

Charity name

North East Animal Sanctuary Tasmania

Australian Business Number (ABN)

27131439521

About your charity

Charity Details

Other names your charity is known by:

NEAST

Your charity's public contact details

neastasmania@gmail.com

27 Gladstone Rd

Herrick

Tasmania

7264

Australia

Your charity's Address For Service

neastasmania@gmail.com

27 Gladstone Rd

Herrick

Tasmania

7264

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

Tasmania

Incorporated Association number

IA11905

Your charity's fundraising status and details

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

Fundraising in:

State

Tasmania

Online

Fundraising licence number

N/A



Key Personnel

Your charity's primary contact

Name: Mrs Michelle Jesson

DOB: 29/10/1971

Email: michelle.jesson@bigpond.com

Position: President

Primary phone number: 0457081533

Alternate phone number: 0363542404

Your charity's Responsible Persons

Changes to existing responsible persons

Family name	Given name	Current position	New position or End date
Jesson	Anthony	Vice-president	
Barker	Megan	Secretary	
McCarthy	Else	Treasurer	
Shields	Hazel	Public Officer	15/09/2018
Jesson	Michelle	President	
D'Aloia	Tara	Public Officer	

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: Animal protection

Where your charity operates:

Operates in Tasmania

Operates in:

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

We have rescued and re-homed well over 150 animals this year. With a dozen assisted re-homings.

We have taken in a large amount of special needs animals this year that require costly vet treatment and rehabilitation <https://www.neast.com.au/>

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: Annual report upload:2019 Audit.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: 5

Financial Reporting

Charity reporting period: 01/04- 31/03

Are you reporting for a period longer or shorter than 12 months? Yes

Enter your reporting period below:

From: 01/04/2018

To: 31/03/2019

Did your charity use cash or accrual accounting? Accrual

Financial Report

Uploaded financial report: 2019 Audit.pdf

Income and Expenses

Income

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

Donations and bequests: \$42,773.00

Revenue from providing goods or services: \$.00

Revenue from investments: \$.00

Other revenue/receipts: \$28,773.00



Total revenue/receipts: \$71,546.00

Other income: \$.00

Total income/receipts: \$71,546.00

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: \$69,367.00

Total expenses:/payments \$69,367.00

Net surplus/(deficit): \$2,179.00

Balance Sheet Extract

Assets

Total assets: \$6,723.00

Liabilities

Total liabilities: \$.00

Net assets/liabilities: \$6,723.00

Declaration



Title: Mrs

Given name: Michelle

Family name: Jesson

Primary phone number: 0457081533

Secondary phone number: 0363542404

Email address: michelle.jesson@bigpond.com

Position held: President

The declaration relevant to you: Responsible Person