



Australian Government



Australian
Charities and
Not-for-profits
Commission

2015 Annual Information Statement
Warren Bonython Heysen Trail Foundation Limited
84163616082

Section A: Charity Information

1. Charity's Australian Business number (ABN)

84163616082

2. Charity's name

Warren Bonython Heysen Trail Foundation Limited

3. Are there any other names your charity is known by (such as a trading name)?

4. Who do you want the ACNC to use as a primary contact in your charity (contact person)?

Title	Mr
Family name	Wilson
Given name	John
Other given name	Malcolm
Date of birth	28/09/1936
Daytime phone number	08 8356 9264
Mobile phone number	0411 270 274

What address do you want the ACNC to send all correspondence to (your address for service)?

Email info@WBHeysenTrailFoundation.org.au

Postal 10 Pitt Street
Adelaide SA 5000
AUSTRALIA

5. How do you want the public to contact your charity?

Charity's Email Address info@WBHeysenTrailFoundation.org.au

Business Address 10 Pitt Street
Adelaide SA 5000
AUSTRALIA

6. What is the size of your charity based on the revenue for the 2015 reporting period?

Small

Section B: Activities

8. Did your charity conduct any activities in the 2015 reporting period?

Yes

9. What were your charity's activities in the 2015 reporting period?

Main activity Environmental activities

Activities

Other

Other activity: In April 2015, six volunteers planted 250 trees along the Heysen Trail at Worlds End south of Burra.

In May 2015, nine volunteers planted about 600 trees along the Bundaleer Channel where the Heysen Trail crosses Railway Dam Road east of Spalding.

10. Describe how your charity's activities and outcomes helped achieve your charity's purpose (charitable purpose).

The activities protected and enhanced the natural environment on and adjacent to the Heysen Trail.

11. Will your charity change or introduce any activities in the 2016 reporting period?

No

12. Who was helped by your charity's activities in the 2015 reporting period?

General community in Australia

All ages

Please describe the other beneficiaries your charity helped in the 2015 reporting period.

The general community in South Australia, especially those taking part in bushwalking.

Section C: Resources and locations

13. What is the number of paid employees who worked for your charity during the last pay period of the 2015 reporting period?

Full time employees 0

Part time employees 0

Casual employees 0

What is the estimated number of unpaid volunteers who worked for your charity during the 2015 reporting period?

20

14. Where did your charity conduct activities during the 2015 reporting period?

South Australia

Section D: Reporting to other agencies - This section is optional

15. Did your charity have to report to a Commonwealth department or agency over the 2015 reporting period, excluding the ATO and ACNC?

No

16. Did your charity have to report to any state or territory department or agency over the 2015 reporting period, excluding a state or territory regulator under incorporated associations or cooperatives laws?

No

17. If your charity had to report to any Commonwealth, state or territory departments or agencies in the 2015 reporting period, how many hours did your charity spend on reporting during this period?

Approximate hours spent reporting by paid staff (a) 0

Approximate hours spent reporting by unpaid volunteers (b) 0

Total hours spent reporting ((a) paid staff plus (b) unpaid volunteers) 0

Section E: Financial Information

Did your charity use cash or accrual accounting in the 2015 reporting period?

Cash

INCOME STATEMENT

Income/Receipts

Government Grants

Donations and bequests

Other Income/Receipts 241

Total Income/Receipts 241

Expenses/Payments

Employee expenses/payments

Grant and donations made by the registered entity for use in Australia

Grants and donations made by the registered entity for use outside Australia

Other expenses/payments 1,238

Total expenses/payments 1,238

Net surplus/deficit (997)

BALANCE SHEET EXTRACT

Total assets 13,753

Total liabilities

Net Assets/Liabilities 13,753

Financial Reports

19. Upload your financial report for the 2015 reporting period. AuditWBHTF15.xls

If your financial report is not 1 July 2014 to 30 June 2015, please provide the date range that your financial report covers, for example 01/01/2015 to 31/12/2015

From

To

Is the financial report you are providing a report submitted to a state/territory regulator under relevant incorporated associations, cooperatives or charitable fundraising legislation? No

Section F: Other obligation

Is your governing document on the ACNC register current and accurate?

Yes

Are your charity's responsible persons' details on the ACNC register complete, current and accurate?

Yes

Are your charity's registered subtypes current and accurate?

Yes

Section G: Declaration

It is a serious offence to give false or misleading information. Penalties may be imposed.

Who is the person signing this declaration?

Title	Mr
Family Name	Wilson
Given Name	John
Other Given Names	Malcolm
Business hours phone number	08 8356 9264
Mobile Number	
Email Address	info@WBHeysenTrailFoundation.org.au
Position Held	Public Officer

2015 Annual Information Statement

If you click the Submit button, all of the information you provide on this statement (apart from your details of the ACNC contact person and the details in Section G: Declaration) will be published on the ACNC Register. You can request that information be withheld from the ACNC Register. For more information and instructions about how to apply to withhold information, refer to the guidance at acnc.gov.au. You can submit your Annual Information Statement immediately after you submit your withholding request.

Privacy

The information collected in this form is collected for the purpose of administering the Australian Charities and Not-for-Profits Commission Act 2012 (Cth) (the ACNC Act). We will use this information collected at Section G: Declaration to process your Annual Information Statement. If you do not provide us with this information, we cannot process this form. This information will be kept confidential and will not be published on the ACNC Register.

Unless otherwise stated, all of the other sections of the Annual Information Statement will be published on the ACNC Register as required by section 40-5 of the ACNC Act (unless withheld).

We will use the information collected in the Annual Information Statement to help us administer the ACNC Act, update our records about your charity and maintain the ACNC Register. Where authorised to do so, we may give this information to other government agencies (for example, through the use of the Charity Passport).

The ACNC's privacy policy is available on our website. The policy contains important information about how you can access and request correction of information we hold about you, how you may complain about a breach of the Australian Privacy Principles and how the ACNC will deal with any privacy complaint.

If you have any questions, contact us by email at advice@acnc.gov.au, by phone on 13 22 62 or by post to GPO Box 5108 Melbourne Victoria 3001.

Declaration

We accept that you are authorised to sign on behalf of the charity if you are a responsible person of the charity.

'Responsible person' has the same meaning as 'responsible entity' under s205-30 of the ACNC Act.

A responsible person is a person (or in some limited cases an organisation) responsible for directing a charity, and who is a member of the charity's governing body (including directors or committee members) or who is a trustee (including insolvency trustees or administrators).

Authorised person's declaration

I declare that:

- I am **authorised to sign on behalf** of the charity whose ABN appears on this form about the contents of this form and any documents filed with this form, and
- the information given on this form, any documents filed with this form and any attached document is true and correct.

Date: 17/10/2015