



Womensport
& Recreation
Tasmania
Inc

CELEBRATING.

SUPPORTING.

ADVOCACY.

Annual Report 2024-25



ABOUT WSRT

Womensport & Recreation Tasmania Inc (WSRT) is the peak independent body celebrating, facilitating and advocating for females in sport and recreation in Tasmania.

WSRT drives cultural change and pushes for opportunities to ensure sport and recreation is inclusive so that all Tasmanian females can fulfil their potential via participation, leadership and research.

Our history and experience show this change also brings lasting health, social and economic benefits across the Tasmanian community



VISION

That female participation and contribution are equally valued in sport and recreation to the benefit of all Tasmanians.



MISSION

To provide leadership, opportunities, and advocacy to progress females in all areas of sport and recreation in Tasmania.



THIS REPORT

This report outlines our key operations for 2024-25 against our WSRT 2023-26 Strategic Plan and our Operational Plan.

OUR PEOPLE



JO BAILEY
President & Chair



DANA FALETIC
Vice-President &
Treasurer



SARAH GILLMAN
Secretary



ELERI MORGAN-THOMAS
Board Member



SHERRI RING
Board Member



WENONAH SHARMAN
Board Member



CHRISSY TADROS
Board Member



LISE ROBERTSON
GAP Officer

PRESIDENT'S REPORT

The 2024-25 year has been one of growth, connection, and exciting progress for Womensport & Recreation Tasmania (WSRT).

Our reach into the sector has expanded significantly, underpinned by new partnerships, increased visibility, and targeted initiatives to support women and girls at every level of sport and active recreation.

In June 2024, we were delighted to receive a \$10,000 grant from Active Tasmania, which we successfully acquitted by December. This grant allowed us to deliver several key initiatives including:

- Our Future, Our Sport – State of Play survey, which provided valuable insights into the current landscape for women and girls in sport across Tasmania.
- A networking event in Hobart, bringing together more than 30 sector leaders and champions of women in sport leadership. It was fantastic to welcome the then Minister for Sport and Events, Nick Duigan, to this event, where we shared our priorities and reinforced the importance of continuing to drive forward the Women and Girls in Sport Strategy.
- Development of a Membership Framework, which will be rolled out in the coming year to strengthen our organisation and the way we connect with our members.

Our relationship with Active Tasmania has continued to grow. This year, we worked closely with them to support the Women and Girls in Sport Strategy, both through external communications and consultation processes.

This collaboration is setting the scene for the strategy's upcoming official launch and helping us align our efforts for greater collective impact.

Our media profile has also grown, with WSRT regularly called upon to provide commentary on issues relating to women and girls in sport across radio, digital platforms, and television. This increased visibility has helped raise awareness of the challenges and opportunities facing women and girls in our sporting communities.

INSPIRING YOUNG TASMANIAN WOMEN WITH OPPORTUNITIES IN SPORT

A highlight this year was our partnership with Devonport City Council to deliver the International Women's Day School Girls Brunch, which welcomed 175 guests and engaged schools from across the region. This event, opened by Mayor Alison Jarman, showcased the importance of engaging young women and girls - particularly in regional areas - and highlighted the diverse opportunities available to them in sport and recreation.



PRESIDENT'S REPORT

In late 2024, we celebrated 20 years of the Get Active Program (GAP) with a reception at Parliament House, co-hosted by (then) Minister for Health, Guy Barnett MP.

GET ACTIVE PROGRAM CELEBRATED 20 YEAR OF COMMUNITY IMPACT



GAP's incredible contribution to the community was also recognised at the 2024 Community Achievement Awards, initially named as a finalist and ultimately winner in the category: Get Moving Tasmania Physical Activity Award.

In early 2025, we received confirmation that our funding for GAP has been extended for three more years, through to 2027-28. This extension gives us the stability to plan for the future, adapt our delivery model to the post-COVID environment, and respond to changes in the Tasmanian environment. While this presents challenges, it also opens up exciting new opportunities to expand GAP's reach and impact.

A FUTURE OF OPPORTUNITIES FOR WSRT & ALL TASMANIAN WOMEN & GIRLS IN SPORT & RECREATION

Towards the end of this financial year, we were excited to receive funding through the State Government's Active Industry Fund Grant, providing \$35,000 per year (2025 and 2026) to support our work in developing leadership opportunities for women and girls across all levels of the sporting sector. This funding will enable us to appoint a part-time project officer, increasing our capacity to deliver on key initiatives and grow the services we provide as Tasmania's peak body for women in sport.

