





Her Excellency Prof. Marie Bashir AC, CVO
Governor of New South Wales
Honorary Patron, Australian Chinese Charity Foundation Inc.

Honorary Auditor



Chairman's Message



I am once again humbled to be elected as the Chairman of the Australian Chinese Charity Foundation (ACCF) and am pleased to report on the successful year we have had.

ACCF holds two regular charity dinner functions each year: the Annual Dinner and the Chinese New Year Celebration Dinner with the Chinese Community in NSW. Both were events to remember!

2012 ANNUAL DINNER

We were pleased to welcome as the Guest of Honour the Hon. Victor Dominello MP, Minister for Citizenship and Communities and Minister for Aboriginal Affairs. During his speech, the Hon. Victor Dominello MP praised ACCF's continuous efforts in raising funds to help other charity organisations. He also recognised that ACCF had raised more than a million dollars for charity and helped victims of natural disasters in Australia and overseas. Again, he echoed the remarks of Premier Barry O'Farrell as to "how ACCF has helped to ease the government's burden in looking after the community at large and the Chinese community."

During this year's Annual Dinner, I had the pleasure of inducting new trustees. This year we welcomed Dr. Erwin Hor as a new trustee. The Hor family is not new to ACCF,

Dr. Hor's father and son are also both trustees and it is a pleasure to have welcomed 3 generations of the Hor family to ACCF and we thank them for their contributions over the years.

One of the highlights of our Annual Dinner is to announce the successful applicants of ACCF's Funds and Grants scheme which assists in the financing of successful charity organisations for their special projects. For further details please refer to the report from Dr. Michael Tse, the Chairman of our 2012 Funds and Grants Assessment Committee. The funding source of the Funds and Grants scheme is derived from the interest income generated from the accumulated membership contributions from patrons and trustees.

In addition to the allocation of funds to the annual Funds and Grants scheme, ACCF also donated \$10,000 to each of The Exodus Foundation and Youth Off The Streets for their operational expenses. During the Annual Dinner, a further \$18,000 was raised for these beneficiaries. In addition, Mr. & Mrs Jenny and Henry Ngai of ABC Tissue Products Pty Limited donated 10 tons of rice to each of the beneficiaries, together with one year's supply of toilet tissues and napkins.

2013 CHINESE NEW YEAR CELEBRATION DINNER WITH THE CHINESE COMMUNITY

Our Chinese New Year Celebration Dinner was once again an event to remember. We welcomed the "Year of the Snake" with style and lots of fun festivities!

This year ACCF donated \$10,000 to Parkinson's NSW (the sole beneficiary of the funds raised), which was matched by Mrs Elaine Mah's very generous donation of \$10,000 to Parkinson's NSW as well.

During the dinner, we raised another \$13,000 -making it a total of \$33,000.

We have been overwhelmed by the support we have received from our political leaders. Throughout the year we have been privileged to have had representatives at our functions from both the Liberal and Labor parties at all levels of government. We feel honoured to have welcomed so many important political figures in our community. During Chinese New Year, we welcomed

Chairman's Message Continued

Senator Matt Thistlethwaite representing the Prime Minister the Hon. Julia Gillard MP, and the Hon. Philip Ruddock MP, representing the Leader of the Opposition and MP for Warringah the Hon. Tony Abbott MP, and the leader of the Opposition in NSW, the Hon. John Robertson MP.

The presence of our political leaders at our events provides an endorsement of ACCF's activities. These endorsements are an encouragement, motivation and inspiration to us all. Thank you.

Our patrons, trustees and members also are integral to the success of ACCF. I wish to sincerely thank you for your continuous trust and support.

ACCF is privileged to have a very efficient Management Committee and a most supportive and understanding Council, they ensure that ACCF's objectives to serve the Australian community are fulfilled.

This is my third term and is also my last term as the chairman of ACCF.

In the last three years, I have been most fortunate to a have a dedicated army of supporters who have helped me tirelessly throughout the years of my Chairmanship. In particular, I refer to various Charity Dinner Chairs: Mr. Benjamin Chow AO, Mr Samuel Chu and Dr. Michael Tse together with the Young ACCF Committee members and

their friends. My thanks also go to both the Management Committee and the Council for the last 3 successful years. I also have to thank two very able ladies who have been so devoted to the wellbeing of ACCF, my good wife Eveline and Mrs. Monica Chu. As a team, they have made all our guests, patrons and trustees feel welcome.

ACCF's activities and good intentions cannot reach society if we do not have the assistance of the media to publicise our objectives and events. With the publicity provided by them, we have managed to raise more funds and therefore, we can be so generous in donating so much money to the beneficiaries.

Thanks also to our corporate sponsors – InvoCare Limited, NAB Private Wealth and PwC, and our event sponsors Royal Jewellery and Handpicked Wines.

I cannot conclude this report without thanking the community as a whole! Without your participation – joining all our events, giving your moral support and your generous financial contributions to ACCF, we could not function so well. Thank you and all the best for the remainder of 2013.

Warm regards,

Hudson Chen KHS OAM JP

The Equestrian Order of the Holy Sepulchre of Jerusalem



Australian Chinese Charity Foundation Inc.

BACKGROUND

ACCF was formed in 1990 as a broad based charity organisation to help the Australian community at large. It is supported by the generosity of patrons, trustees and a corporate trustee; life members and ordinary members; the dedication of a Management Committee and; since 2009, a Council - all voluntary members who have worked consistently to achieve ACCF's aims and objectives and to extend ACCF's reach to many other charitable organisations.

AIMS

The Australian Chinese Charity Foundation Inc (ACCF) is a non-political, non-profit and charitable organization. Its core aims and objectives are:

- to provide welfare services and financial assistance to people in need;
- to fund or otherwise provide support to charitable projects or non-profit organisations in Australia;
- to foster multiculturalism in the community; and
- to facilitate understanding between the Chinese community and the wider Australian community.

