

Charity name

North East Animal Sanctuary Tasmania

Australian Business Number (ABN)

27131439521

Information about your charity

Charity Details

Your charity's website address:

www.neast.com.au

Your charity's Address For Service:

neastasmania@gmail.com

27 Gladstone Rd

Herrick

Tasmania

7264

Australia

Reporting details

Is your charity an incorporated association? Yes

Incorporated in:

State or territory	Incorporated Association number
Tasmania	IA11905

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

Fundraising in:

State or territory	Fundraising licence number
Tasmania	
Online	N/A





Your charity's size for the 2020 reporting period:

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



Charity Programs

Operations

Did your charity operate in the 2020 reporting period? Yes

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

In this financial year we have rescued and rehomed 213 animals and taken on a disabled dog as a permanent resident

Programs

Program information

Program 1

Name: Animal Rescue and rehoming

Classification: Animal adoptions

Beneficiaries: 'Animals';

Location(s): Tasmania, Australia;Herrick TAS, Australia;

Website:



People, finance and reporting

Human Resources

Full time employees: 0

Part time employees: 0

Casual employees: 0

Full time equivalent staff: 0

Volunteers: 10

Financial Report Details

Charity reporting period: 01/04- 31/03

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

Financial reporting:

Did your charity use cash or accrual accounting? Accrual

Financial Report:

Uploaded financial report: Financial statement 2020 Receipt_2021-10-28_143537.pdf

Income and Expenses

Revenue

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

Donations and bequests: \$56,203.00

Revenue from providing goods or services: \$18,804.00

Revenue from investments: \$.00

Other revenue/receipts: \$44,882.00

Total revenue/receipts: \$119,889.00

Other income: \$.00



Total income/receipts: \$119,889.00

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: \$109,762.00

Total expenses:/payments \$109,762.00

Net surplus/(deficit): \$10,127.00

Balance Sheet

Assets

Total assets: \$10,128.00

Liabilities

Total liabilities: \$.00

Net assets/liabilities: \$10,128.00



Responsible People

Changes to existing Responsible People

Family name	Given name	Current position	New position or End date
Barker	Lexie	Treasurer	
Jesson	Anthony	Vice-president	
Barker	Megan	Secretary	
Jesson	Michelle	President	
D'Aloia	Tara	Public Officer	18/09/2021

New Responsible People

Family name	Given name	Current position	Start date
Kettle	Zoe	Public officer	18/09/2021



Declaration

Title: Mrs

Given name: Michelle

Family name: Jesson

Primary phone number: 0457081533

Secondary phone number: 0363542404

Email address: neastasmania@gmail.com

Position held: President

The declaration relevant to you: Responsible Person