At a national level, our work continues to gain attention - particularly our Women in Sport Coaching Scholarship Program, delivered in partnership with the Tasmanian Institute of Sport. This recognition highlights the impact of our programs and the potential for further collaboration.

We've moved into 2025-26 with a great sense of optimism and excitement that we can continue working with the sector to drive our vision for a future **where female participation and contribution are equally valued in sport and recreation to the value and benefit of all Tasmanians.**

Here's to another great year ahead, as we continue to champion women and girls in sport right across our state.

Jo Bailey
President & Chair
Womensport & Recreation Tasmania Inc

GET ACTIVE PROGRAM



Twenty years.

Four thousand participants.

Life-changing outcomes.

In 2024 we celebrated the 20-year anniversary of our Get Active Program (GAP), a program that fosters improved health and wellbeing outcomes for people right across Tasmania.

We marked the occasion with a reception at Parliament House in September 2024, co-hosted by (then) Minister for Health, Guy Barnett MP.

It was a great opportunity to come together with GAP facilitators, including some who began their GAP experience as a participant. Janene Glover, past participant and current program facilitator shared her own GAP journey with our group, which included a number of state politicians along with media.



GAP CONT'D

The following month, we were proud to have GAP announced as **winner of the Get Moving Tasmania Physical Activity Award** in the **Tasmanian Community Awards**, at the Gala Awards held in Hobart.

Another highlight in our year occurred in early 2025, when we received notification that our Department of Health funding agreement, through the Public Health Services office, has been extended for an additional three years, taking our GAP funding through until 2027-28.



At the Get Active Program level:

- 16 GAPs were delivered to 145 people, at an average of 9 people per program
- Programs were held in 10 locations across the state
- A total of 12 GAP Small Grants were awarded to community organisations. These had a combined value of \$9,100, averaging \$760 per grant to assist in program delivery.

SOUTH | Kingston, New Norfolk (three), Claremont, Risdon Vale, North Hobart, Bridgewater (four)

NORTH | Launceston, Ravenswood

NORTH EAST | Scottsdale

EAST | St. Helens (two)

A total of **five GAP facilitator training sessions** were delivered to eight people (1 male, 7 females). Four of these sessions were in the South and one was in the North West. We currently have 154 trained and registered facilitators.



GAP CONT'D

MOVING FORWARD

To ensure GAP's ongoing future and success, WSRT will be focusing its efforts to continue to build out GAP outcomes.

- During 2025-26 we will be undertaking an internal review of GAP, and implementing a new strategy for increasing the reach and numbers of the program.
- We will continue to have a particular focus on local government regions that fall into low Socio-Economic Index for Areas (SEIFA) ratings, as outlined in our agreement.
- We are also looking at opportunities to expand GAP outside of these areas, including for specific cohorts.

We know through our history of delivering GAPs for more than 20 years that this program genuinely does change lives of

participants. It has a significant impact on their physical and mental health and wellbeing - both during the program and into the future, as evidenced through our follow up evaluation.

THANK YOU

We want to extend our appreciation to our Get Active Program Advisory Committee (GAPAC) who provide advice and assurance assistance to the Program Manager.

And importantly, we want to thank our facilitators and the incredible people who participate in GAP. Joining a program with new people and new experiences can really feel like you are stepping outside your comfort zone. **Thank you for taking that step and being part of GAP!**



OUR SPORT. OUR FUTURE.

The state of play for women and girls in Tasmania.

Celebrating, supporting, and advocating for Tasmanian females in sport and recreation is our core priority at WSRT and at the heart of what we do. Since we were established in 1987, we've witnessed significant progress in women's and girls' sports across the board, yet there's still much work to be done.

In late 2024, we conducted a survey to better understand the state of gender equity in sports governance, administration, coaching, and participation in Tasmania. The main focus audience(s) for the survey included State and National Sporting Organisations.

Our aim was to gather information from our stakeholders in order to understand how we can **help drive meaningful change and help sporting associations and clubs reach their gender equity goals.**

A total of 56 responses were received. A summary of results and findings was shared with the sector via WSRT website and digital media. These top line results are also included on the following page.

