



UNIVERSITY OF PERADENIYA ALUMNI ASSOCIATION WESTERN AUSTRALIA CHAPTER INC

- ✔ Charity is registered
- ✔ Charity reporting is up to date

Annual Information Statement 2019

Legal Name:

University of Peradeniya Alumni
Association Western Australia
Chapter Inc

ABN:

41520460827

About the charity

Charity size:

Small

Fundraising online:

No

Is the charity an incorporated association?

Yes

Select the state/territory and enter the incorporated association number:

WA incorporated association number:
A1014649D

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

Yes

Basic Religious Charity:

No

Activities and Beneficiaries

| | |
|---|---|
| Did the charity operate in the 2019 reporting period? | Yes |
| Main activity: | International activities |
| Main activities: | <ul style="list-style-type: none"> • Higher education • Income support and maintenance |
| International activities undertaken: | Transferring funds or goods overseas |
| Provide further details of the charity's international activities: | <p>The University of Peradeniya Alumni Association WA Chapter (UPAA WA Chapter) raised funds through organising an annual dinner dance function in June 2019.</p> <p>From the funds collected, it donated AUD 2500.00 for a clock project in the University of Peradeniya and donated an additional sum of AUD 1,534.50 for purchasing an otoscope, an ophthalmoscope and a TV set to Peradeniya University's Health Centre.</p> <p>The treasurer possesses agreement letters, original receipts of purchase and acknowledgements of the receipt of those donations. An independent auditor has sighted and verified the veracity of financial records.</p> |

Description of charity's activities and outcomes:

We provided AUD 2500.00 to the University of Peradeniya to help install its ambitious institution-wide clock project aimed at showcasing the institution's best management practices to its stakeholders.

We donated an otoscope, an ophthalmoscope and a TV set to Peradeniya University's Health Centre for efficient delivery of health services to the students.

Where the charity conducted activities during the 2019 reporting period:

- Western Australia
- Overseas / outside of Australia
- Other Countries
 - Sri Lanka

Will the charity change or introduce any activities in the 2020 period?

No

Main beneficiary:

Financially disadvantaged people

Other beneficiaries:

Overseas communities or charities

Note: If you want to see the financial report or annual report that this charity has submitted, go back to [Financials & Documents](#).

Human Resources

Human resources:

- Full time employees: 0
 - Part time employees: 0
 - Casual employees: 0
 - Full-time equivalent staff (FTE):
0
 - Estimated number of
volunteers: 11
-

Financial Reporting

Charity's 2019 reporting period: 1 July 2018 to 30 June 2019

Accounting method used in the
2019 reporting period: Cash

Income and Expenses

Income Statement summary

Revenue/receipts

| | |
|--|--------------------|
| Donations and bequests: | \$14,746.00 |
| Revenue from providing goods or services: | \$0.00 |
| Revenue from government including grants: | \$0.00 |
| Revenue from investments: | \$0.00 |
| Other revenue/receipts: | \$0.00 |
| Total revenue/receipts: | \$14,746.00 |
| Other income (for example, gains): | \$0.00 |
| Total income/receipts: | \$14,746.00 |

Expenses/Payments

| | |
|--|---------------|
| Employee expenses/payments: | \$0.00 |
| Grants and donations made for use in Australia: | \$0.00 |

| | |
|---|-------------|
| Grants and donations made for use outside Australia: | \$4,034.00 |
| Other expenses/payments: | \$14,049.00 |
| Total expenses/payments: | \$18,083.00 |
| Net surplus/(deficit): | \$-3,337.00 |

Balance Sheet Extract

| | |
|-------------------------------|------------|
| Total assets: | \$4,656.00 |
| Total liabilities: | \$290.00 |
| Net assets/liabilites: | \$4,366.00 |