

SAM

"Celebrating sport, culture & community."

South West Indigenous Network (SWIN) ANNUAL REPORT 2015



Programs Overview



Billy Lids

The Billy Lids Program provides organised sport and recreation activities for Indigenous mothers and their children. Community Champions and volunteers deliver the 8-week program which promotes healthy and active living. The program also includes a road show in cooperation with state and national sporting organisations. It offers mothers the chance to have a go at different sports as well as enjoy Traditional Indigenous Games and art making. The inaugural program was a great success with 2612 people joining across 10 communities.

Small Grants

In 2015 SWIN distributed \$100,000 to Indigenous athletes to help them meet the cost of attending and competing in regional and state sporting events. The small grants subsidy program are available to both male and female athletes including those with a disability. The grants can also be used to help cover cost associated with events that aim to boost Indigenous participation. The South West and South East region is producing more athletes each year who have qualified for sporting championships and rely on the Small Grant Program to compete. The increasing interest in this Program is a testimony of the strong caliber of athletes from the region.





TRAX Sports Education Tours

SWIN currently has funding through the Department of Social Services (Community Development and Participation Programme) to conduct a total of 12 tour programs (4 tours each year across a 3 year period) with visits to 61 communities across South West Queensland. These tours also aim to provide community members and volunteers with regular access to development officers and high quality sporting experiences to continue getting children and community members in rural and remote areas participating in physical activity.

Gam'in' Games

Coaching clinics, training sessions, have-a-go activities and friendly competition are what makes the Gam'in' Games Program so popular with primary school students. The one-day program is delivered at schools in partnership with state and national sporting organisations. Local sporting clubs are encouraged to get involved to share and promote their sport and club to young people. Students have a try at a wide range of sports including soccer, hockey, tennis, bowls and baseball just to name a few. For something different there is even lacrosse and surf lifesaving. The program also offers students the chance to enjoy Indigenous games, art and dance as well as learn about the benefits of a healthy and active lifestyle.





SWIN 2 U Mentoring Program

The value of a strong mentor cannot be underestimated especially for up-and-coming athletes. This program teams young and talented athletes (supported through the Small Grants Program) with a dedicated mentor to provide encouragement, support and guidance for the athlete's personal and athletic development. This is one of the best ways to help a young person recognise the possibilities, stay focussed on their goals and make positive life choices. Within the program, SWIN also aspires to bring athletes together for sporting academies and personal development camps.

Chairman's Report

I would firstly like to acknowledge the Traditional Custodians of the land and pay my respects to all Elders past and present. It gives me great honour in publishing my second Chairperson's report in the 2015 SWIN Annual Report, and once again I am more than impressed with the progression of this great organisation.

In 2015, the South West Indigenous Network (SWIN) was very fortunate to receive funding from the Federal Government with successful grant applications through the following Departments;

- Department of Prime Minister and Cabinet Indigenous Advancement Strategy. This funding is for the employment of two Indigenous Sport and Recreation Officers (SWIN based and at Cunnamulla) and for the delivery of the Small Grants Program in South West and South East Queensland.
- Department of Social Services Community Development and Participation Programme. This funding is for the delivery of the TRAX Sports Education Program and also the implementation of the SWIN 2 U Mentoring Program.

Once again SWIN is proud to provide over \$100,000 to Small Grant applicants across the 19 Local Government Areas in South West and South East Queensland. I would like to thank all of the School Sports Boards for their support and note the positive increase in providing Aboriginal and Torres Strait Islander participants with the opportunity of showcasing their skills and ability in regional representative sports. I must also acknowledge the hard work Small Grants Coordinator Jessica Akers in assisting families and sporting teams in completing their applications and acquittals under the program.

SWIN was also proud to relaunch the TRAX Sports Education Tours throughout the South West region in 2015, with visits to the Western Downs, Lockyer Valley, Balonne and Far West four Local Government Areas. This is a great initiative to involve State and National Sporting bodies with sports such as cricket, baseball, touch football and golf being some of the sports to be engaged for the week long trips. I must thank the efforts of Cameron Moodie who delivered two of the Sports Tours and welcome Caitlin McBaron to the team who has been a valuable asset in delivering the final two programs for 2015 and will be integral in delivering the program in 2016.

