

NEW LIFE CHRISTIAN FELLOWSHIP NARRABRI



ANNUAL GENERAL MEETING
NOVEMBER 6TH 2016



NEW LIFE
CHRISTIAN
FELLOWSHIP
NARRABRI INC.

Notice of Annual General Meeting 2016

Notice is hereby given that the Annual General Meeting for 2016 will be held on Sunday November 6, 2015

The agenda will be as follows:

Welcome

Minutes of Previous Meeting.

Pastor's Report

Financial Report

Election of Leadership Team and Safety Technician

General Business.

Close



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Minutes of Annual General Meeting 8/11/15

Meeting commenced at 1.10 pm

Present: Rozina, Grant, Bethany & Alex Mison, May & Aniesha Krishna, Keith, Margaret Tim, Philip, Josh & Jael Bates, Greg, Susan, Sarah & Matthew Nash, James & Susannah Tolson, Kerry & Holli Nipperess, Simon Bolton, Adam, Crystal, Johanna, Mac & Ollie Gordon, David & Margaret Baxter, Darren, Debbie, Jenna, Jordon & Joel Baxter, Peter, Meredith, Mamie, Jude Wright, Laine, Steve, Debbie, Thomas & Samuel Smith, Janey Duncombe, Chelsea & Jaice Rogers

Apologies: Alan Clarke, Julie Mahony

Minutes of previous meeting were read and adopted. Moved Margaret Baxter seconded Josh Bates

Pastor's Report was presented. Moved Keith Bates, seconded Grant Mison.

Financial Report was passed. Moved Keith Bates, seconded David Baxter

Keith thanked Kerry for auditing the books

Election of Leadership Team moved and carried that the Leadership Team remain at Keith & Margaret Bates, Grant & Rozina Mison. Moved Kerry Nipperess, seconded Josh Bates

Election of Safety Technician- David Baxter was re-elected by acclamation.

David reported that we have a system of Incident Reports which should be used if anyone is injured, has a near miss or sees something potentially dangerous.

General Business:

The following were approved as members: Steve & Debbie Smith, Alan Clarke, Julie Mahony.

There being no further business the meeting closed at 1.15 pm.

PASTOR'S REPORT

The year has been a year of consolidation in many ways following the growth in attendance in the second half of 2015. There have been many highlights along the way, and God has been good to us.



My year started with a 300 km bike ride along the Great Ocean Road from Geelong to Warrnambool. It was something I have imagined doing for many year but never really thought would be possible. Along the way I raised just under \$3000 for Compassion and had a great time. The total raised by the event was \$118,000. Thank you to everyone who made a donation.

In February Margaret and I celebrated 25 years in ministry in Narrabri with a barbecue (how else?). It was a good night that brought people together from several places, including John and Hazel Alley who came down from Rockhampton for the weekend.

Family Camp was held a little later than normal this year, in March rather than February. People had a great time and spent the weekend getting to know each other better, and in some cases learning the delicate art of cubby building.



Prayer Weekends are a regular part of our community life. Every two months or so we dedicate a 36 hour period to prayer. The church is left open and people can come in at any time to pray. People who participate in these weekends always find blessing in them.

In July Tim and I travelled to pray at the four corners of inland NSW- Bourke, Hay, Wagga Wagga and Tenterfield. I know they are not strictly "corners" of the state, but they are the towns that represent the region. This has been a project that has been on my heart for several years, but this is the first time I have been able to achieve this goal.

Finally the last few months have been very difficult for almost every family in the church. There have been all kinds of personal and family tragedies. As we seek to support, encourage and comfort one another, we can grow deeper in the grace of the Lord.

In March 2017, we and all the churches in Narrabri, will be taking part in the Come Together weekend co-sponsored with the Billy Graham Evangelistic Association. This weekend is taking a lot of organisation and to be successful will need heaps of prayer. I see this as a defining moment in drawing the churches of this town together in sharing the gospel with the region. We will be looking for everyone to participate in some way over the next 5 months.



New Life Christian Fellowship Narrabri Inc.

