

**Charity name**

Whitehorse Active Transport Action Group Inc.

**Australian Business Number (ABN)**

63938570447

## About your charity

### Charity Details

**Other names your charity is known by:**

WATAG

**Your charity's public contact details**

treasurer@watag.org

U 2 4 Salisbury Ave

Blackburn

Victoria

3130

Australia

**Your charity's Address For Service**

treasurer@watag.org

U 2 4 Salisbury Ave

Blackburn

Victoria

3130

Australia

**Your charity's size for the 2018 reporting period**

Small, Annual revenue less than \$250,000 (small charity)

### Reporting Details





**Your charity's incorporated association status and details**

**Is your charity an incorporated association? Yes**

**Incorporated in:**

**State**

Victoria

**Incorporated Association number**

A0098729X

**Your charity's fundraising status and details**

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

**Fundraising in:**

**State**

Online

**Fundraising licence number**

N/A



## Key Personnel

### Your charity's primary contact

**Name:** Mr Chris Trueman

**DOB:** 10/03/1944

**Email:** treasurer@watag.org

**Position:** Treasurer

**Primary phone number:** 0409028124

**Alternate phone number:** 0398944734

### Your charity's Responsible Persons

#### Changes to existing responsible persons

Family name	Given name	Current position	New position or End date
Berry	David	Other	Public officer
Morrison	David	Other	Committee member
Maxwell	Jeremy	Other	Chairperson
Stone	Graeme	Other	Secretary
Trueman	Christopher	Treasurer	
Tonkin	Alan	Other	Committee member
Carter	Peter	Other	Committee member

#### New responsible persons

Family name	Given name	Current position	Date commenced
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## Activities and beneficiaries

### Activities

**Was your charity operational in 2018 reporting period?** Yes

**Your charity's main activities:**

Charity main activity: Civic and advocacy activities

Other main activities: Other recreation

Other main activities: Economic, social and community development

**Where your charity operates:**

Operates in Victoria

Operates in:

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

\* We advocated to local council and state government and authorities for better infrastructure to enable active transport and its links to public transport, to be a safe and healthy option people could choose to use instead of using motorised transport.

\* We advocated to local council and state government and authorities for better planning of local neighbourhoods - particularly Box Hill as a Metropolitan Activity Centre - so that people who live there, and the large number of planned new residents, will have active transport options and public transport links which will enhance the livability of their neighbourhood, and diminish the need for motorised transport.

**Will your charity change or introduce any activities in the 2019 reporting period?**

No

### Beneficiaries

**Your charity's main beneficiaries:**

Charity main beneficiary: General community in Australia

### Annual Report

Details: Weblink - <https://watagorg.files.wordpress.com/2019/03/watag-annual-report-2018.pdf>



## People and finance

### Human Resources

#### Your charity's human resources details:

Full time employees: 0

Part time employees: 0

Casual employees: 0

Full time equivalent staff:

Volunteers: 7

### Financial Reporting

**Charity reporting period:** 01/07- 30/06

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

Did your charity use cash or accrual accounting? Accrual

### Financial Report

Uploaded financial report: WATAG Annual Financial Report 2018.pdf

### Income and Expenses

#### Income

Revenue from government (including grants): \$ .00

Donations and bequests: \$580.00

Other revenue/receipts: \$130.00

**Total revenue/receipts:** \$710.00

Other income: \$ .00

**Total income/receipts:** \$710.00



### **Expenses**

Employee expenses: \$ .00

Grants and donations made for use in Australia: \$50.00

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

Other payments/expenses: \$105.00

**Total expenses:/payments \$155.00**

**Net surplus/(deficit): \$555.00**

### **Balance Sheet Extract**

#### **Assets**

**Total assets: \$701.00**

#### **Liabilities**

**Total liabilities: \$ .00**

**Net assets/liabilities: \$701.00**

## **Other reporting obligations**

### **Reporting to state regulators**

#### **VIC**

Charity AGM date: 09/10/2018

Any resolutions passed at AGM concerning the financial statements? Yes

What were the resolutions? The 2017-2018 Financial Statement of the Whitehorse Active Transport Action Group Inc. as presented by the Treasurer be ratified.

Number of members at end of financial year: 15

Value of mortgages/securities/charges:



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

## Declaration

Title:

Given name: Christopher

Family name: Trueman

Primary phone number: 0409028124

Secondary phone number: 0398944734

Email address: treasurer@watag.org

Position held: Treasurer

The declaration relevant to you: Responsible Person