2015 also provided SWIN the opportunity of launching the SWIN 2 U Mentoring Program in December with 9 Aboriginal and Torres Strait Islander youth given the opportunity to gain further skill development around positive lifestyle choices and a personal experience with gaining further knowledge into their Culture. I must thank Stephen Tillston and Glenn Dennis from the PCYC for their support on this program as well as Billy Williams for his support around the cultural awareness. Special thanks must also go to the mentors who volunteered their time from communities across the region for the weeklong program in Warwick.

The 3rd Western Rivers Cup was conducted in 2015 with 12 teams competing in the event, including an inaugural Under 23 Academy side from the region. Once again the event was endorsed by Queensland Cricket and had approximately \$50,000 support from various sponsors across the region. As the event continues to expand, this year saw the event move from Newtown Park to Captain Cook Recreation Reserve ovals with many players participating on turf wickets for the very first time. The Bulloo Suns made a 3rd consecutive final, however couldn't go back to back with the SWIN Seamers Academy taking the win with two balls to spare. I must thank also all the volunteers on the day that provided support in scoring, setting up and coordinating the event to be such a success.

For the first time since SWIN's incorporation our organisation was able to deliver a corporate golf day for approximately 68 volunteers, sponsors and valued supporters at the City Golf Club in May. The event was a real success and was followed by a sportsperson dinner the following night with 60 attending at the City Golf Club for the launch of the SWIN 2 U Mentoring Program, and a great insight into the career of Stuart Law who was the guest speaker at the event. I look forward to committing to this concept again in 2016.

I would finally like to thank all the members (Core, Organisational and Community) for their continued support in promoting this great organisation and we would not be in the position today without their guidance. I can see some real positives coming from the newly elected 2015/16 Executive and look forward to working with Elisha Thorp, Chelsea Lucas and Linda Wharton over the next twelve months. A huge thank-you also to Dusty Wilson for his support as an Executive over the many years of his involvement after stepping down from his role at the October AGM. I wish you all the best Dusty with your new endevours.

2016 is going to be a great year and I look forward to sharing the positive outcomes with all our members over the next year!



Peter Jackson Chairperson South West Indigenous Network

Current SWIN Executive Team



Linda Wharton Vice Chairperson



Chelsea Lucas Secretary



Elisha Thorp Treasurer

Peter Jackson Chairperson

SWIN Small Grants Program

The South West Indigenous Network (SWIN) has once again had another successful year with the Small Grants Program, servicing 19 Local Government Areas in South West Queensland. The SWIN Small Grants Program aims to assist Indigenous athletes across Southern Queensland for costs associated with competing in sporting events at regional and/or State level. SWIN endeavours to increase Aboriginal and Torres Strait Islander athlete participation in sporting events through assistance with costs associated for accommodation, team levy, compulsory uniform and travel reimbursements.

The statistics highlighted below demonstrate the success of the SWIN Small Grants Program in 2015 with numerous applications funded across a wide variety of sports and events. SWIN is proud to assist applicants in their sporting goals and always appreciates

Number of Individual Applications

SPORTS INDIVIDUAL **Rugby League** 34 Netball 22 Touch Football 13 LOCAL Softball 11 GOVERNMENT Athletics 10 Basketball 5 AREAS Hockey 3 AFL 3 Soccer 1 INDIVIDUAL **Cricket** 2 Toowoomba 53 Cross Country 1 **Brisbane** 9 Rugby Union 1 **Goondiwindi** 9 Polocrosse 1 Balonne 7 Murweh 6 TENNS Gold Coast 5 Touch Football 14 Moreton Bay 4 Rugby League 10 Maranoa 4 Netball 10 **Ipswich** 4 Cricket 3 Paroo 3 Western Downs 2 YOUNGEST successful Southern Downs 1 **Small Grant applicant** special events <mark>210231</mark> successful applicant participating in a team