Income and Expenses

01/07/2015 - 30/06/2016

Income	
Bookstall Sales	\$ 7,744.44
Child. Ministry Donations	\$ 215.00
Compassion Support Income	\$ 4,030.00
Donation	\$ 2,335.90
Fund-Raising Income	
Pram Sales	\$ 6,877.10
Fund-Raising Income - TOTAL	\$ 6,877.10
Interest	\$ 9.38
Offerings	\$ 7,480.20
Sales	\$ 81.84
Schools Ministry Worker Income	\$ 8,150.00
Special Offerings	
India Appeals	\$ 1,480.00
Special Offerings-Other	\$ 4,076.55
Special Offerings - TOTAL	\$ 5,556.55
Tithes Received	\$ 77,017.40
- TOTAL	\$ -119,497.81
Income - TOTAL	\$ 119,497.81
Expenses	
Accommodation	\$ 1,027.28
Advertising	\$ 111.62
Bank Chrg	\$ 289.96
Books etc.	\$ 42.91
Bookstall Expenses	
Purchases	\$ 4,192.00
Bookstall Expenses-Other	\$ 20.59
Bookstall Expenses - TOTAL	\$ 4,212.59
Building Expens	\$ 2,562.96
Child. Ministry	\$ 964.69
Compassion Support Outgoing	\$ 4,800.00
Council Rates	\$ 3,853.01
Donations	\$ 6,256.00
Equipment	\$ 44.38
Family Camp	\$ 32.77
Fund-Raising Expenses	

Pram Purchases	\$ 3,563.11
Fund-Raising Expenses - TOTAL	\$ 3,563.11
Incorporation	\$ 54.00
Insurance	\$ 2,868.26
Ministry	
Conferences etc	\$ 380.00
Insurance	\$ 275.82
Medical Benefit	\$ 4,272.63
Superannuation	\$ 3,600.00
Ministry - TOTAL	\$ 8,528.45
Misc	\$ 86.21
Miscellaneous	\$ 6.08
Motor	
Petrol	\$ 2,256.74
Reg & Ins	\$ 2,196.30
Service	\$ 1,123.00
Motor-Other	\$ 103.16
Motor - TOTAL	\$ 5,679.20
Music	\$ 18.17
Office	\$ 462.33
Other Exp	\$ 244.55
Outreach	\$ 48.19
Pastors Benefit	\$ 5,200.00
Payroll	
Gross	\$ 29,900.00
Payroll - TOTAL	\$ 29,900.00
Schools Ministry Worker	\$ 7,550.00
Speakers	\$ 1,664.72
Subscriptions	\$ 396.26
Telephone	
Internet	\$ 741.84
Mobile Phone	\$ 390.26
Office Phone & Fax	\$ 1,140.52
Telephone - TOTAL	\$ 2,272.62
Tithe	\$ 8,545.00
Utilities	
Electricity	\$ 2,697.79
Gas	\$ 744.64
Water	\$ 704.42
Utilities - TOTAL	\$ 4,146.85
-Other	\$ 3.28
- TOTAL	\$ 105,435.45
Expenses - TOTAL	\$ 105,435.45
TOTAL INCOME - EXPENSES	\$ 14,062.36

Account Balances

As of: 30/06/2016

Account	Amount
Emergency Assistance Account	\$ 383.00
Journal	\$ 750.00
New Life Ministries	\$ 3,522.58
S12 Investment	\$ 5,167.10
S12.1 Building Fund	\$ 281.60
S2- Fund Raising	\$ 423.28
S2.1-- Child Sponsorship	\$ 2,268.05
Shares	\$ 0.00
Capital Equip.	\$ 110,000.89
Emergency Loan Accounts	\$ 0.00
Client 01	\$ 917.00
Subtotal for: Emergency Loan Accounts	\$ 917.00
Sales & Receivables	\$ 20.00
Accounts Payable	\$ -694.99
CEP/Youthworks	\$ 10.18
Crossroad Distributors	\$ 158.55
Focus On The Family	\$ -6.30
Hillsong	\$ 114.45
Kennedy International	\$ -42.20
Subtotal for: Accounts Payable	\$ -460.31
Benefit Fund	\$ -941.86
GST Liability	\$ 488.70
Schools Ministry	\$ -750.00
	\$ 0.00
ANZ Visa Card	\$ -718.08
Subtotal for:	\$ -718.08
Total	\$ 121,351.95

Kerry Nipperess
458 Kaputar Road
Narrabri NSW 2390

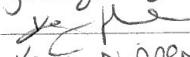
29th October 2016

New life Christian fellowship
4 Moolooah Street
Narrabri NSW 2390

To whom it may concern

I Kerry Nipperess have checked
the New life Christian fellowships books
(including - statements, invoices, account
balances etc) and find everything to be
true and correct.

yours faithfully


Kerry Nipperess