The information gathered through this survey has also informed WSRT's operational plan for 2025-26 and will continue to play a role in our strategy moving forward. We envisage a survey of this nature will be undertaken every two years across the sector, to maintain a thorough understanding of trends, issues, opportunities and challenges along with data on growth.

We gratefully acknowledge the support of Active Tasmania in conducting this survey.

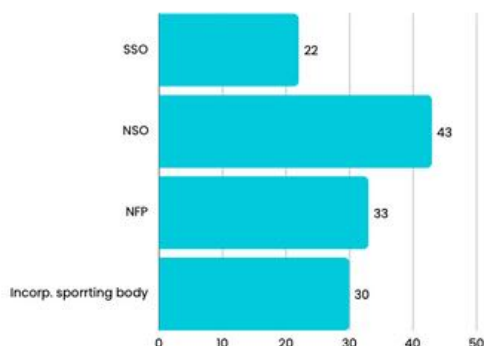


OUR SPORT. OUR FUTURE.

Summary of key results and findings

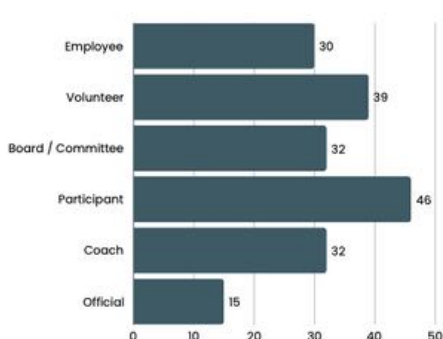
Organisation type (%)

Select all applicable



Role of respondents (%)

Select all applicable



Does your organisation want to attract more females?



YES: 85.2%

NO: 5.6%

Does your organisation have a policy or procedure in place to address gender inequality?



YES: 33%

NO: 33% UNSURE/OTHER: 34%

Are women encouraged and actively supported to take on leadership roles such as coaching, board, committee positions?



YES: 66.7%

NO: 13%

Are there clear pathways for women to achieve leadership roles?

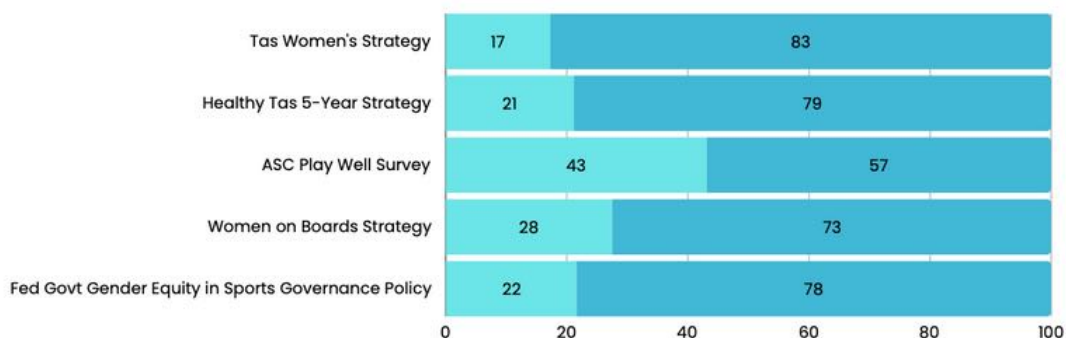


YES: 50.9%

NO: 28% OTHER: 34%

Is your organisation aware of the following? (%)

YES NO



Do you think there is value in joining WSRT as a peak body for Tasmanian women and girls sport?



YES: 96.2%

NO: 3.8%

LEADERSHIP & CONNECTION

Bringing together women in sports leadership

In December 2024, we hosted a networking and engagement evening focused on women in leadership across the sporting sector, as well as emerging female leaders.

The event brought together a diverse group of women, and some men, who are driving change and influencing the future of sport in Tasmania, providing an opportunity to connect, share experiences and explore ways to strengthen leadership pathways for women and girls.

We were pleased to welcome the then Minister for Sport and Events, Nick Duigan, who joined us for part of the evening. Minister Duigan spoke about his own passion for sport and his commitment to fostering greater opportunities for women and girls throughout Tasmania.

His presence was a valuable recognition of the importance of women's leadership in sport and the role it plays in building vibrant, inclusive sporting communities.

