

**Charity name**

City of Logan Charitable Trust

**Australian Business Number (ABN)**

74753782923

## Information about your charity

### Charity Details

**Your charity's website address:**

<https://cityoflogancharitabletrust.org.au/>

**Your charity's Address For Service:**

[Admin@cityoflogantrust.org.au](mailto:Admin@cityoflogantrust.org.au)

### 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 2022 reporting period:**

Small, Annual revenue less than \$500,000 (small charity)





# Charity Programs

## Operations

**Did your charity operate in the 2022 reporting period? Yes**

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

Provided funding support to a number of local charities and charitable initiatives within Logan and with the aim to assist the people of Logan.

## Programs

### Program information

#### **Program 1**

Name: Grant making activities

Classification: Human services

Beneficiaries: 'Other charities';

Other beneficiaries:

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: NaN

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:

## Income and Expenses

### Revenue

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

Donations and bequests: \$45,000.00

Revenue from investments: \$95.00

Other revenue/receipts: \$487.00

**Total revenue/receipts:** \$45,582.00

**Other income:** \$ .00



**Total income/receipts:** \$45,582.00

### Expenses

Employee expenses: \$ .00

Grants and donations made for use in Australia: \$27,273.00

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

Other payments/expenses: \$12,279.00

**Total expenses:/payments** \$39,552.00

**Net surplus/(deficit):** \$6,030.00

### Balance Sheet

#### Assets

**Total assets:** \$256,759.00

#### Liabilities

**Total liabilities:** \$6,125.00

**Net assets/liabilities:** \$250,634.00

### Ancillary Funds

Name of constitutional corporation: City of Logan Charity Limited

ACN, association number or incorporation number:



Contact phone number: 0734398880

**Donations comprised of:**

Cash received: \$45,000.00

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: \$252,435.00

Listed shares: \$ .00

Unlisted shares or managed funds: \$ .00

Loans: \$ .00

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

Total market value of assets: \$252,435.00

**Ancillary Fund distributions:**

**Information relating to entitlement to endorsement:**

Has the auditor or reviewer confirmed compliance with ancillary fund guidelines for 2022 reporting period? Yes

Does the fund have current written investment strategy? No

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 2022 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	04/04/2022
HILL	DEBORAH	Director	30/12/2022

## New Responsible People

Family name	Given name	Current position	Start date
James	Warren	Director	01/04/2022
Salvati	Paul	Director	01/04/2022
Maharaj	Sohana	Director	01/04/2022



## Declaration

Title: Mr

Given name: Nadia

Family name: Coetzee

Primary phone number: 0737330940

Secondary phone number:

Email address: [jfleming@stokeslawyers.com.au](mailto:jfleming@stokeslawyers.com.au)

Position held: Accountant

The declaration relevant to you: Authorised person