

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

Your charity's website address

www.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 2019 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?



Key Personnel

Your charity's primary contact

Name: Mr Christopher Trueman

DOB: 10/03/1944

Email: treasurer@watag.org

Position: Treasurer

Primary phone number: 0409028124

Your charity's Responsible Persons

Changes to existing responsible persons

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

New responsible persons

Family name	Given name	Current position	Date commenced
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Activities and beneficiaries

Activities

Was your charity operational in 2019 reporting period? Yes

Your charity's main activities:

Charity main activity: Civic and advocacy activities

Where your charity operates:

Operates in Victoria

Operates in:

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

We advocated to Victorian Government Authorities and to the local Council to plan for, budget for, and actually provide improved facilities to enable people to use Active Transport safely and conveniently as part of their daily travel needs.

Beneficiaries

Your charity's main beneficiaries:

Charity main beneficiary: General community in Australia

Other main beneficiaries: People with disabilities

Annual Report

Details: Weblink - <https://watagorg.files.wordpress.com/2020/01/annual-report-2019.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: 0

Volunteers: 6

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: Annual Financial Statements 30 June 2019.pdf

Income and Expenses

Income

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

Donations and bequests: \$520.00

Revenue from providing goods or services: \$.00

Revenue from investments: \$.00

Other revenue/receipts: \$105.00

Total revenue/receipts: \$625.00



Other income: \$.00

Total income/receipts: \$625.00

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: \$159.00

Total expenses:/payments \$209.00

Net surplus/(deficit): \$416.00

Balance Sheet Extract

Assets

Total assets: \$1,117.00

Liabilities

Total liabilities: \$.00

Net assets/liabilities: \$1,117.00

Other reporting obligations

Reporting to state regulators

VIC

Charity AGM date: 17/12/2019

Any resolutions passed at AGM concerning the financial statements? Yes



What were the resolutions? Treasurer's had been previously circulated financial reports

Motion: "That the financial report be accepted" CT/JM

Passed

Annual Report comprises the chairperson's report and financial reports

Motion: "That the Annual Report be accepted and submitted to ACNC by 31/01/20"
CT/GS

Passed

Number of members at end of financial year: 15

Value of mortgages/securities/charges: \$.00

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

Declaration

Title: Mr

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