

ANNUAL REPORT 2021-2022

GIVE WHERE YOU LIVE



MISSION

To grow and provide a perpetual source of funds to assist community-based organisations supporting individuals in need or at risk throughout the region.



ABOUT US

The Mackay Community Foundation provides an opportunity for individuals, families and businesses to make donations to support those in need in the region, both now and in the future.

Subject to any legal requirements for minimum annual distributions, donations are retained as capital by the Foundation to build a perpetual and sustainable fund for philanthropic purposes.

The income earned from the capital is distributed through our annual grants program. Not for profit organisations in the region apply for grants to of the Foundation.

by the Australian Tax Office as a charity and by the are tax deductible and our organisation is exempt from tax.

The Foundation is governed by a volunteer Board of Directors with a wide range of skills, experience and extensive knowledge of the

VISION

Building a community that gives where it lives.

VALUES









Philanthropy

Future

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CHAIR'S REPORT -2021/2022

As Board of Directors Chair, it is my privilege to inform our supporters and donors that the 21/22 year is one to go down in the history books for the Mackay Community Foundation.

In February 2022, we were delighted to receive the largest donation to date in the Foundation's 19-year history. This donation was a commercial building, 7 Gregory Street, in the Mackay Central Business District. David Denny, a past Mackay businessman, had sought our interest in obtaining this building and, after much consideration from the Board and due diligence, we accepted David's generous offer.

After taking on the commercial property, Explore Commercial Property assisted us in seeking a new tenant for the first floor. Within two months of owning the building, we welcomed Rimex Wheels, a global company, to the tenancy whilst long term tenants, Hearing Australia, are on the ground floor. All net rental income will be going back to the community.

With this donation, we will see the past grant giving go from \$73,000 in 2022 to an estimated \$120,000 in 2023. This shows how important it is for the community to continue to build the corpus, to ensure we can continue to increase the grant giving for non-profit organisations helping individuals in need.

Also to ensure this transaction of the commercial building went ahead, the Foundation received a significant amount of support from local businesses and individuals, and we have noted our thanks to all involved on page 13.

In February, we celebrated the installation of the "Honour Wall". This Wall stands in the entrance foyer of the Dudley Denny

City Library and the space was offered by Mackay Regional Council for us to honour the Foundation's "named fund" donors and in-kind support provided in excess of \$10,000. The Honour Wall gives us the opportunity to say thank you to our donors but also gives the Foundation further brand awareness in the public eye. Further information on the support provided for our Honour Wall is noted on page 12.

The Board have also been working closely with community leaders who have attended working luncheons over the year, which were to seek ideas as to how we can collectively work towards building the pool of funds for our community. We thank all community leaders that have attended.

We hope that the Foundation's vision can continue to grow – seeing many 'Give where you live' by donating to the Mackay Community Foundation. This a gift that keeps on giving. We invite you to find out more by visiting the MCF's website at www.mackaycommunityfoundation.com.

If you would like to donate, please scan this QR code.



Frances Easton Chair – Mackay Community Foundation

OUR HISTORY

The concept for the Mackay Community Foundation began with our founder Scott Alman in 2002. Scott, a partner in a local investment advisory firm, was discussing the story below and thought about the impact if someone had put away money for Mackay 100 years ago.

In 1626, Peter Minuit purchased Manhattan Island from the Algonquin tribe of Indians for trinkets worth about \$24. Given the price of real estate in Manhattan today, we could argue that the Indians were swindled. However, let's assume that the Indians invested the \$24 in a bank account returning 6% per year compounded annually.

In 2005, after 379 years, the investment would be worth \$66 billion.

The key founding principle was to give the Mackay community the opportunity to 'Give where you live'. Secondly, that money donated would be invested and, together with the growth, the capital would be retained in perpetuity. Each year the growing income could be given as grants to not-for-profit organisations to assist those in need in our community.

Scott then set about inspiring other key business and community leaders to join the Foundation's Board. The founding Board members were; Solicitor Andrew Coates, Accountant Wayne James and Financial Planner Stephen Lowry, with Scott Alman as the Chair. Since the beginning, the sitting Mayor of Mackay has also held a position on the board.

AT A GLANCE

Since our establishment, we have distributed 87 grants to local not-for-profit organisations.

The Mackay Community Foundation is a member of Community Foundations Australia and is one of approximately 45 community foundations across Australia, linked by similar values, ethics and intent - each playing a vital role in their own community, providing grassroots support at a local level.