SUPPORTERS

During the years since its formation, ACCF has enjoyed the support of Vice Regal patronage, Federal Ministers and Members, State Parliamentary Ministers and Members, Local Government Councilors and also Members of the Diplomatic Consular Corp. We are grateful for their distinguished presence and ongoing support at our annual fundraising activities.

ACCF's funding base has increased substantially in the years since its establishment. We wish to thank our current corporate sponsors, InvoCare Ltd, NAB Private Wealth and PwC (Honorary Auditor). We also appreciate the support of our prior sponsors including ANZ Private Bank, HSBC Bank Australia Ltd, QANTAS Airways, Telstra and Westpac Banking Corporation. ACCF has also received support from many local community organisations and a large number of individuals. We are grateful for their ongoing commitment and support.

DISASTER RESPONSES

ACCF has always responded quickly to natural disasters both in Australia and overseas by taking a leadership role in coordinating appeals within the Chinese community. In Australia, these have included the NSW Bushfire Appeals in 1994 and 2001, the Queensland Drought Relief – "Give Back to the Country" Appeal and the Cyclone Larry Appeal. ACCF launched an appeal for the Victorian Bushfires in 2009 and, together with other organisations, raised more than \$300,000. In 2011, ACCF launched a joint campaign with TVBA and the Chinese media in Australia for the Northern Queensland Flood Relief Appeal and a staggering \$262,000 was raised and donated through The Salvation Army.

Outside of Australia, ACCF's disaster relief fundraising has included the Rwanda Appeal, Taiwan Earthquake Disaster Appeal, the East Timor Community Appeal, the Pakistan Earthquake Appeal, the snow storms in Inner Mongolia China, the Sichuan Earthquake Appeal, the China Flood Appeal, the Haiti Earthquake Appeal and the Christchurch Earthquake Appeal. For the Indonesian Tsunami Appeal in 2004, ACCF (together with other organisations) raised over \$500,000. These donations have been variously made through the Red Cross and World Vision Australia.

At our Annual Dinner and our Chinese New Year Community Dinner, we have also raised funds for the Victor Chang Cardiac Research Institute; the Leukaemia Cancer Research and Support Fund; the Chinese Parents Association – Children with Disabilities Inc; Special Children Services Centre Inc; Kids off the Streets; the Exodus Foundation; and Parkinson's NSW. In addition, at every Annual Dinner, ACCF has allocated \$80,000 to its Funds and Grants Committee to help other charity organisations to initiate their new projects (see the Funds and Grants Assessment Committee 2012-2013 Report).



澳洲華人公益金

背景

澳洲華人公益金於1992年成立，是一間服務範疇廣泛的慈善機構，以幫助社會各階層人士為宗旨。澳洲華人公益金獲一群善心人士支持，包括贊助人、信託人、公司信託人、終生會員和會員，與及熱心的管理委員會成員。所有這些義務會員均為了達成澳洲華人公益金的宗旨與目標努力不懈，更致力擴展服務網絡至更多其他機構。

在過去多年，我們的慈善基金大有增加，希望未來更得以繼續增長。公益金獲得社會各方的大力支持，包括企業贊助機構如澳紐銀行、ANSETT AUSTRALIA、澳洲航空公司、TELSTRA、西太平洋銀行、匯豐銀行、澳紐私人銀行，及近年新增的贊助機構 InvoCare 和 PwC 等等，還有多個活動贊助者、社區組織及眾多社會人士。

公益金的資助金審核委員會審批決定善款的分配。為個人提供的緊急援助金最多可達\$1,000，為機構特別社區項目申領的資助則最高為\$7,000。受惠人士分為五個類

別：青少年、高齡人士、澳洲主流慈善福利、及特殊需求與意外傷殘及疾病受害人士。

澳洲華人公益金自成立後，多年來深獲新州總督、新州政府及聯邦政府的部長級官員、地方政府議會議員，與及外交領事機構成員等各方人士的大力支持。

目標

- 幫助有需要的人士
- 為需要協助的特定社區項目提供資助
- 在危急情況下為有需要人士提供緊急援助
- 促進澳洲社會多元文化

提供救援

每當世界各地發生災難時，澳洲華人公益金盡會立即伸出援手。過去曾提供救援項目包括新州山火、援助非洲盧旺達、台灣地震、賑濟東帝汶、南亞海嘯、巴基斯坦地震、新疆暴風雪災難，賑濟中國雪災、四川大地震，維州山林火災、海地大地震及較近期發生的昆省水災，中國和巴基斯坦水災等等。



Committee Members 2011/2012

Committee Members 2011/12

Chairperson

Mr Chen, Hudson KHS OAM

Secretary English

Mr Chu, Samuel

Secretary Chinese

Ms Han, Heidi

Treasurer

Mr Tam, Peter

Assistant Treasurer

Dr Tsang, Victor

Vice -Chairperson

Ms Chin, Maude

Mr Chu, Samuel

Ms Kam, Cherie

Ms Teng, Ruby

Dr Tse, Michael

Committee Members

Ms Bai, Phoebe

Ms Bates, Symone

Mr Chan, Henry

Mrs Chen, Eve DHS

Mr Cheung, Henry

Mr Cheung, Kevin

Mr Chow, Benjamin AO

Ms Fan, Stella

Mrs Teng, Tseng Mei Ying

Ms Tse, Gloria

Funds & Grants Assessment Committee

Chairperson

Dr Tse, Michael

Committee

Ms Bates, Symone

Mrs Chen, Eve

Ms Chin, Maude

Mr Chu, Samuel

Ms Fan, Stella

Ms Kam, Cherie

Trustees Council Board

Chairperson

Dr Wong, Peter AM

Secretary

Mrs Chu, Monica

Member

Mr Hor, Bernard, P.T.