Held on the deck at Waterline, Brooke Street Pier, the event was deliberately informal, with minimal speeches to encourage meaningful conversations and connections.

This relaxed format allowed participants to share ideas, experiences, and challenges in an open and supportive environment.

It also provided the first steps towards shaping a potential community of practice – a network where women in sport can continue to share knowledge, learnings and stories, ultimately strengthening leadership across the sector.

The evening was a positive way to close out 2024, setting the tone for ongoing engagement and collaboration in the year ahead.



SCHOOL GIRLS' BRUNCH

Celebrating International Women's Day 2025

Following our support of the Devonport City Council's International Women's Day (IWD) Breakfast in 2024, the Council approached WSRT with the opportunity to host their main IWD event for 2025, and run this as a School Girls' Breakfast/Brunch. Devonport City Council provided sponsorship of \$5,500 to cover the majority of costs, which allowed the event to be run with no charge to girls or schools.

Inspiring speakers.

175 Attendees.

Amazing community support.

The brunch was held on Tuesday 11 March at the Paranaple Arts Centre in Devonport, and had a fantastic attendance level with 175 people – predominantly students aged 11 to 18 years, with accompanying teachers/school staff.

Mayor Alison Jarman opened the event, with WSRT Director Sarah Gillman as MC.

Highlights of the morning included our panel discussion, led by Sarah and featuring special guests:

- **Phillipa (Pip) Martin**, Tas Tennis Academy – Coach, past WSRT Scholarship Recipient
- **Salliann Beams** – General Manager of High Performance, Cricket Tasmania and former English first-class player
- **Janelle Smith** – Cycling Coach and Dual Masters Champion, past WSRT Scholarship Recipient.

The event enjoyed incredible support from the local and statewide business community, with more than 20 items donated for the Lucky Door Prize.



IWD BRUNCH CONT'D

Kinetic Mersey Link bus service also generously supported the brunch, offering free return bus transfers to all schools in the region – making this event possible for some schools and students that may otherwise have been unable to attend.



“... it was a wonderful opportunity on many levels. It was great to see so many young women in attendance - and a really positive sign that almost all the schools in our area released them and their teachers to attend.

It was great to hear from the wonderful speakers - and I think it was particularly powerful that they all came from regional areas.”

Annette Rockliff
Former Mayor and brunch attendee



WOMEN IN SPORT COACHING

Congratulations to our scholarship recipients



Sarah Ashlin, Chelsea Wing and Taylor Wigg (left to right)

The Women in Sport Coaching Scholarship program, a collaboration between WSRT and the Tasmanian Institute of Sport, continues to play an important role in developing the next generation of female coaches in Tasmania.

Since its launch in 2017, the program has supported emerging women coaches with the resources and opportunities they need to build sustainable careers in high-performance sport.

Our two scholarship recipients for 2024-25 are Sarah Ashlin, a rowing coach from Launceston, and Taylor Wigg, a cricket coach from Hobart.

Sarah and Taylor were joined at the announcement by Chelsea Wing, a football coach from Launceston and one of last year's recipients.

Each recipient receives \$5,000 of support to take part in an intensive development program. This program is designed to build their technical knowledge, leadership skills, and confidence, while preparing them for a future in professional coaching.

We are proud of the ongoing success of this program and the opportunities it provides for women pursuing a career in coaching.

We also recognise and thank the Tasmanian Institute of Sport for their active partnership and commitment to this program.

FINANCIAL REPORT

2024-25



Womensport Recreation Tasmania Inc

A.B.N 15 568 068 790

FINANCIAL REPORT

30 June 2025

Auditors Report
Statement by Members of the Committee
Profit and Loss Statement
Balance Sheet
Notes to and Forming Part of the Financial Report

WOMENSPORT RECREATION TASMANIA INC
ABN 15 568 068 790**INDEPENDENT AUDIT REPORT****Auditor's Opinion**

I have audited the accompanying special purpose financial report of Womensport Recreation Tasmania Inc, being the Statement by Members of the Committee, the Income and Expenditure Statement, the Balance Sheet, and the Notes to the Financial Statements for the year ended 30 June 2025.

