

**Charity name**

Stationery Aid Ltd

**Australian Business Number (ABN)**

95641517320

## Information about your charity

### Charity Details

**Your charity's website address:**

[www.stationeryaid.org](http://www.stationeryaid.org)

**Your charity's Address For Service:**

[admin@stationeryaid.org](mailto:admin@stationeryaid.org)

2 Pine Hills Dr

Bunya

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 2024 reporting period:**

Small, Annual revenue less than \$500,000 (small charity)





# Charity programs and activities

## Operations

Did your charity operate in the 2024 reporting period? Yes

### Description of how your charity's programs helped achieve your purpose:

Throughout Queensland, Stationery Aid supported over 550 at risk and vulnerable school children and their families with full student booklists, composed of sustainable resources to learn at school for one year. Stationery Aid also supported 3 schools in A&TSI communities in NT, QLD and WA with general school stationery gifts and supplies.

## Programs

### Program information

#### Program 1

Name: School Stationery for all students

Classification: Free goods distribution

Beneficiaries: 'Early childhood - aged under 6', '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', 'Victims of crime (including family violence)'; 'Environment', 'Other charities', 'General community in Australia';

Other beneficiaries:

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

Website: [www.stationeryaid.org](http://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', 'Migrants, refugees or asylum seekers', '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; Melbourne VIC, Australia; Toowoomba QLD, Australia; Wide Bay, Australia; Queensland, Australia;

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

## Program information

### Program 3

Name: Community collaborations for social, education and environmental impact

Classification: Community development

Beneficiaries: 'Children - aged 6 to under 15', 'Youth - 15 to under 25', 'Adults - aged 25 to under 65'; 'Aboriginal and Torres Strait Islander people'; 'Financially disadvantaged people', 'People with disabilities', 'Pre/post release offenders and/or their families', 'Unemployed persons'; 'Environment', 'Other charities', 'General community in Australia';

Other beneficiaries:

Location(s): Queensland, Australia;

Website:



# People, finance and reporting

## Human Resources

Full-time employees: 0

Part-time employees: 0

Casual employees: 1

Full-time equivalent staff: 0

Volunteers: 230

## Financial Report Details

**Charity reporting period end:** 30/06/2024

Is your charity reporting for a 12 month period? Yes

### Financial reporting:

Did your charity use cash or accrual accounting? Cash

Did your charity have any reportable related party transactions in the 2024 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: One Director on Board paid fee on part-time contract as Executive Managing Director

### Financial Report:

Uploaded financial report: Annual Financial Statement 2024 - Final Signed.pdf

## Income and Expenses

### Income

Revenue from government (including grants): \$40,000.00



Donations and bequests: \$62,757.00

Revenue from providing goods or services: \$8,190.00

Revenue from investments: \$ .00

Other revenue/receipts: \$15,000.00

**Total revenue/receipts:** \$125,947.00

**Other income:** \$ .00

**Total income/receipts:** \$125,947.00

### Expenses

Employee expenses: \$ .00

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

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

Other payments/expenses: \$45,292.00

**Total expenses:/payments** \$45,292.00

**Net surplus/(deficit):** \$80,655.00

### Balance Sheet

#### Assets

**Total assets:** \$109,537.00

#### Liabilities

**Total liabilities:** \$ .00

**Net assets/liabilities:** \$109,537.00

**Provide a short written description of your assets and liabilities:** At 30 June 2024, our charity currently had \$68,192 cash in bank, \$4,916 gst received with total current assets of \$73108.



# 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 positions
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## Declaration

Title: Mrs

Given name: Alison

Family name: Schutt

Primary phone number: 0419757867

Secondary phone number: 0423222980

Email address: [alison@stationeryaid.org](mailto:alison@stationeryaid.org)

Position held: Director and Secretary

The declaration relevant to you: Responsible Person