Mr Lee, Amen OAM

Mr Wong, Eric

Public Officer

MsKam Cherie

Honorary

Auditor

PwC Australia

Corporate Sponsor

NAB Private Wealth

InvoCare Limited

Event Sponsors

Royal Jewellery Pty Ltd

Handpick Wine

Accounts Supervisor

Mrs Agnes Man

Webmaster

Mr Allen Tang



Patrons, Trustees and Life Members

Honorary Patron

Her Excellency Prof. Marie
Bashir AC, CVO
Governor Of New South Wales

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Mr Tam Hanson
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Dr Bong Lucia
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Mr Ching Peter
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Mr Chow Benjamin AO
Mrs Chu Monica
Mr Chu Samuel
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Ms Fan Stella
Mr Fong King OAM
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Mr Hor Damien
Dr Hor Erwin
Ms Hui Wong Lan Chang
Dr Huoang Michael
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Mr Ngai Henry
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Mr Sun Anthony
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Mr Yeoh Peter
Mr YeohTion Yong
Mr Yeung Kwan
Mr Yan Stanley
Mr Zeng George
Mr Zhang David

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Mr Chen David
Dr Ching Anthony
Mr Chung Ethan
Ms Han Heidi
Mr Leon Guo
Ms Kwan Hoe Yin
Ms Leung Vienne
Ms Lu Xiaoyan
Mrs Liu Nancy (Cr)
Ms Ng Amanda
Mr Sun Douglas
Ms Teng Debby
Ms Teng Ruby
Mr Wu Angus
Mr Wu Alex
Mr Yen Ivan
Mr Zhao Ting



Australian Chinese Charity Foundation Inc

ABN 58 613 924 714

**Special Purpose
Annual Financial Report
For the Year Ended
31 December 2012**

PricewaterhouseCoopers, ABN 52 780 433 757

Darling Park Tower 2, 201 Sussex Street, SYDNEY NSW 2000, GPO BOX 2650, SYDNEY NSW 1171

DX 77 Sydney, Australia

Telephone +61 2 8266 0000, Facsimile +61 2 8266 9999, www.pwc.com.au

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Australian Chinese Charity Foundation Inc
Management Committee's report
31 December 2012

Management Committee's report

Your management committee present their report of the Australian Chinese Charity Foundation Inc for the year ended 31 December 2012.

Management Committee members

The following persons were members of the management committee of Australian Chinese Charity Foundation Inc during the whole of the financial year and up to the date of this report:

Mr Chen Hudson KHS OAM (Chairperson)
Mr Chu Samuel (Secretary, Vice Chairperson)
Ms Han Heidi (Chinese Secretary)
Mr Tam Peter (Treasurer)
Dr Tsang Victor (Assistant Treasurer)
Ms Chin Maude (Vice Chairperson)
Ms Kam Cherie (Vice Chairperson)
Dr Tse Michael (Vice Chairperson)
Ms Teng Ruby (Vice Chairperson)
Ms Bai Phoebe
Ms Bates Symone
Mr Chan Henry GW
Mrs Chen Eve DHS
Mr Cheung Henry
Mr Cheung Kevin
Mr Chow Benjamin AO
Ms Fan Stella
Ms Tse Gloria
Mrs Teng Tsang Mei Yin
Mrs Kwan Rita Lai Ching (English Secretary) (resigned 26 July 2012)

Principal activities

The principal activities of the Foundation during the financial year were to raise funds to support beneficial community projects, respond to the urgent need of those in a state of emergency and to promote multiculturalism in our society.

Review of operations

The profit after income tax amounted to \$27,360 (2011: \$62,577).

Significant changes in the state of affairs

There were no significant changes in the Foundation's state of affairs during the financial year.

This report is made in accordance with a resolution of the members of the management committee.

Mr Chen Hudson OAM KHS
Chairperson

Mr Tam Peter
Treasurer

Sydney
19 April 2013



Content

Statement of comprehensive income	13
Balance sheet	14
Statement of cash flows	15
Notes to the financial statements	16
Statement by members of the management committee	21
Independent auditor's report to the members	22

PricewaterhouseCoopers, ABN 52 780 433 757
Darling Park Tower 2, 201 Sussex Street, SYDNEY NSW 2000, GPO BOX 2650, SYDNEY NSW 1171
DX 77 Sydney, Australia
Telephone +61 2 8266 0000, Facsimile +61 2 8266 9999, www.pwc.com.au
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Australian Chinese Charity Foundation Inc
Statement of comprehensive income
For the year ended 31 December 2012

	Notes	2012 \$	2011 \$
Revenue from continuing operations	3	231,967	478,405
Expenses			
Chinese New Year dinner		(23,354)	(25,044)
Annual dinner		(20,740)	(23,306)
Accounting fees		(1,500)	(1,500)
Annual funding		(78,888)	(45,427)
Emergency grant		(60)	(750)
General donation		(57,070)	(66,000)
Insurance		(4,730)	(4,667)
Special appeal payments	4	(10,000)	(234,582)
General and other expenses		<u>(8,265)</u>	<u>(14,552)</u>
Total expenses		<u>(204,607)</u>	<u>(415,828)</u>
Surplus before income tax		<u>27,360</u>	<u>62,577</u>
Other comprehensive income for the year		<u>-</u>	<u>-</u>
Total comprehensive income for the year		<u>27,360</u>	<u>62,577</u>

The above statement of comprehensive income should be read in conjunction with the accompanying notes.