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the financial report of Womensport Recreation Tasmania Inc is properly drawn up in accordance with the Associations Incorporations Act (1964), including:

- i) giving a true and fair view of the Association's financial position as at 30 June 2025 and of its performance for the year ended on that date in accordance with the accounting policies described in Note 1; and
- ii) complying with Accounting Standards in Australia to the extent described in Note 1 to the financial report.

Basis for Qualified Opinion

As is common for organisations of this type, it is not practicable for Womensport Recreation Tasmania Inc to maintain an effective system of internal control over donations, fee income and other fundraising activities until their initial entry in the accounting records. Accordingly, my audit was limited to amounts recorded in the financial accounts.

My audit was conducted in accordance with the Australian Auditing Standards. My responsibilities under those standards are detailed further in the Auditor's Responsibility section of my report.

In conducting my audit, I have complied with the independence requirements of the Australian professional ethical pronouncements. I am independent of the Entity in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the Code) that are relevant to my audit of the financial report in Australia. I have also fulfilled my other ethical responsibilities in accordance with the Code.

'Liability limited by a scheme approved under Professional Standards Legislation'

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SUCCESSION PLANNING • FINANCIAL PLANNING • STRATEGIC & BUSINESS PLANNING

WOMENSPORT RECREATION TASMANIA INC
INDEPENDENT AUDIT REPORT CONTINUED

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Emphasis of Matter – Basis of Accounting

The financial report has been prepared to assist Womensport Recreation Tasmania Inc to meet the requirements of the Associations Incorporations Act (1964) as described in Note 1 to the Financial Statements. As a result, the financial report may not be suitable for another purpose. My opinion is not modified in respect of this matter.

Committee's Responsibility for the Financial Report

The Committee of the Association are responsible for the preparation and presentation of the financial report and the information contained therein. The Committee have determined that the accounting policies used and described in Note 1 to the Financial Statements, which form part of the financial report, are consistent with the financial reporting requirements of the Associations Incorporations Act (1964), are appropriate to meet the requirements of the Association's Constitution and are appropriate to meet the needs of the Members.

The Committee's responsibilities also include establishing and maintaining internal control relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

In preparing the financial report, the Committee is responsible for assessing the Entity's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern, and using the going concern basis of accounting unless the Committee either intends to liquidate the Entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Entity's financial reporting process.

Auditor's Responsibility

My responsibility is to express an opinion on the financial report based on my audit. My objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. No opinion is expressed as to whether the accounting policies used, as described in Note 1, are appropriate to meet the needs of the members. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud and error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

WOMENSPORT RECREATION TASMANIA INC
INDEPENDENT AUDIT REPORT CONTINUED

Auditor's Responsibility continued

As part of an audit in accordance with the Australian Auditing Standards, I exercise professional judgement and maintain professional scepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify my opinion. My conclusion is based on the audit evidence obtained up to date of my auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure, and content of the financial report, including the disclosures, and whether the financial reports represent the underlying transactions and events in a manner that achieved fair presentation.

I also communicate with the Committee and those charged with governance regarding, among other matters, the planned scope and timing of the audit, any significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

I also provide the Committee with a statement that I have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on my independence, and where applicable, actions taken to eliminate threats or safeguards applied.

WOMENSPORT RECREATION TASMANIA INC
INDEPENDENT AUDIT REPORT CONTINUED

Auditor's Responsibility continued

From the matters communicated with the Committee, I determine those matters that were of most significance in the audit of the financial report of the current period and are therefore the key audit matters. I describe these matters in my auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, I determine that a matter should not be communicated in my report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.



Michael J Müller
Chartered Accountant

Dated at Hobart this twenty-third day of September 2025

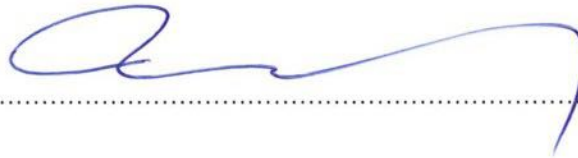
STATEMENT BY MEMBERS OF THE COMMITTEE

In the opinion of the Committee, the accompanying financial statements, being the Income Statement, the Balance Sheet, and the Notes to and forming part of the accounts, for the year ended 30 June 2025:

1. Present fairly the financial position of Womensport Recreation Tasmania Inc. as at 30 June 2025 and the results of the Committee for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that Womensport Recreation Tasmania Inc. will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the Committee and is signed for and on behalf of the Committee by:

President.....



