Other current assets	150,000	
Non-current Assets		
Investments	1,000,000	
Property, plant and equipment	2,000,000	
Intangible assets	500,000	
Other non-current assets	100,000	
Total Assets	7,900,000	
LIABILITIES AND EQUITY		
Current Liabilities		
Accounts payable	1,000,000	
Short-term debt	500,000	
Other current liabilities	200,000	
Non-current Liabilities		
Long-term debt	1,500,000	
Other non-current liabilities	100,000	
Equity		
Share capital	1,000,000	
Reserves	5,100,000	
Total Liabilities and Equity	7,900,000	

Leadership Ministries Inc Committee Mtg / Slide
Ministries Australia Ltd Board Mtg
Time: 11 AM, 2017 11/01 AM - 12:00 PM AEST
Location: 18, Scone St, Scone NSW 2335

Section	Agenda Item	Presenter	Duration	Page
1.	MEETING OPENING			
	Welcome & items to report			
	(a) Item number 1 & 2 of Springs of Hope			
	(b) Item number 3 of Springs of Hope			
	(c) Item number 4 of Springs of Hope			
	(d) Item number 5 of Springs of Hope			
	(e) Item number 6 of Springs of Hope			
	(f) Item number 7 of Springs of Hope			
	(g) Item number 8 of Springs of Hope			
	(h) Item number 9 of Springs of Hope			
	(i) Item number 10 of Springs of Hope			
	(j) Item number 11 of Springs of Hope			
	(k) Item number 12 of Springs of Hope			
	(l) Item number 13 of Springs of Hope			
	(m) Item number 14 of Springs of Hope			
	(n) Item number 15 of Springs of Hope			
	(o) Item number 16 of Springs of Hope			
	(p) Item number 17 of Springs of Hope			
	(q) Item number 18 of Springs of Hope			
	(r) Item number 19 of Springs of Hope			
	(s) Item number 20 of Springs of Hope			
	(t) Item number 21 of Springs of Hope			
	(u) Item number 22 of Springs of Hope			
	(v) Item number 23 of Springs of Hope			
	(w) Item number 24 of Springs of Hope			
	(x) Item number 25 of Springs of Hope			
	(y) Item number 26 of Springs of Hope			
	(z) Item number 27 of Springs of Hope			
	(aa) Item number 28 of Springs of Hope			
	(ab) Item number 29 of Springs of Hope			
	(ac) Item number 30 of Springs of Hope			
	(ad) Item number 31 of Springs of Hope			
	(ae) Item number 32 of Springs of Hope			
	(af) Item number 33 of Springs of Hope			
	(ag) Item number 34 of Springs of Hope			
	(ah) Item number 35 of Springs of Hope			
	(ai) Item number 36 of Springs of Hope			
	(aj) Item number 37 of Springs of Hope			
	(ak) Item number 38 of Springs of Hope			
	(al) Item number 39 of Springs of Hope			
	(am) Item number 40 of Springs of Hope			
	(an) Item number 41 of Springs of Hope			
	(ao) Item number 42 of Springs of Hope			
	(ap) Item number 43 of Springs of Hope			
	(aq) Item number 44 of Springs of Hope			
	(ar) Item number 45 of Springs of Hope			
	(as) Item number 46 of Springs of Hope			
	(at) Item number 47 of Springs of Hope			
	(au) Item number 48 of Springs of Hope			
	(av) Item number 49 of Springs of Hope			
	(aw) Item number 50 of Springs of Hope			
	(ax) Item number 51 of Springs of Hope			
	(ay) Item number 52 of Springs of Hope			
	(az) Item number 53 of Springs of Hope			
	(ba) Item number 54 of Springs of Hope			
	(bb) Item number 55 of Springs of Hope			
	(bc) Item number 56 of Springs of Hope			
	(bd) Item number 57 of Springs of Hope			
	(be) Item number 58 of Springs of Hope			
	(bf) Item number 59 of Springs of Hope			
	(bg) Item number 60 of Springs of Hope			
	(bh) Item number 61 of Springs of Hope			
	(bi) Item number 62 of Springs of Hope			
	(bj) Item number 63 of Springs of Hope			
	(bk) Item number 64 of Springs of Hope			
	(bl) Item number 65 of Springs of Hope			
	(bm) Item number 66 of Springs of Hope			
	(bn) Item number 67 of Springs of Hope			
	(bo) Item number 68 of Springs of Hope			
	(bp) Item number 69 of Springs of Hope			
	(bq) Item number 70 of Springs of Hope			
	(br) Item number 71 of Springs of Hope			
	(bs) Item number 72 of Springs of Hope			
	(bt) Item number 73 of Springs of Hope			
	(bu) Item number 74 of Springs of Hope			
	(bv) Item number 75 of Springs of Hope			
	(bw) Item number 76 of Springs of Hope			
	(bx) Item number 77 of Springs of Hope			
	(by) Item number 78 of Springs of Hope			
	(bz) Item number 79 of Springs of Hope			
	(ca) Item number 80 of Springs of Hope			
	(cb) Item number 81 of Springs of Hope			
	(cc) Item number 82 of Springs of Hope			
	(cd) Item number 83 of Springs of Hope			
	(ce) Item number 84 of Springs of Hope			
	(cf) Item number 85 of Springs of Hope			
	(cf) Other Items			

Section	Agenda Item	Presenter	Duration	Page
8.	MEETING CLOSURE			
	(a) Item number 1 of Springs of Hope			
	(b) Item number 2 of Springs of Hope			
	(c) Item number 3 of Springs of Hope			
	(d) Item number 4 of Springs of Hope			
	(e) Item number 5 of Springs of Hope			
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	(z) Item number 26 of Springs of Hope			
	(aa) Item number 27 of Springs of Hope			
	(ab) Item number 28 of Springs of Hope			
	(ac) Item number 29 of Springs of Hope			
	(ad) Item number 30 of Springs of Hope			
	(ad) Other Items			

Leadership Minutes for Committee Meeting Minutes

Date: 17 February 2018

Time: 11:30am

Location: 155 Woodside (155 Woodside) Room 2033

Present: Amanda G. (155 Woodside), Jennifer L. (155 Woodside), Jennifer L. (155 Woodside), Jennifer L. (155 Woodside), Jennifer L. (155 Woodside)

Minutes taken by: Jennifer L. (155 Woodside)

Minutes reviewed by: Jennifer L. (155 Woodside)

Agenda: 1. Chair's Report (15 minutes)

2. Financial Report (15 minutes)

3. Project Update (15 minutes)

4. Other Business (15 minutes)

5. Any Other Business (15 minutes)

Resolutions: 1. Chair's Report (15 minutes)

2. Financial Report (15 minutes)

3. Project Update (15 minutes)

4. Other Business (15 minutes)

5. Any Other Business (15 minutes)

Minutes taken by: Jennifer L. (155 Woodside)

Minutes reviewed by: Jennifer L. (155 Woodside)

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Management Minutes for Trustees Meeting Minutes

Date: 22 February 2018

Time: 11:30am

Location: 155 Woodside (155 Woodside) Room 2033

Present: Amanda G. (155 Woodside), Jennifer L. (155 Woodside), Jennifer L. (155 Woodside), Jennifer L. (155 Woodside), Jennifer L. (155 Woodside)

Minutes taken by: Jennifer L. (155 Woodside)

Minutes reviewed by: Jennifer L. (155 Woodside)

Agenda: 1. Chair's Report (15 minutes)

2. Financial Report (15 minutes)

3. Project Update (15 minutes)

4. Other Business (15 minutes)

5. Any Other Business (15 minutes)

Resolutions: 1. Chair's Report (15 minutes)

2. Financial Report (15 minutes)

3. Project Update (15 minutes)

4. Other Business (15 minutes)

5. Any Other Business (15 minutes)

Minutes taken by: Jennifer L. (155 Woodside)

Minutes reviewed by: Jennifer L. (155 Woodside)

351

Leadership Minutes for Committee Meeting Minutes

Date: 17 February 2018

Time: 11:30am

Location: 155 Woodside (155 Woodside) Room 2033

Present: Amanda G. (155 Woodside), Jennifer L. (155 Woodside), Jennifer L. (155 Woodside), Jennifer L. (155 Woodside), Jennifer L. (155 Woodside)

Minutes taken by: Jennifer L. (155 Woodside)

Minutes reviewed by: Jennifer L. (155 Woodside)

Agenda: 1. Chair's Report (15 minutes)

2. Financial Report (15 minutes)

3. Project Update (15 minutes)

4. Other Business (15 minutes)

5. Any Other Business (15 minutes)

Resolutions: 1. Chair's Report (15 minutes)

2. Financial Report (15 minutes)

3. Project Update (15 minutes)

4. Other Business (15 minutes)

5. Any Other Business (15 minutes)

Minutes taken by: Jennifer L. (155 Woodside)

Minutes reviewed by: Jennifer L. (155 Woodside)

350

Management Minutes for Trustees Meeting Minutes

Date: 22 February 2018

Time: 11:30am

Location: 155 Woodside (155 Woodside) Room 2033

Present: Amanda G. (155 Woodside), Jennifer L. (155 Woodside), Jennifer L. (155 Woodside), Jennifer L. (155 Woodside), Jennifer L. (155 Woodside)

Minutes taken by: Jennifer L. (155 Woodside)

Minutes reviewed by: Jennifer L. (155 Woodside)

Agenda: 1. Chair's Report (15 minutes)

2. Financial Report (15 minutes)

3. Project Update (15 minutes)

4. Other Business (15 minutes)

5. Any Other Business (15 minutes)

Resolutions: 1. Chair's Report (15 minutes)

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3. Project Update (15 minutes)

4. Other Business (15 minutes)

5. Any Other Business (15 minutes)

Minutes taken by: Jennifer L. (155 Woodside)

Minutes reviewed by: Jennifer L. (155 Woodside)

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Company Information
12/31/2017

Item	2017	2016
Revenue	18,485	24,809
Operating expenses	(6,250)	(8,371)
Operating income	12,235	16,438
Income tax expense	(2,100)	(3,500)
Net income	10,135	12,938
Total comprehensive income	10,135	12,938

For information only, not part of audited financial statements.

Page 11 of 21

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For information only, not part of audited financial statements.

Page 11 of 21

1. **Organization Information**
 The name of the organization is **...**
 The address of the organization is **...**
 The telephone number is **...**

2. **Statement of Purpose and Objectives**
 The purpose of the organization is to **...**
 The objectives of the organization are **...**

3. **Board of Directors**
 The board of directors consists of **...**
 The names of the board members are **...**

4. **Officers and Key Personnel**
 The officers of the organization are **...**
 The names of the officers are **...**

5. **Financial Information**
 The financial statements for the year ending **...**
 The total assets are **...**
 The total liabilities are **...**
 The net worth is **...**

6. **Other Information**
 Other information regarding the organization is **...**

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 The net worth is **...**

6. **Other Information**
 Other information regarding the organization is **...**

internal control as the responsible parties determine is necessary to enable the preparation of financial reports that give a true and fair view in accordance with the requirements, whether due to fraud or error.

In preparing the financial report, the responsible parties are responsible for assessing the registered entity's ability to continue as a going concern, disclosing, as applicable, matters relating to going concerns and using the going concern basis of accounting unless the responsible parties are justified in preparing the financial report on a basis other than the going concern basis.

Author's Responsibilities for the Audit of the Financial Report

The audit 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 an opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the 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 the financial report. As part of an audit in accordance with Australian Auditing Standards, an auditor exercises professional judgment and maintains professional scepticism throughout the audit.

Who 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, misstatements, 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 registered entity's internal control. Evaluate the appropriateness of sampling techniques used and the effectiveness of accounting estimates and related disclosures made by responsible parties.

Conclude on the appropriateness of responsible parties' 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 registered entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in the auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify the audit opinion. Our conclusions are based on the audit evidence obtained at the date of the auditor's report. However, future events or conditions may cause the registered entity to cease to continue as a going concern.

Exclude the report preparation, 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.

The communication with those charged with governance regarding, among other matters, the identified scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during the audit.

[Signature]
 Graham & Green Partners
 Laurence R Green FCA - Partner
 Dated 21 June 2018. Mimeo HSA

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LEADERSHIP MINISTRIES INCORPORATED (under Professional Standard Legislation)

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LEADERSHIP MINISTRIES INC BALANCE SHEET December 2017

	2017	2016	
Assets			
Current Assets			
Cash	22,247		
Accounts Receivable	1,368		
Total Current Assets	23,615		NET Assets & other resources
Non-Current Assets			
Property & Equipment	271,121		
Total Non-Current Assets	271,121		Net Property
Total Assets	294,736		
Liabilities			
Current Liabilities			
Other	465		
Total Current Liabilities	465		Amount of Audit fee
Total Liabilities	465		
Total Assets	294,271		
Equity			
Retained Earnings	663,462		
Current Year Surplus (Deficit)	102,467		
Total Equity	765,929		

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LEADERSHIP MINISTRIES INCORPORATED RESULTS December 2017

	2017	2016	2015	2014	2013	2012	2011	2010
P&L Current Year Income								
Ministry/Training								
Charitable	70	-	-	-	-	327,488	(107,400)	
Reserve	-	-	38	-	-	28,178	(82,108)	
Johannesburg & Otho	138,374	-	138,374	-	-	38,240	(9,208)	
Other	70	-	70	-	-	4,718	(4,288)	
Total Income	138,612	-	138,612	-	-	378,616	(202,996)	
Income Profile								
Business Profit	138,612	-	138,612	-	-	246,982	(89,178)	
Expenses								
Administration	(2,426)	(2,345)	6,154	(2,242)	(29,262)	22,188	-	
Depreciation	(24,269)	-	(24,269)	-	-	(28,087)	4,227	
Transfer	-	-	-	-	-	(68,208)	(8,228)	
Other Writings	-	-	-	-	-	(2,090)	22,294	
Property	(8,424)	(9,998)	(7,294)	(4,202)	(14,072)	2,262	-	
General	(887)	-	(887)	-	-	(78,285)	(75,694)	
Total Expenses	(36,006)	(14,343)	(24,186)	(24,382)	(114,389)	(148,195)	(28,228)	
Supplies/Deficit Pre-Tax	102,606	(14,343)	114,347	(14,382)	(108,654)	(26,007)	-	
Tax								
Tax on Financials	-	-	-	-	-	38,473	(28,478)	
Tax on Current	-	-	-	-	-	(22,281)	(22,812)	
Contribution Back-Tax	-	-	-	-	-	6,637	(8,810)	
Total Surplus/Deficit	66,600	(14,343)	114,347	(14,382)	(102,007)	(25,234)	(56,466)	

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Maximised Leadership Inc

Trustees Special Resolution

Date: 21st June 2018

Present: Vincent Nemezi

RESOLVED to justify the following debt forgiveness made during the year ending 31 December 2017:

ENTRY OWNER	AMOUNT	PURPOSE
Leadership Ministries Inc	203,252.46	Ministry support

We hereby agree with the above resolution on behalf of the Board.

Signed: _____
 Name: _____
 Date: _____

Signed: _____
 Name: _____
 Date: _____

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MAXIMISED LEADERSHIP INC BALANCE SHEET
December 2017

	2017	2016
Current Assets	18,226	19,144
Cash	18,226	19,144
Debtors	0	0
Prepaid Expenses	0	0
Trade Creditors	19,526	18,408
Trade Debtors	19,526	18,408
Total Assets	37,752	37,552
Capital	37,752	37,552
Share Premium	0	0
Current Year Retained Profits	37,752	37,552
Total Equity	37,752	37,552

	2017	2016
Shareholders	37,752	37,552
Provisional Dividend Payable 7,500.00		
Other Creditors 7,778		
Total Liabilities	0	0
Total Equity	37,752	37,552

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MAXIMISED LEADERSHIP INC
CONSOLIDATED FINANCIAL STATEMENTS
Leadership Education Group
May 2018

OVERVIEW - Consolidated Results	Actual
Leadership Education Group	11,327
Leadership Education Group	11,327
Maximum Leadership ALTY	13,652
Total	24,979

Please find following a breakdown of these results

Trading Revenue

All trading revenue has been reported to MLL. Income tax liability has been reported to MLL. All trading revenue is reported to MLL. All trading revenue is reported to MLL. All trading revenue is reported to MLL.