Australian Chinese Charity Foundation Inc
Balance sheet
As at 31 December 2012

	Notes	2012 \$	2011 \$
ASSETS			
Current assets			
Cash and cash equivalents	5	<u>1,558,352</u>	1,532,683
Receivables	6	<u>9,433</u>	11,989
Total current assets		<u>1,567,785</u>	<u>1,544,672</u>
Total assets		<u>1,567,785</u>	<u>1,544,672</u>
LIABILITIES			
Current liabilities			
Payables	7	<u>553</u>	4,800
Total current liabilities		<u>553</u>	<u>4,800</u>
Total liabilities		<u>553</u>	<u>4,800</u>
Net assets		<u>1,567,232</u>	<u>1,539,872</u>
EQUITY			
Retained surplus	9	<u>1,567,232</u>	<u>1,539,872</u>
Total equity		<u>1,567,232</u>	<u>1,539,872</u>

The above balance sheet should be read in conjunction with the accompanying notes.



Australian Chinese Charity Foundation Inc
Statement of cash flows
For the year ended 31 December 2012

	2012	2011
Notes	\$	\$
Cash flows from operating activities		
Receipts from customers (inclusive of goods and services tax)	232,967	402,721
Payments to suppliers (inclusive of goods and services tax)	<u>(286,247)</u>	<u>(413,772)</u>
Net cash outflow from operating activities	10 <u>(53,280)</u>	<u>(11,051)</u>
Cash flows from investing activities		
Interest received	82,032	88,044
Funds invested in term deposits	<u>(1,397,935)</u>	-
Funds from maturity of investment on term deposits	<u>1,394,852</u>	-
Net cash inflow from investing activities	<u>78,949</u>	<u>88,044</u>
Net increase in cash and cash equivalents	25,669	76,993
Cash and cash equivalents at the beginning of the financial year	<u>1,532,683</u>	<u>1,455,690</u>
Cash and cash equivalents at end of year	5 <u>1,558,352</u>	<u>1,532,683</u>

The above statement of cash flows should be read in conjunction with the accompanying notes.



Notes to the financial statements

		Page
1	Summary of significant accounting policies	7
3	Revenue	9
4	Special appeal payments	9
5	Current assets - cash and cash equivalents	9
6	Current assets - receivables	10
7	Current liabilities - payables	10
8	Auditors remuneration	10
9	Retained surplus	10
10	Reconciliation of profit after income tax to net cash outflow from operating activities	10



1 Summary of significant accounting policies

The principal accounting policies adopted in the preparation of the financial report are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

(a) Basis of accounting

(i) *Special purpose financial report*

The management committee has determined that the Foundation is not a reporting entity because there are no users dependent on the general purpose financial report.

This is a special purpose financial report that has been prepared for the sole purpose of complying with the *Associations Incorporation Act 1984* requirements to prepare and distribute a financial report to the members and must not be used for any other purpose. The management committee have determined that the accounting policies adopted are appropriate to meet the needs of the members.

The financial report has been prepared in accordance with the requirements of the *Associations Incorporation Act 1984* and the following Australian Accounting Standards:

AASB 110: *Events after the Balance Sheet Date*
AASB 1031: *Materiality*

No other applicable Accounting Standards, Australian Accounting Interpretations or other authoritative pronouncements of the Australian Accounting Standards Committee have been applied.

The financial report contains only those disclosures considered necessary by the committees to meet the needs of the members. Australian Chinese Charity Foundation Inc is a not-for-profit entity for the purpose of preparing the financial statements.

(ii) *Historical cost convention*

The financial report is prepared in accordance with the historical cost convention and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets. The accounting policies adopted are consistent with those of the previous year.

(b) Revenue recognition

Revenue is measured at the fair value of the consideration received or receivable.

The Foundation recognises revenue when the amount of revenue can be reliably measured, it is probable that future economic benefits will flow to the entity and specific criteria have been met for each of the Foundation's activities as described below.

(i) *Dinner income*

Dinner income relates to money received from sale of tickets auction items and raffle tickets.

(ii) *Trusteeship income*

Trusteeship income is donations from trustees to the entity.

(iii) *Patron contributions*

Patron contributions are donations received from patrons.

(iv) *Donations*

Donations represent monies received into the Foundation's bank accounts.

In common with most organisations dependent on such contributions, the Foundation is unable to establish control over voluntary donations prior to their initial entry into the accounting records.

(v) *Interest income*

Interest income is recognised using the effective interest method.

(vi) *Donations in kind*

Donations in kind are not brought to account as revenue.



1 Summary of significant accounting policies (continued)

(c) Income tax

The Foundation is exempt from Income tax in accordance with Div 50 of the Income Tax Assessment Act 1997. Under this division, the Foundation is classified as a non-profit organisation.

(d) Cash and cash equivalents

Cash and cash equivalents comprises cash balances and term deposits.

(e) Receivables

The recoverability of receivables is assessed at year-end and specific provision is made for any doubtful accounts. The carrying amount of receivables approximates net fair value.

(f) Payables

Liabilities are recognised for amounts to be paid in future for goods and services received. The carrying amount of payables approximates net fair value.

(g) Goods and Services Tax (GST)

The Foundation has elected to treat the 2012 and 2011 Dinner Activities as input taxed fundraising events in accordance with subdivision 40 - F of A New Tax System (Goods and Services Tax) Act 1999.



