

**Charity name**

The Peter O'Connor Foundation

**Australian Business Number (ABN)**

91894641875

## Information about your charity

### Charity Details

**Your charity's website address:**

<http://www.peteroconnorfoundation.org>

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

[crispin.hull@rubyreef.com.au](mailto:crispin.hull@rubyreef.com.au)

### Reporting details

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

**Does your charity intend to fundraise in the next reporting period?** No

**Your charity's size for the 2022 reporting period:**

Small, Annual revenue less than \$500,000 (small charity)





# Charity Programs

## Operations

**Did your charity operate in the 2022 reporting period? Yes**

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

Provided money and educational materials to schools in PNG

## Programs

### Program information

#### **Program 1**

Name: Peter O'Connor Foundation donations to PNG schools

Classification: Education

Beneficiaries: 'Children - aged 6 to under 15';

Location(s): Cairns QLD, Australia;'Papua New Guinea';

Website: [www.peteroconnorfoundation.org](http://www.peteroconnorfoundation.org)

### International activities

Transferring funds or goods overseas

Further details:

We collect educational materials no longer needed by Australian schools and transfer them to PNG



# People, finance and reporting

## Human Resources

Full time employees: 0

Part time employees: 0

Casual employees: 0

Full time equivalent staff: 0

Volunteers: 4

## 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:

Did your charity use cash or accrual accounting? Cash

### Financial Report:

## Income and Expenses

### Revenue

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

Donations and bequests: \$ .00

Revenue from providing goods or services: \$ .00

Revenue from investments: \$30,000.00

Other revenue/receipts: \$ .00

**Total revenue/receipts:** \$30,000.00



**Other income:** \$ .00

**Total income/receipts:** \$30,000.00

### 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: \$ .00

**Total expenses:/payments** \$ .00

**Net surplus/(deficit):** \$30,000.00

### Balance Sheet

#### Assets

**Total assets:** \$10,000,000.00

#### Liabilities

**Total liabilities:** \$ .00

**Net assets/liabilities:** \$10,000,000.00

**Provide a short written description of your assets and liabilities:** Assets are trust funds from a bequest





# Responsible People

## Changes to existing Responsible People

Family name	Given name	Current position	New position or End date
Hull	Crispin	Director	
Bottoms	John	Chairperson	

## New Responsible People

Family name	Given name	Current position	Start date
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## Declaration

Title: Mr

Given name: Crispin

Family name: Hull

Primary phone number: 0419478391

Secondary phone number:

Email address: [crispin.hull@rubyreef.com.au](mailto:crispin.hull@rubyreef.com.au)

Position held: director

The declaration relevant to you: Responsible Person