



DR STEVE BURROUGHS FOUNDATION LIMITED

- ✓ Charity is registered
- ✓ Charity reporting is up to date

Annual Information Statement 2020

Legal Name:

Dr Steve Burroughs Foundation Limited

ABN:

65619212663

About the charity

Website:

www.drstevefoundation.org.au

Charity size:

Small

Does the charity fundraise online?

Yes

Is the charity an incorporated association?

No

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

Yes

Is the charity a Basic Religious Charity?

No

Charity programs

Program name:

Cherbourg Sewing Project

Program classification:

Social enterprise

Program locations:

Cherbourg QLD, Australia

Program beneficiaries:

- Families
 - Aboriginal and Torres Strait Islander people
-

Description of the charities activities and outcomes:

Provided equipment, clothing, Masks, Sanitizer, Linen and other essential items to remote and poor communities.

Provided technical advice (sustainable living and engineering) to remote communities

Facilitated the provision of sewing machines and lawn maintenance equipment providing training and employment opportunities

Facilitated the establishment of small micro-enterprises through the equipment provided by corporate sponsors

Indigenous communities producing items for sale to other communities and the general public

Provision of flooring (carpet tiles) and training providing employment opportunities to remote communities in need

Provision of computers for course development via Indigenous Health Centre's promoting wellness and sustainable healthy living

Providing sheets, towels, soap along with education on the control of scabies

Human Resources

Employees and volunteers:

- Full time employees: 0
 - Part time employees: 0
 - Casual employees: 0
 - Full-time equivalent staff (FTE): 0
 - Estimated number of volunteers: 10
-

Financial Reporting

Charity's 2020 reporting period:

1 July 2019 to 30 June 2020

Accounting method used in the 2020 reporting period:

Accrual

Income and Expenses

Income Statement summary

Revenue/receipts

Donations and bequests:	\$16,736.00
Revenue from providing goods or services:	\$0.00
Revenue from government including grants:	\$0.00
Revenue from investments:	\$14.00
Other revenue/receipts:	\$72.00
Total revenue/receipts:	\$16,822.00
Other income (for example, gains):	\$0.00
Total income/receipts:	\$16,822.00

Expenses/Payments

Employee expenses/payments:	\$0.00
Grants and donations made for use in Australia:	\$0.00
Grants and donations made for use outside Australia:	\$0.00
Other expenses/payments:	\$4,438.00
Total expenses/payments:	\$4,438.00
Net surplus/(deficit):	\$12,384.00

Balance Sheet Extract

Total assets:	\$31,721.00
Total liabilities:	\$14,390.00
Net assets/liabilities:	\$17,331.00