The Mackay Community Foundation provides support to local community groups and charities in the Mackay region, which is an area encompassing a population of approximately 120,000 people. We work extremely hard to ensure administrative expenses are kept to a minimum and, where possible, source donated services and support. Fifteen percent of each dollar donated to the Foundation is directed to the administration account to assist with the costs associated with enabling the Foundation to deliver its mission:

NET ASSETS - Year End	
June 2004	\$ 36,159.36
June 2005	\$ 67,874.36
June 2006	\$ 99,143.30
June 2007	\$ 185,934.10
June 2008	\$ 228,871.75
June 2009	\$ 293,225.33
June 2010	\$ 427,486.77
June 2011	\$ 518,267.59
June 2012	\$ 577,766.14
June 2013	\$ 836,963.99
June 2014	\$ 1,031,087.97
June 2015	\$ 1,088,772.88
June 2016	\$ 1,098,428.22
June 2017	\$ 1,283,559.63
June 2018	\$ 1,442,250.65
June 2019	\$ 1,593,664.95
June 2020	\$ 1,497,277.02
June 2021	\$ 1,829,862.37
June 2022	\$ 3,137,497.62
TOTAL COMMUNITY GRANTS TO DATE:	\$1,445,625

GRANTS COMMITTEE **REPORT** -2021/2022

ranging \$10,000-\$30,000 to allow an organisation to look at actual program change and positive impact for those experiencing disadvantage.

The Foundation's grants program provides funds to help, aid, provide relief or support to persons in distress in Mackay and surrounding districts. We do this by working with eligible organisations that primarily offer community education, care services, housing or personal support services.

In 21/22, the Foundation provided grants in total of \$73,000 to organisations who provide a range of community services - including healthcare, support for people who are differently abled, community development, women's services and youth support.



1. Paul Shepherd (Alman Partners - Donor) presenting grant cheque to Pierre Viljoen (CQU). 2. Nick Bennett (Director) Thanks for over 10 years of service to MCF. 3. Melissa Green (BOQ - Donor) presenting grant cheque to Ashlee Taylor (Phoenix Place). 4. Grants Presentation. 5. From left: Paul O'Connor, Frances Easton, Nick Bennett, Melissa Green, Ian Joblin (MCF board directors). 6. From left: Diana Roper (CASA), Lorraine Wirth (CASA), Sana Syed (Whitsunday Anglican School - Service Leader).

Our 21/22 grant round was offered in March-April, inviting applications for projects development, capacity building and innovative approaches to bring about social



😡 Lowanna House Inc Grant: \$25,630

Purpose: Funded the installation of a 6.66KW solar system and air conditioning in each of the bedrooms, lounge and dining areas of a dwelling that houses families in need of short-term accommodation. The installation of solar panels and battery storage ensures no significant additional expenses in electricity into the future but, most importantly, provides comfort in the hotter months in Mackay to the many families utilising this dwelling.

🖓 Phoenix Place Inc

Grant: \$20,000

Purpose: Funded 120 participants from community groups, small not-for-profit organisations and volunteer groups to attend an internationally recognised accredited "Mental Health First Aid" Course. These individuals now have the skills, knowledge and confidence to assist someone who may be experiencing a mental health problem or mental health crisis. They will be able to recognise the warning signs of mental health problems, and intervene early. They have learned the skills needed to speak openly and accurately about mental health, are able to respond in crisis situations where a person may be at risk of harm, can provide increased support for people with mental health problems and will be an important part of reducing the stigma around mental health.

Crossroad Arts Inc Grant: \$11,000

Purpose: Supported the "Access to All" arts program, which will be completed by June 2023. The aim is for Crossroad Arts to implement more accessible initiatives for our community, which also helps to promote Mackay as an inclusive arts and cultural destination. This grant will support the delivery of Auslan interpreting, alternate formats like braille, easy read captioning and audio description throughout the program, including the major production.

🖓 CASA

Grant: \$11,370

Purpose: Assisted with expenses for the Homelessness Expo 2022, which returned for its 10th year. This Expo was held on 2 June 2022 in aid of the following:

- > Heighten community's awareness of homelessness in the Mackay Regional Council area.
- > Improve community's understanding of homelessness and the impact on social aspects of society.
- > Enhance opportunities for people experiencing homelessness to engage with government and non-government organisations to access additional support and/or source solutions to issues that impede them being housed.
- > Provide useful services and products for people currently without housing, such as haircuts, food packs, toiletry packs, raincoats, torches, blow-up pillow and blankets and clothing.

