

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:

enquiries@cityoflogancharitabletrust.org.au

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	Fundraising licence number
Queensland	CH3061

Your charity's size for the 2023 reporting period:

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





Charity Programs

Operations

Did your charity operate in the 2023 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: Human Services

Classification: Grantmaking

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:

Volunteers: 5

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

Did your charity have any reportable related party transactions in the 2023 reporting period? No

Financial Report:

Income and Expenses

Revenue

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



Donations and bequests: \$75,000.00

Revenue from investments: \$123.00

Other revenue/receipts: \$.00

Total revenue/receipts: \$75,123.00

Other income: \$.00

Total income/receipts: \$75,123.00

Expenses

Employee expenses: \$.00

Grants and donations made for use in Australia: \$80,000.00

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

Other payments/expenses: \$18,761.00

Total expenses:/payments \$98,761.00

Net surplus/(deficit): (\$23,638.00)

Balance Sheet

Assets

Total assets: \$231,107.00

Liabilities

Total liabilities: \$4,111.00

Net assets/liabilities: \$226,996.00



Ancillary Funds

Name of constitutional corporation: City of Logan Charity Limited

ACN, association number or incorporation number: 621857172

Contact phone number: 0737330940

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: \$229,582.00

Listed shares: \$.00

Unlisted shares or managed funds: \$.00

Loans: \$.00

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

Total market value of assets: \$229,582.00

Ancillary Fund distributions:

Information relating to entitlement to endorsement:

Has the auditor or reviewer confirmed compliance with ancillary fund guidelines for 2023 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 2023 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
Maharaj	Sohana	Director	
Maharaj	Sohana	Chairperson	
Ganasan	Jaya	Director	
Taylor	Dominic	Director	
David	Peter	Director	
Bailey	Keith	Director	

New Responsible People

Family name	Given name	Current position	Start date
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Declaration

Title:

Given name: Nadia

Family name: Coetzee

Primary phone number: 0737330940

Secondary phone number:

Email address: tax@livingstrategies.com.au

Position held: Accountant

The declaration relevant to you: Agent