

**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](mailto:foundation@jessbyte.com)

U 3003 1 Carlton St

Chippendale

New South Wales

2008

Australia

### Reporting details

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

**Your charity's size for the 2024 reporting period:**

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





# Charity programs and activities

## Operations

Did your charity operate in the 2024 reporting period? Yes

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

The Jessbyte Foundation proudly supports registered Australian charities, empowering them to expand their impact in advancing equality and opportunity for queer and trans communities, First Nations people, women, and other marginalised groups. Through our donations, we help sustain and amplify transformative work in these vital areas of focus.

## Programs

### Program information

#### Program 1

Name: Jessbyte Foundation

Classification: Unknown or not classified

Beneficiaries: 'People in rural/regional/remote communities', 'Aboriginal and Torres Strait Islander people'; 'Females'; 'Other charities';

Other beneficiaries:

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 end:** 30/06/2024

Is your charity reporting for a 12 month period? Yes

### Financial reporting:

Did your charity use cash or accrual accounting? Cash

Did your charity have any reportable related party transactions in the 2024 reporting period? No

### Financial Report:

Uploaded financial report: 2024 Financial Statements - JESSBYTE FOUNDATION [FYI-838081095].pdf.pdf

## Income and Expenses

### Income

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

Donations and bequests: \$6,488.00

Revenue from providing goods or services: \$ .00



Revenue from investments: \$28,670.00

Other revenue/receipts: \$ .00

**Total revenue/receipts:** \$35,158.00

**Other income:** \$48,627.00

**Total income/receipts:** \$83,785.00

### Expenses

Employee expenses: \$ .00

Grants and donations made for use in Australia: \$29,250.00

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

Other payments/expenses: \$1,636.00

**Total expenses:/payments** \$30,886.00

**Net surplus/(deficit):** \$52,899.00

### Balance Sheet

#### Assets

**Total assets:** \$637,063.00

#### Liabilities

**Total liabilities:** \$ .00

**Net assets/liabilities:** \$637,063.00

**Provide a short written description of your assets and liabilities:** The Foundation's assets consist of a managed portfolio of investments in listed companies and exchange-traded funds, held in accordance with our investment strategy. These are complemented by cash reserves and tax credits. With no liabilities, the Foundation is well-positioned for sustainable, impact-driven growth.

### Ancillary Funds

Name of constitutional corporation: Jessbyte Pty Ltd

ACN, association number or incorporation number: 647606513



Contact phone number: 0488898888

**Donations comprised of:**

Cash received: \$6,488.00

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: \$13,842.00

Listed shares: \$616,730.00

Unlisted shares or managed funds: \$ .00

Loans: \$ .00

Land, buildings and any other assets: \$6,491.00

Total market value of assets: \$637,063.00

**Ancillary Fund distributions:**

**Information relating to entitlement to endorsement:**

Has the auditor or reviewer confirmed compliance with ancillary fund guidelines for 2024 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 2024 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 positions
-------------	------------	-------------------



## Declaration

Title: Ms

Given name: Jess

Family name: Sullivan

Primary phone number: 0488898888

Secondary phone number: 0413300222

Email address: [jess@jessbyte.com](mailto:jess@jessbyte.com)

Position held: Director

The declaration relevant to you: Responsible Person