

TOWNSVILLE FOSTER AND REHOMING ANIMALS INC

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Annual Information Statement 2020

Legal name:
TOWNSVILLE FOSTER AND REHOMING ANIMALS INC

ABN:
44258596529

About the charity

Website:
townsvillerehominganimals.org

Charity size:
Medium

Is the charity an incorporated association?:
Yes

State/territory incorporated association numbers:
QLD incorporated association number: IA40342

Does the Charity intend to fundraise in the next reporting period?:
Yes

State/territory where the charity intends to fundraise in the 2020 reporting period:
QLD fundraising number: CP6162

Charity programs

Animal Adoption & Rehoming
<p>Program classification: Animal adoptions</p> <p>Program locations: Townsville QLD, Australia</p> <p>Program beneficiaries: Animals</p>

Description of the charity's activities and outcomes:
We rescued and provided veterinary care to animals who were dumped or surrendered We placed these animals in foster care until they were healthy enough to be adopted We ensured that animals that are re-homed through us are de-sexed to try to stop the cycle of unwanted animals

Human resources

Human resources:
Full time employees: 0
Part time employees: 0
Casual employees: 0
Full-time equivalent staff (FTE): 0
Estimated number of volunteers: 60

Annual report

Note: If you want to see the financial report or annual report that this charity has submitted, go back to [Financials & Documents](#)

Financial Reporting

Charity's 2020 reporting period:

1 July 2019 to 30 June 2020

Type of financial statement:

Special purpose financial statements

Financial report consolidated with more than one entity?:

No

Did your charity have any related party transactions?:

Yes

Does your charity have documented policies or processes about related party transactions?:

Yes

More than one remunerated key management personnel member:

No

Financial report submitted to a state/territory regulator?:

Yes

Type of organisation:

My charity is an incorporated association

State or territory of the regulator where financial report was submitted:

Queensland

Income and Expenses

Comprehensive Income Statement summary

Gross income

Donations and bequests	\$49,908.00
Revenue from providing goods or services	\$180,247.00
Revenue from government including grants	\$60,500.00
Revenue from investments	\$0.00
All other revenue	\$771.00
Total revenue	\$291,426.00
Other income (for example, gains)	\$0.00
Total gross income	\$291,426.00

Expenses

Employee expenses	\$0.00
Grants and donations made for use in Australia	\$50.00
Grants and donations made for use outside Australia	\$0.00
All other expenses	\$257,427.00
Total expenses	\$257,477.00

Net income

Net surplus/(deficit)	\$33,949.00
Other comprehensive income	\$0.00
Total comprehensive income	\$33,949.00

Balance Sheet extract

Assets

Total current assets	\$7,774.00
Total non-current assets	\$28,511.00
Total assets	\$36,285.00

Liabilities

Total current liabilities	\$3,204.00
Total non-current liabilities	\$0.00
Total liabilities	\$3,204.00

Net assets/liabilities

Net assets/liabilities	\$33,081.00
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