

Charity name

City of Logan Mayor's Charity Trust

Australian Business Number (ABN)

74753782923

Information about your charity

Charity Details

Your charity's website address:

Your charity's Address For Service:

charitytrust123@outlook.com

150 Wembley Road

Logan Central

4114

QLD

Reporting details

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

Fundraising in:

State or territory

Queensland

Fundraising licence number

CH3061

Your charity's size for the 2020 reporting period:

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





Charity Programs

Operations

Did your charity operate in the 2020 reporting period? Yes

Description of how your charity's programs helped achieve your purpose:

Continued to operate to meet main objectives longer term.

Programs

Program information

Program 1

Name: Grant making activities

Classification: Human services

Beneficiaries: 'Other charities';

Location(s): Logan City, QLD, Australia;

Website:



People, finance and reporting

Human Resources

Full time employees: 0

Part time employees: 0

Casual employees: 0

Full time equivalent staff: 0

Volunteers: 4

Financial Report Details

Charity reporting period: 01/07- 30/06

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

Financial reporting:

Did your charity use cash or accrual accounting? Accrual

Financial Report:

Uploaded financial report: 2020 City of Logan Mayors Charity Trust - financial statements - signed.pdf

Income and Expenses

Revenue

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

Donations and bequests: \$75,000.00

Revenue from providing goods or services: \$.00

Revenue from investments: \$219.00

Other revenue/receipts: \$.00

Total revenue/receipts: \$75,219.00



Other income: \$.00

Total income/receipts: \$75,219.00

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: \$12,333.00

Total expenses:/payments \$12,333.00

Net surplus/(deficit): \$62,886.00

Balance Sheet

Assets

Total assets: \$219,468.00

Liabilities

Total liabilities: \$6,390.00

Net assets/liabilities: \$213,078.00

Ancillary Funds

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

ACN, association number or incorporation number: 621857172

Contact phone number:



Donations comprised of:

Cash received: \$75,000.00

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: \$219,468.00

Listed shares: \$.00

Unlisted shares or managed funds: \$.00

Loans: \$.00

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

Total market value of assets: \$219,468.00

Ancillary Fund distributions:

Information relating to entitlement to endorsement:

Has the auditor or reviewer confirmed compliance with ancillary fund guidelines for 2020 reporting period? Yes

Does the fund have current written investment strategy? Yes

Has the fund entered into a financial dealing with a person/entity linked to the fund's founder or trustees? No

Did fund wind up or cease to be a public or private ancillary fund during 2020 reporting period? No

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



Responsible People

Changes to existing Responsible People

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 People

Family name	Given name	Current position	Start date
-------------	------------	------------------	------------



Declaration

Title:

Given name: Susan

Family name: Hucknall

Primary phone number: 0423903489

Secondary phone number:

Email address: charitytrust123@outlook.com

Position held: Company Secretary

The declaration relevant to you: Authorised person