Australian Chinese Charity Foundation Inc
Notes to the financial statements
31 December 2012
 (continued)

3 Revenue

	8 to 15 :	2012	2011
		\$	\$
Revenue from continuing operations			
<i>Donation received</i>			
General donations		1,170	14,816
<i>Activity income</i>			
Chinese New Year dinner		54,600	41,739
Annual dinner		42,710	50,110
<i>Other revenue</i>			
Special appeal receipts		10,000	236,522
Interest income		78,947	86,684
Membership		40	34
Trusteeship		34,500	48,500
Sponsorship		10,000	-
Total revenue		<u>231,967</u>	<u>478,405</u>

4 Special appeal payments

	2012	2011
	\$	\$
Mushroom Victims Appeal	10,000	-
Special appeals - other beneficiaries	-	500
Queensland Flood Appeal	-	234,082
	<u>10,000</u>	<u>234,582</u>

5 Current assets - cash and cash equivalents

	2012	2011
	\$	\$
Cash at bank and in hand		
ANZ Fund & Grant Account	51,013	41,173
ANZ V2 Foundation Account	-	8,771
ANZ Activity Account	97,260	56,285
ANZ Administration Account	12,036	7,591
ANZ Special Appeal Account	108	1,904
	<u>160,417</u>	<u>115,724</u>
Term deposits		
ANZ Term F & G	-	101,780
Bank of Queensland Term Deposit	-	1,315,179
NAB Term Deposit	1,397,935	-
	<u>1,397,935</u>	<u>1,416,959</u>
	<u>1,558,352</u>	<u>1,532,683</u>



Australian Chinese Charity Foundation Inc
Notes to the financial statements
31 December 2012
(continued)

6 Current assets - receivables

	2012	2011
	\$	\$
Interest receivable	9,433	11,685
GST receivable	-	115
Prepayments	-	189
	9,433	11,989

7 Current liabilities - payables

	2012	2011
	\$	\$
GST payable	553	-
Accrued expenses	-	4,800
	553	4,800

8 Auditors remuneration

PwC provided audit services in the year to the value of \$18,000 (2011: \$18,000) on a pro bono basis in recognition of the Foundation's services to the community.

9 Retained surplus

Movements in retained surplus were as follows:

	2012	2011
	\$	\$
Balance 1 January	1,539,872	1,477,295
Surplus for the year	27,360	62,577
Balance 31 December	1,567,232	1,539,872

10 Reconciliation of profit after income tax to net cash outflow from operating activities

	2012	2011
	\$	\$
Surplus for the year	27,360	62,577
Interest income	(78,947)	(86,684)
Change in operating assets and liabilities		
Decrease in receivables	2,556	10,756
(Decrease)/increase in payables	(4,249)	2,300
Net cash outflow from operating activities	(53,280)	(11,051)



Australian Chinese Charity Foundation Inc
Statement by members of the management committee
31 December 2012

The management committee has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in note 1 to the financial statements.

In the opinion of the management committee:

- (a) the financial statements and notes set out on pages 2 to 10 :
 - (i) comply with the accounting policies to the extent described in note 1, and
 - (ii) present fairly the Foundation's financial position as at 31 December 2012 and of its performance for the financial year ended on that date, and
- (b) at the date of this statement, there are reasonable grounds to believe that the Foundation will be able to pay its debts as and when they become due and payable.

This statement is made in accordance with a resolution of the committee and is signed for and on behalf of the committee by:

Mr Chen Hudson OAM KHS
Chairperson

Mr. Tam Peter
Treasurer

Sydney
19 April 2013



Independent auditor's report to the management committee members of Australian Chinese Charity Foundation Inc

Report on the financial report

We have audited the accompanying financial report, being a special purpose financial report, of Australian Chinese Charity Foundation Inc (the Foundation), which comprises the balance sheet as at 31 December 2012, the statement of comprehensive income and the statement of cash flows for the year then ended, a summary of significant accounting policies, other explanatory notes and the statement by members of the management committee.

Management committee members' responsibility for the financial report

The management committee members of the Foundation are responsible for the preparation of the financial report and have determined that the basis of preparation described in Note 1 to the financial statements, which forms part of the financial report, is appropriate to meet the requirements of the *Associations Incorporation Act 1984* and is appropriate to meet the needs of the members.

The management committee members of the Foundation responsibility also includes such internal control as the management committee members of the Foundation determine is necessary to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error.

Auditor's responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. These Auditing Standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Foundation's preparation and fair presentation of the financial report 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 Foundation's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the management committee members of the Foundation, as well as evaluating the overall presentation of the financial report.

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

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Basis for Qualified Opinion

Cash from donations and other fund-raising activities are a significant source of revenue for the Foundation. The Foundation has determined that it is impractical to establish control over the collection of cash donations and other fund-raising activities prior to entry into its financial records. Accordingly, as the evidence available to us regarding revenue from these sources was limited, our audit procedures with respect to cash donations and other fund raising activities had to be restricted to the amounts recorded in the financial records. We therefore are unable to express an opinion as to whether revenue from cash donations and other fund-raising activities is complete.

Qualified opinion

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion, the financial report presents fairly, in all material respects, the financial position of Australian Chinese Charity Foundation Inc as of 31 December 2012 and its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements.

Basis of Accounting and Restriction on Distribution and Use

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared by the management committee members to assist the Australian Chinese Charity Foundation Inc to meet the requirements of the *Associations Incorporation Act 1984*. As a result, the financial report may not be suitable for another purpose. Our report is intended solely for the management committee members of Australian Chinese Charity Foundation Inc.

PricewaterhouseCoopers

James McElvogue
Partner

19 April 2013

Annual Dinner 2012



Our 2012 Annual Dinner was held on Saturday 13 October at Marigold Restaurant. It was attended by over 400 guests.

We were honoured by the presence of the Hon. Victor Dominello MP, Minister for Citizenship and Communities, and Minister for Aboriginal Affairs, Representing the Premier and Minister for Western Sydney, the Hon. Barry O'Farrell, the Hon. Amanda Fazio MLC, representing NSW Leader of the Opposition the Hon. John Robertson MP, the Hon Gladys Berejiklian MP, NSW Minister for Transport, Mr John Alexander OAM, MP, Member for Bennelong and many elected members of councils around Sydney.

Cheques totaling more than \$80,000 were handed to 21 successful applicants under our annual community funds and grants program at the dinner. We should acknowledge the great work of our Funds and Grants Subcommittee Members chaired by Dr Michael Tse. The full list of recipients can be found in the Funds and Grants Subcommittee report in this year's Annual Report.