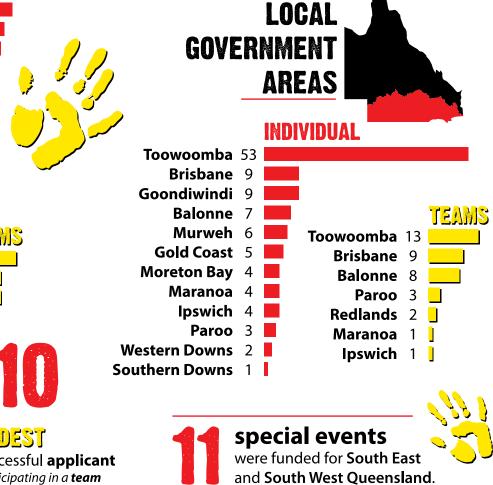
updates on how each individual or team went in their event. The increasing number of Indigenous athletes applying for SWIN Small Grants funding demonstrates the exceptional talent South West and South East Queensland Aboriginal and Torres Strait Islander athletes have in Sport.

Due to the increase in demand on applications the SWIN board have adopted a number of key changes that will come into effect on 1 July, 2016 for the Small Grants Program. The key changes include:

- Adopting a new 2 Tier Eligibility Requirement
- **TIER 1** Aboriginal and/or Torres Strait Islander applicants where the child, or their parent, carer or guardian holds a current Centrelink Health Care Card or current Pensioner Concession Card with the applicants name on it are able to apply for 75% funding of all eligible costs submitted, up to a maximum of \$750 per person, per financial year.
- **TIER 2** Aboriginal and/or Torres Strait Islander applicants that don't hold a concession card will be able to apply for

Number of Team Applications

Approximately 412 Indigenous athletes who competed in teams benefiting from the SWIN **Small Grants Program**



50% funding of all eligible costs submitted, up to a maximum of \$750 per person, per financial year.

- Successful applicants will be able to submit their acquittals for the first time via SWIN Social Media sites, with the option to still submit them to the Small Grants Coordinator. Failure to submit an acquittal will deem the applicant ineligible when applying for funding again. Further details will be provided in the new guidelines.
- In the new guidelines applicants will be able to become a member of the South West Indigenous Network. This was acknowledged by the current executive of SWIN to increase its membership base to demonstrate a clear further need for funding within the region.
 - In 2016, SWIN will be developing a new database on Small Grant applications from July 1. This will provide the Department with more accurate and acute statistics on the number of applications, locations and sports being accessed by the SWIN Small Grants Program. These statistics will also be provided to all communities that fall under the 19 Local Government Areas annually.

Reports Compiled by Small Grants Coordinator -**Jess Akers**



SWIN values partnership with PCYC

PCYC Queensland has been proud to work with the South West Indigenous Network throughout the 15/16 financial year. SWIN's connection to the Aboriginal & Torres Strait Islander communities of South West Queensland has allowed them to provide expert consultation and cultural guidance to PCYC Queensland to ensure program delivery has been commensurate with the needs of our target audiences. Additionally, SWIN has been the conduit that has brought together Indigenous Community Sport & Recreation Officers from the region to participate and contribute to sporting events, training, development and networking opportunities. SWIN's reputation for quality programming and a commitment to "get the job done" has made them a valuable partner for PCYC Queensland and we give thanks to SWIN for their support to the Indigenous Community Sport & Recreation Program and look forward to enhancing the relationship with new opportunities in the future.



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Kyrah Taurino

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PCYC Southern Indigenous Programs Manager Glenn Dennis

SWIN Reflects on a Productive Year in Governance



2015 was another productive year for SWIN, with CPR Group again helping the organisation's personnel to improve administration and governance systems.

