

THE ORGAN HISTORICAL TRUST OF AUSTRALIA

(A company limited by guarantee)

ABN 99 005 443 372

DIRECTORS' REPORT

The Directors of The Organ Historical Trust of Australia Ltd present their report together with the financial statements for the financial year ended 30 June 2024.

DIRECTORS

The names and particulars of the directors in office during the financial year and until the date of this report are as follows. Directors were in office for this entire period unless otherwise stated. The year of appointment, qualifications, experience, and special responsibilities of each Director are:

Year

2005	Andrew Bainbridge, BMus, GradDipEd, FTCL, LMusA
2020	Dr Andrew Cichy, DPhil, MSt Oxon, BMus(Hons), BCom WAust, SFHEA, GAICD - <i>resigned</i>
2004	Simon Colvin
2007	Andrew Davidson, Dip Law, FAII, ACertCM - <i>Membership Secretary</i>
1991	Pastor de Lasala, OAM, BA, DipEd, LTCL, AMusA
2006	Bruce Duncan, JP, ELM, DipInd, LAQMS, DipAcct, AIMM
2019	Rodney Ford
1995	Dr Phillip Gearing, MMus, PhD, LTCL, ARCO
2009	Andrew Georg, BMus, LMusA
1983	Dr Kelvin Hastie, OAM, MPhil, MA, PhD, DipEd
2000	Steven Kaesler, OAM, AssDipCivEng - <i>Chair</i>
1996	Hugh Knight, BE - <i>Appeals coordinator</i>
2019	Michael Loffler, BBus (Acc), CPA, CTA
1978	John Maidment, OAM, BA, ARMIT - <i>OHTA News editor</i>
2013	Dominic Perissinotto, BMus, MMus, DipEd, FTCL, LMusA, ARCM, AMusA - <i>Secretary</i>
2001	Mark Quarmby, BMus, LDipA, LTCL, AMusA - <i>Webmaster</i>
2015	Christopher Trikilis, BMus, Bteach

PRINCIPAL ACTIVITIES

The principal activities of the company during the financial year were: managing funds to restore historic organs, organising an annual conference, the triannual publication of the OHTA News and updating the website.

SHORT TERM OBJECTIVES

- Raise sufficient funds to complete major projects
- Involvement in the production of revised editions of the Gazetteer of Pipe Organs in Australia, which lists all of the known pipe organs in the country and the upgrading of organ entries on the OHTA website
- Involvement with governments in making legislative provision for preservation and in providing grants for restoration work.

LONG TERM OBJECTIVES

- To preserve historic pipe organs and organ building records
- To stimulate public interest in pipe organs which are of national or local importance
- To encourage scholarly research into the history of the organ, its musical use, and organ music

STRATEGIES TO ACHIEVE OBJECTIVES

PERFORMANCE MEASURES

DIRECTORS' MEETINGS

Andrew Bainbridge	3	Dr Kelvin Hastie OAM	4
Dr Andrew Cichy	2	Steven Kaesler OAM	4
Simon Colvin	4	Hugh Knight	4
Andrew Davidson	4	Michael Loffler	4
Pastor de Lasala OAM	2	John Maidment OAM	4
Bruce Duncan	2	Dominic Perissinotto	3
Rodney Ford	3	Mark Quarmby	4
Dr Phillip Gearing	2	Christopher Trikilis	4
Andrew Georg	il `	P rN	

	2024	2023
Revenue and other income	\$	\$
Annual Subscr		

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Financial Statements for the year ended 30 June 2024

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Retained Earnings	Conference Reserv
\$	

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Financial Statements for the year ended 30 June 2024

1. SUMMARY OF MATERIAL ACCOUNTING POLICY INFORMATION

The Organ Historical Trust of Australia (OHTA) is a not-for-profit company limited by guarantee, incorporated and domiciled in Australia.

The directors have prepared the financial statements on the basis that the company is a non-reporting entity because there are no users who are dependent on its general purpose financial statements. These financial statements are therefore special purpose financial statements that have been prepared in order to meet the requirements of Division 60 of the Australian Charities and Not-for-profits Commission Act 2012. OHTA is a not-for-profit entity for financial reporting purposes under Australian Accounting Standards.

The financial statements comply with recognition and measurement requirements and have been prepared in accordance with the following applicable Australian Accounting Standards, ` _ ll

2. Members

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Financial Statements for the year ended 30 June 2024

8. Hill & Son Organ Restoration Project

9. Trust Funds held on behalf of Project Entities

	2024	2023
	\$	\$
St Andrew's Anglican Church, Summ		

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Crowe Audit Australia
ABN 13 969 921 386
Digital Audit Hub
Main 1300 236 893
www.crowe.com.au

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