Funds raised during the dinner by way of auction and raffles were donated to The Exodus Foundation and Youth Off The Streets. In addition, ACCF gave an extra \$10,000 to each organisation from its reserve funds to make the total funds donated to the two organisations to total \$38,000.

Mr and Mrs Ngai of ABC Tissue Products Pty Limited donated to each organization 10 tons of rice and one year's supply of toilet tissues and napkins to the centres the two organisations operate. Fr Chris Riley and Rev Bill Cruise were most appreciative of the contribution made by ACCF as well as the generous donation of rice and tissue products by Mr and Mrs Ngai.

A very special thanks should go to our corporate sponsors InvoCare Limited, NAB Private Wealth and PwC. We are appreciative of their continuing support to ACCF and the Chinese community in general. I would also like to acknowledge our event sponsors Handpicked Wines and Royal Jewellery. Mr William Dong and Mr Peter Ching have been supporting ACCF for many years and we appreciate their continuing support.

I would like to thank our MC's Ms Cherie Kam and Mr Ivan Yen as well as each and every one of our organizing committee for their commitment and hard work. Without their effort and organisational skills the evening would not have run as smoothly and have been as great a success as it was. It was indeed a joy for me to work with such a great team.

Benjamin M T Chow AO

ACCF Chinese New Year Celebration Dinner 2013



Chinese New Year 2013, which started on 19th February, is the most important of the Chinese holidays. It is a time for families to gather together and for friends to exchange well wishes. It is with this in mind that ACCF, together with the NSW Chinese Communities, held this year's Chinese New Year Celebration Dinner.

The Australian Chinese Charity Foundation – 2013 NSW Chinese Community New Year Celebration Dinner was held on Saturday 16th February 2013 at Marigold Restaurant, 5/F 683-689 George Street, Citimark, Sydney NSW to celebrate the Year of the Snake. The function was well attended by over 390 guests from over 35 organisations. We were honoured to enjoy the company of the following distinguished guests for the evening:

- The Hon. Senator Matt Thistlethwaite, representing the Prime Minister of Australia, The Hon. Julia Gillard MP;
- The Hon. Philip Ruddock, MP Federal Member for Berowra, representing the Leader of the Opposition and MP for Warringah, the Hon. Tony Abbott MP;
- The Hon. Victor Dominello, MP Minister for Citizenship and Communities and Minister for Aboriginal Affairs, representing the Premier and Minister for Western Sydney, the Hon. Barry O'Farrell, MP;
- The Hon. John Robertson MP, NSW Leader of the Opposition.

Other distinguished guests present at the Dinner also included:

- The Hon. Gregory Smith SC MP, NSW Attorney

- General and Minister for Justice;
- The Hon. Gladys Berejiklian MP, NSW Minister for Transport;
- The Hon. Mark Coure MP;
- The Hon. Barbara Perry MP, Shadow Minister for Ageing, Shadow Minister for Disability Services, Shadow Minister for Mental Health, and Shadow Minister for Heritage;
- Mr. Henry & Mrs. Jenny Ngai of ABC Tissue Products Pty Limited; and
- Other Members of Parliament, Mayors and Councillors, ACCF's patrons, trustees and many Chinese Community leaders.

The evening commenced with the Lion Dance from Tommy Tom's Traditional Chinese Performing Arts Centre, followed by the singing of the National Anthem led by the Hon. Greg Smith SC, MP, NSW Attorney General and Minister for Justice, Dr. Victor Tsang, the MC of the Dinner, and Dr. Peter Wong, our founding Chairman. The highlight of the evening would have to have been the outstanding professional performance by the Hon. Greg Smith MP. His singing drew a stream of donations in red packets from the audience. The beneficiary of the evening was Parkinson's NSW in recognition of their excellent work and support for people suffering from the disease. The Dinner was widely supported by a huge participation from members of Parkinson's NSW. One guest, Ms Elaine Mah, personally donated \$10,000 at the Dinner, taking the total donation for the evening to \$33,000.

As Chairman of the Dinner, I wish to thank all our corporate sponsors, InvoCare Limited, NAB Private Wealth, PwC, and our event sponsors, Handpicked Wines and Royal Jewellery for their support and, in particular, to Ms Elaine Mah for her generosity. For the evening to be as enjoyable and memorable as it was, a lot of preparation was put in by the organising committee members. I am again honoured to be the Chairman of such a distinguished committee and wish to thank them for their hard work and support. I wish everyone a healthy, happy and prosperous Year of the Snake. Gong Xi Fa Cai.

Warm Regards,

Dr. Michael Tse, JP
Chairman

YACCF REPORT 2012 - 2013



It has been another great year for Young ACCF.

This year YACCF has selected one charity that is close to our hearts as our sole beneficiary of the year. With so many people coming across cancer in their family and/or friends, we have chosen "The Chris O'Brien Lifehouse at RPA". The funds are to assist The Chris O'Brien Lifehouse at RPA to build new facilities to enhance the provision of cancer treatment for Australians.

YACCF raised funds for The Chris O'Brien Lifehouse at RPA through two events. Firstly, there was the annual City to Surf where several YACCF members took part in the 14 kilometre run and we raised \$775. Secondly, there was the highlight of the year for YACCF, which was the "Mad Hatter Party" BBQ. The event attracted 77 guests and was filled with colourful mad hats, delicious food and laughter.

Hoe Yin Kwan was the event chairman of the Mad Hatter Party and she did an incredible job in co-ordination of the event as did our dedicated YACCF working bees.

We were also overwhelmed by the generosity of our sponsors and guests. Together we raised \$4,350.10. A special thanks to ACCF for matching the amount raised (capped at \$2,000). This event would not have been so successful without everyone's support. Thank you all!