Through the Club TAGS training and mentoring program in 2015, CPR Group assisted SWIN with the following:

- Preparation of a comprehensive event planning and management template
- Establishment of an asset register
- Child protection training
- Preparation and adoption of a Child and Youth Risk Management Strategy
- Coordination and facilitation of a regional tour in September
- Planning review workshop in the lead up to the SWIN AGM in October

The SWIN event planning and management template contains comprehensive spreadsheets designed to identify and record aims, objectives and target markets of planned events and to capture a variety of logistical, managerial and budgetary details associated with event planning and management. The template is proving valuable in the coordination of a range of SWIN events, including TRAX tours and the Western Rivers Cup.

An asset register is an important administrative tool for organisations to ensure complete recording, risk management and forward planning of physical assets. CPR Group mentored the SWIN management team to ensure a thorough understanding of the population and management of the document.

Child protection training helped to ensure key SWIN personnel are educated regarding appropriate child protection systems and maintenance of an up-to-date blue card register. The Child and Youth Risk Management Strategy provides a concise explanation of SWIN's child protection policy, a code of conduct for dealing with children, how to handle disclosures of harm and breaches. It also highlights high risk activities, rights of parents and strategies for communication and support. The document will require updating annually.

Steve Connelly worked with Dusty Wilson and Jess Akers to conduct a regional tour from 28-30 September. The tour included workshops in Surat, St George and Cunnamulla. The Surat and St George workshops proved successful in providing awareness to attendees about SWIN's background, its programs, SWIN's legal structure and small grants. The Cunnamulla workshop



primarily included physical activity participation opportunities for attending youth. All workshops concluded with a free community BBQ for all to enjoy.

Steve also attended the SWIN AGM in October, combining the visit to St George with a workshop to review progress against the SWIN Strategic Plan, completed in June 2014.

CPR Group looks forward to the continuation of a strong working relationship with SWIN throughout 2016 and beyond. CPR Group is a leader in the fields of sport and recreation training and planning. Since 1997, CPR Group has assisted over 3,000 organisations to deliver successful projects. CPR Group helps to improve clients' sustainability and ensure that local, regional and state sport and recreation organisations can remain viable in an increasingly competitive market.

Steve and Michael from CPR Group sincerely thank all those who took the time to participate in SWIN's administration and governance training and mentoring during 2015 and hope to meet again in the near future.



SWIN Looking to continue Partnership with Canterbury

Since 2012 SWIN and Canterbury Teamwear have partnered in decking out its Aboriginal and Torres Strait Islander participants in high quality garments that catch the eye of many community members across the country. The partnership aims to grow and support each other through joint strategic initiatives in areas of events, merchandise ranges and working on community programs.

Both Organisations are in the process of reviewing the option of a further two-year agreement that will continue to strengthen the partnership and quality of service delivery of garments and opportunities at grass-roots level throughout the Southern Queensland Corridor.

Andrew Suffell

Regional Teamwear Manager – Sport.

"In teams up and down the country, in every corner of the world, there is a shared passion and love of your sport that inspires Canterbury to constantly challenge sporting boundaries. We provide you with Teamwear that can stand up to the toughest extremes, to help give you and your team the winning edge."



Western Rivers Cup Report

SWIN believes that sport is an important tool in improving social, emotional and well-being of Aboriginal and Torres Strait Islanders, which is why the Western Rivers Cup and the pathways it provides, is integral to SWIN's mission.

The 2015 Western Rivers Cup event was conducted on the 3rd and 4th of October with 12 teams representing communities from across South West and Central Queensland. SWIN would like to thank the communities that travelled large distances to the event, and would also like to acknowledge the hard work each team coordinator contributed in making the 2015 Western Rivers Cup a successful event.

Each year SWIN continues to expand the Western Rivers Cup event which was evident this year moving from Newtown Park (which we had outgrown) to the much larger Captain Cook Recreational Reserve. In addition to the venue change, highlighted below are some of the tremendous outcomes from the 2015 event that would not have been possible without our generous sponsors support.