Operating Expenses

Cost of Sales

Leadership Education Group

COMPLIANCE

The following compliance requirements have been followed:

Appendix A

Account	2017	2016	2015
Leadership Education Group	11,327	11,327	11,327
Maximum Leadership ALTY	13,652	13,652	13,652
Total Assets	24,979	24,979	24,979
Current Assets	18,226	19,144	19,144
Debtors	0	0	0
Prepaid Expenses	0	0	0
Trade Creditors	19,526	18,408	18,408
Trade Debtors	19,526	18,408	18,408
Total Assets	37,752	37,552	37,552
Capital	37,752	37,552	37,552
Share Premium	0	0	0
Current Year Retained Profits	37,752	37,552	37,552
Total Equity	37,752	37,552	37,552

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Present for the next period

1. MLL (Maximised Leadership)

2. MLL (Maximised Leadership)

3. MLL (Maximised Leadership)

4. MLL (Maximised Leadership)

5. MLL (Maximised Leadership)

6. MLL (Maximised Leadership)

7. MLL (Maximised Leadership)

8. MLL (Maximised Leadership)

9. MLL (Maximised Leadership)

10. MLL (Maximised Leadership)

**CONSOLIDATED RESULTS Year To Date
May 2018**

	18	17	16	15	14	13	12
	YTD	YTD	YTD	YTD	YTD	YTD	YTD
	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)
P&L Current Year							
Revenue	-	129,201	107,879	128,295	83,100	47,892	
Ministry/Teaching	-	-	-	-	161	222	
Expense	-	-	-	-	-	-	
Other	3	-	-	-	4	2	
Total Revenue	3	129,201	107,879	128,295	83,313	47,915	
Expenses							
Administration	(802)	(2,493)	3,870	(3,822)	1,924	(1,517)	
Property	(2,316)	-	-	(2,819)	(197)	(5,446)	
Total Expenses	(3,118)	(2,493)	3,870	(6,641)	1,727	(6,963)	
Surplus/(Deficit) Pre-Tax	(3,115)	126,708	104,009	121,654	81,586	40,952	
Taxes	-	-	-	-	-	-	
Total Non-Current Assets	-	-	-	-	1,768	(2,146)	
Contribution from Taxes	-	-	-	-	1,768	(2,146)	
Total Surplus/(Deficit)	(3,115)	126,708	104,009	121,654	83,354	38,806	

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**LEADERSHIP MINISTRIES INCORPORATED RESULTS
May 2018**

	2018	2017	2016	2015	2014	2013	2012
	Month	Month	Month	Month	Month	Month	Month
	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)
P&L Current Year							
Revenue	0	3	4	6			
Other	0	3	4	6			
Total Revenue	0	3	4	6			
Times Profit	0	3	4	6			
Expenses							
Administration	(201)	(602)	(641)	(504)			
Property	(1,746)	(6,416)	(199)	(2,442)			
Total Expenses	(1,947)	(7,018)	(840)	(2,946)			
Surplus/(Deficit) Pre-Tax	(1,947)	(6,215)	(836)	(2,940)			
Total Surplus/(Deficit)	(1,947)	(6,215)	(836)	(2,940)			

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**CONSOLIDATED POSITION
May 2018**

	18	17	16	15	14	13	12
	YTD	YTD	YTD	YTD	YTD	YTD	YTD
	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)
Assets							
Current Assets							
Cash	17,881	248,130	183,999	262,262			
Total Current Assets	17,881	248,130	183,999	262,262			
Non-Current Assets							
Property & Equipment	771,122	-	-	771,122			
Total Non-Current Assets	771,122	-	-	771,122			
Total Assets	789,003	248,130	183,999	1,033,384			
Liabilities							
Current Liabilities							
Taxes Payable	-	2,894	5,002	2,842			
Gift	(313)	-	-	(313)			
Other	800	2,294	5,002	4,844			
Total Current Liabilities	487	5,188	10,004	7,373			
Total Liabilities	487	5,188	10,004	7,373			
Total Assets	789,003	248,130	183,999	1,033,384			
Equity							
Retained Earnings	343,888	198,742	64,914	802,711			
Current Year Surplus/(Deficit)	(3,115)	126,708	104,009	121,654			
Total Equity	340,773	244,244	168,923	924,365			

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**LEADERSHIP MINISTRIES INC BALANCE SHEET
May 2018**

	18	17	16	15	14	13	12
	YTD	YTD	YTD	YTD	YTD	YTD	YTD
	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)
Assets							
Current Assets							
Cash	17,881	248,130	183,999	262,262			
Total Current Assets	17,881	248,130	183,999	262,262			
Property & Equipment	771,122	-	-	771,122			
Total Non-Current Assets	771,122	-	-	771,122			
Total Assets	789,003	248,130	183,999	1,033,384			
Liabilities							
Current Liabilities							
Taxes Payable	-	2,894	5,002	2,842			
Gift	(313)	-	-	(313)			
Other	800	2,294	5,002	4,844			
Total Current Liabilities	487	5,188	10,004	7,373			
Total Liabilities	487	5,188	10,004	7,373			
Total Assets	789,003	248,130	183,999	1,033,384			
Equity							
Retained Earnings	343,888	198,742	64,914	802,711			
Current Year Surplus/(Deficit)	(3,115)	126,708	104,009	121,654			
Total Equity	340,773	244,244	168,923	924,365			

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4. General information
 The board approves the previous minutes.
 The minutes from the previous committee meeting were approved.

5. Other business
 Board's action and approval
 The meeting concluded at 7:30.

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6. Board's action and approval
 The board approves the minutes.
 The minutes from the previous committee meeting were approved.

7. Other business
 Board's action and approval
 The meeting concluded at 7:30.

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8. Board's action and approval
 The board approves the minutes.
 The minutes from the previous committee meeting were approved.

9. Other business
 Board's action and approval
 The meeting concluded at 7:30.

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10. Board's action and approval
 The board approves the minutes.
 The minutes from the previous committee meeting were approved.

11. Other business
 Board's action and approval
 The meeting concluded at 7:30.

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Financial Statement for
Company Name
Period: 1/1/2018 to 12/31/2018

Line	SP1	SP2	SP3
Revenue			
Cost of Sales (Expense)	22,477	17,889	
Expenses (Other Expenses)	1,000	1,000	
Total Expenses	23,477	18,889	
Profit (Loss) Available	17,123	24,655	
Total Assets	74,138	82,338	
Liabilities			
Bank (Other) Notes	50	24,777	
Payables	24,138	57,561	
Total Liabilities	24,188	82,338	
Equity			
Common Stock	50	50	
Retained Earnings	17,073	24,605	
Total Equity	17,123	24,655	
Total Assets	74,138	82,338	

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Financial Statement for
Company Name
Period: 1/1/2018 to 12/31/2018

Line	SP1	SP2	SP3
Revenue			
Cost of Sales (Expense)	22,477	17,889	
Expenses (Other Expenses)	1,000	1,000	
Total Expenses	23,477	18,889	
Profit (Loss) Available	17,123	24,655	
Total Assets	74,138	82,338	
Liabilities			
Bank (Other) Notes	50	24,777	
Payables	24,138	57,561	
Total Liabilities	24,188	82,338	
Equity			
Common Stock	50	50	
Retained Earnings	17,073	24,605	
Total Equity	17,123	24,655	
Total Assets	74,138	82,338	

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Financial Statement for
Company Name
Period: 1/1/2018 to 12/31/2018

Line	SP1	SP2	SP3
Revenue			
Cost of Sales (Expense)	22,477	17,889	
Expenses (Other Expenses)	1,000	1,000	
Total Expenses	23,477	18,889	
Profit (Loss) Available	17,123	24,655	
Total Assets	74,138	82,338	
Liabilities			
Bank (Other) Notes	50	24,777	
Payables	24,138	57,561	
Total Liabilities	24,188	82,338	
Equity			
Common Stock	50	50	
Retained Earnings	17,073	24,605	
Total Equity	17,123	24,655	
Total Assets	74,138	82,338	

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Financial Statement for
Company Name
Period: 1/1/2018 to 12/31/2018

Line	SP1	SP2	SP3
Revenue			
Cost of Sales (Expense)	22,477	17,889	
Expenses (Other Expenses)	1,000	1,000	
Total Expenses	23,477	18,889	
Profit (Loss) Available	17,123	24,655	
Total Assets	74,138	82,338	
Liabilities			
Bank (Other) Notes	50	24,777	
Payables	24,138	57,561	
Total Liabilities	24,188	82,338	
Equity			
Common Stock	50	50	
Retained Earnings	17,073	24,605	
Total Equity	17,123	24,655	
Total Assets	74,138	82,338	

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GREENSTAR HOLDINGS LIMITED
Financial Statements
31 December 2017

	31 Dec 17	31 Dec 16
6 Trade and Other Payables		
Contract	85	26,237
Other Payables and Advances	-	13,687
Management	-	-
Other Payables and Advances	-	-
7 Provisions	-	-
Contract	-	83,713
Employee Entitlement	-	-
8 Notes to the Statements of Cash Flows	-	-
Notes to the Statements of Cash Flows	12,247	126,565
9 Reciprocal of net liabilities to net assets	-	-
Net assets attributable to parent company	12,247	126,565
Net assets attributable to parent company	28,338	28,349
Minority Interest	(16,091)	(16,091)
Change in equity and liability	-	-
Interest of Directors, Officers and other responsible persons	(1,287)	4,488
Interest of Minority Interest	(18,752)	(22,589)
Interest of parent	15,228	16,930
Net assets (liability) provided by equity holders	15,228	15,228

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SHEDDEN & GREEN PARTNERS
MEMBERSHIP ACCOUNT BOOK

1. The Member of Shedden & Green Partners (the Member) is deemed to have authorized the Member to be bound by the terms and conditions of the Membership Agreement, which shall constitute the entire agreement between the Member and Shedden & Green Partners and shall supersede any other agreement, understanding or arrangement between the Member and Shedden & Green Partners.

2. The Member acknowledges that Shedden & Green Partners is a limited liability partnership and that the Member's liability to Shedden & Green Partners is limited to the amount of the Member's capital contribution.

3. The Member agrees to indemnify and hold Shedden & Green Partners harmless from and against all claims, damages, costs and expenses of litigation, reasonable attorneys' fees and costs of investigation, including reasonable attorneys' fees and costs of investigation, that may be asserted against or incurred by Shedden & Green Partners in connection with the Member's membership.

4. The Member agrees to hold Shedden & Green Partners harmless from and against all claims, damages, costs and expenses of litigation, reasonable attorneys' fees and costs of investigation, including reasonable attorneys' fees and costs of investigation, that may be asserted against or incurred by Shedden & Green Partners in connection with the Member's membership.

5. The Member agrees to hold Shedden & Green Partners harmless from and against all claims, damages, costs and expenses of litigation, reasonable attorneys' fees and costs of investigation, including reasonable attorneys' fees and costs of investigation, that may be asserted against or incurred by Shedden & Green Partners in connection with the Member's membership.

10. The Member agrees to hold Shedden & Green Partners harmless from and against all claims, damages, costs and expenses of litigation, reasonable attorneys' fees and costs of investigation, including reasonable attorneys' fees and costs of investigation, that may be asserted against or incurred by Shedden & Green Partners in connection with the Member's membership.

11. The Member agrees to hold Shedden & Green Partners harmless from and against all claims, damages, costs and expenses of litigation, reasonable attorneys' fees and costs of investigation, including reasonable attorneys' fees and costs of investigation, that may be asserted against or incurred by Shedden & Green Partners in connection with the Member's membership.

12. The Member agrees to hold Shedden & Green Partners harmless from and against all claims, damages, costs and expenses of litigation, reasonable attorneys' fees and costs of investigation, including reasonable attorneys' fees and costs of investigation, that may be asserted against or incurred by Shedden & Green Partners in connection with the Member's membership.

13. The Member agrees to hold Shedden & Green Partners harmless from and against all claims, damages, costs and expenses of litigation, reasonable attorneys' fees and costs of investigation, including reasonable attorneys' fees and costs of investigation, that may be asserted against or incurred by Shedden & Green Partners in connection with the Member's membership.

14. The Member agrees to hold Shedden & Green Partners harmless from and against all claims, damages, costs and expenses of litigation, reasonable attorneys' fees and costs of investigation, including reasonable attorneys' fees and costs of investigation, that may be asserted against or incurred by Shedden & Green Partners in connection with the Member's membership.

15. The Member agrees to hold Shedden & Green Partners harmless from and against all claims, damages, costs and expenses of litigation, reasonable attorneys' fees and costs of investigation, including reasonable attorneys' fees and costs of investigation, that may be asserted against or incurred by Shedden & Green Partners in connection with the Member's membership.

16. The Member agrees to hold Shedden & Green Partners harmless from and against all claims, damages, costs and expenses of litigation, reasonable attorneys' fees and costs of investigation, including reasonable attorneys' fees and costs of investigation, that may be asserted against or incurred by Shedden & Green Partners in connection with the Member's membership.

17. The Member agrees to hold Shedden & Green Partners harmless from and against all claims, damages, costs and expenses of litigation, reasonable attorneys' fees and costs of investigation, including reasonable attorneys' fees and costs of investigation, that may be asserted against or incurred by Shedden & Green Partners in connection with the Member's membership.

18. The Member agrees to hold Shedden & Green Partners harmless from and against all claims, damages, costs and expenses of litigation, reasonable attorneys' fees and costs of investigation, including reasonable attorneys' fees and costs of investigation, that may be asserted against or incurred by Shedden & Green Partners in connection with the Member's membership.

19. The Member agrees to hold Shedden & Green Partners harmless from and against all claims, damages, costs and expenses of litigation, reasonable attorneys' fees and costs of investigation, including reasonable attorneys' fees and costs of investigation, that may be asserted against or incurred by Shedden & Green Partners in connection with the Member's membership.

20. The Member agrees to hold Shedden & Green Partners harmless from and against all claims, damages, costs and expenses of litigation, reasonable attorneys' fees and costs of investigation, including reasonable attorneys' fees and costs of investigation, that may be asserted against or incurred by Shedden & Green Partners in connection with the Member's membership.

LEADERSHIP MINISTRIES INCORPORATED RESULTS
December 2017

	2017 Jan	2017 July	2017 Dec	2016 Dec	2016 Jan	2016 July	Comments
Net Current Year							
Income	157,446	157,446	157,446	157,446	157,446	157,446	
Expenses	(157,446)	(157,446)	(157,446)	(157,446)	(157,446)	(157,446)	
Net Income	0	0	0	0	0	0	
Reserve	138,374	138,374	138,374	138,374	138,374	138,374	
Other	18	18	18	18	18	18	
Total Income	158,464	158,464	158,464	158,464	158,464	158,464	
Class Profit	158,464	158,464	158,464	158,464	158,464	158,464	
Expenses							
Administration	(1,126)	(1,126)	(1,126)	(1,126)	(1,126)	(1,126)	
Depreciation	(13,265)	(13,265)	(13,265)	(13,265)	(13,265)	(13,265)	
Donations	-	-	-	-	-	-	
Other expenses	(49,246)	(49,246)	(49,246)	(49,246)	(49,246)	(49,246)	
Priority	(8,829)	(8,829)	(8,829)	(8,829)	(8,829)	(8,829)	
Reserve	(807)	(807)	(807)	(807)	(807)	(807)	
Total Expenses	(73,272)	(73,272)	(73,272)	(73,272)	(73,272)	(73,272)	
Surplus/Deficit For Year	85,192	85,192	85,192	85,192	85,192	85,192	
Travel	-	-	-	-	-	-	
Travel Expenditures	-	-	-	-	-	-	
Travel Expenses	-	-	-	-	-	-	
Contribution from Travel	-	-	-	-	-	-	
Total Surplus/Deficit	85,192	85,192	85,192	85,192	85,192	85,192	

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Maximized Leadership Inc

Trustees Special Resolution

Date: 22 June 2018

Present: - Stuart Newman

RESOLVED to verify the following debt forgiveness made during the year ending 31 December 2017:

ENTITY OBTAINING	AMOUNT	PURPOSE
Leadership Ministries Inc	103,033.40	Ministry support

We hereby agree with the above resolution on behalf of the Board.

Signed: _____
Name: _____
Date: _____

Signed: _____
Name: _____
Date: _____

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LEADERSHIP MINISTRIES INC BALANCE SHEET
December 2017

	2017 Jan	2017 July	2017 Dec	2016 Dec	2016 Jan	2016 July	Comments
Assets							
Current Assets							
Cash	22,242	22,242	22,242	22,242	22,242	22,242	
Accounts Receivable	1,294	1,294	1,294	1,294	1,294	1,294	
Total Current Assets	23,536	23,536	23,536	23,536	23,536	23,536	
Non-Current Assets							
Property & Equipment	771,133	771,133	771,133	771,133	771,133	771,133	
Total Non-Current Assets	771,133	771,133	771,133	771,133	771,133	771,133	
Total Assets	794,669	794,669	794,669	794,669	794,669	794,669	
Liabilities							
Current Liabilities							
Other	800	800	800	800	800	800	
Total Current Liabilities	800	800	800	800	800	800	
Total Liabilities	800	800	800	800	800	800	
Total Assets	793,869	793,869	793,869	793,869	793,869	793,869	
Equity							
Retained Earnings	163,462	163,462	163,462	163,462	163,462	163,462	
Current Year Surplus/Deficit	160,407	160,407	160,407	160,407	160,407	160,407	
Total Equity	323,869	323,869	323,869	323,869	323,869	323,869	

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Leadership Ministries Inc
Annual General Meeting Minutes

Date: 22 June 2018

Time: 10:00am

Location: 1 - Maximized Inc, 1000 Main St, N1W 1Y1

Present:

- Stuart Newman (Chair)
- George Adelman (Vice Chair)
- Stuart Newman (Secretary)
- Stuart Newman (Treasurer)
- Stuart Newman (Member)
- Stuart Newman (Member)
- Stuart Newman (Member)
- Stuart Newman (Member)

Absent:

- Stuart Newman
- Stuart Newman

Agenda:

1. Accept previous minutes
2. 2018 Financial Statements
3. Reappointment of Committee Members

1. Accept previous minutes
The minutes from the previous meeting were approved.

2. 2018 Financial Statements
The financial statements for the year ending 31 December 2017 were presented and approved by the Board of Directors.

3. Reappointment of Committee Members
The Board of Directors reappointed the following committee members for the next 12 months:

- George Adelman
- Stuart Newman
- Stuart Newman
- Stuart Newman
- Stuart Newman

Stuart Newman is responsible for the 2018 AGM and Stuart Newman is the Secretary for the 2018 AGM.