Treasurer.....



Signed at this 1st day of October 2025.

WOMENSPORT RECREATION TASMANIA INC

**NOTES TO AND FORMING PART OF THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025**

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

These financial statements are a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act (1964). The committee has determined that the association is not a reporting entity.

No Australian Accounting Standards or other mandatory professional reporting requirements have been applied in the preparation of this financial report.

The statements are prepared on an accrual basis. They are based on historic costs and do not take into account changing money values, or except where specifically stated, current valuations of non-current assets.

The following specific accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of these financial statements.

Womensport Recreation Tasmania Inc
ABN 15 568 068 790

Balance Sheet
As at 30 June 2025

Assets

CBA 10202994 (WSRT)	\$	83,803.25
Petty Cash (WSRT)	\$	24.35
Tas Cash Management Account	\$	21,055.32
Trade Debtors	\$	120.00

Total Assets		\$	105,002.92
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Liabilities

Accrued Expenses	\$	0.00
Annual Leave Provision GAP	\$	9,809.95
Long Service Leave Provision GAP	\$	9,755.45
PAYG W Payable	\$	4,354.00
Superannuation Liability	\$	1,339.30

Total Liabilities		\$	25,258.70
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Net Assets		\$	<u>79,744.22</u>
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Equity

Opening Balance	\$	50,664.13
Current Year Earnings	\$	29,080.09

Total Equity		\$	<u>79,744.22</u>
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The accompanying Notes form part of these financial Statements

Womensport Recreation Tasmania Inc
ABN 15 568 068 790

Income and Expenditure Statement
July 2024 To June 2025

Income

Grant - DOH	\$	102,526.40
Grant - CSRT	\$	35,000.00
WSRT - Management Fee	\$	5,126.00
Training - GAP Facilitator	\$	260.00
WSRT - Donations	\$	5,618.50
WSRT - Membership Dues	\$	210.00
Interest Income (TD)	\$	798.39

Total Income \$ 149,539.29

Expenses

GAP

GAP - Advertising	\$	84.33
GAP - Auditor	\$	833.91
GAP - Bank Fees	\$	122.47
GAP - Bookkeeping	\$	3,145.95
GAP - Board Expenses	\$	1,597.95
GAP - Catering	\$	85.00
GAP - Dues & Subscriptions	\$	1,324.87
GAP - Facilitator Training	\$	389.09
GAP - Insurance	\$	2,299.00
GAP - Marketing & Resources	\$	408.07
GAP - Materials and Resources	\$	1,069.74
GAP - Meeting Expenses	\$	34.99
GAP - Office General Expenses	\$	662.14
GAP - Professional Dev	\$	88.00
GAP - Program Delivery	\$	400.11
GAP - Program Deliver Small Grants	\$	8,825.00
GAP - Telephone	\$	384.13
GAP - Travel Expenses	\$	3,763.72
GAP - Management Fee	\$	5,126.00
GAP - Web Hosting/Development	\$	488.56
GAP - Wages	\$	60,559.20
GAP - Superannuation	\$	6,964.36
GAP - Leave Provision	\$	4,188.35
GAP - LSL Provision	\$	1,320.45
	\$	104,165.39

WSRT

WSRT - Advertising	\$	4.44
WSRT - Auditor	\$	43.89
WSRT - Bank Fees	\$	6.41
WSRT - Bookkeeping	\$	165.55
WSRT - Board Expenses	\$	121.50
WSRT - Dues & Subscriptions	\$	82.52
WSRT - Insurance	\$	80.00
WSRT - Marketing and Promotion	\$	1,185.29
WSRT - Office General Expenses	\$	16.50
WSRT - Sponsorships/Partnerships	\$	500.00
WSRT - Telephone	\$	7.50

WSRT - Travel Expenses	\$	7.00	
WSRT - Web hosting/Development	\$	25.71	
WSRT - Wages	\$	5,823.00	
WSRT - Superannuation	\$	669.60	
WSRT - Events	\$	7,554.90	
			<u>\$ 16,293.81</u>

Total Expenses		<u>\$ 120,459.20</u>
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Net Surplus/(Deficit) for the year		<u><u>\$ 29,080.09</u></u>
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The accompanying Notes for part of these financial statements