FINANCIALS

2026

Animal Care Australia Inc.

Period: 1st July 2025 – 30th June 2026

Animal Care Australia

Animal Care Australia (ACA) is a national incorporated association and registered charity representing the interests of animal keepers, carers, and breeders across a broad range of species.

Animal Care Australia 's purpose is to prevent and relieve animal suffering through education and advocacy, promoting responsible animal care and improved welfare outcomes. Established by experienced animal advocates, Animal Care Australia provides a trusted, evidence-based voice to government and the community.

Animal Care Australia brings together practical experience, species-specific knowledge, and contemporary animal welfare principles. We advocate for evidence-based proportionate policies that focus on achieving genuine welfare outcomes for animals. We seek to ensure that the voices and experiences of responsible animal carers are considered in the development of effective animal welfare policy.

Animal Care Australia unites hobbyists, pet owners, and major animal groups to promote high standards of husbandry and safeguard the human-animal bond.

True animal welfare is best driven by education and practical expertise rather than restrictive regulation.

Our guiding principle is simple: ***animal welfare is animal care***

Document development:
Approved by the ACA Committee November 2026

Contact us:
Email at: **aca@animalcareaustralia.org.au**
Website at: **animalcareaustralia.org.au**
PO Box 314, Macarthur Square Post Office, NSW 2570
INC: 1801209 ABN: 36 438 686 995 Tax File No: 508 268 553
Facebook page: **https://www.facebook.com/animalcareaustralia/**

INSIDE THIS REPORT

Financial Summary – Treasurers Report ____ ***4***

Financial Statements – FY 2025/26 ____ ***5***

Statement of Financial Position ____ **5**

Statement of financial position ____ **5**

Statement of comprehensive income ____ **5**

Income and expenses detail ____ **6**

Expenses Overview ____ 6

Financial notes ____ **6**

Income details ____ 7

Containers for Cash Breakdown ____ 8

Expenses details ____ 9

Acknowledgements ____ ***10***

Contact ____ **10**

FINANCIAL SUMMARY – TREASURERS REPORT

Animal Care Australia continues to balance our needs with our income.

While there is more that we would like to achieve, we simply do not have the funding to support it.

- Sponsorships with Petcover Australia, Ventra IP and NSW Independent Trial Exams have provided us with a level of sustainability. Again, this past year the inclusion of the various programs for recycling containers for cash across the country provided needed funds.
- It was pleasing to see that the hard work by our Sponsorship Coordinator strongly contributed to the organisation at a small gain for the year.
- Our website costs were reduced as we took on more of the website updating in-house.
- Our Term Deposit provided additional funds, and despite the loss in the previous financial year, we were able to renew the Term for another twelve months.
- Overall, the Total Assets figure does provide a better position than the previous year.

Directly prior to the end of the financial year, Animal Care Australia was approved as a Registered Charity by the ACNC, and this will hopefully provide us with more options moving forward.

That said, I would like to be able to confidently declare Animal Care Australia's financial future is secure, but having experienced losses for several previous financial years, without a significant funding injection in the next financial year or two, the continued future for Animal Care Australia cannot be assured.

Declaration:
I declare the attached copies of the Financial Statements are a true and accurate record.

Michael Donnelly | Treasurer

FINANCIAL STATEMENTS – FY 2025/26

Statement of Financial Position

Animal Care Australia continues to balance its work with its available income.

FINANCIAL SNAPSHOT

Total income: $6885.70 | Total expenses: $5911.85 | Reported profit: $973.85
Total assets: 7816.78

Statement of financial position

Assets		
	2026	**2025**
Bank balance	$2816.78	$1,842.93
Term deposit	$5,000.00	$5,000.00
Total assets	**$7816.78**	**$6,842.93**

Statement of comprehensive income

Summary		
	2026	**2025**
Total income	$6885.70	$4,400.59
Total expenses	$5911.85	$6,679.07
Profit/loss	$973.85	($2,278.48)
Bank Balance Brought forward	$1842.93	$9,121.41
Sub-total	$2816.78	$6,842.93
Term deposit	$5,000.00	$5,000.00
Total Assets	**$7,816.78**	**$1,842.93**

Income and expenses detail

Income Overview

Income stream	Detail	Amount
Bank refund	Commbiz Fee refund	$0.31
Term Deposit Interest		$242.98
Memberships	Direct deposit, Stripe and PayPal	$2,966.91
Donations	Cash for recycling and cash donations	$365.70
Sponsorship		$3009.80
Fundraising	Grill'd	$300.00
Total income		**$6885.70**

Expenses Overview

Expense category	Detail	Amount
Bank fees		$1.50
Website	Domain renewal; webhosting	$184.28
Email	Mailerlite Plan; Email hosting	$1222.34
General & administrative	Fair Trading returns & general fees	$74.33
Promotion	Buffer; Vistaprint pamphlets	$352.04
Volunteer expenses		$3,500.00
Subscriptions	News; Shutterstock; Zoom	$577.36
Total expenses		**$5911.85**

Financial notes

- Membership fees were received by direct deposit, credit card or cheque; no cheques were received during the period.
- Stripe and PayPal deduct processing charges before funds are transferred to the ACA account.
- Remaining funds in Paypal are transferred to the Commonwealth Bank account before 30 June.

Income details

Income Type	Explanation	Statement Period	Current Period	Total
Term Deposit Interest		01 Jul - 30 Jun	$ 242.98	
				$242.98
Bank Fee	Refund	27-Nov	$ 0.31	
				$0.31
Memberships	Direct Deposit	01 July - 30 Sep	$ 360.00	
		01 Oct - 31 Dec	$ 285.00	
		01 Jan - 31 Mar	$ 50.00	
		01 Apr - 30 Jun	$ 355.00	
	Stripe	01 July - 30 Sep	$ 412.91	
		01 Oct - 31 Dec	$ 48.54	
		01 Jan - 31 Mar	$ 165.53	
		01 Apr - 30 Jun	$ 232.31	
	Paypal	01 Jul - 30 Jun	$ 1,057.62	
				$2,966.91
Donations	Cash for recycling	01 Jul - 30 Jun	$ 315.70	
	Cash	01 Jul - 30 Jun	$ 50.00	
				$365.70
Fundraising	Grill'd	01 Jul - 30 Jun	$ 300.00	
				$300.00
Sponsorship	Petcover	01 Jul - 30 Jun	$ 1,000.00	
	NSW Independent Trial Exams Pty Ltd	01 Jul - 30 Jun	$ 1,000.00	
	Ventra IP	01 Jul - 30 Jun	$ 1,009.80	
				$3,009.80
Total Income			**$ 6,885.70**	

Containers for Cash Breakdown

Recycling Container Income

Income Type	Scheme	Statement Period	$
Cash For Recycling	VISY CDS (VIC)	01 July - 30 Sep	$ -
		01 Oct - 31 Dec	$ 6.80
		01 Jan -31 Mar	$ -
		01 Apr - 30 Jun	$ -
Cash For Recycling	VIC ReturnIt	01 July - 30 Sep	$ 7.10
		01 Oct - 31 Dec	$ 6.50
		01 Jan -31 Mar	$ -
		01 Apr - 30 Jun	$ -
Cash For Recycling	Container Exchange	01 July - 30 Sep	$ 47.70
		01 Oct - 31 Dec	$ 102.10
		01 Jan -31 Mar	$ 44.50
		01 Apr - 30 Jun	$ 68.50
Cash For Recycling	Tomra	01 July - 30 Sep	$ -
		01 Oct - 31 Dec	$ -
Cash For Recycling	WA ReturnIt	01 July - 30 Sep	$ -
		01 Oct - 31 Dec	$ 15.80
		01 Jan - 31 Mar	$ 0.30
		01 Apr - 30 Jun	$ 16.40
Total Income			**$ 315.70**

Expenses details

Operating Expenses	$ 5,911.85		
Expense Type	**Description**	**Current Perio**	**Column1**
Bank Fees - Commbiz	01 Jul - 30 Sep	$ 1.20	
	01 Oct - 31 Dec	$ 0.30	
	01 Jan - 31 Mar	$ -	
	01 Apr - 30 Jun	$ -	
			$ 1.50
Website	Domain Renewal	$ 64.28	
	Hosting	$ 120.00	
			$ 184.28
Email - Bulk subscription	Mailerlite	$ 212.54	
Email Hosting	Ventra IP	$ 1,009.80	
			$ 1,222.34
General and Administrative	Fair Trading Returns	$ 57.00	
	General	$ 17.33	
			$ 74.33
Promotion	Buffer	$ 269.06	
	Vistaprint - pamphlets	$ 82.98	
			$ 352.04
Voluteer Expenses	Honorarium December 25	$ 1,500.00	
	Honorarium June 26	$ 2,000.00	
			$ 3,500.00
Subscriptions	News	$ 124.00	
	Shutterstock Annual	$ 190.00	
	Zoom - Annual	$ 263.36	
			$ 577.36
Total Operating Expenses		**$ 5,911.85**	

ACKNOWLEDGEMENTS

Animal Care Australia acknowledges the contribution of Committee members, in particular our Media and Sponsorship Coordinator.

Animal Care Australia also acknowledges the support of our sponsors.

Animal Care Australia 's work is made possible by people who freely contribute their time, expertise, knowledge and experience to improving animal welfare.

THANK YOU

Thank you to everyone who has supported Animal Care Australia throughout 2025–2026.

Animal care is animal welfare.

Your continued support—no matter how small—helps improve the lives of animals and the people who care for them.

Contact

Channel	Details
Website	animalcareaustralia.org.au
Email	aca@animalcareaustralia.org.au
Postal	PO Box 314, Macarthur Square Post Office NSW 2560
ABN / CFN	ABN 36 438 686 995 | Tax File No. 508 268 553

Animal Care Australia