The meeting was held at 10:00am.

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Maximized Leadership Inc.
Annual General Meeting Minutes

Date: 22 June 2017
Time: 10:00 AM
Location: 1, St. James St., South Parkville, NSW 2154
Members: Elizabeth (D) (Chair), Ruth Lakin (D) (Vice Chair), George Nephew (D), John Hickey (D)
Special Charities Trustees (S) (Guest): Margaret Lewis (S) (Guest), Megan Berry (D) (Guest), Peter Walker (S) (Observer)

Agenda Item: 1. Accept previous resolutions
2. 2016 Annual Financial Report
3. Voluntary activities
4. No business of the meeting

Resolutions: 1. To accept the 2016 Annual Financial Report as presented.
2. To approve the 2016 Annual Financial Report for Maximized Leadership Inc. for the year ended 31 December 2016.
3. To resolve to accept the 2016 Annual Financial Report as presented.

Meeting closed at 11:15 AM

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MAXIMISED LEADERSHIP INCORPORATED RESULTS
December 2017

	2017 YTD \$000	2016 YTD \$000	2016 YTD \$000	2017 YTD \$000	2017 YTD \$000	2016 YTD \$000
Revenue	122,942	99,299	27,492	99,299	198,269	198,269
Expenses	176	-	176	-	-	176
Total Revenue	122,726	99,299	27,316	99,299	198,269	198,093
Income Profit	122,550	99,299	27,140	99,299	198,269	197,917
Administration	(4,800)	(8,200)	3,400	(4,200)	(2,200)	(2,200)
Contributions & Gifts	(102,021)	-	(102,021)	-	(60,000)	(60,000)
Depreciation	(100,000)	(90,000)	(10,000)	(100,000)	(100,000)	(100,000)
Total Expenses	(206,821)	(98,200)	(108,621)	(104,200)	(162,000)	(162,000)
Surplus/(Deficit) Pre Tax	(84,271)	11,099	(81,485)	11,099	(34,431)	(34,431)
Tax	1,000	-	1,000	-	40,000	40,000
Total Surplus/(Deficit)	(83,271)	11,099	(80,485)	11,099	6,569	6,569
Dividend Income	1,000	-	1,000	-	40,000	40,000
Total Surplus/(Deficit) USD	(82,271)	11,099	(79,485)	11,099	46,569	46,569
Total Surplus/(Deficit) AUD	(82,271)	11,099	(79,485)	11,099	46,569	46,569

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ACCOUNTANT'S REPORT
FOR THE FINANCIAL RESULTS OF
Maximized Leadership Inc.
For the Year Ending 31 December 2017

Overview
Attached are the Annual Financial Reports for Maximized Leadership Incorporated for the year ending 31 December 2017.
MLI is reporting a deficit of \$82,271 (2016: \$79,485).
Below is a comparison of results and an explanation of key activities during the year.

Revenue
Revenue items are as follows:

	2017	2016
Trading	122,942	100,000
Trust Administration and other income	1,000	40,000
Total Revenue	123,942	140,000

The decrease in revenue was mainly due to fewer speaking engagements in 2017. Please refer to Monthly Summary 2017 for a complete list of necessary engagements at Appendix A.

Expenditure
MLI made a donation of \$102,021 to Hilling Foundation and a gift by way of debt forgiveness totaling \$102,021 to LMI during the year ending 31 December 2017.

Balance Sheet
Due to the deficit of \$82,271, the retained earnings has reduced from \$4,000 to \$4,000.

Peter Riley
Accountant

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MAXIMISED LEADERSHIP INC BALANCE SHEET
December 2017

	2017 YTD \$000	2016 YTD \$000
Assets		
Current Assets		
Cash	99,299	99,299
Accounts Receivable	99,299	99,299
Total Current Assets	198,598	198,598
Total Assets	198,598	198,598
Equity		
Retained Earnings	46,569	46,569
Current Year Surplus (Deficit)	(82,271)	(79,485)
Total Equity	198,598	198,598

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CONSOLIDATED POSITION
May 2018

	2017	2017	2017	2018
	(\$)	(\$)	(\$)	(\$)
Assets				
Current Assets				
Cash	17,587	240,150	192,000	209,287
Total Current Assets	17,587	240,150	192,000	209,287
Non-Current Assets				
Property & Equipment	771,122	-	-	771,122
Total Non-Current Assets	771,122	-	-	771,122
Total Assets	788,709	240,150	192,000	1,050,409
Liabilities				
Current Liabilities				
Trade Creditors	-	3,349	2,020	3,349
GST	(202)	-	-	(202)
Other	800	3,084	3,300	4,349
Total Current Liabilities	498	6,433	5,320	7,496
Total Liabilities	498	7,817	5,320	8,190
Total Assets	787,211	240,150	187,280	1,023,219
Equity				
Reserves	783,829	158,742	181,960	822,711
Current Year Surplus (Deficit)	(4,217)	123,802	(100,700)	(80,492)
Total Equity	787,211	240,344	181,260	1,023,219

Page 14 of 18

421

LEADERSHIP MINISTRIES INC BALANCE SHEET
May 2018

	2017	2018
	(\$)	(\$)
Assets		
Current Assets		
Cash	17,587	209,287
Total Current Assets	17,587	209,287
Property & Equipment	771,122	771,122
Total Non-Current Assets	771,122	771,122
Total Assets	788,709	1,050,409
Liabilities		
Current Liabilities		
Trade Creditors	800	4,349
Other	(202)	(202)
Total Current Liabilities	498	7,496
Total Liabilities	498	7,496
Total Assets	787,211	1,023,219
Equity		
Reserves	783,829	822,711
Current Year Surplus (Deficit)	(4,217)	(80,492)
Total Equity	787,211	1,023,219

Page 14 of 18

423

LEADERSHIP MINISTRIES INCORPORATED RESULTS
May 2018

	2017	2018	2017	2018
	(\$)	(\$)	(\$)	(\$)
Full Current Year				
Income				
Other	0	0	4	0
Total Income	0	0	4	0
Gross Profit	0	0	4	0
Expenses				
Administration	(281)	(362)	(241)	(287)
Property	(7,730)	(8,790)	(720)	(1,450)
Total Expenses	(7,911)	(9,152)	(961)	(1,737)
Surplus/Deficit Pre-Tax	(7,911)	(9,152)	(957)	(1,737)
Total Surplus/Deficit	(7,911)	(9,152)	(957)	(1,737)

Page 15 of 18

422

MAXIMISED LEADERSHIP INCORPORATED RESULTS
May 2018

	2017	2018	2017	2018
	(\$)	(\$)	(\$)	(\$)
Full Current Year				
Income				
Activity/Working	27,217	187,879	19,247	27,322
Property	-	-	720	(1,737)
Total Income	27,217	187,879	20,467	25,585
Gross Profit	27,217	187,879	20,467	25,585
Administration				
Administration	(1,730)	(1,870)	(1,000)	(881)
Total Expenses	(1,730)	(1,870)	(1,000)	(881)
Surplus/Deficit Pre-Tax	25,487	186,009	19,467	24,704
Taxes	-	-	1,800	(1,200)
Total Surplus/Deficit	25,487	186,009	17,667	23,504
Total Surplus/Deficit USD	25,487	186,009	17,667	23,504

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CANCELLED: LMI Committee Meeting
 Date: 27 September 2018 11:00 AM - 12:00 PM AEST
 Location: Hilling Church, Hilling Street, Hillingdon

Agenda

1. WELCOME & OPENING

1.1. Welcome & words in prayer
 10:00 - 10:15 AM
 10:15 - 10:30 AM
 10:30 - 10:45 AM
 10:45 - 11:00 AM

1.2. Conflict of Interest Declaration (if any)

1.3. Prayers

1.4. Matters for Decision

1.5. Employees' Matters

1.6. MATTERS FOR DECISION

1.7. Prayers

1.8. WELCOME FOR DEPARTURE

1.9. Prayers

1.10. WELCOME FOR DEPARTURE

1.11. Prayers

1.12. WELCOME FOR DEPARTURE

1.13. Prayers

1.14. WELCOME FOR DEPARTURE

1.15. Prayers

1.16. WELCOME FOR DEPARTURE

1.17. Prayers

1.18. WELCOME FOR DEPARTURE

1.19. Prayers

1.20. WELCOME FOR DEPARTURE

1.21. Prayers

1.22. WELCOME FOR DEPARTURE

1.23. Prayers

1.24. WELCOME FOR DEPARTURE

1.25. Prayers

1.26. WELCOME FOR DEPARTURE

1.27. Prayers

1.28. WELCOME FOR DEPARTURE

1.29. Prayers

1.30. WELCOME FOR DEPARTURE

1.31. Prayers

1.32. WELCOME FOR DEPARTURE

1.33. Prayers

1.34. WELCOME FOR DEPARTURE

1.35. Prayers

1.36. WELCOME FOR DEPARTURE

1.37. Prayers

1.38. WELCOME FOR DEPARTURE

1.39. Prayers

1.40. WELCOME FOR DEPARTURE

1.41. Prayers

1.42. WELCOME FOR DEPARTURE

1.43. Prayers

1.44. WELCOME FOR DEPARTURE

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1.46. WELCOME FOR DEPARTURE

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1.50. WELCOME FOR DEPARTURE

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1.70. WELCOME FOR DEPARTURE

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1.73. Prayers

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1.95. Prayers

1.96. WELCOME FOR DEPARTURE

1.97. Prayers

1.98. WELCOME FOR DEPARTURE

1.99. Prayers

2.00. WELCOME FOR DEPARTURE

Agenda

1. WELCOME & OPENING

1.1. Welcome & words in prayer

1.2. Conflict of Interest Declaration (if any)

1.3. Prayers

1.4. MATTERS FOR DECISION

1.5. Employees' Matters

1.6. MATTERS FOR DECISION

1.7. Prayers

1.8. WELCOME FOR DEPARTURE

1.9. Prayers

1.10. WELCOME FOR DEPARTURE

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1.96. WELCOME FOR DEPARTURE

1.97. Prayers

1.98. WELCOME FOR DEPARTURE

1.99. Prayers

2.00. WELCOME FOR DEPARTURE

MAXIMISED LEADERSHIP INC BALANCE SHEET
 May 2018

Account	2018	2017
Current Assets	245,000	142,000
Total Current Assets	245,000	142,000
Total Liabilities	245,000	142,000
Total Current Liabilities	245,000	142,000
Total Liabilities	245,000	142,000
Net Assets	0	0
Current Liabilities	245,000	142,000
Total Liabilities	245,000	142,000

Account ending in 000000

Page 10 of 10

MAXIMISED LEADERSHIP INC BALANCE SHEET
 May 2018

Account	2018	2017
Current Assets	245,000	142,000
Total Current Assets	245,000	142,000
Total Liabilities	245,000	142,000
Total Current Liabilities	245,000	142,000
Total Liabilities	245,000	142,000
Net Assets	0	0
Current Liabilities	245,000	142,000
Total Liabilities	245,000	142,000

Account ending in 000000

Page 10 of 10

ARTICLE OF INCORPORATION
OF
SUBJECT ASSURANCE, LLC

Persons that have signed this document are the incorporators of the above-named limited liability company and are responsible for the proper filing of this document in the State of California.

ARTICLE I
NAME
The name of the limited liability company is **SUBJECT ASSURANCE, LLC**.

ARTICLE II
PURPOSE AND BUSINESS PURPOSES
The purpose of the company shall be to provide the services of a limited liability company as set forth in the Certificate of Incorporation.

ARTICLE III
RESIDENCE
The principal office of the company shall be located at the address set forth in the Certificate of Incorporation.

ARTICLE IV
STATUTE OF INCORPORATION
The provisions of the California Limited Liability Company Law shall govern the company.

ARTICLE V
NON-RESTITUTION
The company shall not be liable for the actions of its members, officers, directors, agents, employees, independent contractors, subcontractors, and other persons who are acting on behalf of the company in the ordinary course of its business, unless such persons were acting with the intent to defraud the company or to cause injury to the company or its members, officers, directors, agents, employees, independent contractors, subcontractors, and other persons.

STATE OF CALIFORNIA
JAN 11 2011

431

STATE OF CALIFORNIA
JAN 11 2011

432

San Diego Church Building No. 10

ARTICLE I
NAME
The name of the corporation shall be **San Diego Church Building No. 10, Inc.**

ARTICLE II
PURPOSE
The purpose of the corporation shall be to acquire, own, hold, lease, and dispose of real and personal property, and to do all things necessary or convenient to carry out its purposes.

ARTICLE III
RESIDENCE
The principal office of the corporation shall be located at the address set forth in the Certificate of Incorporation.

ARTICLE IV
STATUTE OF INCORPORATION
The provisions of the California Corporation Law shall govern the corporation.

STATE OF CALIFORNIA
JAN 11 2011

429

BOARD OF DIRECTORS
Resolution

Resolved, that the Board of Directors of the above-named corporation do hereby resolve that the same shall be authorized to acquire, own, hold, lease, and dispose of real and personal property, and to do all things necessary or convenient to carry out its purposes.

STATE OF CALIFORNIA
JAN 11 2011

430

EMERGENCY PLAN FOR COMPANY OPERATING AGREEMENT

100

101

102

1. PURPOSE AND SCOPE: This plan is intended to provide a framework for the company's response to an emergency situation...

103

2. EMERGENCY SITUATIONS: This section defines the types of incidents that constitute an emergency under this plan...

104

3. EMERGENCY PROCEDURES: This section outlines the specific steps to be followed in the event of an emergency...

4. COMMUNICATIONS: This section details the communication protocols to be used during an emergency...

5. TRAINING AND DRILLS: This section describes the requirements for employee training and emergency drills...

6. REVIEW AND UPDATE: This section establishes the process for reviewing and updating the emergency plan...

7. SIGNATURES: This section provides space for the signatures of the relevant parties to the agreement...

8. OTHER PROVISIONS: This section contains any other provisions that may be applicable to the agreement...

9. ENTIRE AGREEMENT: This section states that the agreement constitutes the entire understanding between the parties...

10. GOVERNING LAW: This section specifies the law that will govern the interpretation and enforcement of the agreement...

ARTICLE 7

Management

1. MANAGEMENT OF THE BUSINESS: The management of the business shall be vested in the Board of Directors...

2. OFFICERS: The officers of the company shall be elected by the Board of Directors at its first meeting...

3. POWERS OF OFFICERS: The officers of the company shall have such powers and authority as may be conferred upon them...

4. REMOVAL OF OFFICERS: Any officer elected by the Board of Directors may be removed by a majority vote...

5. JOINT AND SEVERAL LIABILITY: Each officer shall be jointly and severally liable for the actions and omissions...

6. LIABILITY OF DIRECTORS: The directors shall not be liable for the actions and omissions of the company...

7. EMPLOYMENT: The company may employ such persons as it may deem necessary for the operation of the business...

8. DELEGATION OF AUTHORITY: The Board of Directors may delegate its authority to such persons as it may determine...

9. CONFIDENTIALITY: The company shall maintain confidential all information that it acquires in the course of its business...

10. ASSIGNMENT: No interest in the shares of the company shall be assigned or otherwise disposed of without the consent...

The Board shall have and exercise all powers and authority that are lawfully exercisable by the corporation...

2. OFFICERS: The officers of the company shall be elected by the Board of Directors at its first meeting...

3. POWERS OF OFFICERS: The officers of the company shall have such powers and authority as may be conferred upon them...

4. REMOVAL OF OFFICERS: Any officer elected by the Board of Directors may be removed by a majority vote...

5. JOINT AND SEVERAL LIABILITY: Each officer shall be jointly and severally liable for the actions and omissions...

6. LIABILITY OF DIRECTORS: The directors shall not be liable for the actions and omissions of the company...

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9. CONFIDENTIALITY: The company shall maintain confidential all information that it acquires in the course of its business...

10. ASSIGNMENT: No interest in the shares of the company shall be assigned or otherwise disposed of without the consent...

11. MANAGEMENT OF THE BUSINESS: The management of the business shall be vested in the Board of Directors...

12. OFFICERS: The officers of the company shall be elected by the Board of Directors at its first meeting...

13. POWERS OF OFFICERS: The officers of the company shall have such powers and authority as may be conferred upon them...

14. REMOVAL OF OFFICERS: Any officer elected by the Board of Directors may be removed by a majority vote...

15. JOINT AND SEVERAL LIABILITY: Each officer shall be jointly and severally liable for the actions and omissions...

16. LIABILITY OF DIRECTORS: The directors shall not be liable for the actions and omissions of the company...

17. EMPLOYMENT: The company may employ such persons as it may deem necessary for the operation of the business...

18. DELEGATION OF AUTHORITY: The Board of Directors may delegate its authority to such persons as it may determine...

19. CONFIDENTIALITY: The company shall maintain confidential all information that it acquires in the course of its business...

20. ASSIGNMENT: No interest in the shares of the company shall be assigned or otherwise disposed of without the consent...

Board Resolutions

BEFORE PUBLISHING ANY DOCUMENTS CONTAINED IN THIS DISCLOSURE, THE MEDIA SHOULD CAREFULLY DE-IDENTIFY THE PERSONAL INFORMATION OF ANY INDIVIDUALS WHO ARE NOT PUBLIC FIGURES, WHO ARE MINORS OR WHOSE PERSONAL DETAILS (E.G. INCOME AND OTHER PAYMENTS) ARE IMMATERIAL TO THE ISSUES THAT ARE SQUARELY IN THE PUBLIC INTEREST AND IN THE INTEREST OF AUSTRALIAN GOVERNMENT LEGISLATION.