🖓 CQUniversity Grant: \$5,000

Purpose: Contribute to CQUniCares Emergency Grants, which provide financial assistance to low-income students who experience unexpected financial hardship as a result of an emergency or unforeseen situation that has the potential to derail their studies. The funds are used to support vocational education and training (VET) and higher education (HED) students living and studying in the Mackay region.

HOW YOU **CAN HELP**

The Mackay Community Foundation is an option for donors who wish to 'Give where they live' and assist a range of local charitable organisations and projects.

LEAVING A LEGACY

The Mackay Community Foundation encourages individuals and businesses to make donations to the Foundation, whereby the capital you donate is retained in a trust fund with the income used to assist those in need in the local community for generations to come. The Mackay Community Foundation accepts many forms of donations, including:

NAMED FUND

Whether you are a family, individual or business, a Named Fund donation is invested alongside other trust funds and, when a grant is made, it is acknowledged as coming from the Named Fund.

ONE-OFF DONATIONS

We welcome one-off donations of any amount, which are also tax deductible.

BEOUESTS

A bequest in your Will to the Foundation can be recognised by name or kept anonymous. If you're not sure how to set up a bequest, please get in touch with us.

WORK PROGRAM

Workplace support can be organised through a matched employee giving program.

FUNDRAISING EVENTS

We welcome supporters wishing to organise an event to raise funds for the Foundation.

If you would like to donate or require more information about any of the above giving options, please visit our website or contact our office on 07 4968 3157.

admin@mackayfoundation.com.au www.mackaycommunityfoundation.com

1. From left: Pierre Viljoen (CQU), Lorraine Wirth (CASA), Diana Roper (CASA), Kathy Cave (Lowanna House), Nicole Carter and Ashlee Taylor (Phoenix Place) and Tracey Heathwood (Crossroad Arts Supporter and Artspace Mackay Director).

NAMED FUNDS

Named Fund is ideally suited to an individual, family or business wishing to provide support to a range of charities and community groups in Mackay – to leave an ongoing legacy to the community, or honour a family member, friend or outstanding citizen. They are an alternative to Private Ancillary Funds (PAF), offering some very real benefits to the donor – such as:

- Funds are referenced and acknowledged in the name specified by the donor. This can be an individual, partners, family names, a business name or in the memory of someone.
- The fund is named from the outset, although the initial minimum contribution can be made over a period of years.*
- The donor can participate in the fund as little or as much as they desire.
- Ongoing contributions, whilst not essential, are recommended at least for a few years.
- Donations to the fund are tax deductible.
- Named fund donors can be involved in presenting grants from the fund, if they wish.
- The fund continues into perpetuity, even after the donor's passing.

Donors may indicate a preference that a particular group or type of eligible projects benefit from its donation. We are happy to discuss this or any other options with you, confidentially and totally obligation free.

*The minimum contribution is \$11,500 over three years.

OUR CURRENT NAMED FUNDS

- Reserve Group Fund (Inaugural Named Fund)
- > Alman Partners Fund
- Bank of Queensland Mackay City Fund
- > Bennett Partners Fund
- Caneland Medical Fund
- Cell Engineering Fund
- > CE Smith & Co Mackay Fund
- > Col and Rhonda Meng Fund
- > Gemini Homes Fund
- Hastings Deering Social Club Fund
- > Hossack H Fund
- Mackay Annual Realty Fundraiser Fund
- > Mackay Sunrise Rotary Club Fund
- > Mastermyne Fund
- > Porters Fund
- Queensland Mining and Engineering (QME) Exhibition Fund
- > The Mackay Community Foundation Quest Fund
- > Souths Leagues Club Fund
- > John and Carol Palmer Fund
- > E&M Zarb Fund
- > HPSF Fund
- P & L Maguire (nee Dumma) Fund
- > Brown and Bird Fund
- Key Solutions Group Fund
- Wayne and Sandra James Fund

> Tom & Dorothy Cook Memorial Trust Fund > **Crokers Fuel & Oil Fund** S.H. Tait & Co Fund > > **Explore Property Mackay Fund Carlyle Gardens Mackay Fund** > **Carlyle Crafters Fund** > **McKays Solicitors** > **Charitable Fund GW Industrial Fund** > **Gardian Fund** > **Minds Aligned Fund** > The Barry Sheedy Family Fund > Geoff O'Connor & Michael > **Devlin Fund** > **Denny Family Fund** William (Mark) McGrath **Family Fund**