The ACCF Annual Dinner & Chinese New Year Dinner is yet another highlight. We were proud to have Iven Yen take up the role as one of the masters of the ceremony at the Annual Dinner where he did a fabulous job. This year, not only did we have YACCF members to help, it was our greatest pleasure to also have young volunteers from ACCF's corporate sponsor National Australia Bank Private Wealth who joined us and ensured smooth sailing during the course of the Dinner.

Last year YACCF raised funds for Lifeline Harbour to Hawkesbury. Our partnership did not stop there. We subsequently participated in 3 book fairs by contributing our muscle power to help Lifeline Harbour to Hawkesbury pack books at the end of the bookfairs. Our support for them continues.

Other events we participated in were National Tree Day and the Exodus Foundation's Christmas lunch.

I would like to thank ACCF for their continuous support and YACCF members for their commitment and effort.

YACCF committee members for 2012-2013 are as follows: David Chen, Ethan Chung, Echo Huang, Heidi Han, Damien Hor, Chelsea Huang, Hoe Yin Kwan, Vienne Leung, Amanda Ng, Debby Teng, Ruby Teng, Ivan Yen and Ting Zhao.

Ruby Teng, Chairman

*Young Australian Chinese Charity Foundation
Committee*

Funds And Grants Assessment Committee 2012-2013



Being a broad base charity organisation, ACCF in the year 2012-2013 continued to reach out to fund and provide support to charitable projects of non-profit organisations in New South Wales. Out of a total of 27 community project funding applications received, I am pleased to report that a total of 21 applications were successful amounting to a total grant of \$78,888. These recipient organisations are as follows:

1. Australian Association of Chinese Biomedical Scientists
2. CanRevive Inc
3. Centennial Parklands Foundation
4. Cerebral Palsy Alliance
5. Chinese Language Education Council of NSW
6. Chinese Migrant Welfare Association
7. Chinese Parents Association – Children with Disabilities Inc.

8. Christian Community Aid
9. Continenence Foundation
10. Indo-Chinese Elderly Hostel
11. Kids Research Institute at the Children's Hospital at Westmead
12. Lifeline Harbour to Hawkesbury
13. MS Australia
14. Parkinson's NSW
15. Royal Institute for Deaf and Blind Children
16. Royal Rehabilitation Centre Sydney
17. Salvation Army
18. Special Children Services Centre Inc
19. The Girls & Boys Brigade
20. The Smith Family
21. Wheelchair Sports NSW

On top of the community project funding, we also provided assistance for an applicant with cancer by the purchase of equipment to assist her post-operative recovery under our emergency funding category. In the coming year, within our budgetary constraints, we shall continue to expand our funding to reach the community at large.

I am privileged to have the following members of the Committee and would like to thank all of them - Ms Symone Bates, Mrs Eveline Chen, Mrs Maude Chin, Mr. Samuel Chu, Ms Stella Fan and Ms Cherie Kam for their dedication, support and hard work.

Dr Michael Tse, JP

Chairman

Funds and Grants Sub-Committee 2012-2013

Funding Guidelines

INTRODUCTION

The Australian Chinese Charity Foundation Inc. is a broad based community charity. Its major aims are:

- To help charitable/non-profit community organisations currently operating in New South Wales with specific projects and;
- To support individuals and families in emergency circumstances.

All project and emergency funding applications to the Foundation will be assessed by the Fund & Grant Sub-committee. The Sub-committee advises the Foundation about the nature of funding and the amount of assistance required.

THE FOLLOWING GUIDELINES HAVE BEEN DEVELOPED TO ENABLE EQUITY IN FUNDING ALLOCATION:

FUNDING CATEGORIES

1. EMERGENCY FUNDING

Applications may be made on the basis of the following categories:

- Victims of accidents and illness
- Special needs

ELIGIBILITY

Application must be referred by one of the following:

- A registered non-profit organisation.
- A registered charitable organisation.
- A sub-ordinate committee/group of a registered non-profit/charitable organisation.

THE AMOUNT OF EMERGENCY ASSISTANCE - 2012

The amount of funding for any application can be up to \$1,000 (maximum)

THERE IS NO CLOSING DATE FOR APPLICATIONS OF EMERGENCY ASSISTANCE

APPLICATION TERMS AND CONDITIONS

- All applications must be made with an official application form provided by Foundation. (forms can be obtained from our website: www.accfnsw.org)

- The decision of the Foundation in the provision of emergency funding is final and is not subject to any appeal process.
- Funded individuals and families are required to use funds for the purpose stated in the application.

2. COMMUNITY PROJECT FUNDING

Applications may be made on the basis of the following categories:

- Youths
- Aged
- Mainstream Australian Charity
- Special needs

OBJECTIVES OF COMMUNITY PROJECT FUNDING

All community projects

- Must be related to charity and /or welfare activities.
- Support or strengthen individuals and communities during their development/crisis.
- Enhance opportunities for individuals and families to gain access to services and to maintain independence and self help.
- Promote network initiatives.
- Promote multiculturalism.

ELIGIBILITY

Application must be one of the following:

- A registered non-profit organisation.
- A registered charitable organisation.
- A sub-ordinate committee/group of a registered non-profit/charitable organisation.

THE AMOUNT OF ASSISTANCE ON COMMUNITY PROJECTS - 2012

The amount of funding for any one project can be up to \$7,000 (maximum).

OPENING DATE FOR APPLICATIONS - 2012 **//1 June 2012**

CLOSING DATE FOR APPLICATIONS - 2012

1 September 2011

APPLICATION TERMS AND CONDITIONS

- All applications must be made with an official application form provided by the Foundation (forms can be obtained from our website: www.accfnsw.org)
- The decision of the Foundation in the provision of the project funding is final and is not subject to any appeal process.
- The Foundation reserves the right not to distribute all allocated funds if submitted projects cannot meet its objectives.
- Funded organisation is required to use funds for the purpose stated in the application.
- A project report including an audited financial statement and other relevant documents must be signed and submitted to the Foundation on the completion of the funded project or within 12 months of receiving funds.