Financial Resolutions Table 2020
Hillings Global Board

CONSTITUTIONS	
CONSTITUTION	Resolution 1001
Meeting Title	Resolution 1001
Meeting Date	15/01/2020
Meeting Location	Online
Meeting Chair	Mr. [Name]
Meeting Secretary	Ms. [Name]

CONSTITUTIONS & MEMBERSHIP	
Meeting Title	Resolution 1002
Meeting Date	15/01/2020
Meeting Location	Online
Meeting Chair	Mr. [Name]
Meeting Secretary	Ms. [Name]

CONSTITUTIONS	
Meeting Title	Resolution 1003
Meeting Date	15/01/2020
Meeting Location	Online
Meeting Chair	Mr. [Name]
Meeting Secretary	Ms. [Name]

CONSTITUTIONS	
Meeting Title	Resolution 1004
Meeting Date	15/01/2020
Meeting Location	Online
Meeting Chair	Mr. [Name]
Meeting Secretary	Ms. [Name]

Financial Resolutions Table 2020
Hillings Church Australia Board

CONSTITUTIONS	
Meeting Title	Resolution 1005
Meeting Date	15/01/2020
Meeting Location	Online
Meeting Chair	Mr. [Name]
Meeting Secretary	Ms. [Name]

CONSTITUTIONS	
Meeting Title	Resolution 1006
Meeting Date	15/01/2020
Meeting Location	Online
Meeting Chair	Mr. [Name]
Meeting Secretary	Ms. [Name]

CONSTITUTIONS	
Meeting Title	Resolution 1007
Meeting Date	15/01/2020
Meeting Location	Online
Meeting Chair	Mr. [Name]
Meeting Secretary	Ms. [Name]

Financial Resolutions Table 2020
Hillings Church Board

CONSTITUTIONS	
Meeting Title	Resolution 1008
Meeting Date	15/01/2020
Meeting Location	Online
Meeting Chair	Mr. [Name]
Meeting Secretary	Ms. [Name]

CONSTITUTIONS	
Meeting Title	Resolution 1009
Meeting Date	15/01/2020
Meeting Location	Online
Meeting Chair	Mr. [Name]
Meeting Secretary	Ms. [Name]

CONSTITUTIONS	
Meeting Title	Resolution 1010
Meeting Date	15/01/2020
Meeting Location	Online
Meeting Chair	Mr. [Name]
Meeting Secretary	Ms. [Name]

CONSTITUTIONS	
Meeting Title	Resolution 1011
Meeting Date	15/01/2020
Meeting Location	Online
Meeting Chair	Mr. [Name]
Meeting Secretary	Ms. [Name]

Financial Resolutions Table 2020
Hillings Church Board

CONSTITUTIONS	
Meeting Title	Resolution 1012
Meeting Date	15/01/2020
Meeting Location	Online
Meeting Chair	Mr. [Name]
Meeting Secretary	Ms. [Name]

CONSTITUTIONS	
Meeting Title	Resolution 1013
Meeting Date	15/01/2020
Meeting Location	Online
Meeting Chair	Mr. [Name]
Meeting Secretary	Ms. [Name]

CONSTITUTIONS	
Meeting Title	Resolution 1014
Meeting Date	15/01/2020
Meeting Location	Online
Meeting Chair	Mr. [Name]
Meeting Secretary	Ms. [Name]

1968		1969		1970	
Year	Assets	Year	Assets	Year	Assets
1968	124,110	1969	135,110	1970	146,110
1967	113,110	1968	124,110	1969	135,110
1966	102,110	1967	113,110	1968	124,110
1965	91,110	1966	102,110	1967	113,110
1964	80,110	1965	91,110	1966	102,110
1963	69,110	1964	80,110	1965	91,110
1962	58,110	1963	69,110	1964	80,110
1961	47,110	1962	58,110	1963	69,110
1960	36,110	1961	47,110	1962	58,110
1959	25,110	1960	36,110	1961	47,110
1958	14,110	1959	25,110	1960	36,110
1957	3,110	1958	14,110	1959	25,110
1956		1957	3,110	1958	14,110
1955		1956		1957	3,110
1954		1955		1956	
1953		1954		1955	
1952		1953		1954	
1951		1952		1953	
1950		1951		1952	
1949		1950		1951	
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1911		1912		1913	
1910		1911		1912	
1909		1910		1911	
1908		1909		1910	
1907		1908		1909	
1906		1907		1908	
1905		1906		1907	
1904		1905		1906	
1903		1904		1905	
1902		1903		1904	
1901		1902		1903	
1900		1901		1902	

STATE MUTUAL RESOLUTION OF DIRECTORS

Resolved, That the Board of Directors of ...
 Approved: _____

 Secretary

Witness my hand and the seal of the Corporation this _____ day of _____, 19____.

GRAND CITY PROPERTY, LTD. IN TRUST FOR GRAND CITY PROPERTY TRUST
 JUNE 17, 1976

Resolved, That the Board of Directors of Grand City Property Trust ...
 Approved: _____

 Secretary

HILLINGBURGH, INC. RESOLUTION OF DIRECTORS
 JUNE 22, 1976

Resolved, That the Board of Directors of Hillingburgh, Inc. ...
 Approved: _____

 Secretary

SPECIAL RESOLUTION OF DIRECTORS OF THE TRUST

Resolved, That the Board of Directors of The Trust ...
 Approved: _____

 Secretary

RESOLUTIONS OF THE BOARD OF DIRECTORS OF THE TRUST ...
 APPROVED: _____

 SECRETARY

RESOLUTIONS OF THE BOARD OF DIRECTORS OF THE TRUST ...
 APPROVED: _____

 SECRETARY

RESOLUTIONS OF THE BOARD OF DIRECTORS OF THE TRUST ...
 APPROVED: _____

 SECRETARY

RESOLUTIONS OF THE BOARD OF DIRECTORS OF THE TRUST ...
 APPROVED: _____

 SECRETARY

The Hillside Foundation, Inc.
 2015-2016
 Annual Report
 For the Year Ended at December 31, 2016

Statement of Financial Position

	2016	2015
Assets		
Current Assets		
Cash	10,000	10,000
Accounts Receivable	5,000	5,000
Prepaid Expenses	2,000	2,000
Total Current Assets	17,000	17,000
Non-Current Assets		
Property, Plant, and Equipment	83,000	83,000
Total Non-Current Assets	83,000	83,000
Total Assets	100,000	100,000
Liabilities and Net Assets		
Liabilities		
Accounts Payable	5,000	5,000
Total Liabilities	5,000	5,000
Net Assets	95,000	95,000
Total Liabilities and Net Assets	100,000	100,000

Statement of Operations

	2016	2015
Revenue	100,000	100,000
Expenses		
Salaries and Wages	50,000	50,000
Travel	5,000	5,000
Office Expenses	10,000	10,000
Total Expenses	65,000	65,000
Net Income	35,000	35,000
Net Assets at Beginning of Year	60,000	25,000
Net Assets at End of Year	95,000	60,000

Approved by the Board of Directors

Statement of Financial Position

	2016	2015
Assets		
Current Assets		
Cash	10,000	10,000
Accounts Receivable	5,000	5,000
Prepaid Expenses	2,000	2,000
Total Current Assets	17,000	17,000
Non-Current Assets		
Property, Plant, and Equipment	83,000	83,000
Total Non-Current Assets	83,000	83,000
Total Assets	100,000	100,000
Liabilities and Net Assets		
Liabilities		
Accounts Payable	5,000	5,000
Total Liabilities	5,000	5,000
Net Assets	95,000	95,000
Total Liabilities and Net Assets	100,000	100,000

Approved by the Board of Directors

1. Definition of the problem

Year	Population	Number of cases
1980	100,000	50
1981	105,000	55
1982	110,000	60
1983	115,000	65
1984	120,000	70
1985	125,000	75
1986	130,000	80
1987	135,000	85
1988	140,000	90
1989	145,000	95
1990	150,000	100

Source: National Health and Medical Research Council (1991)

2. Description of the problem

Year	Population	Number of cases
1980	100,000	50
1981	105,000	55
1982	110,000	60
1983	115,000	65
1984	120,000	70
1985	125,000	75
1986	130,000	80
1987	135,000	85
1988	140,000	90
1989	145,000	95
1990	150,000	100

Source: National Health and Medical Research Council (1991)

3. Objectives of the study

The primary objective of this study is to determine the prevalence of the disease in the community. The secondary objectives are to identify risk factors associated with the disease and to evaluate the effectiveness of current control measures.

4. Methods

A cross-sectional study design was used to estimate the prevalence of the disease in the community. The study population was defined as all individuals aged 15 years and over in the community. Data were collected through a household survey.

5. Results

The overall prevalence of the disease in the community was 10.5%. The prevalence was significantly higher in males than in females (12.5% vs 8.5%, p < 0.05). The prevalence was also significantly higher in urban areas than in rural areas (13.5% vs 7.5%, p < 0.05).

6. Discussion

The results of this study indicate that the prevalence of the disease is higher than previously reported. This may be due to changes in the population structure or to changes in the diagnostic criteria.

7. Conclusions

The study has identified a high prevalence of the disease in the community. Further research is needed to determine the risk factors and to evaluate the effectiveness of control measures.

1. Name of the organization: _____

2. Name of the person submitting the report: _____

3. Date of the report: _____

4. Title of the report: _____

5. Summary of the report: _____

6. Details of the report: _____

7. Conclusion: _____

8. Recommendations: _____

9. Signature: _____

10. Date: _____

1. Name of the organization: _____

2. Name of the person submitting the report: _____

3. Date of the report: _____

4. Title of the report: _____

5. Summary of the report: _____

6. Details of the report: _____

7. Conclusion: _____

8. Recommendations: _____

9. Signature: _____

10. Date: _____

1. Name of the organization: _____

2. Name of the person submitting the report: _____

3. Date of the report: _____

4. Title of the report: _____

5. Summary of the report: _____

6. Details of the report: _____

7. Conclusion: _____

8. Recommendations: _____

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3. Date of the report: _____

4. Title of the report: _____

5. Summary of the report: _____

6. Details of the report: _____

7. Conclusion: _____

8. Recommendations: _____


9. Signature: _____

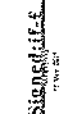
10. Date: _____

STRONG FIRST AND FUTURE OF AFRICA
2014-15 ANNUAL REPORT
General & Members' Foundation

Date: 15 May 2015
 Location: 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

We hereby agree with the information contained in this report on behalf of the Directors.
 15 May 2015


 Director


 Director


STRONG FIRST
 15 May 2015

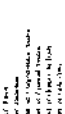
Millbank, Meads & Wertheim LLP
 25 Abchurch Lane
 London EC4N 3DF
 Telephone: +44 (0)20 7621 2000
 Fax: +44 (0)20 7621 2001
 Email: info@millbankmeads.com

Annual Financial Report
 For the Year Ended 31 December 2015

STRONG FIRST
 15 May 2015

We hereby agree with the information contained in this report on behalf of the Directors.
 15 May 2015



 Director



 Director

STRONG FIRST
 15 May 2015

STRONG FIRST
 15 May 2015

We hereby agree with the information contained in this report on behalf of the Directors.
 15 May 2015


 Director


 Director

STRONG FIRST
 15 May 2015

Date: 10/10/83
Page: 23

Director's Report (continued)

Inventory - Overview

Inventory of items on hand (including items on hand in other locations) as of 10/10/83

Item	Quantity	Value	Location
1. 1000 lbs. of...	1000	...	...
2. 500 lbs. of...	500	...	...
3. 250 lbs. of...	250	...	...
4. 100 lbs. of...	100	...	...
5. 50 lbs. of...	50	...	...
6. 25 lbs. of...	25	...	...
7. 10 lbs. of...	10	...	...
8. 5 lbs. of...	5	...	...
9. 2.5 lbs. of...	2.5	...	...
10. 1 lb. of...	1	...	...

Inventory - Details

Inventory of items on hand (including items on hand in other locations) as of 10/10/83

Inventory of items on hand (including items on hand in other locations) as of 10/10/83

Date: 10/10/83
Page: 34

Director's Report (continued)

Inventory - Details

Inventory of items on hand (including items on hand in other locations) as of 10/10/83

Inventory of items on hand (including items on hand in other locations) as of 10/10/83

Inventory of items on hand (including items on hand in other locations) as of 10/10/83

Date: 10/10/83
Page: 35

Director's Report (continued)

Inventory - Details

Inventory of items on hand (including items on hand in other locations) as of 10/10/83

Inventory of items on hand (including items on hand in other locations) as of 10/10/83

Inventory of items on hand (including items on hand in other locations) as of 10/10/83

Date: 10/10/83
Page: 36

Director's Report (continued)

Inventory - Details

Inventory of items on hand (including items on hand in other locations) as of 10/10/83

Inventory of items on hand (including items on hand in other locations) as of 10/10/83

Inventory of items on hand (including items on hand in other locations) as of 10/10/83

Statement of Comprehensive Income
For the Year Ended December 31st

Amounts in thousands of dollars

	2017	2016
Revenue	1,140,000	1,140,000
Cost of sales	(450,000)	(450,000)
Gross profit	690,000	690,000
Operating expenses	(200,000)	(200,000)
Operating income	490,000	490,000
Other income	10,000	10,000
Income before taxes	500,000	500,000
Income tax expense	(100,000)	(100,000)
Net income	400,000	400,000

The accompanying notes are an integral part of these financial statements.

Statement of Financial Position
As at December 31st

Amounts in thousands of dollars

	2017	2016
Assets		
Current assets		
• Cash and cash equivalents	100,000	100,000
• Accounts receivable	200,000	200,000
• Inventory	100,000	100,000
• Prepaid expenses	50,000	50,000
• Other current assets	50,000	50,000
Non-current assets		
• Property, plant and equipment	500,000	500,000
• Intangible assets	100,000	100,000
• Other non-current assets	50,000	50,000
Liabilities		
Current liabilities		
• Accounts payable	150,000	150,000
• Short-term debt	100,000	100,000
• Other current liabilities	50,000	50,000
Non-current liabilities		
• Long-term debt	200,000	200,000
• Other non-current liabilities	50,000	50,000
Equity		
• Common shares	1,000,000	1,000,000
• Retained earnings	400,000	400,000
• Other equity	50,000	50,000

The accompanying notes are an integral part of these financial statements.

Statement of Changes in Equity
For the Year Ended December 31st

Amounts in thousands of dollars

	2017	2016
Common shares	1,000,000	1,000,000
Retained earnings	400,000	400,000
Other equity	50,000	50,000
Equity at beginning of year	1,450,000	1,450,000
Net income	400,000	400,000
Dividends paid	(50,000)	(50,000)
Other changes	0	0
Equity at end of year	1,800,000	1,800,000

The accompanying notes are an integral part of these financial statements.

Statement of Cash Flows
For the Year Ended December 31st

Amounts in thousands of dollars

	2017	2016
Operating activities		
• Cash from operations	290,000	290,000
• Changes in non-current assets and liabilities	(10,000)	(10,000)
• Changes in current assets and liabilities	10,000	10,000
Investing activities		
• Purchase of property, plant and equipment	(100,000)	(100,000)
• Acquisition of intangible assets	(50,000)	(50,000)
• Proceeds from disposal of assets	10,000	10,000
Financing activities		
• Issuance of long-term debt	100,000	100,000
• Repayment of long-term debt	(50,000)	(50,000)
• Dividends paid	(50,000)	(50,000)
• Other financing activities	0	0
Net change in cash and cash equivalents	100,000	100,000
Cash and cash equivalents at beginning of year	100,000	100,000
Cash and cash equivalents at end of year	200,000	200,000

The accompanying notes are an integral part of these financial statements.

Notes to the Financial Statements (continued)

1. Summary of significant accounting policies (continued):

(b) **Goodwill impairment**

Goodwill is recorded as an intangible asset when an acquisition is completed. Goodwill represents the excess of the purchase price over the fair value of the identifiable intangible assets acquired. Goodwill is tested for impairment annually, or more frequently if events or circumstances indicate that an impairment test may be warranted. The impairment test is performed by comparing the carrying amount of goodwill to its fair value. If the carrying amount exceeds the fair value, an impairment loss is recognized. Goodwill is not amortized.

(c) **Trade and other receivables**

Trade and other receivables are recorded at the net amount, after providing for doubtful accounts. The allowance for doubtful accounts is determined based on the historical experience of the Company and is subject to change as more information becomes available.

(d) **Costs and other obligations**

Costs and other obligations are recorded at the net amount, after providing for estimated liabilities. The allowance for estimated liabilities is determined based on the historical experience of the Company and is subject to change as more information becomes available.

(e) **Impairment**

Property, plant, and equipment are recorded at the net amount, after providing for depreciation and amortization. Impairment losses are recognized when the carrying amount of an asset exceeds its fair value. Impairment losses are recorded in the period in which they occur.

Notes to the Financial Statements (continued)

2. Summary of significant accounting policies (continued):

(f) **Goodwill impairment**

Goodwill is recorded as an intangible asset when an acquisition is completed. Goodwill represents the excess of the purchase price over the fair value of the identifiable intangible assets acquired. Goodwill is tested for impairment annually, or more frequently if events or circumstances indicate that an impairment test may be warranted. The impairment test is performed by comparing the carrying amount of goodwill to its fair value. If the carrying amount exceeds the fair value, an impairment loss is recognized. Goodwill is not amortized.