2015 Western Rivers Cup had 22 sponsors



participated in the event;

70 of the **120 participants** identified as Aboriginal or Torres Strait Islander:



Thank-you to all our valued Western Rivers Cup Sponsors for 2015



MISSION

TRALIA















IEFF HANNAFORD

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Bendigo Bank

As the Western Rivers Cup continues to grow, please know that partnerships with our sponsors are vital to the next chapter. In addition to thanking our sponsors we would in particular like to thank the valued partnership with the QPCYWA Indigenous Business Unit, Queensland Cricket and Canterbury Teamwear.

The 2016 Western Rivers Cup event will be held on Saturday October 1st and Sunday October 2nd once again at Captain Cook Recreational Reserve. Stay tuned to the SWIN website and SWIN Facebook page for further details pertaining to the Western Rivers Cup.

2015 Western Rivers Cup Final Standings

- **SEAMERS Academy (Champions)**
- **Bulloo Suns**
- **Maranoa Hurricanes**
- **Fitzroy Stars**
- 5. **Balonne Volcanoes (Plate Winners)**
- 6. Warrego Tornadoes
- **Burnett Comets**
- 8. **Paroo Thunder**
- 9. **Condamine Lightning**
- 10. **Dawson Fury**
- 11. **Moonie Cyclones**

12. **McIntyre Stormers**

Player of the Final: Player of the Carnival: Spirit of Cricket Award: Dean Challenor (Fitzroy Stars)

Mason McGlone (SEAMERS Academy) Brett Smith (SEAMERS Academy) **Rookie of the Carnival:** Mason McGlone (SEAMERS Academy)

2015/16 SWIN SEAMERS Team

- **Daley Martin** 14 **Keiren Gibbs** 02 **Brett Smith** 63 **Dylan Blackman** 08 **Mason McGlone** 29 Kevin McKellar
- 33 **Todd Gorringe**
- 08 Joe Marsh
- 80 **Rhys Gibson**
- 03 **Dean Challenor**
- 43 **Cameron Moodie**
- 11 **Keith Charles**
- **SEAMERS Academy Bulloo Suns SEAMERS Academy SEAMERS Academy** SEAMERS Academy **Balonne Volcanoes SEAMERS** Academy **Bulloo Suns SEAMERS Academy Fitzroy Stars** Maranoa Hurricanes **Bulloo Suns**



Check out the Video https://www.youtube.com/watch?v=DD62G Ktxvs

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TRAX Sports Tours

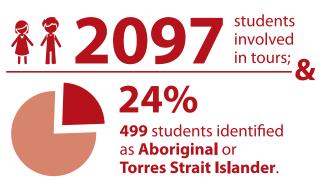
TRAX Sports Education Tours Report

The South West Indigenous Network (SWIN) currently has funding through the Department of Social Services (Community Development and Participation Programme) to conduct a total of 12 tour programs across a 3 year period.

The TRAX Sports Education Tours are often the only chance for students from small and remote schools to trial and experience new sports, and access coaching. The Tours, held over a week, offer primary school aged participants with quality coaching, inclusiveness and the ability to improve overall health and well-being through physical activity. It also provides sports administration workshops and in-service training for teachers, coaches, officials and club administrators to ensure ongoing participation is well supported in communities. The Tours are strongly supported by the State and national sporting organisations whose development officers host many of the specialist clinics.

In 2015, four TRAX Sports Education Tours were held across South West Queensland. Areas supported included the Lockyer Valley, Central South West Queensland, Balonne Region and Far South West Queensland. Some of the tremendous outcomes achieved from the four tours are included below:





In 2016, our SWIN Sport and Recreation Coordinator together with our State and National sporting organisation partners will be conducting 5 TRAX Sports Education Tours. Stay tuned to the SWIN website and SWIN Facebook page for updates regarding these tours.



SWIN 2 U Mentoring Program

The SWIN 2 U Mentoring Program provides Indigenous Youth athletes with the tools to make positive lifestyle choices, set goals and achieve them whether personally, or in their chosen sport whilst supported by individual Indigenous mentors. Sport is a great starting point (and common theme0with the youth athletes and has added benefits of better health, improved fitness and stronger social connections, all of which are essential in the success of the SWIN 2 U Mentoring Program.

