

Charity name

Stationery Aid Ltd

Australian Business Number (ABN)

95641517320

Information about your charity

Charity Details

Your charity's website address:

www.stationeryaid.org

Your charity's Address For Service:

admin@stationeryaid.org

17 Alkoomi Ave

Ferny Hills

Queensland

4055

Australia

Reporting details

Is your charity an incorporated association? No

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

Fundraising in:

State or territory

Queensland

Fundraising licence number

CH4548878

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:

Stationery Aid

- 1) provided education resource support in the form of full student booklists to disadvantaged and vulnerable Queensland school students and their families helping to relieve financial hardship and improve education equality;
- 2) we operated active youth volunteering programs with schools and during school holidays to collect, sort, clean and renew used school stationery that would otherwise go to landfill;
- 3) we operated volunteering programs to sort, clean, renew and recycle education resources and office supplies with other disadvantaged groups such as the elderly and people with disability;
- 4) We helped to improve our natural and built environment by contributing to solid waste reduction in our state and diverting perfectly usable school education resources and office supplies from landfill.

Programs

Program information

Program 1

Name: School Stationery for all students

Classification: Free goods distribution

Beneficiaries: 'Children - aged 6 to under 15', 'Youth - 15 to under 25', 'Adults - aged 25 to under 65', 'Families'; 'Aboriginal and Torres Strait Islander people', 'Migrants, refugees or asylum seekers', 'People from a culturally and linguistically diverse background', 'People in rural/regional/remote communities'; 'Financially disadvantaged people', 'People at risk of homelessness/ people experiencing homelessness', 'People with disabilities', 'Pre/post release offenders and/or their families', 'Unemployed persons'; 'Environment', 'Other charities';

Other beneficiaries:



Location(s): Brisbane;Queensland;Mackay;Gold Coast;Sunshine Coast;Toowoomba QLD, Australia;Warwick QLD, Australia;Ipswich QLD, Australia;Logan, QLD, Australia;Moreton Bay, QLD, Australia;

Website: www.stationeryaid.org

Program information

Program 2

Name: Used school education resource collection

Classification: Environment

Beneficiaries: 'Early childhood - aged under 6','Children - aged 6 to under 15','Youth - 15 to under 25','Adults - aged 65 and over','Families'; 'Aboriginal and Torres Strait Islander people','People in rural/regional/remote communities'; 'Financially disadvantaged people','People at risk of homelessness/ people experiencing homelessness','People with disabilities','Pre/post release offenders and/or their families','Unemployed persons','Victims of crime (including family violence)','Victims of disaster'; 'Environment','Other charities','General community in Australia';

Other beneficiaries:

Location(s): Brisbane QLD, Australia;Mackay QLD, Australia;Moreton Bay, QLD, Australia;Gold Coast QLD, Australia;Sunshine Coast QLD, Australia;Redland Bay QLD, Australia;Sydney NSW, Australia;

Website: <http://www.stationeryaid.org>



People, finance and reporting

Human Resources

Full time employees: 0

Part time employees: 0

Casual employees: 0

Full time equivalent staff: 0

Volunteers: 90

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? Cash

Did your charity have any reportable related party transactions in the 2023 reporting period? Yes

Select the relevant transactions from the list below:

Fees paid to a related party for providing goods or services to the charity

Include any other relevant details: Consultants - contracted Managing Director and Fundraising / Marketing Director - refer to page 4 of annual financial statement
Consultants

Financial Report:



Uploaded financial report: 2023 Stationery Aid Financial Statements - Signed.pdf

Income and Expenses

Revenue

Revenue from government (including grants): \$12,989.00

Donations and bequests: \$18,561.00

Revenue from providing goods or services: \$3,297.00

Revenue from investments: \$.00

Other revenue/receipts: \$34,942.00

Total revenue/receipts: \$69,789.00

Other income: \$.00

Total income/receipts: \$69,789.00

Expenses

Employee expenses: \$.00

Grants and donations made for use in Australia: \$46,550.00

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

Other payments/expenses: \$17,084.00

Total expenses:/payments \$63,634.00

Net surplus/(deficit): \$6,155.00

Balance Sheet

Assets

Total assets: \$28,958.00

Liabilities

Total liabilities: \$.00



Net assets/liabilities: \$28,958.00

Provide a short written description of your assets and liabilities: As at 30 June 2023 our charity had \$22915 in the savings accounts + \$6043 in noncurrent assets



Responsible People

Changes to existing Responsible People

Family name	Given name	Current position	New position or End date
Schutt	Jan	Director	
Schutt	Alison	Director	
Forster	Haydee	Director	
Tohill	Liam	Director	

New Responsible People

Family name	Given name	Current position	Start date
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Declaration

Title: Ms

Given name: Alison

Family name: Schutt

Primary phone number: 0419757867

Secondary phone number: 0423222980

Email address: alison@stationeryaid.org

Position held: Director

The declaration relevant to you: Responsible Person