

Charity name

United Sri Lankan Muslim Association of Australia

Australian Business Number (ABN)

16207175319

Information about your charity

Charity Details

Your charity's website address:

www.usmaa.org.au

Your charity's Address For Service:

info@usmaa.org.au

Reporting details

Is your charity an incorporated association? Yes

Incorporated in:

State or territory	Incorporated Association number
Victoria	A0025820M

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:

1. Provide religious programs to the community to strengthen spiritual values and develop a more healthy and knowledge based individuals.
2. Develop multi-cultural values, harmony and social awareness among the community by holding events.

Programs

Program information

Program 1

Name: COVID Information Session

Classification: Communicable disease control

Beneficiaries: 'Adults - aged 25 to under 65','Adults - aged 65 and over','Families';
'People from a culturally and linguistically diverse background'; 'Females','Males';
'Overseas communities or charities';

Location(s): Online

Website: <https://usmaa.org.au/events/covid-vaccination-info-session/>

Program information

Program 2

Name: Ramadan religious activities

Classification: Islam

Beneficiaries: 'Early childhood - aged under 6','Children - aged 6 to under 15','Youth -
15 to under 25','Adults - aged 25 to under 65','Adults - aged 65 and over','Families';

Location(s): Mulgrave Community Centre, Wellington Road, Mulgrave VIC, Australia;



Website:

Program information

Program 3

Name: Member's Night Dinner

Classification: Community development

Beneficiaries: 'Early childhood - aged under 6','Children - aged 6 to under 15','Youth - 15 to under 25','Adults - aged 25 to under 65','Adults - aged 65 and over','Families';

Location(s): Mulgrave Community Centre, Wellington Road, Mulgrave VIC, Australia;

Website:



People, finance and reporting

Human Resources

Full time employees: 0

Part time employees: 0

Casual employees: 0

Full time equivalent staff:

Volunteers: 6

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: USMAA-Audit-Report-2022-vF.pdf

Income and Expenses

Revenue

Revenue from government (including grants): \$4,323.00

Donations and bequests: \$856.00

Revenue from providing goods or services: \$13,251.00

Revenue from investments: \$512.00

Other revenue/receipts: \$2,526.00



Total revenue/receipts: \$21,468.00

Other income: \$.00

Total income/receipts: \$21,468.00

Expenses

Employee expenses: \$.00

Grants and donations made for use in Australia: \$2,323.00

Grants and donations made for use outside Australia: \$1,965.00

Other payments/expenses: \$14,426.00

Total expenses:/payments \$18,714.00

Net surplus/(deficit): \$2,754.00

Balance Sheet

Assets

Total assets: \$197,867.00

Liabilities

Total liabilities: \$11,413.00

Net assets/liabilities: \$186,454.00

Provide a short written description of your assets and liabilities: Charity owns burial sites valued at \$113,571. Bank balance of \$78,639 as the main assets.

State and Territory Reporting



VIC

Charity AGM date: 23/07/2022

Any resolutions passed at AGM concerning the financial statements? Yes

What were the resolutions? Resolution Passed: Treasurers Report to be accepted.
Proposed and Seconded.

Appointment of the same auditor for the following year: Proposed and seconded.

Number of members at end of financial year:

Value of mortgages/securities/charges: \$.00

Has the charity managed a trust in current financial year? No



Responsible People

Changes to existing Responsible People

Family name	Given name	Current position	New position or End date
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New Responsible People

Family name	Given name	Current position	Start date
Jamaludin	Mohammad Reza	President	23/07/2022



Declaration

Title: Mr

Given name: Mohammad Reza

Family name: Jamaludin

Primary phone number: 0451631510

Secondary phone number:

Email address: president@usmaa.org.au

Position held: President

The declaration relevant to you: Responsible Person