(g) **Trade and other receivables**

Trade and other receivables are recorded at the net amount, after providing for doubtful accounts. The allowance for doubtful accounts is determined based on the historical experience of the Company and is subject to change as more information becomes available.

(h) **Costs and other obligations**

Costs and other obligations are recorded at the net amount, after providing for estimated liabilities. The allowance for estimated liabilities is determined based on the historical experience of the Company and is subject to change as more information becomes available.

(i) **Impairment**

Property, plant, and equipment are recorded at the net amount, after providing for depreciation and amortization. Impairment losses are recognized when the carrying amount of an asset exceeds its fair value. Impairment losses are recorded in the period in which they occur.

Notes to the Financial Statements

1. Summary of significant accounting policies

(a) **Goodwill impairment**

Goodwill is recorded as an intangible asset when an acquisition is completed. Goodwill represents the excess of the purchase price over the fair value of the identifiable intangible assets acquired. Goodwill is tested for impairment annually, or more frequently if events or circumstances indicate that an impairment test may be warranted. The impairment test is performed by comparing the carrying amount of goodwill to its fair value. If the carrying amount exceeds the fair value, an impairment loss is recognized. Goodwill is not amortized.

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(c) **Costs and other obligations**

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(d) **Impairment**

Property, plant, and equipment are recorded at the net amount, after providing for depreciation and amortization. Impairment losses are recognized when the carrying amount of an asset exceeds its fair value. Impairment losses are recorded in the period in which they occur.

Notes to the Financial Statements (continued)

2. Summary of significant accounting policies (continued):

(e) **Goodwill impairment**

Goodwill is recorded as an intangible asset when an acquisition is completed. Goodwill represents the excess of the purchase price over the fair value of the identifiable intangible assets acquired. Goodwill is tested for impairment annually, or more frequently if events or circumstances indicate that an impairment test may be warranted. The impairment test is performed by comparing the carrying amount of goodwill to its fair value. If the carrying amount exceeds the fair value, an impairment loss is recognized. Goodwill is not amortized.

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(g) **Costs and other obligations**

Costs and other obligations are recorded at the net amount, after providing for estimated liabilities. The allowance for estimated liabilities is determined based on the historical experience of the Company and is subject to change as more information becomes available.

(h) **Impairment**

Property, plant, and equipment are recorded at the net amount, after providing for depreciation and amortization. Impairment losses are recognized when the carrying amount of an asset exceeds its fair value. Impairment losses are recorded in the period in which they occur.

Notes to the Financial Statements (continued)

Amounts in thousands of dollars

	2014	2013
5. Accounts receivable		
Trade receivables	1,175	1,111
Allowance for doubtful accounts	(107)	(107)
Net receivables	1,068	1,004
6. Contract assets		
Contract assets	1,121	1,121
Contract liabilities	(1,121)	(1,121)
Net contract assets	0	0
7. Contract liabilities		
Contract liabilities	1,121	1,121
Contract assets	(1,121)	(1,121)
Net contract liabilities	0	0
8. Trade and other payables		
Accounts payable	1,121	1,121
Other payables	1,121	1,121
Net trade and other payables	2,242	2,242

Notes to the Financial Statements (continued)

Amounts in thousands of dollars

	2014	2013
9. Property and equipment		
Property and equipment	1,121	1,121
Accumulated depreciation	(1,121)	(1,121)
Net property and equipment	0	0
10. Goodwill and other intangible assets		
Goodwill	1,121	1,121
Other intangible assets	1,121	1,121
Net goodwill and other intangible assets	2,242	2,242

Notes to the Financial Statements (continued)

Amounts in thousands of dollars

	2014	2013
11. Deferred tax assets and liabilities		
Deferred tax assets	1,121	1,121
Deferred tax liabilities	(1,121)	(1,121)
Net deferred tax assets and liabilities	0	0
12. Other assets and liabilities		
Other assets	1,121	1,121
Other liabilities	(1,121)	(1,121)
Net other assets and liabilities	0	0

Notes to the Financial Statements (continued)

Amounts in thousands of dollars

	2014	2013
13. Equity		
Common stock	1,121	1,121
Retained earnings	1,121	1,121
Accumulated other comprehensive income	1,121	1,121
Net equity	3,363	3,363

ILLINOIS CITY CHURCH
 ILLINOIS CITY, ILLINOIS 62422

DIRECTORS RESOLUTION

Directors: Don H. Smith, President
 Don H. Smith, Vice President
 Don H. Smith, Secretary
 Don H. Smith, Treasurer
 Don H. Smith, Director
 Don H. Smith, Director
 Don H. Smith, Director

RESOLUTION:

Resolved, that the undersigned do hereby certify that the following is a true and correct copy of the minutes of the meeting of the Board of Directors of the Illinois City Church, held on the 15th day of December, 1971.

Don H. Smith, President
 Don H. Smith, Secretary

ILLINOIS CITY CHURCH LTD
 ILLINOIS CITY, ILLINOIS 62422

DIRECTORS RESOLUTION

Directors: Don H. Smith, President
 Don H. Smith, Vice President
 Don H. Smith, Secretary
 Don H. Smith, Treasurer
 Don H. Smith, Director
 Don H. Smith, Director
 Don H. Smith, Director

RESOLUTION:

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Don H. Smith, President
 Don H. Smith, Secretary

ILLINOIS CITY CHURCH LTD
 ILLINOIS CITY, ILLINOIS 62422

DIRECTORS RESOLUTION

Directors: Don H. Smith, President
 Don H. Smith, Vice President
 Don H. Smith, Secretary
 Don H. Smith, Treasurer
 Don H. Smith, Director
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 Don H. Smith, Director

RESOLUTION:

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Don H. Smith, President
 Don H. Smith, Secretary

ILLINOIS CITY CHURCH LTD
 ILLINOIS CITY, ILLINOIS 62422

DIRECTORS RESOLUTION

Directors: Don H. Smith, President
 Don H. Smith, Vice President
 Don H. Smith, Secretary
 Don H. Smith, Treasurer
 Don H. Smith, Director
 Don H. Smith, Director
 Don H. Smith, Director

RESOLUTION:

Resolved, that the undersigned do hereby certify that the following is a true and correct copy of the minutes of the meeting of the Board of Directors of the Illinois City Church, Ltd., held on the 15th day of December, 1971.

Don H. Smith, President
 Don H. Smith, Secretary

Company Name: WIPRO
Address: 12th Floor, Wipro Building, 5th Main Road, Cross No. 4, Electronic City, Bangalore 560 075, India.
Phone: +91 80 2815 3247
Website: www.wipro.com
Director Name: S. D. JAYARAMAN
Director Designation: Chairman

Company Name: WIPRO
Address: 12th Floor, Wipro Building, 5th Main Road, Cross No. 4, Electronic City, Bangalore 560 075, India.
Phone: +91 80 2815 3247
Website: www.wipro.com
Director Name: S. D. JAYARAMAN
Director Designation: Chairman

57

Company Name: WIPRO
Address: 12th Floor, Wipro Building, 5th Main Road, Cross No. 4, Electronic City, Bangalore 560 075, India.
Phone: +91 80 2815 3247
Website: www.wipro.com
Director Name: S. D. JAYARAMAN
Director Designation: Chairman

Company Name: WIPRO
Address: 12th Floor, Wipro Building, 5th Main Road, Cross No. 4, Electronic City, Bangalore 560 075, India.
Phone: +91 80 2815 3247
Website: www.wipro.com
Director Name: S. D. JAYARAMAN
Director Designation: Chairman

59

Company Name: WIPRO
Address: 12th Floor, Wipro Building, 5th Main Road, Cross No. 4, Electronic City, Bangalore 560 075, India.
Phone: +91 80 2815 3247
Website: www.wipro.com
Director Name: S. D. JAYARAMAN
Director Designation: Chairman

Company Name: WIPRO
Address: 12th Floor, Wipro Building, 5th Main Road, Cross No. 4, Electronic City, Bangalore 560 075, India.
Phone: +91 80 2815 3247
Website: www.wipro.com
Director Name: S. D. JAYARAMAN
Director Designation: Chairman

58

Company Name: WIPRO
Address: 12th Floor, Wipro Building, 5th Main Road, Cross No. 4, Electronic City, Bangalore 560 075, India.
Phone: +91 80 2815 3247
Website: www.wipro.com
Director Name: S. D. JAYARAMAN
Director Designation: Chairman

Company Name: WIPRO
Address: 12th Floor, Wipro Building, 5th Main Road, Cross No. 4, Electronic City, Bangalore 560 075, India.
Phone: +91 80 2815 3247
Website: www.wipro.com
Director Name: S. D. JAYARAMAN
Director Designation: Chairman

60

HILLONG CHURCH HANNO
AVENUE 27, HO CHI MINH
REP. OF VIETNAM

DIRECTORS RESOLUTION

Members: Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh

Chairman: Tran Thi Thanh
Secretary: Tran Thi Thanh

RESOLUTION: The Board of Directors of Hillong Church Hannover, Vietnam, on the 27th day of August 2010, has resolved to elect the following members to the Board of Directors for the term of 03 (three) years, starting from the date of the resolution:

Name	Age	Gender	Religion
Tran Thi Thanh	45	Female	Protestant
Tran Thi Thanh	42	Female	Protestant
Tran Thi Thanh	40	Female	Protestant
Tran Thi Thanh	38	Female	Protestant
Tran Thi Thanh	35	Female	Protestant
Tran Thi Thanh	32	Female	Protestant
Tran Thi Thanh	30	Female	Protestant
Tran Thi Thanh	28	Female	Protestant
Tran Thi Thanh	25	Female	Protestant
Tran Thi Thanh	22	Female	Protestant

Chairman: Tran Thi Thanh
Secretary: Tran Thi Thanh

DATE: 27/08/2010
PLACE: HANOI

Tran Thi Thanh
 Signature of Chairman

Tran Thi Thanh
 Signature of Secretary

HILLONG CHURCH HANNO
AVENUE 27, HO CHI MINH
REP. OF VIETNAM

DIRECTORS RESOLUTION

Members: Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh

Chairman: Tran Thi Thanh
Secretary: Tran Thi Thanh

RESOLUTION: The Board of Directors of Hillong Church Hannover, Vietnam, on the 27th day of August 2010, has resolved to elect the following members to the Board of Directors for the term of 03 (three) years, starting from the date of the resolution:

Name	Age	Gender	Religion
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Tran Thi Thanh	42	Female	Protestant
Tran Thi Thanh	40	Female	Protestant
Tran Thi Thanh	38	Female	Protestant
Tran Thi Thanh	35	Female	Protestant
Tran Thi Thanh	32	Female	Protestant
Tran Thi Thanh	30	Female	Protestant
Tran Thi Thanh	28	Female	Protestant
Tran Thi Thanh	25	Female	Protestant
Tran Thi Thanh	22	Female	Protestant

Chairman: Tran Thi Thanh
Secretary: Tran Thi Thanh

DATE: 27/08/2010
PLACE: HANOI

Tran Thi Thanh
 Signature of Chairman

Tran Thi Thanh
 Signature of Secretary

HILLONG CHURCH AUSTRALIA LTD
AT THE HILLONG FOUNDATION
AVENUE 27, HO CHI MINH

DIRECTORS RESOLUTION

Members: Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh

Chairman: Tran Thi Thanh
Secretary: Tran Thi Thanh

RESOLUTION: The Board of Directors of Hillong Church Australia Ltd, on the 27th day of August 2010, has resolved to elect the following members to the Board of Directors for the term of 03 (three) years, starting from the date of the resolution:

Name	Age	Gender	Religion
Tran Thi Thanh	45	Female	Protestant
Tran Thi Thanh	42	Female	Protestant
Tran Thi Thanh	40	Female	Protestant
Tran Thi Thanh	38	Female	Protestant
Tran Thi Thanh	35	Female	Protestant
Tran Thi Thanh	32	Female	Protestant
Tran Thi Thanh	30	Female	Protestant
Tran Thi Thanh	28	Female	Protestant
Tran Thi Thanh	25	Female	Protestant
Tran Thi Thanh	22	Female	Protestant

Chairman: Tran Thi Thanh
Secretary: Tran Thi Thanh

DATE: 27/08/2010
PLACE: HANOI

Tran Thi Thanh
 Signature of Chairman

Tran Thi Thanh
 Signature of Secretary

HILLONG CHURCH AUSTRALIA LTD
AT THE HILLONG FOUNDATION
AVENUE 27, HO CHI MINH

DIRECTORS RESOLUTION

Members: Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh
 Tran Thi Thanh

Chairman: Tran Thi Thanh
Secretary: Tran Thi Thanh

RESOLUTION: The Board of Directors of Hillong Church Australia Ltd, on the 27th day of August 2010, has resolved to elect the following members to the Board of Directors for the term of 03 (three) years, starting from the date of the resolution:

Name	Age	Gender	Religion
Tran Thi Thanh	45	Female	Protestant
Tran Thi Thanh	42	Female	Protestant
Tran Thi Thanh	40	Female	Protestant
Tran Thi Thanh	38	Female	Protestant
Tran Thi Thanh	35	Female	Protestant
Tran Thi Thanh	32	Female	Protestant
Tran Thi Thanh	30	Female	Protestant
Tran Thi Thanh	28	Female	Protestant
Tran Thi Thanh	25	Female	Protestant
Tran Thi Thanh	22	Female	Protestant

Chairman: Tran Thi Thanh
Secretary: Tran Thi Thanh

DATE: 27/08/2010
PLACE: HANOI

Tran Thi Thanh
 Signature of Chairman

Tran Thi Thanh
 Signature of Secretary

MEMBER PRESIDENT, HUNG
RULAS KONTRAS, INC. LOCAL 420
MEMBER PRESIDENT, LOCAL 420
MEMBER PRESIDENT, LOCAL 420
MEMBER PRESIDENT, LOCAL 420
MEMBER PRESIDENT, LOCAL 420
MEMBER PRESIDENT, LOCAL 420
MEMBER PRESIDENT, LOCAL 420
MEMBER PRESIDENT, LOCAL 420
MEMBER PRESIDENT, LOCAL 420
MEMBER PRESIDENT, LOCAL 420

DIRECTORS RESOLUTION

Members: John P. [unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]

Interlocking:

The following is a true and correct copy of the above resolution, as adopted by the
Board of Directors of the International Brotherhood of Teamsters, Local 420, on [unclear]
and it is hereby certified that the same is a true and correct copy of the original.

[Signature]
Secretary of Local 420

5 / 1 / 02
No
70 011 810
21

MEMBER PRESIDENT, HUNG
RULAS KONTRAS, INC. LOCAL 420
MEMBER PRESIDENT, LOCAL 420
MEMBER PRESIDENT, LOCAL 420
MEMBER PRESIDENT, LOCAL 420
MEMBER PRESIDENT, LOCAL 420
MEMBER PRESIDENT, LOCAL 420
MEMBER PRESIDENT, LOCAL 420
MEMBER PRESIDENT, LOCAL 420
MEMBER PRESIDENT, LOCAL 420
MEMBER PRESIDENT, LOCAL 420

DIRECTORS RESOLUTION

Members: John P. [unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]

Interlocking:

The following is a true and correct copy of the above resolution, as adopted by the
Board of Directors of the International Brotherhood of Teamsters, Local 420, on [unclear]
and it is hereby certified that the same is a true and correct copy of the original.

[Signature]
Secretary of Local 420

5 / 1 / 02
No
70 011 810
21

DIRECTORS RESOLUTION

Members: John P. [unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]

Interlocking:

The following is a true and correct copy of the above resolution, as adopted by the
Board of Directors of the International Brotherhood of Teamsters, Local 420, on [unclear]
and it is hereby certified that the same is a true and correct copy of the original.

[Signature]
Secretary of Local 420

5 / 1 / 02
No
70 011 810
21

DIRECTORS RESOLUTION

Members: John P. [unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]
[unclear]

Interlocking:

The following is a true and correct copy of the above resolution, as adopted by the
Board of Directors of the International Brotherhood of Teamsters, Local 420, on [unclear]
and it is hereby certified that the same is a true and correct copy of the original.

[Signature]
Secretary of Local 420

5 / 1 / 02
No
70 011 810
21

HILLMAN CHURCH INDEPENDENT
 HILLMAN CHURCH INDEPENDENT
 APRIL 27, 1968
 APRIL 27, 1968

DIRECTORS RESOLUTION

Present: [List of names]

Absent: [List of names]

Resolved: That the Board of Directors of Hillman Church Independent, do hereby resolve that the following resolution be adopted:

That the Board of Directors of Hillman Church Independent, do hereby resolve that the following resolution be adopted:

Approved: [Signature]

HILLMAN CHURCH INDEPENDENT
 HILLMAN CHURCH INDEPENDENT
 APRIL 27, 1968
 APRIL 27, 1968

DIRECTORS RESOLUTION

Present: [List of names]

Absent: [List of names]

Resolved: That the Board of Directors of Hillman Church Independent, do hereby resolve that the following resolution be adopted:

That the Board of Directors of Hillman Church Independent, do hereby resolve that the following resolution be adopted:

Approved: [Signature]

HILLMAN CHURCH INDEPENDENT
 HILLMAN CHURCH INDEPENDENT
 APRIL 27, 1968
 APRIL 27, 1968

DIRECTORS RESOLUTION

Present: [List of names]

Absent: [List of names]

Resolved: That the Board of Directors of Hillman Church Independent, do hereby resolve that the following resolution be adopted:

That the Board of Directors of Hillman Church Independent, do hereby resolve that the following resolution be adopted:

Approved: [Signature]

HILLMAN CHURCH INDEPENDENT
 HILLMAN CHURCH INDEPENDENT
 APRIL 27, 1968
 APRIL 27, 1968

DIRECTORS RESOLUTION

Present: [List of names]

Absent: [List of names]

Resolved: That the Board of Directors of Hillman Church Independent, do hereby resolve that the following resolution be adopted:

That the Board of Directors of Hillman Church Independent, do hereby resolve that the following resolution be adopted:

Approved: [Signature]

Hilong Ma & Partners, A.S. Ltd.
 (formerly Hilong Ma & Partners, A.S. Inc.)
 Annual Financial Report
 For the Year Ended 31 December 2017

Table of Contents

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Financial Statements

Report of the Board of Directors

Report of the Independent Auditor

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Report of the Human Resources Committee

Report of the Information Management Committee

Report of the Legal and Compliance Committee

Report of the Marketing and Sales Committee

Report of the Research and Development Committee

Report of the Treasury Committee

Atlantic States' Fisheries Management Plan

Director's Report (continued)

Operational matters

Operational matters are discussed in the following paragraphs, which are arranged in the order of their importance to the fishery.

