

Charity name

Sydney Electric Train Society Incorporated

Australian Business Number (ABN)

62785920570

About your charity

Charity Details**Other names your charity is known by:**

N/A

Your charity's public contact details

enquiries@sets.org.au

2 Scheyville Road

Oakville

New South Wales

2765

Australia

Your charity's Address For Service

sydneyelectrictrainsociety@gmail.com

2 Scheyville Road

Oakville

New South Wales

2765

Australia

Your charity's size for the 2016 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

New South Wales

Incorporated Association number

Y1667505

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 Joshua Cox

DOB: 22/07/1994

Email: joshua.cox@sets.org.au

Position: Treasurer

Primary phone number: 0414149301

Your charity's Responsible Persons

Changes to existing responsible persons

Family name	Given name	Current position	New position or End date
Matthew	Doyle	Vice-president	
Parker	James	Committee Member	
Joshua	Cox	Treasurer	
Hugh	Burns	President	
Andrew	Coble	Committee Member	
Mills	John	Committee Member	
Ben	Parker	Secretary	

New responsible persons

Family name	Given name	Current position	Date commenced
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Activities and beneficiaries

Activities

Was your charity operational in 2016 reporting period? Yes

Your charity's main activities:

Charity main activity: Other recreation

Other main activities: Culture and arts

Where your charity operates:

Operates in New South Wales

Operates in:

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

Throughout the year the society engaged its members in a number of historic train journeys and has continued to have its locomotives and other carriages on display undercover in the Junee Roundhouse Museum, where they are open for public display, thus ensuring the preservation of these machines for future generations.

Will your charity change or introduce any activities in the 2017 reporting period?

No

Beneficiaries

Your charity's main beneficiaries:

Charity main beneficiary: General community in Australia

Annual Report

Details: Weblink - www.sets.org.au



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: 10

Financial Reporting

Charity reporting period: 01/07- 30/06

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

Did your charity use cash or accrual accounting? Cash

Financial Report

Uploaded financial report: Financial_Summary_FY15-16.pdf

Income and Expenses

Income

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

Donations and bequests: \$410.00

Revenue from providing goods or services: \$3,119.83

Other revenue/receipts: \$.00

Total revenue/receipts: \$3,529.83

Other income: \$.00



Total income/receipts: \$3,529.83

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: \$2,087.34

Total expenses:/payments \$2,087.34

Net surplus/(deficit): \$1,442.49

Balance Sheet Extract

Assets

Total assets: \$50,000.00

Liabilities

Total liabilities: \$.00

Net assets/liabilities: \$50,000.00

Other reporting obligations

Reporting to state regulators

NSW

Name of charity's public officer: Benjamin Parker

Email Address of charity's public officer: windsorbuses@bigpond.com

Address of charity's public officer:

2 Scheyville Road



Oakville

New South Wales

2765

Australia

Charity AGM date: 29/04/2021

Do you have more than five members? Yes

Do you have more than three committee members? Yes

Declaration

Title: Mr

Given name: Cox

Family name: Joshua

Primary phone number: 0414149301

Secondary phone number:

Email address: joshuacox94@bigpond.com

Position held: Treasurer

The declaration relevant to you: Authorised person