

**Charity name**

City of Logan Mayor's Charity Trust

**Australian Business Number (ABN)**

74753782923

## About your charity

### Charity Details

**Other names your charity is known by:**

N/A

**Your charity's public contact details**

susanhucknall@logan.qld.gov.au

150 Wembley Road

Logan Central

QLD

4114

Australia

**Your charity's Address For Service**

susanhucknall@logan.qld.gov.au

150 Wembley Road

Logan Central

4114

QLD

**Your charity's size for the 2018 reporting period**

Small, Annual revenue less than \$250,000 (small charity)

### Reporting Details





**Your charity's fundraising status and details**

**Does your charity intend to fundraise in the next reporting period? Yes**

**Fundraising in:**

**State**

Queensland

**Fundraising licence number**

CH3061



## Key Personnel

### Your charity's primary contact

**Name:** Mrs Susan Hucknall

**DOB:** 10/04/1977

**Email:** susanhucknall@logan.qld.gov.au

**Position:** Secretary

**Primary phone number:** 0734124895

## Your charity's Responsible Persons

### Changes to existing responsible persons

Family name	Given name	Current position	New position or End date
Ker	Gail Kathleen	Director	
Venus	Paul William	Director	
Millberry-Smith	Andrea Jayne	Director	18/09/2018
Hill	Deborah June	Director	

### New responsible persons

Family name	Given name	Current position	Date commenced
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## Activities and beneficiaries

### Activities

**Was your charity operational in 2018 reporting period?** Yes

**Your charity's main activities:**

Charity main activity: Grant-making activities

**Where your charity operates:**

Operates in Queensland

Operates in:

**Description of how your charity's activities helped achieve your purpose:**

1. Preparation for distribution of grant funding by developing grant funding application and guidelines
2. Undertook one fundraising activity

**Will your charity change or introduce any activities in the 2019 reporting period?**

No

### Beneficiaries

**Your charity's main beneficiaries:**

Charity main beneficiary: Other charities

Other main beneficiaries: Other: No grants were provided during the first partial year of operation.

### Annual Report

Details: No annual report available



## People and finance

### Human Resources

#### Your charity's human resources details:

Full time employees: 0

Part time employees: 0

Casual employees: 0

Full time equivalent staff:

Volunteers: 7

### Financial Reporting

**Charity reporting period:** 01/07- 30/06

Are you reporting for a period longer or shorter than 12 months? No

Did your charity use cash or accrual accounting? Accrual

### Financial Report

#### Income and Expenses

##### Income

Revenue from government (including grants): \$ .00

Donations and bequests: \$126,176.00

Revenue from providing goods or services: \$ .00

Revenue from investments: \$165.00

Other revenue/receipts: \$13,289.00

**Total revenue/receipts:** \$139,630.00

Other income: \$ .00



**Total income/receipts:** \$139,630.00

**Expenses**

Employee expenses: \$ .00

Grants and donations made for use in Australia: \$ .00

Grants and donations made for use outside Australia: \$ .00

Other payments/expenses: \$6,820.00

**Total expenses:/payments** \$6,820.00

**Net surplus/(deficit):** \$132,810.00

**Balance Sheet Extract**

**Assets**

**Total assets:** \$137,630.00

**Liabilities**

**Total liabilities:** \$4,820.00

**Net assets/liabilities:** \$132,810.00

**Ancillary Funds:**

Name of constitutional corporation: City of Logan Mayor's Charity Trust

ACN, association number or incorporation number: 621857172

Contact phone number: 0734124895

**Additional financial information**

**Donations comprised of:**

Cash received: \$126,176.00



Value of shares in publicly listed entities received: \$ .00

Value of shares in unlisted entities received: \$ .00

Combined value of collectibles, land, buildings and other property received: \$ .00

**Market value of assets comprised of:**

Value of cash and term deposits: \$137,630.00

Listed shares: \$ .00

Unlisted shares or managed funds: \$ .00

Loans: \$ .00

Land, buildings and any other assets: \$ .00

Total market value of assets: \$137,630.00

**Ancillary Fund distributions:**

Fund entitlement to endorsement information: AF endorsement (yes/no)

Compliance with ancillary fund guidelines for 2018 reporting period? Yes

Does fund have current written investment strategy? Yes

Financial dealing with entity linked to fund's founder or trustees? Yes

Did fund wind up or cease to be a public or private ancillary fund during 2018 reporting period? No

Has the fund's financial statements been audited or reviewed? Yes

## Declaration

Title: Mrs

Given name: Susan

Family name: Hucknall

Primary phone number: 0734124895

Secondary phone number:

Email address: susanhucknall@logan.qld.gov.au



Position held:

The declaration relevant to you: Authorised person