The SWIN 2 U Mentoring Program received funding through the Department of Social Services (Community Development and Participation Programme) to conduct the Program over a three-year period supporting approximately 76 identified youth participants.

In December 2015, the inaugural weeklong SWIN 2 U Mentoring Program was held at Leslie Dam Recreation Camp, Warwick and looked at a range of topics including culture, strength and conditioning, goal setting and leadership. The following athletes, identified through the SWIN Small Grants Program, were involved in the first camp:

Athlete	Sport	Regional Location
Briana Suey	Hockey and Cricket	Toowoomba
Chelsea Smith	Netball and Rugby League	St George
Drew Williams	Rugby League	Goondiwindi
Jayden Reilly-Combarngo	Athletics	Dalby
Joelle Natividad	Softball and Rugby League	Warwick
Kye Oates	Rugby League	Toowoomba
Nayiyana Briggs	Netball	Charleville
Watjerra Briggs	Rugby League	Charleville
Zac Miles	Softball, Rugby League and Basketball	Toowoomba

The South West Indigenous network would in particular like to thank McDonalds Toowoomba West, Clifford Gardens, and Harristown for their sponsorship towards this Program. In addition, we would also like to thank QPCYWA Indigenous Business Unit and Youth Programs for their support, guidance and assistance with this Program.

The second round of the SWIN 2 U Mentoring Program is scheduled for July 2016.



Yarns across the South West













Farewell Dusty Wilson

In October 2015, the SWIN family farewelled a true advocate of the organisation in Dusty Wilson. Since 2008, Dusty has been a massive advocate for encouraging young Aboriginal and Torres Strait Islander participants in the South West Region to participate in sport and recreational activity. Dusty commenced his role as an Indigenous Sport and Recreation Coordinator with the Toowoomba PCYC in 2009 and held various roles on the SWIN committee during his 6 year involvement. He played an integral role in the development of the Small Grants funding in the region and also in the delivery of Deadly Sports and TRAX Sports Education Tours. SWIN wishes Dusty all the best with his new employment with the Clontarf Sports Academy in Toowoomba.

SWIN finds a way to travel through the region

The South West Indigenous obtained funding through the Queensland Government Community Gambling Funding Program in 2015 to purchase a 14 seater bus. This asset was identified in the 2014-2018 SWIN Strategic Plan to assist with saving costs around hiring buses for the TRAX Sports Education Tours and has already completed 4 sports tours across the region. Special thanks must go to SWIN Small Grants Coordinator Jess Akers for compiling the application, and to those that provided letters of support. Watch out for the SWIN Bus travelling through your community in 2016!

Mentoring our Young Sporting Stars

In May 2015, SWIN held the launch of the SWIN 2 U Mentoring Program. Australian Cricket Icon Stuart Law OAM spoke to approximately 70 SWIN sponsors and volunteers (involved in the Corporate Golf Day) about his journey as a cricketer, and the impact of mentors/icons he's encountered along the way. SWIN believes that the value of a strong mentor cannot be underestimated in assisting a young person to recognise the possibilities, and the importance of positive lifestyle choices and focus. Joelle Natividad, Chiquita Glenbar, and Denzel Burns (three inaugural participants) identified through the SWIN Small Grants Program joined Peter Jackson, Chairperson to officially launch the Program. SWIN would like to thank QPCWYA Indigenous Program staff Andy Cassidy and Glenn Dennis for their continued and ongoing support of the Program; Wayne Beeston, Darling Downs School Sport for his support of SWIN and the Program; and Peter Draper for his role as an energising and inspiring MC.

Thargo Sports Expo a Huge Success

In September 2015, Thargomindah State School hosted the Annual *"Thargo Sports Expo"* which saw approximately 165 Prep to Year 6 students from 11 Schools across the Far South-West Region camp in Thargomindah for one week to try a range of different sports. SWIN Indigenous Community Sport and Recreation Officers conducted Netball, Tennis, Traditional Indigenous Games and Softball sessions alongside National Rugby League and Swimming Queensland. The 2015 *"Thargo Sports Expo"* was a huge success and enjoyed by all! SWIN would like to acknowledge the hard work and coordination that went into the event – without it, these events cannot happen.

