

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

Your charity's website address

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 2019 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	
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 2019 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:

Continued to operate to meet main objectives.

Beneficiaries

Your charity's main beneficiaries:

Charity main beneficiary: Other charities

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: 0

Volunteers: 5

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: \$50,637.00

Other revenue/receipts: \$897.00

Total revenue/receipts: \$51,534.00

Other income: \$.00

Total income/receipts: \$51,534.00



Expenses

Employee expenses: \$.00

Grants and donations made for use in Australia: \$24,700.00

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

Other payments/expenses: \$9,452.00

Total expenses:/payments \$34,152.00

Net surplus/(deficit): \$17,382.00

Balance Sheet Extract

Assets

Total assets: \$153,217.00

Liabilities

Total liabilities: \$3,025.00

Net assets/liabilities: \$150,192.00

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: \$50,637.00

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: \$153,217.00

Listed shares: \$.00

Unlisted shares or managed funds: \$.00

Loans: \$.00

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

Total market value of assets: \$153,217.00

Ancillary Fund distributions:

Compliance with ancillary fund guidelines for 2019 reporting period? Yes

Does fund have current written investment strategy? Yes

Financial dealing with entity linked to fund's founder or trustees? No

Did fund wind up or cease to be a public or private ancillary fund during 2019 reporting period? No

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

Declaration

Title:

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:

