

DETAILS OF ORGANISATION	
<b>Name of Organisation</b>	Collier Charitable Fund
<b>Trading Name of Organisation (if applicable)</b>	---
<b>Address</b>	Level 31 570 Bourke Street Melbourne VIC 3000
<b>Organisation Website</b>	<a href="http://www.colliercharitable.org">www.colliercharitable.org</a>
<b>Organisation Commencement Date</b>	22/02/1954
<b>Brief Description of the Organisation</b>	The Collier Charitable Fund is a perpetual charitable trust that was established in 1954 by Alice, Annette and Edith Collier, three Melbourne sisters, as a way to continue, in perpetuity, their lifelong practice of generous support of charities and of the disadvantaged.
<b>ABN</b>	1111111111
<b>Registered Status</b>	ACNC
<b>Organisation Classification</b>	Advancing education
<b>Name of CEO/Senior Administrator</b>	Jo Smith
<b>Position (if not the CEO)</b>	Director
<b>Phone Number</b>	+61 3 9670 1647
<b>Email</b>	jessie@colliercharitable.org
<b>Number of FTE Staff</b>	1.0
<b>Number of Volunteers</b>	99
<b>Total Volunteer Hours per year</b>	5980

DETAILS OF GRANT	
<b>Title of grant proposal</b>	Collier Charitable Fund Grant Application Example.
<b>Select the Fund that is best suited to this application</b>	Supporting Victorians in Need
<b>Select a specific activity that the grant will support</b>	Emergency and relief
<b>Select the category which best describes how the grant will be used</b>	Established initiative
<b>Select a State (or States) where the grant will be used</b>	NSW
<b>Select the area (or areas), if applicable</b>	Metropolitan Regional Remote
<b>Select the specific beneficiary group your application targets</b>	People at risk of homelessness/the homeless
<b>Select the specific gender group your application targets</b>	NO TARGET
<b>Select the specific age group your application targets</b>	NO TARGET
<b>Select a focus area for the grant</b>	Women & girls
<b>Grant period from (approx)</b>	1/11/2023
<b>Grant period to (approx)</b>	10/01/2024
<b>Grant amount requested</b>	\$30,000 (enter as 30000)
<b>Total cost of initiative</b>	\$0





GRANT BUDGET		
INCOME	Amount requested from Collier	(Automatic from page 2) \$30,000
	Cash from your organisation	(Enter whole numbers-no commas or decimal points) \$
	In-kind support from your organisation	\$
	Total cash from other organisations (Govt, Foundations, etc)	\$
	Other cash contributions	\$
	Other in-kind contributions	\$
	Other income	\$
	<b>Total</b>	<b>\$30,000</b>

Details of funding from other organisations
N/A

GRANT BUDGET		
EXPENSES	Administration and overheads (supplies, postage etc)	\$
	Equipment/infrastructure	\$
	Events	\$
	Information technology	\$
	Marketing	\$
	Program	\$20,000
	Project management	\$
	Research	\$
	Training / Professional Development	\$
	Salaries	\$10,000
	Travel	\$
	Other expenses	\$
	<b>Total</b>	<b>\$30,000</b>

Additional Information
N/A

**FINANCIAL DETAILS**

Financial Year End [date of the most recent audited accounts]

30/04/2022

**BALANCE SHEET**

Total Current Assets	\$145,454
Less Total Current Liabilities	\$11,454
<b>Net Current Assets (CA - CL)</b>	<b>\$134,000</b>

Total Assets	\$157,895
Less Total Liabilities	\$11,454
<b>Net Assets (assets - liabilities)</b>	<b>\$146,441</b>

**SURPLUS / (DEFICIT)**

Total Annual Income	\$976,165
Less Total Annual Costs	\$869,375
<b>Operating Surplus/ (Deficit)</b>	<b>\$106,790</b>
Net Non-Operating income & expenses	\$0
<b>Net Surplus/ (Deficit)</b>	<b>\$106,790</b>

**Breakdown of Income**

Government Grants	(enter as 020)	20%
Donation/Grants/Bequests		20%
Revenue from Operations		10%
Any Other Income		10%
<b>Total</b>		<b>100%</b>

**GRANT SIGN OFF**

Submitted Name

Jessie Brown

Submitted Position

Director

Submitted Date

27/05/2023

Feedback on application process (optional):  
Feedback here.