

# Annual Information Statement @ 31 December 2023

**Legal Name:**

Global Aid Network Ltd

**ABN:**

60289594664

## Charity Information

**Other names charity is known by (such as trading name):**

Global Aid Network (GAIN) Australia

Small ACNC Charity

## Programs

**Local activities undertaken:**

Basic and emergency aid and relief to people in rural/ regional/remote communities and victims of disaster in Australia and Overseas.

**International activities & programs undertaken:**

We run short-term medical missions in the Philippines, Cambodia and India, working with local teams to ensure the work continues even after the short-term teams leave.

We have an initiative to bring safe drinking water to local communities in Africa.

GAIN is able to provide the local community with clean water, health education and other development opportunities.

**Description of charity's international activities and outcomes:**

GAIN provides free medical care in villages by taking teams of doctors, nurses, dentists, and optometrists from Australia and in-country medical professionals from cities. Every year we serve about 10 villages in Cambodia, 24 villages in India, and 20 villages in the Philippines. These medical missions checked and gave medical treatments to more than 7,500 people every year. The clean water project in Benin, Togo & Tanzania helped to dig 45 deepwater wells in 45 villages in the last 5 years, which helped a minimum, 45,000 people to get clean water. The project also helped thousands in providing life training, hygiene, and sanitation training in each village. The solar light project also helping a village of 800 people (180 families) in the Bihar state of India.

**Main beneficiary:**

Overseas communities or charities

**Other beneficiaries:**

Locally in Australia

**The charity conducted activities during the current financial reporting period in:**

New South Wales & Victoria

Benin, Tanzania, Cambodia, India, Morocco, Fiji, Haiti, Philippines, Solomon Islands & Ukraine

## Financial reporting

Charity's most recent reporting period:

1 January 2023 to 31 December 2023

### Income Statement summary

#### Revenue

|   |                  |
|---|------------------|
| Donations and bequests:                   | \$230,989        |
| Revenue from providing goods or services: | 0                |
| Revenue from government including grants: | \$0              |
| Revenue from investments:                 | \$0              |
| Other revenue:                            | \$13,114         |
| <b>Total revenue:</b>                     | <b>\$244,103</b> |
| <b>Other income :</b>                     | <b>\$10,000</b>  |
| <b>Total gross income:</b>                | <b>\$254,103</b> |

#### Expenses

|  |                  |
|--|------------------|
| Employee expenses:                                   | \$39,218         |
| Interest expenses:                                   | \$786            |
| Grants and donations made for use in Australia:      | \$309            |
| Grants and donations made for use outside Australia: | \$194,191        |
| All other expenses:                                  | \$64,815         |
| <b>Total expenses:</b>                               | <b>\$299,319</b> |

|                               |                   |
|-------------------------------|-------------------|
| <b>Net surplus/(deficit):</b> | <b>(\$45,216)</b> |
|-------------------------------|-------------------|

|                                    |                   |
|------------------------------------|-------------------|
| Other comprehensive income:        | \$0               |
| <b>Total comprehensive income:</b> | <b>(\$45,216)</b> |

### Balance Sheet

#### Assets

|                               |                  |
|-------------------------------|------------------|
| Total current assets:         | \$211,031        |
| Non-current loans receivable: | \$0              |
| Other non-current assets:     | \$719,499        |
| Total non-current assets:     | \$719,499        |
| <b>Total assets:</b>          | <b>\$930,530</b> |

#### Liabilities

|                                |                 |
|--------------------------------|-----------------|
| Total current liabilities:     | \$7,283         |
| Non-current loans payable:     | \$87,763        |
| Other non-current liabilities: | \$0             |
| Total non-current liabilities: | \$87,763        |
| <b>Total liabilities:</b>      | <b>\$95,046</b> |

|                                |                  |
|--------------------------------|------------------|
| <b>Net assets/liabilities:</b> | <b>\$835,484</b> |
|--------------------------------|------------------|