Item	1961	1962	1963	1964	1965
1. Fishery Management Plan	1	1	1	1	1
2. Fishery Management Plan	1	1	1	1	1
3. Fishery Management Plan	1	1	1	1	1
4. Fishery Management Plan	1	1	1	1	1
5. Fishery Management Plan	1	1	1	1	1
6. Fishery Management Plan	1	1	1	1	1
7. Fishery Management Plan	1	1	1	1	1
8. Fishery Management Plan	1	1	1	1	1
9. Fishery Management Plan	1	1	1	1	1
10. Fishery Management Plan	1	1	1	1	1

Operational matters

The following paragraphs discuss the operational matters which are of importance to the fishery.

Operational matters

The following paragraphs discuss the operational matters which are of importance to the fishery.

Atlantic States' Fisheries Management Plan

Director's Report (continued)

Operational matters

Operational matters are discussed in the following paragraphs, which are arranged in the order of their importance to the fishery.

Operational matters

The following paragraphs discuss the operational matters which are of importance to the fishery.

Operational matters

The following paragraphs discuss the operational matters which are of importance to the fishery.

Atlantic States' Fisheries Management Plan

Director's Report (continued)

Operational matters

Operational matters are discussed in the following paragraphs, which are arranged in the order of their importance to the fishery.

Operational matters

The following paragraphs discuss the operational matters which are of importance to the fishery.

Operational matters

The following paragraphs discuss the operational matters which are of importance to the fishery.

Atlantic States' Fisheries Management Plan

Director's Report (continued)

Operational matters

Operational matters are discussed in the following paragraphs, which are arranged in the order of their importance to the fishery.

Operational matters

The following paragraphs discuss the operational matters which are of importance to the fishery.

Operational matters

The following paragraphs discuss the operational matters which are of importance to the fishery.

Statement of Change in Assets and Liabilities
For the year ended 31 December 2017

	2017	2016
Assets		
Share capital	1,000,000	1,000,000
Reserves	1,000,000	1,000,000
Retained earnings	1,000,000	1,000,000
Other reserves	1,000,000	1,000,000
Liabilities		
Share capital	1,000,000	1,000,000
Reserves	1,000,000	1,000,000
Retained earnings	1,000,000	1,000,000
Other reserves	1,000,000	1,000,000

The accompanying notes form part of these financial statements.

Statement of Financial Position
At 31 December 2017

	2017	2016
Assets		
Intangible assets	1,000,000	1,000,000
Property, plant and equipment	1,000,000	1,000,000
Financial assets	1,000,000	1,000,000
Current tax receivable	1,000,000	1,000,000
Other receivables	1,000,000	1,000,000
Prepaid expenses	1,000,000	1,000,000
Other assets	1,000,000	1,000,000
Liabilities		
Current tax payable	1,000,000	1,000,000
Other payables	1,000,000	1,000,000
Other liabilities	1,000,000	1,000,000
Equity		
Share capital	1,000,000	1,000,000
Reserves	1,000,000	1,000,000
Retained earnings	1,000,000	1,000,000
Other reserves	1,000,000	1,000,000

The accompanying notes form part of these financial statements.

Statement of Cash Flows
For the year ended 31 December 2017

	2017	2016
Operating activities		
Profit before tax	1,000,000	1,000,000
Adjustments for:		
Depreciation	1,000,000	1,000,000
Amortisation	1,000,000	1,000,000
Financial income	1,000,000	1,000,000
Financial expense	1,000,000	1,000,000
Change in working capital	1,000,000	1,000,000
Income tax paid	1,000,000	1,000,000
Income tax received	1,000,000	1,000,000
Net cash generated from operating activities	1,000,000	1,000,000
Investing activities		
Acquisition of property, plant and equipment	(1,000,000)	(1,000,000)
Acquisition of intangible assets	(1,000,000)	(1,000,000)
Disposal of property, plant and equipment	1,000,000	1,000,000
Disposal of intangible assets	1,000,000	1,000,000
Net cash used in investing activities	(1,000,000)	(1,000,000)
Financing activities		
Issue of shares	1,000,000	1,000,000
Dividend paid	(1,000,000)	(1,000,000)
Net cash generated from financing activities	1,000,000	1,000,000
Net change in cash and cash equivalents	1,000,000	1,000,000
Cash and cash equivalents at the beginning of the year	1,000,000	1,000,000
Cash and cash equivalents at the end of the year	2,000,000	1,000,000

The accompanying notes form part of these financial statements.

Statement of Cash Flows
For the year ended 31 December 2017

	2017	2016
Operating activities		
Profit before tax	1,000,000	1,000,000
Adjustments for:		
Depreciation	1,000,000	1,000,000
Amortisation	1,000,000	1,000,000
Financial income	1,000,000	1,000,000
Financial expense	1,000,000	1,000,000
Change in working capital	1,000,000	1,000,000
Income tax paid	1,000,000	1,000,000
Income tax received	1,000,000	1,000,000
Net cash generated from operating activities	1,000,000	1,000,000
Investing activities		
Acquisition of property, plant and equipment	(1,000,000)	(1,000,000)
Acquisition of intangible assets	(1,000,000)	(1,000,000)
Disposal of property, plant and equipment	1,000,000	1,000,000
Disposal of intangible assets	1,000,000	1,000,000
Net cash used in investing activities	(1,000,000)	(1,000,000)
Financing activities		
Issue of shares	1,000,000	1,000,000
Dividend paid	(1,000,000)	(1,000,000)
Net cash generated from financing activities	1,000,000	1,000,000
Net change in cash and cash equivalents	1,000,000	1,000,000
Cash and cash equivalents at the beginning of the year	1,000,000	1,000,000
Cash and cash equivalents at the end of the year	2,000,000	1,000,000

The accompanying notes form part of these financial statements.

Notes to the Financial Statements (continued)

2. Available-for-sale investments

	2017	2016
Available-for-sale investments	1,038	627
Less: Allowance for credit losses	(10)	(10)
Net available-for-sale investments	1,028	617

3. Cash and cash equivalents

	2017	2016
Cash	1,035	1,035
Accounts receivable	1,035	1,035
Prepaid expenses	1,035	1,035
Other assets	1,035	1,035
Liabilities	(1,035)	(1,035)
Net cash and cash equivalents	1,035	1,035

4. Trade and other receivables

	2017	2016
Trade receivables	1,035	1,035
Other receivables	1,035	1,035
Net trade and other receivables	1,035	1,035

5. Property and equipment

	2017	2016
Property and equipment	1,035	1,035
Accumulated depreciation	(1,035)	(1,035)
Net property and equipment	1,035	1,035

Notes to the Financial Statements (continued)

6. Other assets

	2017	2016
Other assets	1,035	1,035
Net other assets	1,035	1,035

7. Total assets

	2017	2016
Total assets	1,035	1,035

8. Total liabilities and equity

	2017	2016
Total liabilities	1,035	1,035
Equity	1,035	1,035
Total liabilities and equity	1,035	1,035

Notes to the Financial Statements (continued)

9. Total liabilities and equity

	2017	2016
Total liabilities and equity	1,035	1,035

10. Total assets

	2017	2016
Total assets	1,035	1,035

11. Total liabilities and equity

	2017	2016
Total liabilities and equity	1,035	1,035

12. Total assets

	2017	2016
Total assets	1,035	1,035

Notes to the Financial Statements (continued)

13. Total liabilities and equity

	2017	2016
Total liabilities and equity	1,035	1,035

14. Total assets

	2017	2016
Total assets	1,035	1,035

15. Total liabilities and equity

	2017	2016
Total liabilities and equity	1,035	1,035

Michigan State University, Ann Arbor, MI 48106-1000
 517-487-2000

Director's Reception

Date: 10/24/2014
 From: Cheryl G. ...
 To: ...
 CC: ...

Re: ...

The Michigan State University ...

Yours truly,
 Cheryl G. ...

109

Michigan State University, Ann Arbor, MI 48106-1000
 517-487-2000

Director's Reception

Date: 10/24/2014
 From: Cheryl G. ...
 To: ...
 CC: ...

Re: ...

The Michigan State University ...

Yours truly,
 Cheryl G. ...

110

Michigan State University, Ann Arbor, MI 48106-1000
 517-487-2000

Director's Reception

Date: 10/24/2014
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 To: ...
 CC: ...

Re: ...

The Michigan State University ...

Yours truly,
 Cheryl G. ...

111

Michigan State University, Ann Arbor, MI 48106-1000
 517-487-2000

Director's Reception

Date: 10/24/2014
 From: Cheryl G. ...
 To: ...
 CC: ...

Re: ...

The Michigan State University ...

Yours truly,
 Cheryl G. ...

112

Michigan Health & Wellness Authority
 400 West Main Street
 Lansing, Michigan 48906
 Director, Insurance

Date: 4/14/2014
 From: Robert J. Berman, Director
 To: Director, Insurance
 Subject: Request for Information (RFI) regarding the purchase of a new group-term life insurance policy for the Michigan Health & Wellness Authority.

The Michigan Health & Wellness Authority is currently seeking to purchase a new group-term life insurance policy for its employees. The Authority is currently reviewing proposals from several insurance carriers and is seeking input from the Director of Insurance regarding the selection of a carrier and the terms of the policy.

Please provide your input by 4:00 PM on 4/15/2014. If you have any questions, please contact me at 517-487-1111.

Robert J. Berman
 Director, Insurance

114

Michigan Health & Wellness Authority
 400 West Main Street
 Lansing, Michigan 48906
 Director, Insurance

Date: 4/14/2014
 From: Robert J. Berman, Director
 To: Director, Insurance
 Subject: Request for Information (RFI) regarding the purchase of a new group-term life insurance policy for the Michigan Health & Wellness Authority.

The Michigan Health & Wellness Authority is currently seeking to purchase a new group-term life insurance policy for its employees. The Authority is currently reviewing proposals from several insurance carriers and is seeking input from the Director of Insurance regarding the selection of a carrier and the terms of the policy.

Please provide your input by 4:00 PM on 4/15/2014. If you have any questions, please contact me at 517-487-1111.

Robert J. Berman
 Director, Insurance

116

Michigan Health & Wellness Authority
 400 West Main Street
 Lansing, Michigan 48906
 Director, Insurance

Date: 4/14/2014
 From: Robert J. Berman, Director
 To: Director, Insurance
 Subject: Request for Information (RFI) regarding the purchase of a new group-term life insurance policy for the Michigan Health & Wellness Authority.

The Michigan Health & Wellness Authority is currently seeking to purchase a new group-term life insurance policy for its employees. The Authority is currently reviewing proposals from several insurance carriers and is seeking input from the Director of Insurance regarding the selection of a carrier and the terms of the policy.

Please provide your input by 4:00 PM on 4/15/2014. If you have any questions, please contact me at 517-487-1111.

Robert J. Berman
 Director, Insurance

113

Michigan Health & Wellness Authority
 400 West Main Street
 Lansing, Michigan 48906
 Director, Insurance

Date: 4/14/2014
 From: Robert J. Berman, Director
 To: Director, Insurance
 Subject: Request for Information (RFI) regarding the purchase of a new group-term life insurance policy for the Michigan Health & Wellness Authority.

The Michigan Health & Wellness Authority is currently seeking to purchase a new group-term life insurance policy for its employees. The Authority is currently reviewing proposals from several insurance carriers and is seeking input from the Director of Insurance regarding the selection of a carrier and the terms of the policy.

Please provide your input by 4:00 PM on 4/15/2014. If you have any questions, please contact me at 517-487-1111.

Robert J. Berman
 Director, Insurance

115

Young Group Ltd
ART 27 627 AS B7
Director's Resolution

Date: 27 April 2021
Present: George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director

The undersigned hereby certifies that the above is a true and correct copy of the minutes of the meeting of the Board of Directors of Young Group Ltd held on 27 April 2021.

George Williams
 Director

HC Property Holdings, Ltd
Director's Resolution

Date: 27 April 2021
Present: George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director

The undersigned hereby certifies that the above is a true and correct copy of the minutes of the meeting of the Board of Directors of HC Property Holdings, Ltd held on 27 April 2021.

George Williams
 Director

Young Group Ltd
ART 27 627 AS B7
Director's Resolution

Date: 27 April 2021
Present: George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director

The undersigned hereby certifies that the above is a true and correct copy of the minutes of the meeting of the Board of Directors of Young Group Ltd held on 27 April 2021.

George Williams
 Director

HC Property Holdings, Ltd
Director's Resolution

Date: 27 April 2021
Present: George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director
 George Williams, Director

The undersigned hereby certifies that the above is a true and correct copy of the minutes of the meeting of the Board of Directors of HC Property Holdings, Ltd held on 27 April 2021.

George Williams
 Director

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Holloway College Ltd
AGS 437 311 152
Gibraltar Registration

Date: 27 April 2022
 Present: George JOYCE
 MAURICE WARD
 MICHAEL DUNN
 JAMES GOUGH
 JAMES WATSON
 JOHN WATSON
 KIM BURNETT
 JOHN BRADY
 MICHAEL WARD

Resolution:
 RESOLVED that the memorandum of association and articles of association be amended as follows and that the amended memorandum and articles be adopted in their amended form.

Motion made and seconded:
 That the memorandum of association and articles of association be amended as follows and that the amended memorandum and articles be adopted in their amended form.
 The Chairman, Mr. MICHAEL WARD, presiding, put the question.
 The motion was carried by a majority of 10 votes to 2.
 A copy of the amended memorandum of association and articles of association shall be filed at the Registrar of Companies Ltd on 27 April 2022.

Signed: _____
 Name: MICHAEL WARD
 Title: CHAIRMAN
 Date: 27 April 2022

125

Holloway College Ltd
AGS 437 311 152
Gibraltar Registration

Date: 27 April 2022
 Present: George JOYCE
 MAURICE WARD
 MICHAEL DUNN
 JAMES GOUGH
 JAMES WATSON
 JOHN WATSON
 KIM BURNETT
 JOHN BRADY
 MICHAEL WARD

Resolution:
 RESOLVED that the memorandum of association and articles of association be amended as follows and that the amended memorandum and articles be adopted in their amended form.
 The Chairman, Mr. MICHAEL WARD, presiding, put the question.
 The motion was carried by a majority of 10 votes to 2.
 A copy of the amended memorandum of association and articles of association shall be filed at the Registrar of Companies Ltd on 27 April 2022.

Signed: _____
 Name: MICHAEL WARD
 Title: CHAIRMAN
 Date: 27 April 2022

127

Holloway College Ltd
AGS 437 311 152
Gibraltar Registration

Date: 27 April 2022
 Present: George JOYCE
 MAURICE WARD
 MICHAEL DUNN
 JAMES GOUGH
 JAMES WATSON
 JOHN WATSON
 KIM BURNETT
 JOHN BRADY
 MICHAEL WARD

Resolution:
 RESOLVED that the memorandum of association and articles of association be amended as follows and that the amended memorandum and articles be adopted in their amended form.
 The Chairman, Mr. MICHAEL WARD, presiding, put the question.
 The motion was carried by a majority of 10 votes to 2.
 A copy of the amended memorandum of association and articles of association shall be filed at the Registrar of Companies Ltd on 27 April 2022.

Signed: _____
 Name: MICHAEL WARD
 Title: CHAIRMAN
 Date: 27 April 2022

127

Holloway College Ltd
AGS 437 311 152
Gibraltar Registration

Date: 27 April 2022
 Present: George JOYCE
 MAURICE WARD
 MICHAEL DUNN
 JAMES GOUGH
 JAMES WATSON
 JOHN WATSON
 KIM BURNETT
 JOHN BRADY
 MICHAEL WARD

Resolution:
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 The motion was carried by a majority of 10 votes to 2.
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Signed: _____
 Name: MICHAEL WARD
 Title: CHAIRMAN
 Date: 27 April 2022

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131

132

129

130

131

132

1180 Young Menards Blvd., Huntington, WV 26031
AIRC 43 031 501 8827

Director's Reception

Date: 27 Mar 2021
Phone: (304) 324-5121
Fax: (304) 324-5121
Email: airc@aircorp.mil
Web: www.aircorp.mil

AIRC is a member of the Air Force Civil Engineer Center (AFCEC) and provides a variety of services to Air Force, Army, Navy, Air Force Reserve, and Air National Guard personnel and units. AIRC is also a member of the Air Force Civil Engineer Center (AFCEC) and provides a variety of services to Air Force, Army, Navy, Air Force Reserve, and Air National Guard personnel and units.