Steve & Sally Lowry

GENERAL DONATIONS

Brett and Rita Azzopardi

Family Fund

- 2021/2022

>

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>

> IA and LS Joblin

GS and NA Vella

- AJ and ER Wallace Mal Burston Michael Meynell
- > Jennifer and Brian Knight
- > Mackay City Auto Group

MILESTONES - 2021/2022

The Honour Wall is in recognition of businesses and individuals who donate or provide in-kind support over the value of \$10,000 to the Mackay Community Foundation. Thank you to the Mackay Regional Council for providing the space at the entrance of the Dudley Denny City Library, to allow us to proudly and publicly honour our "named fund" donors. Thank you also to Ezy Signs, who provided their time and expertise to produce and erect the Honour Wall. They have also committed to continued support in maintaining the additional named funds to be added to the Wall in the future.



7 GREGORY STREET

The building at 7 Gregory Street, formerly owned by Denny Investments Pty Ltd – a long-term member of and investor in the Mackay district, will now be known as "Foundation House". Mr David Denny, a director of the company, provided the following comment.

"When one is considering estate planning matters, lots of ideas are floated. A practical suggestion often made is to "include a charity in your Will". This concept has always appealed to me but the selection of a "charity" is not as easy as it may seem. By deciding to assist the Mackay Community Foundation, this problem is solved. The Foundation is well established, well managed and most importantly can direct assistance where it is most needed from time to time. Equally importantly, one knows that the assistance afforded to others in the future will go to people and organisations in the Mackay region."

In saying this, Mr Denny notes that in no way do his words take away from the admiration for the ongoing, outstanding work being done by other Foundations in Mackay.

For the historians, this building was designed by Sanders Turner Ellick Architects and built in the late 1990's by Fergus Builders. For a very long time, the site was the Mackay home of the Australian Workers Union (AWU) and a plaque in the footpath attests to this. At present, this building is tenanted on the ground floor by Hearing Australia and Rimex Wheels on the first floor. Their net rent is then invested back into the Foundation, to further contribute to worthwhile causes in our local community.

To complete this transaction, the Foundation received a significant amount of in-kind support from local businesses. We would like to acknowledge this in-kind support from the following businesses and individuals.



> All Things Pest Control pest inspection

> Alman Partners - marketing and Steve Lowry's **AlmanPartners** involvement on committee

Brown and Bird

Explore

Property

FERGUS

aardian

True wealth

> Brown and Bird accounting services

> Explore Property Commercial

- valuation for building/ongoing rental management of the building and securing first floor tenant

- > Fergus Builders
- building advice and guidance
- > Gardian Insurance - for providing services for insurance coverage
- > Key Solutions Group - \$25,000 donation to fund replacement of ground floor air conditioning

We would like to thank these valued donors for their gener Their donations provide a perpetual source of funds t community based organisations supporting individuals in net or at risk throughout the region.

GIVE WHERE Y



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- > McKays Solicitors - legal services
- > Professional Inspectors **Building & Pest Inspections** - building inspection

> OOHC

- asbestos reporting for lease agreement

- > Strata Compliance Solutions - sinking fund building estimates
- > Wes Air Conditioning - inspection of air conditioning units

> Paul Maguire

- introduction of Mackay Community Foundation to friend, David Denny.

> Marcus Pillhofer

 long-term business associate of Mr Denny, has also provided a significant amount of time to Mackay Community Foundation to assist with the transfer of the building

Board of Directors – 2021/2022

The Mackay Community Foundation is governed by a volunteer Board of Directors with skills appropriate for the management and grant making duties required. No director fees are paid, and Directors provide their time and expertise free of charge.





lan Joblin Director





Paul Hemburrow Director





Melissa Green Director

Frances Easton

MFinP BBusAcc CFP® Professional Chair since June 2019, Director since 2018

Frances has been involved in the financial planning industry for over 23 years and is a Director/ Partner at Alman Partners, a local firm established 34 years ago.

Frances has been involved behind the scenes with the Foundation since its inception and joined the Board in January 2018.

Frances has been a committee member of the Financial Planning Association over various years.

Nick Bennett

Dip Bus, Dip Bus & Workplace Coaching, Dip Neuroscience (Leadership), IMLF, ILPF Director since 2010

Nick is a partner in Minds Aligned and serves as a leadership, performance and organisational coach across Australia, New Zealand and the United Kingdom, assisting and supporting individuals, teams and organisations to develop and achieve their goals.

