

**Charity name**

Bali Children Foundation Ltd.

**Australian Business Number (ABN)**

48614111563

## Information about your charity

### Charity Details

**Your charity's website address:**

<https://bcfl.org.au/>

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

admin@bcfl.org.au

939-945 Glen Huntly Rd

Caulfield

Victoria

3162

Australia

### Reporting details

**Is your charity an incorporated association?** No

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

**Fundraising in:**

State or territory	Fundraising licence number
Victoria	FR-000014938
Online	N/A

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

Medium, Annual revenue of \$250,000 to \$999,999 (medium 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:**

The Charity's Activities Include:

- (a) providing community based education, including an emphasis on education in computers and English language, to children in great need in remote areas of Bali;
- (b) providing safe and secure childrens homes where needed;
- (c) providing specialised development and relief services for disabled students or children facing severe health challenges; and
- (d) providing scholarships for further study to students who would otherwise not be able to afford to continue their studies.

## Programs

### Program information

#### **Program 1**

Name: Education to Employment

Classification: Primary and secondary education

Beneficiaries: 'Children - aged 6 to under 15', 'Youth - 15 to under 25'; 'People from a culturally and linguistically diverse background', 'People in rural/regional/remote communities'; 'Financially disadvantaged people', 'Females', 'Males'; 'Overseas communities or charities';

Location(s): Australia; 'Indonesia';

Website: <https://www.balichildrenfoundation.org/>

### International activities

Transferring funds or goods overseas

Further details:

Bali Children Foundation Ltd provides direct funds to overseas charities which has enabled the current numbers of 7,500+ children to be educated.





# People, finance and reporting

## Human Resources

Full time employees: 0

Part time employees: 0

Casual employees: 0

Full time equivalent staff: 0

Volunteers: 12

## Financial Report Details

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

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:

Have you submitted this financial report to a state/territory regulator: Yes

Where did you submit your financial report? VIC

Reason for submitting financial report: My charity is a charitable fundraising organisation

Uploaded financial report: Bali Childrens Foundation - Signed 2021 FY Audited Accounts.pdf

## Income and Expenses



## Revenue

Revenue from government (including grants): \$10,150.00

Donations and bequests: \$352,684.00

Revenue from providing goods or services: \$182,650.00

Revenue from investments: \$153,221.00

Other revenue: \$4,500.00

**Total revenue:** \$703,205.00

**Other income:** \$47.00

**Total gross income:** \$703,252.00

## Expenses

Employee expenses: \$ .00

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

Grants and donations made for use outside Australia: \$528,760.00

All other expenses: \$65,768.00

**Total expenses:** \$594,528.00

**Net surplus/(deficit):** \$108,724.00

Other comprehensive income: \$ .00

**Total comprehensive income:** \$108,724.00

## Balance Sheet

### Assets

Total current assets: \$221,210.00

Total non-current assets: \$462,439.00

**Total assets:** \$683,649.00

### Liabilities

Total current liabilities: \$ .00



Total non-current liabilities: \$ .00

**Total liabilities:** \$ .00

**Net assets/liabilities:** \$683,649.00



# Responsible People

## Changes to existing Responsible People

Family name	Given name	Current position	New position or End date
Wheelton	Angela	Director	
Wheelton	Paul	Director	
Beer	Lindsay	Director	

## New Responsible People

Family name	Given name	Current position	Start date
Smith	Brayden	Director	15/06/2022





## Declaration

Title: Mr

Given name: Brayden

Family name: Smith

Primary phone number: 0466616860

Secondary phone number:

Email address: bsmith6393@gmail.com

Position held: Director

The declaration relevant to you: Responsible Person