

## ***Taxation statistics 2010–11***

### **Table 5: Charities and deductible gifts**

#### **Private ancillary fund donations and distributions, for the 2001–02 to 2010–11 financial years<sup>1,2</sup>**

**Notes:**

\* The symbol 'n.a.' used in this publication means not applicable or not available.

\* Totals may not equal the sum of components due to rounding.

\* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

<sup>1</sup> The statistics for the 2010–11 income year were sourced from 2011 returns processed by 31 October 2012. The statistics for the earlier income years are as at 31 October of the following year, for example 2009–10 income year, 2010 returns processed by 31 October 2011. The statistics are not necessarily complete. For further information, please refer to the 'Source of cost of compliance statistics' section in the 'Cost of compliance' chapter of Taxation statistics 2010–11.

<sup>2</sup> Includes donations to 'family', 'defence', 'industry, trade and design', 'philanthropic trusts', 'fire & emergency organisations' and specifically listed DGRs.

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### **Private ancillary fund donations and distributions, for the 2001–02 to 2010–11 financial years<sup>1,2</sup>**

<b>Private ancillary fund donations and distributions (\$)</b>	<b>2001-02</b>	<b>2002-03</b>	<b>2003-04</b>	<b>2004-05</b>	<b>2005-06</b>	<b>2006-07</b>	<b>2007-08</b>
<b>Donations received<sup>1</sup></b>	<b>53,041,569</b>	<b>53,177,509</b>	<b>155,657,519</b>	<b>192,689,639</b>	<b>364,936,874</b>	<b>533,261,865</b>	<b>779,331,022</b>
<b>Distributions made</b>							
Health	534,141	390,113	1,382,296	2,442,957	5,775,830	7,832,183	9,803,167
Education	851,036	3,451,638	4,234,797	12,605,664	12,242,161	9,873,819	16,206,527
Research	199,800	577,732	1,322,925	598,928	2,001,817	2,353,085	11,597,567
Welfare	2,780,203	8,315,269	9,593,833	23,518,609	23,047,455	36,946,138	44,355,002
Environment	176,000	541,253	1,057,177	1,917,820	5,797,762	7,636,862	14,107,795
International Affairs	121,020	417,707	4,008,264	4,872,084	4,852,781	5,885,893	11,159,253
Sports & Recreation	0	0	0	0	84,500	41,380	463,500
Cultural Organisations	761,345	2,549,380	2,893,616	2,310,460	5,239,626	39,929,082	10,943,058
Other <sup>2</sup>	1,069,630	1,196,252	1,902,155	5,849,139	18,043,012	16,737,040	14,406,530
Ancillary Fund DGRs	198,800	955,770	939,054	2,426,941	5,271,341	5,762,247	6,958,664
Not a DGR	0	25,048	124,100	888,662	2,117,903	418,048	298,267
Not a DGR but a TCC	n.a.	n.a.	n.a.	n.a.	n.a.	6,080	270,872
<b>Total distributions made</b>	<b>6,691,975</b>	<b>18,420,162</b>	<b>27,458,217</b>	<b>57,431,265</b>	<b>84,474,188</b>	<b>133,421,856</b>	<b>140,570,201</b>

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### **Private ancillary fund donations and distributions, for the 2001–02 to 2010–11 financial years<sup>1,2</sup>**

<b>Private ancillary fund donations and distributions (\$)</b>	<b>2008-09</b>	<b>2009-10</b>	<b>2010-11</b>
<b>Donations received<sup>1</sup></b>	<b>272,705,651</b>	<b>321,042,818</b>	<b>304,391,894</b>
<b>Distributions made</b>			
Health	14,410,340	18,435,455	14,160,319
Education	14,540,161	20,261,363	9,977,762
Research	2,874,685	25,081,891	4,931,365
Welfare	49,651,302	48,878,297	42,091,825
Environment	13,006,208	12,645,892	13,311,684
International Affairs	10,243,277	16,179,924	17,584,209
Sports & Recreation	17,369	53,535	87,697
Cultural Organisations	18,546,509	26,368,480	28,341,761
Other <sup>2</sup>	22,290,872	23,983,222	22,916,849
Ancillary Fund DGRs	7,153,762	4,631,412	11,611,933
Not a DGR	1,252,612	949,900	32,100
Not a DGR but a TCC	1,256,764	0	362,640
<b>Total distributions made</b>	<b>155,243,860</b>	<b>197,469,370</b>	<b>165,410,144</b>