Ian Joblin

BBus FCPA Director since 2015

Ian has worked in Public Practice Accounting for over 30 years, and became a partner of Brown and Bird in 1999. He has led a diverse career – with varied service deliveries for clients, including secondment as a chief financial officer for a major national firm, company secretary and board positions including subsequent membership on committees such as audit and risk, mergers and acquisitions and business development. Ian has also developed a specialisation in local government service provision, providing holistic solutions for all business and financial requirements of those clients. He is a firm believer in giving to the community and has done so via committee, coaching and mentoring positions.

Cr Greg Williamson Director since 2016

Greg is a fifth generation Mackay local and brings a wealth of business, political, community and defence experience to the Mackay Regional Council, to which he was elected Mayor in 2016. He served as Mayor of Mackay City Council 1991-1994, prior to the amalgamation of the City and Pioneer Shire Councils. In years past, his business career has seen roles such as the Regional General Manager for Queensland and the Northern Territory at Chandler MacLeod (one of Australia's largest human resources companies); the founding General Manager of national aerospace staffing firm Aero Ready; and 8 years' experience in general management in heavy engineering supply and service to the Queensland mining industry. Greg has an organisational reputation focus, demonstrated expertise in people management, and a demonstrated commitment to community service. Outside of business, he is a licenced pilot and has had over thirty-five years' service in the Australian Air Force Cadets where he holds the rank of Group Captain (AAFC).

Paul Hemburrow B.Sc MBA GAICD Director since 2020

Paul has more than 29 years' experience in the resources sector, having held executive roles for the last 15 years. He has spent much of that time in regional and remote communities in Australia and overseas where he has been involved heavily in community development and employment. Paul has been active in the disability sector through a range of employment initiatives spanning more than 10 years and has an active interest in contributing to the wellbeing of the community in which he lives.

Paul O'Connor Director since May 2021

Paul is the General Manager of ARN Mackay, operators of three local radio stations – Star 101.9. 4MK and KIX Country. Paul is a former Chair of Mackay Tourism and served on the board for a decade. He was also a local board member for the Mackay chapter of the Australian Institute of Management.

Melissa Green **Director since September 2021**

Melissa is the Owner Manager of BOQ Mackay City and has worked for BOQ for over 25 years. She is a past award winner of BOO National Owner Manager of the Year. other various national BOQ awards, IML/AIM Owner Manager of the Year and the RIN Connecting in the Community Award. She is a previous director and deputy chair for Greater Whitsunday Alliance (GW3), past committee member for Mackay Region Chamber of Commerce, past task member of Mackay Domestic Violence Taskforce and previous Chair of Institute of Managers and Leaders.

Melissa is very active in the community and is known for sponsoring, volunteering and donating to various clubs, individuals and foundations. Her involvement in the community was reflected by her participation as a baton holder in the Commonwealth Games in 2018.

BOQ Mackay City is a named fund for the Mackay Community Foundation and banking partner for the Mackay Hospital Foundation. Over the last 10 years, through their annual golf day, over \$120,000 has been donated in cash or used to purchased equipment for local hospitals.

FINANCIALS

PROFIT OR LOSS STATEMENT FOR THE YEAR ENDED 30 JUNE 2022

	2022	2021
	\$	\$
INCOME		
Donations	1,348,890.66	38,654.59
Distributions from Trusts	133,009.22	53,232.92
	1,481,899.88	91,887.51
OTHER INCOME		
Interest Income	121.68	154.20
Revaluation of Investments	(130,335.25)	307,416.89
	(130,213.57)	307,571.09
RENTAL PROPERTY		
Rent Received	61,369.79	-
Insurance Claim	5,577.93	-
Cleaning	(1,467.00)	-
Electricity	(1,384.88)	-
Insurance	(8,943.64)	-
Rates	(4,001.87)	-
Repairs & Maintenance	(1,754.76)	-
Sinking Fund Expenses	(12,988.00)	-
Net Rental Income*	36,407.57	-
Total Income	1,388,093.88	399,458.60
EXPENSES		
Distributions	73,000.00	60,000.00
Fees & Permits	387.10	922.72
Events	427.27	98.18
Graphic Design	2,146.00	2,000.00
Insurance	2,069.50	2,069.50
Memberships & Subscriptions	1,138.15	500.00
Printing, Postage & Stationery	-	567.25
Website Expenses	1,290.60	715.60
Total Expenses	80,458.62	66,873.25
Net Surplus (Deficit) from Ordinary Activities	1,307,635.26	332,585.35

