

Charity name

The University Computer Club Inc.

Australian Business Number (ABN)

98843368069

About your charity

Charity Details

Other names your charity is known by:

N/A

Your charity's public contact details

committee@ucc.asn.au

Your charity's website address

<https://www.ucc.asn.au>

Your charity's Address For Service

acnc@ucc.asn.au

Your charity's size for the 2019 reporting period

Small, Annual revenue less than \$250,000 (small charity)

Reporting Details

Your charity's incorporated association status and details

Is your charity an incorporated association? Yes

Incorporated in:

State

Western Australia

Incorporated Association number

A1015361J

Your charity's fundraising status and details





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



Key Personnel

Your charity's primary contact

Name: Mr James Arcus

DOB: 05/10/1998

Email: james.arcus64@gmail.com

Position: President

Primary phone number: 0447518676

Your charity's Responsible Persons

Changes to existing responsible persons

Family name	Given name	Current position	New position or End date
Rosario	Grace	Secretary	Treasurer
Arcus	James	Vice-president	President

New responsible persons

Family name	Given name	Current position	Date commenced
Sharkey	Cormac	Committee member	11/03/2020
Wallace	Alexie	Secretary	11/03/2020
Owens	Charles	Committee member	11/03/2020
Chapman	Timothy	Vice-president	18/10/2019
Clements	Nicholas	Committee member	11/03/2020
Winslade	Matthew	Committee member	11/03/2020



Activities and beneficiaries

Activities

Was your charity operational in 2019 reporting period? Yes

Your charity's main activities:

Charity main activity: Higher education

Other main activities: Other education

Other main activities: Employment and training

Where your charity operates:

Operates in Western Australia

Operates in:

Description of how your charity's activities helped achieve your purpose:

We offer services relating to computers and computer science, which allows our members to gain a deeper knowledge of computer science and technologies at the University of Western Australia.

Beneficiaries

Your charity's main beneficiaries:

Charity main beneficiary: Youth - 15 to under 25

Other main beneficiaries: General community in Australia

Other main beneficiaries: Adults - aged 25 to under 65

Annual Report

Details: No annual report available



People and finance

Human Resources

Your charity's human resources details:

Full time employees: 0

Part time employees: 0

Casual employees: 0

Full time equivalent staff: 0

Volunteers: 27

Financial Reporting

Charity reporting period: 01/01- 31/12

Are you reporting for a period longer or shorter than 12 months? No

Did your charity use cash or accrual accounting? Cash

Financial Report

Income and Expenses

Income

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

Donations and bequests: \$189.00

Revenue from providing goods or services: \$5,768.00

Revenue from investments: \$1,570.00

Other revenue/receipts: \$1,300.00

Total revenue/receipts: \$8,827.00



Other income: \$.00

Total income/receipts: \$8,827.00

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: \$6,308.00

Total expenses:/payments \$6,308.00

Net surplus/(deficit): \$2,519.00

Balance Sheet Extract

Assets

Total assets: \$76,987.00

Liabilities

Total liabilities: \$5,601.00

Net assets/liabilities: \$71,386.00

Other reporting obligations

Reporting to state regulators

WA

Charity AGM date: 11/03/2020

Does your charity have at least six voting members? Yes



Declaration

Title: Miss

Given name: Alexie

Family name: Wallace

Primary phone number: 0893398300

Secondary phone number:

Email address: alexie.wallace@gmail.com

Position held: Secretary

The declaration relevant to you: Responsible Person