Sgt. [Name]
No. [Number]
Dir. [Number]

1180 Young Menards Blvd., Huntington, WV 26031
AIRC 43 031 501 8827

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Sgt. [Name]
No. [Number]
Dir. [Number]

US Bank Bank and Resources, LLC
 15101 15101
 Manager: **Provision**

Date: 11 May 2021
 Manager: **Provision**

Notes:
 The following information is provided for informational purposes only. It is not intended to constitute an offer of insurance or any other financial product. The information is provided for informational purposes only. It is not intended to constitute an offer of insurance or any other financial product. The information is provided for informational purposes only. It is not intended to constitute an offer of insurance or any other financial product.

Signature: _____
Name: _____
Title: _____
Date: _____

US Bank Bank and Resources, LLC
 Manager: **Provision**

Date: 11 May 2021
 Manager: **Provision**

Notes:
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Signature: _____
Name: _____
Title: _____
Date: _____

US Bank Bank and Resources, LLC
 15101 15101
 Manager: **Provision**

Date: 11 May 2021
 Manager: **Provision**

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Signature: _____
Name: _____
Title: _____
Date: _____

US Bank Bank and Resources, LLC
 Manager: **Provision**

Date: 11 May 2021
 Manager: **Provision**

Notes:
 The following information is provided for informational purposes only. It is not intended to constitute an offer of insurance or any other financial product. The information is provided for informational purposes only. It is not intended to constitute an offer of insurance or any other financial product. The information is provided for informational purposes only. It is not intended to constitute an offer of insurance or any other financial product.

Signature: _____
Name: _____
Title: _____
Date: _____

Willing Church, LLC
Manager Resolutions

Date: 27 April 2021
 Meeting: 1st EOM

Members:
 Michael J. Lee, Michael J. Lee, LLC (20% ownership) 1st EOM 2021
 on pending limited liability partnership by an LLC.

The undersigned certify that they are Directors of Willing Church, LLC and that they are qualified to execute the resolution set forth herein.

Name: _____
 Title: _____
 Date: _____

Willing Church, LLC
AIN 8171152
Director Resolutions

Date: 27 April 2021
 Meeting: 1st EOM

Members:
 Michael J. Lee, Michael J. Lee, LLC (20% ownership) 1st EOM 2021
 on pending limited liability partnership by an LLC.

The undersigned certify that they are Directors of Willing Church, LLC and that they are qualified to execute the resolution set forth herein.

Name: _____
 Title: _____
 Date: _____

Willing Church, LLC
AIN 8171152
Director Resolutions

Date: 19 Oct 2021
 Meeting: 1st EOM

Members:
 Michael J. Lee, Michael J. Lee, LLC (20% ownership) 1st EOM 2021
 on pending limited liability partnership by an LLC.

The undersigned certify that they are Directors of Willing Church, LLC and that they are qualified to execute the resolution set forth herein.

Name: _____
 Title: _____
 Date: _____

Willing Church, LLC
AIN 8171152
Director Resolutions

Date: 27 April 2021
 Meeting: 1st EOM

Members:
 Michael J. Lee, Michael J. Lee, LLC (20% ownership) 1st EOM 2021
 on pending limited liability partnership by an LLC.

The undersigned certify that they are Directors of Willing Church, LLC and that they are qualified to execute the resolution set forth herein.

Name: _____
 Title: _____
 Date: _____

Hilberg College Ltd
AGS 411 311 111
Executive Resolution

Date: 11/01/2021
 Manager: [Signature]

Approved by: [Signature]
 Date: 11/01/2021

I, the undersigned, being a duly qualified and authorized officer of the above-named company, do hereby certify that the foregoing is a true and correct copy of the resolution of the Board of Directors of the above-named company, as the same appears in the minutes of the meeting of the Board of Directors of the above-named company, held on the date above stated.

Name: [Signature]
 Title: [Signature]
 Office: [Signature]

145

Hilberg College Ltd
AGS 411 311 111
Executive Resolution

Date: 11/01/2021
 Manager: [Signature]

Approved by: [Signature]
 Date: 11/01/2021

I, the undersigned, being a duly qualified and authorized officer of the above-named company, do hereby certify that the foregoing is a true and correct copy of the resolution of the Board of Directors of the above-named company, as the same appears in the minutes of the meeting of the Board of Directors of the above-named company, held on the date above stated.

Name: [Signature]
 Title: [Signature]
 Office: [Signature]

146

Hilberg International Ltd
AGS 411 311 111
Executive Resolution

Date: 11/01/2021
 Manager: [Signature]

Approved by: [Signature]
 Date: 11/01/2021

I, the undersigned, being a duly qualified and authorized officer of the above-named company, do hereby certify that the foregoing is a true and correct copy of the resolution of the Board of Directors of the above-named company, as the same appears in the minutes of the meeting of the Board of Directors of the above-named company, held on the date above stated.

Name: [Signature]
 Title: [Signature]
 Office: [Signature]

147

Hilberg International Ltd
AGS 411 311 111
Executive Resolution

Date: 11/01/2021
 Manager: [Signature]

Approved by: [Signature]
 Date: 11/01/2021

I, the undersigned, being a duly qualified and authorized officer of the above-named company, do hereby certify that the foregoing is a true and correct copy of the resolution of the Board of Directors of the above-named company, as the same appears in the minutes of the meeting of the Board of Directors of the above-named company, held on the date above stated.

Name: [Signature]
 Title: [Signature]
 Office: [Signature]

148

Hikmah Utama Ltd
 452145 64184027
 Election Resolution

On 21 April 2023,
 I, **Chen Kaisheng**,
 Chairman of the Board,
 do hereby certify that the attached resolution is true and correct and is the unanimous decision of the Board of Directors of Hikmah Utama Ltd.

IN WITNESS WHEREOF, I have hereunto set my hand and seal at the Corporation's registered office, 2102, Jalan Sultan Ismail, Singapore, on 21 April 2023.

Signature: _____
 Name: **Chen Kaisheng**
 Title: **Chairman of the Board**

Hikmah Utama Ltd
 452145 64184027
 Election Resolution

On 21 April 2023,
 I, **Chen Kaisheng**,
 Chairman of the Board,
 do hereby certify that the attached resolution is true and correct and is the unanimous decision of the Board of Directors of Hikmah Utama Ltd.

IN WITNESS WHEREOF, I have hereunto set my hand and seal at the Corporation's registered office, 2102, Jalan Sultan Ismail, Singapore, on 21 April 2023.

Signature: _____
 Name: **Chen Kaisheng**
 Title: **Chairman of the Board**

Hikmah Utama Ltd
 452145 64184027
 Election Resolution

On 21 April 2023,
 I, **Chen Kaisheng**,
 Chairman of the Board,
 do hereby certify that the attached resolution is true and correct and is the unanimous decision of the Board of Directors of Hikmah Utama Ltd.

IN WITNESS WHEREOF, I have hereunto set my hand and seal at the Corporation's registered office, 2102, Jalan Sultan Ismail, Singapore, on 21 April 2023.

Signature: _____
 Name: **Chen Kaisheng**
 Title: **Chairman of the Board**

Hikmah Utama Ltd
 452145 64184027
 Election Resolution

On 28 May 2023,
 I, **Chen Kaisheng**,
 Chairman of the Board,
 do hereby certify that the attached resolution is true and correct and is the unanimous decision of the Board of Directors of Hikmah Utama Ltd.

IN WITNESS WHEREOF, I have hereunto set my hand and seal at the Corporation's registered office, 2102, Jalan Sultan Ismail, Singapore, on 28 May 2023.

Signature: _____
 Name: **Chen Kaisheng**
 Title: **Chairman of the Board**

RICHMOND CHURCH MEMORIAL AND THE RICHMOND PROPERTY TRUST
 ADO # 58 88 051 02

Donor's Information

Date: 28 April 2023
 Name: George A. Williams
 Title: Director, RICHMOND
 Address: 10000 RICHMOND
 City: RICHMOND, VA 23234
 State: VA
 Zip: 23234

Donor to: Richmond Church Memorial and the Richmond Property Trust
 10000 RICHMOND, RICHMOND, VA 23234
 Attention: George A. Williams
 Phone: (804) 783-1100

The donor has indicated that this contribution is for the following purpose:
 MEMORIAL FUND

Gift Type: MEMORIAL FUND
 Date: 28 APR 2023
 Amount: 500.00

Gift Type: MEMORIAL FUND
 Date: 28 APR 2023
 Amount: 500.00

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 Date: 28 APR 2023
 Amount: 500.00

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 Date: 28 APR 2023
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Gift Type: MEMORIAL FUND
 Date: 28 APR 2023
 Amount: 500.00

RICHMOND CHURCH MEMORIAL AND THE RICHMOND PROPERTY TRUST
 ADO # 58 88 051 02

Donor's Information

Date: 14 April 2023
 Name: George A. Williams
 Title: Director, RICHMOND
 Address: 10000 RICHMOND
 City: RICHMOND, VA 23234
 State: VA
 Zip: 23234

Donor to: Richmond Church Memorial and the Richmond Property Trust
 10000 RICHMOND, RICHMOND, VA 23234
 Attention: George A. Williams
 Phone: (804) 783-1100

The donor has indicated that this contribution is for the following purpose:
 MEMORIAL FUND

Gift Type: MEMORIAL FUND
 Date: 14 APR 2023
 Amount: 500.00

Gift Type: MEMORIAL FUND
 Date: 14 APR 2023
 Amount: 500.00

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 Date: 14 APR 2023
 Amount: 500.00

RICHMOND CHURCH MEMORIAL AND THE RICHMOND PROPERTY TRUST
 ADO # 58 88 051 02

Donor's Information

Date: 28 April 2023
 Name: George A. Williams
 Title: Director, RICHMOND
 Address: 10000 RICHMOND
 City: RICHMOND, VA 23234
 State: VA
 Zip: 23234

Donor to: Richmond Church Memorial and the Richmond Property Trust
 10000 RICHMOND, RICHMOND, VA 23234
 Attention: George A. Williams
 Phone: (804) 783-1100

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Gift Type: MEMORIAL FUND
 Date: 28 APR 2023
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 Date: 28 APR 2023
 Amount: 500.00

NHREG CHURCH MEMBERSHIP LEAD (Hingham Church Members)
 ABB 17 040 171 029
 Extension: 171-029

Date: 27 Jun 2021
 Period: 01/01/2021 - 06/30/2021

Reporting Entity: The Church of the Nazarene, Hingham, MA
 Reporting Period: 01/01/2021 - 06/30/2021

The membership report for the reporting period is as follows:
 Total Members: 1,234
 Total Families: 345

Summary:
 Name: [REDACTED]
 Title: [REDACTED]
 Date: [REDACTED]

NHREG CHURCH MEMBERSHIP LEAD (Hingham Church Members)
 ABB 17 040 171 029
 Extension: 171-029

Date: 27 Jun 2021
 Period: 01/01/2021 - 06/30/2021

Reporting Entity: The Church of the Nazarene, Hingham, MA
 Reporting Period: 01/01/2021 - 06/30/2021

The membership report for the reporting period is as follows:
 Total Members: 1,234
 Total Families: 345

Summary:
 Name: [REDACTED]
 Title: [REDACTED]
 Date: [REDACTED]

NHREG CHURCH MEMBERSHIP LEAD (Hingham Church Members)
 ABB 17 040 171 029
 Extension: 171-029

Date: 27 Jun 2021
 Period: 01/01/2021 - 06/30/2021

Reporting Entity: The Church of the Nazarene, Hingham, MA
 Reporting Period: 01/01/2021 - 06/30/2021

The membership report for the reporting period is as follows:
 Total Members: 1,234
 Total Families: 345

Summary:
 Name: [REDACTED]
 Title: [REDACTED]
 Date: [REDACTED]

NHREG CHURCH MEMBERSHIP LEAD (Hingham Church Members)
 ABB 17 040 171 029
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Reporting Entity: The Church of the Nazarene, Hingham, MA
 Reporting Period: 01/01/2021 - 06/30/2021

The membership report for the reporting period is as follows:
 Total Members: 1,234
 Total Families: 345

Summary:
 Name: [REDACTED]
 Title: [REDACTED]
 Date: [REDACTED]

Download Form I-862

Form I-862 (Rev. 11/2010)

2010 **2011** **2012** **2013** **2014** **2015** **2016** **2017** **2018** **2019** **2020** **2021** **2022**

1. Federal income tax	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. State income tax	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Federal gift tax	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Federal estate tax	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5. State gift tax	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6. State estate tax	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7. Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Source: Form I-862 (Rev. 11/2010) <https://www.irs.gov/efile/form862>

Download Form I-862

Form I-862 (Rev. 11/2010)

2010 **2011** **2012** **2013** **2014** **2015** **2016** **2017** **2018** **2019** **2020** **2021** **2022**

1. Federal income tax	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. State income tax	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Federal gift tax	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Federal estate tax	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5. State gift tax	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6. State estate tax	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7. Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Source: Form I-862 (Rev. 11/2010) <https://www.irs.gov/efile/form862>

S&P 500

S&P 500 INDEX: 1133.78
 S&P 500 PERCENT CHANGE: 0.02%
 S&P 500 VOLUME: 11,234,567,890
 S&P 500 OPEN: 1133.50
 S&P 500 HIGH: 1134.25
 S&P 500 LOW: 1133.00
 S&P 500 CLOSE: 1133.78
 S&P 500 AVERAGE: 1133.60

MARKET NEWS: The market opened flat as investors digested the news of a strong third quarter for the economy. The Dow Jones Industrial Average was up 0.01% at 10,000.00.

COMPANY NEWS: Microsoft reported a 10% increase in earnings, while Apple reported a 5% increase in sales. Amazon reported a 15% increase in revenue.

ANALYST OPINIONS: Analysts remain bullish on the market, with many expecting a continued recovery in the fourth quarter.

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 S&P 500 VOLUME: 11,234,567,890
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 S&P 500 VOLUME: 11,234,567,890
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 S&P 500 CLOSE: 1133.78
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COMPANY NEWS: Microsoft reported a 10% increase in earnings, while Apple reported a 5% increase in sales. Amazon reported a 15% increase in revenue.

ANALYST OPINIONS: Analysts remain bullish on the market, with many expecting a continued recovery in the fourth quarter.

MISSION CHURCH, AMSTERDAM, NETHERLANDS
A/C N. 61 337 848

Director's Remittance

Date: 4 Nov 1952

Payable to: Mrs. G. van der Grinten
Post Office Box 201
Amsterdam, NETHERLANDS

Amount: 100.00

Remittance in Full: 100.00

Balance Forward: 0.00

Total: 100.00

Signature: [Signature]

Name: [Name]

Address: [Address]

City: [City]

Country: [Country]

Post Office: [Post Office]

194

MISSION CHURCH, AMSTERDAM, NETHERLANDS
A/C N. 61 337 848

Director's Remittance

Date: 4 Nov 1952

Payable to: Mrs. G. van der Grinten
Post Office Box 201
Amsterdam, NETHERLANDS

Amount: 100.00

Remittance in Full: 100.00

Balance Forward: 0.00

Total: 100.00

Signature: [Signature]

Name: [Name]

Address: [Address]

City: [City]

Country: [Country]

Post Office: [Post Office]

195

MISSION CHURCH, AMSTERDAM, NETHERLANDS
A/C N. 61 337 848

Director's Remittance

Date: 4 Nov 1952

Payable to: Mrs. G. van der Grinten
Post Office Box 201
Amsterdam, NETHERLANDS

Amount: 100.00

Remittance in Full: 100.00

Balance Forward: 0.00

Total: 100.00

Signature: [Signature]

Name: [Name]

Address: [Address]

City: [City]

Country: [Country]

Post Office: [Post Office]

199

MISSION CHURCH, AMSTERDAM, NETHERLANDS
A/C N. 61 337 848

Director's Remittance

Date: 4 Nov 1952

Payable to: Mrs. G. van der Grinten
Post Office Box 201
Amsterdam, NETHERLANDS

Amount: 100.00

Remittance in Full: 100.00

Balance Forward: 0.00

Total: 100.00

Signature: [Signature]

Name: [Name]

Address: [Address]

City: [City]

Country: [Country]

Post Office: [Post Office]

195

HAWKING CHURCH OF THE NAZARENE
 455 S. 10th St. Fairbanks, Alaska 99701
 Telephone (907) 455-7777

TO: _____

FROM: _____

SUBJECT: _____

 Pastor

198

HAWKING CHURCH OF THE NAZARENE
 455 S. 10th St. Fairbanks, Alaska 99701
 Telephone (907) 455-7777

TO: _____

FROM: _____

SUBJECT: _____

 Pastor

200

HAWKING CHURCH OF THE NAZARENE
 455 S. 10th St. Fairbanks, Alaska 99701
 Telephone (907) 455-7777

TO: _____

FROM: _____

SUBJECT: _____

 Pastor

197

HAWKING CHURCH OF THE NAZARENE
 455 S. 10th St. Fairbanks, Alaska 99701
 Telephone (907) 455-7777

TO: _____

FROM: _____

SUBJECT: _____

 Pastor

199

Hsiangyang Church Australia & NZ / Hsiangyang Church Australia
ACN: 888 298 861

Director's Resolution

Date: 4 June 2020

Present: Evan Chan H. CHENG
George Cheng HONGKONG
John Doherty GOFFNEY (A/NZ)
Gordon M. GORDON
Fung K. Fung F. FUNG
Walter Lee W. LEE
Erica Mendenhall Mendenhall
Gordon P. P. P. P.
Gordon P. P. P. P.
Gordon P. P. P. P.

