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CHARITY PORTAL Welcome The Fred Hollows Foundation

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Messages:



Your data has been successfully saved.

2017 Annual Information Statement

15(d) (i) Did your charity have any related party

15(d) (ii) Does your charity have documented

policies or processes about related party

A related party transaction is a transfer of resources, services or obligations between a charity and a related party regardless of whether a

transactions?

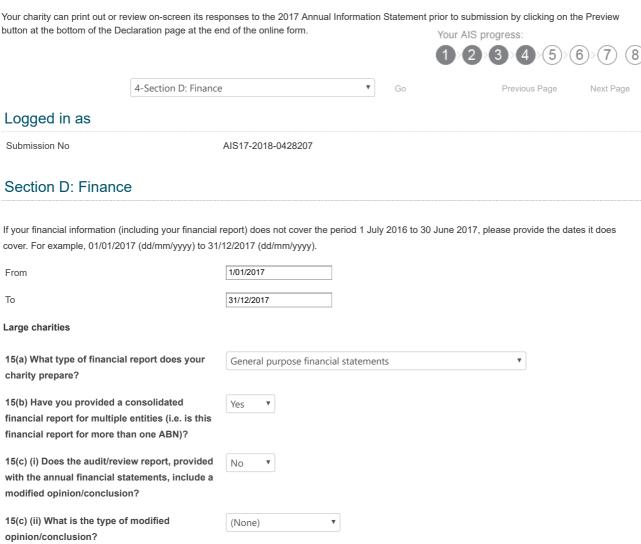
price is charged.

transactions?

All of the information you provide in the 2017 Annual Information Statement (unless otherwise stated or withheld) will be published on the ACNC Register.

Use the help text within the form, as well as our 2017 Annual Information Statement resources – including a step-by-step guide and a checklist – to assist you to complete the form.

button at the bottom of the Declaration page at the end of the online form.



Yes

Yes

Complete the comprehensive income statement summary and balance sheet extract.

Check you are using financial statements from the 2017 reporting period. Enter your amounts in Australian dollars. Drop off any cents and do not enter any dollar signs, commas or decimal places.

Refer to the 2017 AIS Guide for more information on medium and large charities' income statements.

COMPREHENSIVE INCOME STATEMENT summary

Gross Income		
a. Revenue from government (including grants)	0	.xx
b. Donations and bequests	0	.xx
c. Revenue from providing goods or services	0	.xx
d. Revenue from investments	0	.xx
e. Other revenue	0	.xx
f. Total revenue (a+b+c+d+e)		.xx
g. Other income (for example, gains)	0	.xx
h. Total gross income (f+g)		.xx
Expenses		
i. Employee expenses	0	.xx
j. Interest expenses	0	.xx
k. Grants and donations made for use in Australia	0	.xx
Grants and donations made for use outside Australia	0	.xx
m. All other expenses	0	.xx
n. Total expenses (i+j+k+l+m)		.xx
o. Net surplus/deficit (h-n)		.xx
p. Other comprehensive income if applicable		.xx
q. Total comprehensive income (o+p)		.xx
BALANCE SHEET extract		
Assets		
r. Total current assets	0	.xx
s. Non-current loans receivable	0	.xx
t. Other non-current assets	0	.xx
u. Total non-current assets (s+t)		.xx
v. Total assets (r+u)		.xx
Liabilities		
w. Total current liabilities	0	.xx
x. Non-current loans payable	0	.xx
y. Other non-current liabilities	0	.xx
z. Total non-current liabilities (x+y)		.xx
aa. Total liabilities (w+z)		.xx

ab. Net assets/liabilities (v-aa)

16. Financial Reports

If you provide the ACNC with a copy of a financial report given to state and territory regulator under relevant incorporated associations, cooperatives or charitable fundraising legislation in order to meet your obligation to provide an annual financial statement under the ACNC Act, the Commissioner will treat your financial report as meeting these requirements. However, in order for this discretion to be exercised you must answer the following questions:

Yes 16 (a) Have you submitted this financial report O No to a state/territory regulator? 16 (b) Where did you submit your financial Australian Capital Territory report? New South Wales Northern Territory Queensland South Australia Tasmania Victoria Western Australia 16 (c) Why did you have to submit this a charitable fundraising organisation **v** financial report? My charity is... You must upload the financial report lodged with Choose File Annual Infor...e Pages.pdf your state or territory regulator. Attach

This report must meet the applicable requirements of that regulator and will generally include:

- · financial statements
- · notes to the financial statements
- a responsible persons' declaration or similar.

The audit report should also be included with your financial report.

Upload a signed financial report and the relevant signed audit report for the 2017 reporting period. It may take up to a minute to upload your financial report.