*February 2022 onwards

BALANCE SHEET AS AT 30 JUNE 2022

	2022	2021		2022	2021
	\$	\$		\$	\$
TRUST FUNDS			TRUST FUNDS		
Accumulated Funds			Mackay Community Foundation Quest Fund	59,068.96	60,130.03
General Funds	1,890,241.30	678,022.80	Mackay Sunrise Rotary Club		
Almans Partners Fund	138,737.89	121,735.93	Fund	11,696.53	11,906.63
Bing's Nomiya Fund	2,297.39	2,338.66	Mastermyne Fund	13,257.90	13,496.05
Brown and Bird Fund	14,024.88	11,731.91	McKays Solicitors Charitable Fund	12,241.27	12,461.16
Carlyle Crafters Fund	16,872.41	14,756.74	Melissa & Jason Green (BOQ		
Carlyle Gardens Mackay Fund	4,536.46	4,617.94	Mackay City)	34,177.99	34,791.94
CE Smith & Co Mackay Fund	12,578.50	12,804.45	Minds Aligned	10,832.57	7,173.44
Cell Engineering Fund	60,846.06	51,966.34	North Queensland Bulk Ports	5,860.83	5,966.11
Col & Rhonda Meng Fund	12,848.38	13,079.17	One Stop Medical	56,115.41	52,306.29
Crokers Fuel & Oils Fund	19,955.56	18,827.08	P & L Maguire Fund	12,244.22	12,464.17
E & M Zarb Fund	12,301.51	12,522.49	Porters Fund	37,076.13	37,742.14
Explore Property Mackay Fund	11,611.27	5,879.10	QME Exhibition Fund	25,007.55	25,456.77
Gardian Group	15,221.97	12,312.62	Reserve Group Fund	18,393.38	18,723.79
Gemini Homes	13,024.31	13,258.27	S.H. Tait & Co Fund	22,689.95	21,638.88
Geoff O'Connor & Michael	7,429.17	3,817.87	SBB Partners (Bennett Partners) Fund	15,106.07	7,687.00
Devlin			Souths Leagues Club Fund	56,440.21	57,454.06
GW Industrial	12,305.92	11,343.67	The Barry Sheedy Family Fund	11,164.16	-
Hastings Deering Social Club Fund	108,704.56	110,657.24	Tom & Dorothy Cook Memorial Trust	100,021.81	101,818.53
Hossack H Fund	27,665.73	27,914.71	Wavne and Sandra James		
HPSF Fund	35,353.90	35,988.97	Fund	21,183.05	18,646.25
John and Carol Palmer Fund	28,816.95	29,334.60	William (Mark) McGrath Family	10,882.61	-
Key Solutions Group Fund	49,653.08	26,120.58	Total Accumulated Funds	3,137,497.62	1,829,862.37
Mackay Annual Realty Fundraiser Fund	109,009.82	110,967.99	TOTAL MEMBERS' FUNDS	3,137,497.62	1,829,862.37

REPRESENTED B	Y:		NON-CURRENT ASSETS		
[Investments	1,576,963.75	1,696,499.00
	2022	2021	7 Gregory Street, Mackay	1,271,014.30	-
CURRENT ASSETS	\$	\$	TOTAL NON-CURRENT ASSETS	2,847,978.05	1,696,499.00
Cash on Hand	10.00	10.00	TOTAL ASSETS	3,172,160.65	1,829,738.51
Cash at Bank	248,468.12	114,581.77	CURRENT LIABILITIES		
Other Receivables	75,704.48	18,647.74	Other Payables	34,663.02	(123.86)
TOTAL CURRENT ASSETS	324,182.60	133,239.51	TOTAL CURRENT LIABILITIES	34,663.02	(123.86)
-	· · · ·		TOTAL LIABILITIES	34,663.02	(123.86)
			NET ASSETS	3,137,497.63	1,829,862.37

SUPPORT

We acknowledge Alman Partners, Cell Engineering and Brown and Bird as corporate sponsors who assist with funding the day-to-day operations of the Mackay Community Foundation.







CORPORATE SPONSOR

The Mackay Community Foundation Board would also like to acknowledge the following businesses, who gave valuable in-kind support to help with the administration of the Foundation during 2021/2022.





AUDIT SERVICES



If you are interested in providing corporate sponsorship or in-kind support to the Mackay Community Foundation, please contact us on:

07 4968 3157 admin@mackayfoundation.com.au





f CONNECT ON FACEBOOK

07 4968 3157 admin@mackayfoundation.com.au www.mackaycommunityfoundation.com