SWIN supports South East and South West QLD at QRL Championships

SWIN provided support towards the 2015 QRL State Championships held in Carina from the 1st to the 5th of July. This event saw both male and female teams from across Queensland compete against each other in an action packed 5-day carnival. The championships showcased plenty of extraordinary talented Rugby League players and SWIN was delighted to be part of this great event. Over the past 5 years SWIN has contributed in excess of \$50,000 to individual Aboriginal & Torres Strait Islander participants representing their region in the sport of Rugby League.

Swinging into the first annual Corporate Golf Event

South West Indigenous Network (SWIN) held their very first golf event from the 15th to the 16th May 2015. Friday saw 70 community volunteers, Indigenous Community Sport and Recreational Officers, and SWIN supporters from across Southern Queensland converge on Toowoomba to participate in the SWIN Golf Day. The day acknowledged all South West Indigenous Network's supporters as without their integral contribution SWIN would not be as successful as it is today. The Sportsperson's Dinner held the following Saturday, had over 100 guests attend to pay tribute to three exceptional Small Grants Subsidy Program recipients who have not only achieved excellence in their chosen sport but in community as well.

South West Indigenous Network Inc. Committee's Report

Your committee members submit the financial report of South West Indigenous Network Inc. for the financial year ended 30 June 2015.

Committee Members

The names of committee members throughout the year and at the date of this report are:

Peter Jackson Dusty Wilson Elisha Thorp

Josh Maris (removed 6th June 2015) Chelsea Lucas

Principal Activities

The principal activity of the association during the financial year was to facilitate and support the delivery of sport and recreation programs to the South West Queensland communities.

Significant Changes

No significant change in the nature of these activities occurred during the year.

Operating Result

The loss for the year amounted to \$27,425 (2014 surplus \$112,368).

Signed in accordance with a resolution of the members of the committee.

PEL
 Refer Jackson (Chairperson)

Elisha Thorp (Treasurer)



South West Indigenous Network Inc. Income and Expenditure Statement for the year ended 30 June 2015

	Note	2015	2014
		\$	\$
INCOME			
Grants received		478,514	345,350
Activity generated income		11	52,466
Interest income		1,458	968
Other income	7	55,327	40,105
Total income		535,310	438,889
EXPENDITURE			
Accounting and audit	8	10,968	11,031
Administration expenses	8	66,212	57,311
Employment costs	8	- 245,752	102,080
Program related expenses	8	243,903	151,999
		566,835	322,421
		- 31,525	116,468
Tranfers (to) reserves		4,100 -	4,100
Current year suplus (deficit)		- 27,425	112,368

South West Indigenous Network Inc. Assets and Liabilities Statement as at 30 June 2015

	Note	2015 \$	2014 \$
CURRENT ASSETS			
Cash and cash equivalents	2	63,491	94,656
Trade and other receivables	3	15,651	45,663
Prepayments and other assets	4	3,500	500
TOTAL CURRENT ASSETS		82,642	140,819
NON CURRENT ASSETS			
Motor Vehicles	5	28,003	-
TOTAL CURRENT ASSETS		28,003	-
TOTAL ASSETS		110,645	140,819
CURRENT LIABILITIES			
Trade and other payables	6	5,591	4,240
TOTAL CURRENT LIABILITIES		5,591	4,240
TOTAL LIABILITIES		5,591	4,240
NET ASSETS		105,054	136,579
MEMBERS' FUNDS			
Opening balance		132,479	20,111
Retained suplus (deficit) current year		- 27,425	112,368
Reserve - unspent grants		-	4,100
TOTAL MEMBERS' FUNDS		105,054	136,579

Note 1: Summary of Significant Accounting Policies

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act Queensland (1981). The committee has determined that the association is not a reporting entity.

The financial report has been prepared on an accruals basis and is based on historic costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report.

a. Revenue and Other Income

Grant revenue is recognised as income when the Association obtains control of the grant and it is probable that the economic benefits gained from the grant will flow to the Association and the amount of the grant can be measured reliably.

