



**The Uniting Presbyterian Church in  
Southern Africa [PBO MM0021/01/04]**

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**Subject: Change of Year End to June – the FIRST Period  
being 18 (Eighteen months) January 2012 to June 2013**

See Notice of Motion of the 2012 General Assembly at end of this document modifying this decision.

In accordance with a decision at the Executive Commission 26–29<sup>th</sup> July 2011, it was agreed that the YEAR-END for the Denomination (Central Office, ALL Presbyteries and Congregations) be changed to June of each year. The initial period therefore will be an 18 (eighteen) month duration (January 2012 to June 2013). Please arrange with SARS (South African Revenue Services) to amend your financial year-end date accordingly. In this regard please be guided as follows:

1. Financial Statements and documentation to reflect an accounting period of (initially) 18 months January 2012 to June 2013. Then reverts to 12 (Twelve) months.
2. The Congregational Assessment documentation will cover the same period
3. The ACM, as in the past, to be convened and held within 3 (Three) months after the year end

**(1) Property Census – Property census and valuations**

With reference to this exercise an approximate value only required either from an Estate Agent or via an Internet search – Do NOT go to any expense for an OFFICIAL valuation which will carry a cost.

Regards

John Vieira  
Chief Financial Officer

Moderator: The Rt Rev. Dr. GW Marchinkowski BA, BD, DMin

General Secretary: Rev Dr J Pillay BTh (Hons), MTh, PhD

Clerk of Assembly: Mr TW Coulter B Ed, DPLR

General Treasurer and Convener of Finance Committee: Mr DH Anderson B Com, FCIS, AEP (Unisa), ISMP (Harvard)

## **ADDENDUM**

General Assembly 2012 – Finance

Supplementary Report:

### 2. Notice of motion M1

The Assembly resolves that congregations of the UPCSA be excluded from the obligation to change their financial year-end to coincide with the financial year-end of The Assembly and instead be allowed to retain their existing financial year-end, if they so choose. Congregations exercising this option will report on their last financial year-end at whatever date/s required by Presbytery and the General Assembly.