THE ASSESSMENT CRITERIA

- Project must address current needs of the relevant community and its benefits to the community.
- The application must demonstrate initiative in assessing or responding to current needs of the community.
- The project must adhere to the objectives of the Foundation.

For any enquiries please send an email to fundandgrant@accfnsw.org

引言

澳華公益金(本基金) 為一社區廣泛響應和支持的慈善機構。其主要宗旨為:

- 資助由新南威爾斯省內運作中的慈善或非牟利機構所策劃指明之項目;及
- 援助有迫切需要幫助的個別人士及家庭。

所有向本基金申請之社區項目撥款及緊急援助均會由本基金之特別審批小組批審決定。該小組又會向本基金會建議撥款之性質及所需之金額。

下列撥款規條乃為確保撥款能得以公平分配而定立:

撥款項目類別

1. 緊急援助

可基於下列分類提出申請:

- 意外傷殘及疾病受害人士
- 特殊需求

所需資格

申請需由下列其一機構推介:

- 註冊非牟利機構。
- 註冊慈善機構。
- 註冊非牟利機構或慈善機構屬下之小組或委員會。

緊急援助金額 — 2012年度

撥款金額每個案可達至 **\$1000** (最高額)

緊急援助申請並無結束申請日期所限。

慈善撥款指引 (續)

申請章程及規例如下:

- 所有申請均需填寫於本基金所定之申請表格(申請表格可於本基金網址: www.accfnsw.org 下載)
- 本基金之審批結果乃最終決定, 再無任何上訴程序。
- 獲受撥款援助之人士及家庭必須運用該款項於申請所述之用途。

2. 社區項目撥款

可基於下列分類提出申請:

- a. 青少年
- b. 高齡人士
- c. 澳洲主流慈善福利
- d. 特殊需求

社區項目撥款之目的

所有申請社區項目

- 必須與慈善或/及福利活動有關。
- 針對及支持或強化個人或社團的發展。
- 增強個人及家庭能得以獲取服務及獨立自助之機會。
- 推廣團體網路的精神。
- 推廣多元文化及異族和諧。

所需資格

申請人須屬下列其一機構:

- 註冊非牟利機構。
- 註冊慈善機構。
- 註冊非牟利機構或慈善機構屬下之小組或委員會。

社區項目撥款金額 — 2012年度

撥款金額每項目可達至 **\$7,000** (最高額)

開始接受申請日期 — 2012年度

結束接受申請日期 — 2012年度
2012年9月1日

申請章程及規例如下:

- 所有申請均需填寫於本基金所定之申請表格(申請表格可於本基金網址: www.accfnsw.org 下載)。
- 本基金之審批結果乃最終決定, 再無任何上訴程序。
- 若申請項目未能符合本基金之撥款目的, 本基金有權保留或裁定撥放出之金額予該項目。
- 獲受撥款之機構必須運用該款項於申請項目之指定用途。
- 獲受撥款之機構須於有關項目完結時, 或接受撥款後十二個月內, 呈交予本基金經簽署確實之該項目報告書, 經審核財務報告表及其他有關文件以供查核。

審批准則

- 有關項目須顧及處理社區內當前之需要, 及引進社區福利。
- 申請機構須展示對當前社區內之需要及能解決社團問題之能力。
- 有關項目須符合本基金之宗旨。

Annual Dinner 2011



Annual Dinner 2011 Continued



Chinese New Year Dinner 2012



Chinese New Year Dinner 2012 Continued





Membership Application Form

會員申請表

Personal Details 個人資料(除中文姓名外, 請以英文填寫各項)	
Surname :	Given names:
Ms /Mr /Mrs /Miss	中文姓名:
Address:	
	Postcode:
Telephone (Home):	(Business):
Occupation:	
Membership 會籍類別 (Please tick 請 ✓)	
<input type="checkbox"/> Ordinary 普通會員 (\$50 p.a.)	
<input type="checkbox"/> Life 永久會員 (\$1,000)	
<input type="checkbox"/> Corporate 機構會員 (\$5,000)	
<input type="checkbox"/> Trustee 信託人 (\$10,000)	Payable within 5 years 可分五年付款
<input type="checkbox"/> Patron 名譽會長 (\$50,000)	
Proposer 提名人:	
Secunder 和議人:	
Applicant's signature 申請人簽署	
Date 日期:	

All applications must be accompanied by the relevant membership fee as donation. All donations over \$2 are tax deductible. 申請入會時, 申請人必須同時繳付所需之捐款。捐款二元以上可扣稅。

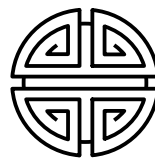
FOR OFFICE USE	
Approved / Not approved at the committee meeting on / /	
at _____	Chairman:
Membership No. _____	Secretary:
Receipt No. _____	Treasurer:
N.B. The application form consists of two copies. One is for Secretary filing. The other is for membership registration filing if approved.	



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歡迎各位致電姚老師 (02) 9989 8018 0488 180 613
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- 歡迎您每天登入「生命之旅 Life's Journey」的網址 www.ljonline.com.au
- 您可收聽由姚雪虹老師及年輕的節目主持人—梁焱剛 (Ivan) 主持的「生命之旅 Life's Journey」節目。
- 如果您想學習一些日常生活的實用英語，請收聽每天由姚雪虹老師所主持的兩分鐘「姚老師英語頻道」。
- 經過一天繁忙的工作，歡迎您收聽由Ivan為您特別推介的「Ivan音樂頻道」。一首好聽的歌曲能舒緩您一天緊張的心情。

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