

Charity name

The Jessbyte Foundation

Australian Business Number (ABN)

59608104479

Information about your charity

Charity Details

Your charity's website address:

<http://www.jessbyte.org.au>

Your charity's Address For Service:

foundation@jessbyte.com

Reporting details

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:

We made financial donations to 17 Australian charities in areas that align with our mission and aims. This focused on LGBTQ+ causes, indigenous communities, social services for women, and the environment.

Programs

Program information

Program 1

Name: Jessbyte 2022

Classification: Unknown or not classified

Beneficiaries: 'Aboriginal and Torres Strait Islander people', 'Gay, lesbian, bisexual, transgender or intersex persons ', 'People in rural/regional/remote communities'; 'Females'; 'Environment';

Location(s): 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: 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:

Uploaded financial report: Jessbyte Foundation financial statements 30 June 2022.pdf

Income and Expenses

Revenue

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

Donations and bequests: \$1,287.00

Revenue from investments: \$33,098.00

Other revenue/receipts: \$.00

Total revenue/receipts: \$34,385.00



Other income: \$.00

Total income/receipts: \$34,385.00

Expenses

Employee expenses: \$.00

Grants and donations made for use in Australia: \$29,200.00

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

Other payments/expenses: \$72,973.00

Total expenses:/payments \$102,173.00

Net surplus/(deficit): (\$67,788.00)

Balance Sheet

Assets

Total assets: \$507,589.00

Liabilities

Total liabilities: \$.00

Net assets/liabilities: \$507,589.00

Provide a short written description of your assets and liabilities: Assets includes cash at bank and other financial assets such as listed equity investments.

Ancillary Funds



Name of constitutional corporation: Jessbyte Pty Ltd

ACN, association number or incorporation number:

Contact phone number: 0299488888

Donations comprised of:

Cash received: \$1,287.00

Value of shares in publicly listed entities received: \$.00

Value of shares in unlisted entities received: \$.00

Combined value of collectibles, land, buildings and other property received: \$.00

Market value of assets comprised of:

Value of cash and term deposits: \$23,489.00

Listed shares: \$476,546.00

Unlisted shares or managed funds: \$.00

Loans: \$.00

Land, buildings and any other assets: \$.00

Total market value of assets: \$500,035.00

Ancillary Fund distributions:

Information relating to entitlement to endorsement:

Has the auditor or reviewer confirmed compliance with ancillary fund guidelines for 2022 reporting period? No

Does the fund have current written investment strategy? Yes

Has the fund entered into a financial dealing with a person/entity linked to the fund's founder or trustees? No

Did fund wind up or cease to be a public or private ancillary fund during 2022 reporting period? No

Have the fund's financial statements been audited or reviewed? No



Responsible People

Changes to existing Responsible People

Family name	Given name	Current position	New position or End date
Wellings	Rosston	Board Member	
Nichols	Junko	Board Member	
Sullivan	Jess	Board Member	
Westwood	Nathan	Board Member	

New Responsible People

Family name	Given name	Current position	Start date
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Declaration

Title: Ms

Given name: Jess

Family name: Sullivan

Primary phone number: 0413300222

Secondary phone number:

Email address: foundation@jessbyte.com

Position held: Director

The declaration relevant to you: Responsible Person