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Annual Information Statement 2024

Legal name:

Landcare Sj Inc

ABN:

42343753629

About the charity

Website:landcaresj.com.au**Charity size:**

Medium

Is the charity an incorporated association?:

Yes

State/territory incorporated association numbers:

WA incorporated association number: A1010698M

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

Yes

Charity programs

Black Cockatoo Project**Program classification:**

Biodiversity

Program locations:

Western Australia, Australia

Program beneficiaries:

Animals

Environment

Program website:landcaresj.com.au**Description of the charity's activities and outcomes:**

More cockatube research has allowed for design changes in the manufactured Cockatubes so suit another variety of black cockatoo. Studies also indicate that the work done here over the years may now have prevented the redtail black cockatoos from extinction

Human resources

Human resources:

Full time employees: 1

Part time employees: 0

Casual employees: 0

Full-time equivalent staff (FTE): 1.00

Estimated number of volunteers: 13

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

Item 10.5.3 - attachment 2

Charity's 2024 reporting period:

1 July 2023 to 30 June 2024

Type of financial statement:

Special purpose financial statements

Financial report consolidated with more than one entity?:

No

Reportable related party transactions in the 2024 reporting period?:

Yes

Types of reportable related party transactions:

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

Additional details about reportable related party transactions:

Payments for plants, construction of Cockatubes, and supervision of a project were all performed by several Board members with permission of the Board, with the total being \$11,178

Income and Expenses

Comprehensive Income Statement summary

Gross income

Revenue from government including grants	\$375,312
Donations and bequests	\$52,701
Revenue from providing goods or services	\$53,646
Revenue from investments	\$6,876
All other revenue	\$83,600
Total revenue	\$572,135
Other income (for example, gains)	\$0
Total gross income	\$572,135

Expenses

Employee expenses	\$250,956
Grants and donations made for use in Australia	\$1,050
Grants and donations made for use outside Australia	\$0
All other expenses	\$144,198
Total expenses	\$396,204

Net income

Net surplus/(deficit)	\$175,931
Other comprehensive income	\$0
Total comprehensive income	\$175,931

Balance Sheet extract

Assets

Total current assets	\$591,726
Total non-current assets	\$15,921
Total assets	\$607,647

Liabilities

Total current liabilities	\$96,789
Total non-current liabilities	\$0
Total liabilities	\$96,789

Net assets/liabilities

Net assets/liabilities	\$510,858
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