

Profit and Loss

The Harrison Payne Initiative Inc

For the period 30 June 2023 to 1 July 2024

30 JUNE 2023-1
JULY 2024

Trading Income

Donations Received	30,536.34
Grants (Local) Operating Non Recurring	6,959.00
Total Trading Income	37,495.34

Cost of Sales

Purchases	(507.17)
Total Cost of Sales	(507.17)

Gross Profit

38,002.51

Operating Expenses

Accounting Fees	1,375.00
Charity Expenses	1,184.70
Computer Expenses	483.83
Donations paid	13,845.00
Entertainment	1,680.00
Fundraising Expenses	10,027.02
Insurance	159.00
Legal expenses	702.90
Merchandise Expenses	28,433.96
MV - Fuel & Oil	80.00
Postage, Freight & Courier	280.00
Website Expenses	830.00
Total Operating Expenses	59,081.41

Net Profit

(21,078.90)

Profit and Loss

The Harrison Payne Initiative Inc
For the 13 months ended 30 June 2025

JUN 2024-JUN 2025

Trading Income

Donations Received	95,395.23
Grants	423.94
Grants (Local) Operating Non Recurring	1,959.00
Merchandise Sales	1,608.54
PayPal sales	13.14
Total Trading Income	99,399.85

Cost of Sales

Purchases	2,630.03
Total Cost of Sales	2,630.03

Gross Profit

96,769.82

Operating Expenses

Accounting Fees	(195.24)
Donations paid	26,848.44
Entertainment	1,680.00
Fundraising Expenses	4,077.87
Insurance - Public Liability	169.00
Legal expenses	3,397.90
Merchandise Expenses	9,193.51
Postage, Freight & Courier	943.75
Total Operating Expenses	46,115.23

Net Profit

50,654.59

Profit and Loss

The Harrison Payne Initiative Inc For the year ended 30 June 2025

2025

Trading Income

Donations Received	102,648
Grants	424
Merchandise Sales	1,609
PayPal sales	13
Total Trading Income	104,694

Cost of Sales

Purchases	3,653
Total Cost of Sales	3,653

Gross Profit

101,041

Operating Expenses

Accounting Fees	(195)
Donations paid	21,348
Fundraising Expenses	2,973
Insurance - Public Liability	169
Legal expenses	3,398
Merchandise Expenses	8,113
Postage, Freight & Courier	904
Total Operating Expenses	36,710

Net Profit

64,331

THE HARRISON PAYNE INITIATIVE INC. ANNUAL INFORMATION STATEMENT 2024

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Annual Information Statement 2024

Legal name:

The Harrison Payne Initiative Inc.

ABN:

19142159219

About the charity

Website:

theharrisonpayneinitiative.com.au

Charity size:

Small

Is the charity an incorporated association?:

Yes

State/territory incorporated association numbers:

QLD incorporated association number: IA4542712

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

Yes

State/territory where the charity intends to fundraise in the 2024 reporting period:

QLD

VIC

Charity programs

Description of the charity's activities and outcomes:

The Harrison Payne Initiative is a not-for-profit that aims to create change around Beach Safety, 4WD safety, and road safety whilst providing support for families who have experienced similar tragedies.

Human resources

Human resources:

Full time employees: 0

Part time employees: 0

Casual employees: 0

Full-time equivalent staff (FTE): 0.00

Estimated number of volunteers: 7

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 2024 reporting period:

30 June 2023 to 1 July 2024

Accounting method used in the 2024 reporting period:

Accrual

Reportable related party transactions in the 2024 reporting period?:

No

Income and Expenses

Income Statement summary

Revenue/receipts

Revenue from government including grants	\$6,950
Donations and bequests	\$30,536
Revenue from providing goods or services	\$0
Revenue from investments	\$0
Other revenue/receipts	\$0
Total revenue/receipts	\$37,486
Other income (for example, gains)	-\$2
Total income/receipts	\$37,484

Expenses/Payments

Employee expenses/payments	\$0
Grants and donations made for use in Australia	\$37,495
Grants and donations made for use outside Australia	\$0
Other expenses/payments	\$0
Total expenses/payments	\$37,495
Net surplus/(deficit)	-\$11

Balance Sheet Extract

Total assets	\$97,733
Total liabilities	\$0
Net assets/liabilities	\$97,733

Released under FOI Act 1982
Australian Charities and Not-for-profits Commission

THE HARRISON PAYNE INITIATIVE INC. ANNUAL INFORMATION STATEMENT 2025

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Annual Information Statement 2025

Legal name:
The Harrison Payne Initiative Inc.
ABN:
19142159219

About the charity

Website:
theharrisonpayneinitiative.com.au

Charity size:
Small

Is the charity an incorporated association?:
Yes

State/territory incorporated association numbers:
QLD incorporated association number: IA4542712

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

State/territory where the charity intends to fundraise in the 2025 reporting period:
QLD
VIC

Charity programs

10 Free Driving Lessons for 10 Learner Drivers 2024
Program classification: Community development Program locations: Burpengary East QLD, Australia Program beneficiaries: Youth - 15 to under 25 Adults - aged 25 to under 65 Adults - aged 65 and over Financially disadvantaged people Unemployed persons Females Males General community in Australia

10 Free Driving Lessons for 20 Learner Drivers 2025

Program classification:

Motor vehicle safety

Program locations:

Queensland, Australia

Program beneficiaries:

Youth - 15 to under 25

Adults - aged 25 to under 65

People from a culturally and linguistically diverse background

People in rural/regional/remote communities

Financially disadvantaged people

Unemployed persons

Females

Males

Description of the charity's activities and outcomes:

The Harrison Payne Initiative is a not-for-profit that aims to create change around Beach Safety, 4WD safety, and road safety whilst providing support for families who have experienced similar tragedies. We want to share our story at schools, beaches, online and in other spaces throughout the community to educate young people on the dangers of driving on the beach. We want to share Harry's story in a way that honours him and highlights the importance of driving responsibly and knowing when to speak up as a passenger.

Human resources

Human resources:

Full time employees: 0

Part time employees: 0

Casual employees: 0

Full-time equivalent staff (FTE): 0.00

Estimated number of volunteers: 7

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 2025 reporting period:

1 July 2024 to 30 June 2025

Accounting method used in the 2025 reporting period:

Accrual

Reportable related party transactions in the 2025 reporting period?:

No

Income and Expenses

Income Statement summary

Revenue/receipts

Revenue from government including grants	\$2,500
Donations and bequests	\$102,648
Revenue from providing goods or services	\$0
Revenue from investments	\$0
Other revenue/receipts	\$0
Total revenue/receipts	\$105,148
Other income (for example, gains)	\$0
Total income/receipts	\$105,148

Expenses/Payments

Employee expenses/payments	\$0
Grants and donations made for use in Australia	\$2,500
Grants and donations made for use outside Australia	\$0
Other expenses/payments	\$0
Total expenses/payments	\$2,500
Net surplus/(deficit)	\$102,648

Balance Sheet Extract

Total assets	\$32,548
Total liabilities	\$640
Net assets/liabilities	\$31,908

Released under FOI Act 1982
Australian Charities and Not-for-profits Commission