Interim/Temporary Chair:
RESOLVED that the interim chair for the period being from until the election of the next director be the chair.

Hsiangyang Church Ltd
The Trustees of Hsiangyang Church Australia
Hsiangyang Church Ltd
1700 Southdown Lane, Epping NSW 2101
Australia
Phone: 61 (0) 2 9600 1234
Fax: 61 (0) 2 9600 1235
Email: info@hsiangyang.org.au

The undersigned hereby certify that they are Directors or Officers of Hsiangyang Church Australia and that they have read and approved the foregoing resolution and the same is a true and correct copy of the same.

For Director:
Name: _____
Date: _____

For Secretary:
Name: _____
Date: _____

Hsiangyang Church Ltd
ACN: 888 298 861

Director's Resolution

Date: 4 June 2020

Present: Evan Chan H. CHENG
George Cheng HONGKONG
John Doherty GOFFNEY (A/NZ)
Gordon M. GORDON
Fung K. Fung F. FUNG
Walter Lee W. LEE
Erica Mendenhall Mendenhall
Gordon P. P. P. P.
Gordon P. P. P. P.

Interim/Temporary Chair:
RESOLVED that the interim chair for the period being from until the election of the next director be the chair.

Hsiangyang Church Ltd
The Trustees of Hsiangyang Church Australia
Hsiangyang Church Ltd
1700 Southdown Lane, Epping NSW 2101
Australia
Phone: 61 (0) 2 9600 1234
Fax: 61 (0) 2 9600 1235
Email: info@hsiangyang.org.au

The undersigned hereby certify that they are Directors or Officers of Hsiangyang Church Australia and that they have read and approved the foregoing resolution and the same is a true and correct copy of the same.

For Director:
Name: _____
Date: _____

For Secretary:
Name: _____
Date: _____

201

202

Hsiangyang Church Ltd
ACN: 888 298 861

Director's Resolution

Date: 4 June 2020

Present: Evan Chan H. CHENG
George Cheng HONGKONG
John Doherty GOFFNEY (A/NZ)
Gordon M. GORDON
Fung K. Fung F. FUNG
Walter Lee W. LEE
Erica Mendenhall Mendenhall
Gordon P. P. P. P.
Gordon P. P. P. P.

Interim/Temporary Chair:
RESOLVED that the interim chair for the period being from until the election of the next director be the chair.

Hsiangyang Church Ltd
The Trustees of Hsiangyang Church Australia
Hsiangyang Church Ltd
1700 Southdown Lane, Epping NSW 2101
Australia
Phone: 61 (0) 2 9600 1234
Fax: 61 (0) 2 9600 1235
Email: info@hsiangyang.org.au

The undersigned hereby certify that they are Directors or Officers of Hsiangyang Church Ltd and that they have read and approved the foregoing resolution and the same is a true and correct copy of the same.

For Director:
Name: _____
Date: _____

For Secretary:
Name: _____
Date: _____

203

Hsiangyang Church Ltd / Hsiangyang Foundation
ACN: 888 298 861

Director's Resolution

Date: 4 June 2020

Present: Evan Chan H. CHENG
George Cheng HONGKONG
John Doherty GOFFNEY (A/NZ)
Gordon M. GORDON
Fung K. Fung F. FUNG
Walter Lee W. LEE
Erica Mendenhall Mendenhall
Gordon P. P. P. P.
Gordon P. P. P. P.

Interim/Temporary Chair:
RESOLVED that the interim chair for the period being from until the election of the next director be the chair.

Hsiangyang Church Ltd / Hsiangyang Foundation
The Trustees of Hsiangyang Church Australia
Hsiangyang Church Ltd / Hsiangyang Foundation
1700 Southdown Lane, Epping NSW 2101
Australia
Phone: 61 (0) 2 9600 1234
Fax: 61 (0) 2 9600 1235
Email: info@hsiangyang.org.au

The undersigned hereby certify that they are Directors or Officers of Hsiangyang Church Ltd and that they have read and approved the foregoing resolution and the same is a true and correct copy of the same.

For Director:
Name: _____
Date: _____

For Secretary:
Name: _____
Date: _____

204

WELSH CHURCH ANDREW LAMOTH (CANTON) DISTRICT UNIT
 25th St 200 815 202

Director's Resolutions

Date: 1 May 2024

Present:

- Wesley Jones, Moderator
- George Dwyer, Secretary
- John Thomas, Treasurer
- David W. Lee, Clerk
- Philip Jones, Steward
- Walter Lee, Organist
- Comptroller James G. Smith
- Walter Lee
- Gene Lee, Music Director
- Paul Jones, Organist

Interim Report
 RECEIVED and the members were the report read below under the
 subject, after the same had been read by

Wesley Jones & Philip Jones, to
 the Trustees of the Church

The following report was read by the Trustees of the Church of
 Andrew Lamoth (Canton) District Unit and the Trustees of the Church
 of the same name at the same time.

Wesley Jones
 Philip Jones

Wesley Jones, Secretary
 Philip Jones, Treasurer

Date: 27th May 2024

WELSH CHURCH ANDREW LAMOTH (CANTON) DISTRICT UNIT
 25th St 200 815 202

Director's Resolutions

Date: 1 May 2024

Present:

- Wesley Jones, Moderator
- George Dwyer, Secretary
- John Thomas, Treasurer
- David W. Lee, Clerk
- Philip Jones, Steward
- Walter Lee, Organist
- Comptroller James G. Smith
- Walter Lee
- Gene Lee, Music Director
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 of the same name at the same time.

Wesley Jones
 Philip Jones

Wesley Jones, Secretary
 Philip Jones, Treasurer

Date: 27th May 2024

205

206

WELSH CHURCH ANDREW LAMOTH (CANTON) DISTRICT UNIT
 25th St 200 815 202

Director's Resolutions

Date: 1 May 2024

Present:

- Wesley Jones, Moderator
- George Dwyer, Secretary
- John Thomas, Treasurer
- David W. Lee, Clerk
- Philip Jones, Steward
- Walter Lee, Organist
- Comptroller James G. Smith
- Walter Lee
- Gene Lee, Music Director
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 of the same name at the same time.

Wesley Jones
 Philip Jones

Wesley Jones, Secretary
 Philip Jones, Treasurer

Date: 27th May 2024

207

208

NOTHING BEYOND & BEYONDING ACP 418
REG. 83.1408E-07
 Director, Production

Date: 4 Jun 2008
 From: [Signature]
 To: [Signature]
 Subject: [Signature]

The undersigned hereby certifies that the above information is true and correct to the best of his knowledge and belief.

[Signature]
 Director, Production

209

NOTHING BEYOND & BEYONDING ACP 418
REG. 83.1408E-07
 Director, Production

Date: 4 Jun 2008
 From: [Signature]
 To: [Signature]
 Subject: [Signature]

The undersigned hereby certifies that the above information is true and correct to the best of his knowledge and belief.

[Signature]
 Director, Production

210

NOTHING BEYOND & BEYONDING ACP 418
REG. 83.1408E-07
 Director, Production

Date: 4 Jun 2008
 From: [Signature]
 To: [Signature]
 Subject: [Signature]

The undersigned hereby certifies that the above information is true and correct to the best of his knowledge and belief.

[Signature]
 Director, Production

211

NOTHING BEYOND & BEYONDING ACP 418
REG. 83.1408E-07
 Director, Production

Date: 4 Jun 2008
 From: [Signature]
 To: [Signature]
 Subject: [Signature]

The undersigned hereby certifies that the above information is true and correct to the best of his knowledge and belief.

[Signature]
 Director, Production

212

National Capital Planning Agency
 412 E. 17th St. N.W.
 Washington, D.C. 20037

Date: April 20, 1972
 From: Mr. James H. ...
 To: Mr. ...
 Subject: ...

The attached ...
 ...
 ...

Sincerely,
 ...
 ...

National Capital Planning Agency
 412 E. 17th St. N.W.
 Washington, D.C. 20037

Date: April 20, 1972
 From: Mr. James H. ...
 To: Mr. ...
 Subject: ...

The attached ...
 ...
 ...

Sincerely,
 ...
 ...

National Capital Planning Agency
 412 E. 17th St. N.W.
 Washington, D.C. 20037

Date: April 20, 1972
 From: Mr. James H. ...
 To: Mr. ...
 Subject: ...

The attached ...
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National Capital Planning Agency
 412 E. 17th St. N.W.
 Washington, D.C. 20037

Date: April 20, 1972
 From: Mr. James H. ...
 To: Mr. ...
 Subject: ...

The attached ...
 ...
 ...

Sincerely,
 ...
 ...

WORLD CHURCH AVENUE 11217 WILSON CHURCH AVENUE
ACR 411 330 841

Company Resolution

Date: 4/24/23

Present:
Mr. D. J. [Name]
Mr. [Name]
Mr. [Name]
Mr. [Name]
Mr. [Name]
Mr. [Name]
Mr. [Name]
Mr. [Name]
Mr. [Name]
Mr. [Name]

Resolved, that the Board of Directors of the Corporation do hereby authorize the President of the Corporation to execute and deliver to the Secretary of the Corporation a Certificate of Incorporation and the Articles of Incorporation of the Corporation, as set forth in the attached exhibits, and to file the same with the Secretary of State of the State of Florida, and to take all such other and necessary steps to carry out the purposes and intent of this resolution.

Witness my hand and the seal of the Corporation this 24th day of April, 2023.

By: [Signature]
Name: [Name]
Title: [Title]

By: [Signature]
Name: [Name]
Title: [Title]

WORLD CHURCH AVENUE 11217 WILSON CHURCH AVENUE
ACR 411 330 841

Company Resolution

Date: 4/24/23

Present:
Mr. D. J. [Name]
Mr. [Name]
Mr. [Name]
Mr. [Name]
Mr. [Name]
Mr. [Name]
Mr. [Name]
Mr. [Name]
Mr. [Name]
Mr. [Name]

Resolved, that the Board of Directors of the Corporation do hereby authorize the President of the Corporation to execute and deliver to the Secretary of the Corporation a Certificate of Incorporation and the Articles of Incorporation of the Corporation, as set forth in the attached exhibits, and to file the same with the Secretary of State of the State of Florida, and to take all such other and necessary steps to carry out the purposes and intent of this resolution.

Witness my hand and the seal of the Corporation this 24th day of April, 2023.

By: [Signature]
Name: [Name]
Title: [Title]

By: [Signature]
Name: [Name]
Title: [Title]

WORLD CHURCH AVENUE 11217 WILSON CHURCH AVENUE
ACR 411 330 841

Company Resolution

Date: 4/24/23

Present:
Mr. D. J. [Name]
Mr. [Name]
Mr. [Name]
Mr. [Name]
Mr. [Name]
Mr. [Name]
Mr. [Name]
Mr. [Name]
Mr. [Name]
Mr. [Name]

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Witness my hand and the seal of the Corporation this 24th day of April, 2023.

By: [Signature]
Name: [Name]
Title: [Title]

By: [Signature]
Name: [Name]
Title: [Title]

Company Resolution

Resolved, that the Board of Directors of the Corporation do hereby authorize the President of the Corporation to execute and deliver to the Secretary of the Corporation a Certificate of Incorporation and the Articles of Incorporation of the Corporation, as set forth in the attached exhibits, and to file the same with the Secretary of State of the State of Florida, and to take all such other and necessary steps to carry out the purposes and intent of this resolution.

Witness my hand and the seal of the Corporation this 24th day of April, 2023.

By: [Signature]
Name: [Name]
Title: [Title]

By: [Signature]
Name: [Name]
Title: [Title]

Company Resolution

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Witness my hand and the seal of the Corporation this 24th day of April, 2023.

By: [Signature]
Name: [Name]
Title: [Title]

By: [Signature]
Name: [Name]
Title: [Title]

CL

HILLHOUSE CHURCH LTD
 AN AFFILIATED COMPANY OF
ARMSTRONG INVESTMENT
 ADVISERS (PVT) LTD

RESOLUTION OF DIRECTORS

Resolved that the following directors be appointed for the year ending 31st March 2014:

Date: 15/03/14
 Signed: [Signature]

GARDEN CITY PROPERTY LTD
 AN AFFILIATED COMPANY OF
ARMSTRONG INVESTMENT
 ADVISERS (PVT) LTD

RESOLUTION OF DIRECTORS

Resolved that the following directors be appointed for the year ending 31st March 2014:

Date: 15/03/14
 Signed: [Signature]

HILLHOUSE CHURCH LTD
 AN AFFILIATED COMPANY OF
ARMSTRONG INVESTMENT
 ADVISERS (PVT) LTD

RESOLUTION OF DIRECTORS

Resolved that the following directors be appointed for the year ending 31st March 2014:

Date: 15/03/14
 Signed: [Signature]

GARDEN CITY PROPERTY LTD
 AN AFFILIATED COMPANY OF
ARMSTRONG INVESTMENT
 ADVISERS (PVT) LTD

RESOLUTION OF DIRECTORS

Resolved that the following directors be appointed for the year ending 31st March 2014:

Date: 15/03/14
 Signed: [Signature]

BILLIANG CHURCH LTD
AGN: 601 848 878
ATT: BILLIANG FOUNDATION
AGN: 7818641166
SPECIAL RESOLUTIONS OF AGENT & RISK
COMMITTEE

President
Wan Chai
100-100
15278268
15278268

President
Wan Chai
100-100
15278268
15278268

President
Wan Chai
100-100
15278268
15278268

BILLIANG CHURCH LTD
AGN: 601 848 878
BILLIANG FOUNDATION
AGN: 7818641166
SPECIAL RESOLUTIONS OF AGENT & RISK
COMMITTEE

President
Wan Chai
100-100
15278268
15278268

President
Wan Chai
100-100
15278268
15278268

President
Wan Chai
100-100
15278268
15278268

BILLIANG CHURCH LTD
AGN: 601 848 878
BILLIANG FOUNDATION
AGN: 7818641166
SPECIAL RESOLUTIONS OF AGENT & RISK
COMMITTEE

President
Wan Chai
100-100
15278268
15278268

GARDEN CITY PROPERTY TRUST TRUSTEE FOR
 GARDEN CITY PROPERTY TRUST
 A/CN: 43582 752

SPECIAL RESOLUTION OF MEMBERS

Present: [Signature]

 [Signature]

 [Signature]

Date: 2-21-21

By: [Signature]

[Signature]

[Signature]

The Board of Trustees of Garden City Property Trust, LLC, has adopted this Special Resolution of Members and the same shall be binding on the Board of Trustees and the members of the trust.

That all actions taken hereunder be deemed to be in full compliance with the trust agreement.

[Signature]

 2-21-21

 [Signature]

 2-21-21

230

FAITHHOPELOVE



4165 East Broadway, Ste 101
 Portland, OR 97214

General Practitioner of Chiropractic Services

Approved by the Board of Directors of Faith Hope Love, LLC

On this day of [Month], 2021, the Board of Directors of Faith Hope Love, LLC, has adopted the following resolution:

That all actions taken hereunder be deemed to be in full compliance with the trust agreement.

Signature of Member _____ Date _____

Signature of Trustee _____ Date _____

231

GARDEN CITY PROPERTY TRUST TRUSTEE FOR
 GARDEN CITY PROPERTY TRUST
 A/CN: 43582 752

SPECIAL RESOLUTION OF MEMBERS

Present: [Signature]

 [Signature]

 [Signature]

Date: 2-21-21

By: [Signature]

[Signature]

The Board of Trustees of Garden City Property Trust, LLC, has adopted this Special Resolution of Members and the same shall be binding on the Board of Trustees and the members of the trust.

That all actions taken hereunder be deemed to be in full compliance with the trust agreement.

[Signature]

 2-21-21

 [Signature]

 2-21-21

232

RELIANCE INVESTMENT SERVICES, INC. A/CN: 43582 752
 REI INVESTMENT SERVICES, INC. A/CN: 43582 752
 REI INVESTMENT SERVICES, INC. A/CN: 43582 752
 REI INVESTMENT SERVICES, INC. A/CN: 43582 752
 REI INVESTMENT SERVICES, INC. A/CN: 43582 752
 REI INVESTMENT SERVICES, INC. A/CN: 43582 752
 REI INVESTMENT SERVICES, INC. A/CN: 43582 752
 REI INVESTMENT SERVICES, INC. A/CN: 43582 752
 REI INVESTMENT SERVICES, INC. A/CN: 43582 752
 REI INVESTMENT SERVICES, INC. A/CN: 43582 752
 REI INVESTMENT SERVICES, INC. A/CN: 43582 752
 REI INVESTMENT SERVICES, INC. A/CN: 43582 752
 REI INVESTMENT SERVICES, INC. A/CN: 43582 752

SPECIAL RESOLUTION OF TRUSTEES

Present: [Signature]

 [Signature]

 [Signature]

Date: 2-21-21

By: [Signature]

[Signature]

The Board of Trustees of Garden City Property Trust, LLC, has adopted this Special Resolution of Trustees and the same shall be binding on the Board of Trustees and the members of the trust.

That all actions taken hereunder be deemed to be in full compliance with the trust agreement.

[Signature]

 2-21-21

 [Signature]

 2-21-21

233