

**Charity name**

Wangaratta Rsl Sub Branch Inc

**Australian Business Number (ABN)**

61412912811

## Information about your charity

### Charity Details

**Your charity's website address:**

wangarattarsl.org.au

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

secretary@wangarattarsl.org.au

2-4 Templeton St

Wangaratta

Victoria

3677

Australia

### Reporting details

Is your charity an incorporated association? Yes

**Incorporated in:**

State or territory	Incorporated Association number
Victoria	A0035693T

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

**Fundraising in:**

State or territory	Fundraising licence number
Victoria	





**Your charity's size for the 2021 reporting period:**

Large, Annual revenue of \$1 million or more (large charity)



# Charity Programs

## Operations

**Did your charity operate in the 2021 reporting period? Yes**

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

We operate a Welfare Office with trained staff to help Veterans & their families.

## Programs

### Program information

#### **Program 1**

Name: Veteran Support

Classification: Unknown or not classified

Beneficiaries: 'Veterans and/or their families';

Location(s): Sydney Hotel, 2-4 Templeton Street, Wangaratta VIC, Australia;

Website:



# People, finance and reporting

## Human Resources

Full time employees: 12

Part time employees: 0

Casual employees: 24

Full time equivalent staff: 0

Volunteers: 147

## Financial Report Details

**Charity reporting period:** 01/01- 31/12

Are you reporting for a period longer or shorter than 12 months? No

### Financial reporting:

What type of financial report does your charity prepare? General purpose financial statements

Consolidated financial report provided? No

Modified conclusion on financial report? No

Did your charity have related party transactions? No

Does your charity have a related party transaction policy? Yes

### Financial Report:

Uploaded financial report: Wangaratta RSL - Annual Report and Financials.pdf

## Income and Expenses

### Revenue

Revenue from government (including grants): \$333,200.00

Donations and bequests: \$ .00



Revenue from providing goods or services: \$2,387,205.00

Revenue from investments: \$84.00

Other revenue: \$ .00

**Total revenue:** \$2,720,489.00

**Other income:** \$ .00

**Total gross income:** \$2,720,489.00

### Expenses

Employee expenses: \$1,119,849.00

Interest expenses: \$2,081.00

Grants and donations made for use in Australia: \$30,642.00

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

All other expenses: \$1,144,277.00

**Total expenses:** \$2,296,849.00

**Net surplus/(deficit):** \$423,640.00

Other comprehensive income: \$ .00

**Total comprehensive income:** \$423,640.00

### Balance Sheet

#### Assets

Total current assets: \$1,271,871.00

Non-current loans receivable: \$ .00

Other non-current assets: \$ .00

Total non-current assets: \$ .00

**Total assets:** \$1,271,871.00

#### Liabilities

Total current liabilities: \$418,571.00

Non-current loans payable: \$ .00



Other non-current liabilities: \$ .00

Total non-current liabilities: \$ .00

**Total liabilities:** \$418,571.00

**Net assets/liabilities:** \$853,300.00

## State and Territory Reporting

### VIC

Charity AGM date: 22/03/2022

Any resolutions passed at AGM concerning the financial statements? No

Number of members at end of financial year: 3432

Value of mortgages/securities/charges:

Has the charity managed a trust in current financial year? No



# Responsible People

## Changes to existing Responsible People

Family name	Given name	Current position	New position or End date
LARKINS	GREGORY	Secretary	
Rouse Salmon	Elizabeth	Committee Member	
Iskov	Craig	Committee Member	
Abberfield	Cameron	Committee Member	07/06/2021
Lawson	David	Committee Member	
Bailey	John	Treasurer	
Power	Brian	President	
Davis	Colleen	Committee Member	
Sneddon	Ron	Vice-president	
KAY	ANDREW	Vice-president	

## New Responsible People

Family name	Given name	Current position	Start date
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## Declaration

Title: Mr

Given name: Gregory

Family name: Larkins

Primary phone number: 0407221052

Secondary phone number: 0357212501

Email address: [secretary@wangerattarsl.org.au](mailto:secretary@wangerattarsl.org.au)

Position held: Secretary

The declaration relevant to you: Authorised person