All revenue is stated net of the amount of goods and services tax (GST).

b. Cash and Cash Equivalents

Cash and cash equivalents includes cash on hand and deposits held with banks.

c. Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the statement of financial position.

d. Income Tax

The Association understands that it is income tax exempt.

e. Motor Vehicles

The depreciable amount of all motor vehicles is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

Note 2: Cash and Cash Equivalents Bank Accounts Bendigo Bank (149998775) Bendigo Bank (149998916) Heritage Bank (12929573) National Australia Bank (754506657) Other Petty Cash Clearing Account Itunes Card	2015 \$ 61,681 1,716 - - 29 65 - - - 63,491	2014 \$ 92,088 392 1,514 748 100 281 95 94,656
Note 3: Trade and Other Receivables		
Accounts Receivable GST Receivable	5,300 10,351 15,651	44,550 1,113 45,663
Note 4: Prepayments and Other Assets		
Security Deposits Held - Ergon Energy Prepaid Car Hire - Europcar Note 5: Motor Vehicles	500 3,000 3,500	500
Motor Vehicles at Cost Less Accummulated Depreciation	30,900 - 2,897 	
Note 6: Trade and Other Payables		
Accounts Payable Sundry Creditors Superannuation Payable PAYG Withholding Payable	207 5,384 5,591	351 300 1,557 2,032 4,240

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\$ \$ \$ Contributions 460 - Memberships 545 545 Reimbursed expenses 2,326 215 Rent reimbursements 955 - PCYC Program Funding 33,456 - Sales 100 3,051 Sponsorship 12,031 32,885 Team nominations 5,454 3,409 55,327 40,105 - Note 8: Expenditure 8,968 7,531 Accounting Fees 8,968 7,531 Audit Fees 2,000 3,500
Memberships 545 545 Reimbursed expenses $2,326$ 215 Rent reimbursements 955 $-$ PCYC Program Funding $33,456$ $-$ Sales 100 $3,051$ Sponsorship $12,031$ $32,885$ Team nominations $5,454$ $3,409$ Note 8: Expenditure Accounting and Audit Fees $8,968$ $7,531$ Audit Fees $8,968$ $7,531$ Audit Fees $2,000$ $3,500$
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Sales 100 $3,051$ Sponsorship 12,031 $32,885$ Team nominations $5,454$ $3,409$ 55,327 40,105 Note 8: Expenditure Accounting and Audit Fees $8,968$ $7,531$ Audit Fees $2,000$ $3,500$
Sponsorship 12,031 32,885 Team nominations 5,454 3,409 55,327 40,105 Note 8: Expenditure Accounting and Audit Fees 8,968 7,531 Audit Fees 2,000 3,500
Team nominations5,4543,40955,32740,105Note 8: ExpenditureAccounting and Audit FeesAccounting Fees8,9687,531Audit Fees2,0003,500
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Accounting and Audit Fees8,9687,531Audit Fees2,0003,500
Accounting Fees 8,968 7,531 Audit Fees 2,000 3,500
Audit Fees 2,000 3,500
10,968 11,031
10,700 11,051
Administration Expenses
Administration 11,513 3,241
Advertising and Promotion 511 6,882
Bank fees and Interest 477 293
Consultants Fees - 17,609
Electricity 1,069
Equipment Hire 1,654 1,573
Insurance 2,024 2,095
Meetings and Seminars 2,788 2,608
Miscellaneous Expenses - 1,137
Motor Vehicle Expenses 29,097 5,205
Printing, Postage and Stationery 233 1,874
Rent 8,428 8,320
Telephone and Internet 5.723 4 639
Travel and Accommodation 2,695 1,835
66,212 57,311
Employment Costs
Superannuation 10,896 2,181
Wages and Salaries 234,856 99,899
245,752 102,080

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Note 8: Expenditure (continued)	2015	2014
Program Related Expenses	\$	\$
Awards	-	10,038
Catering	17,957	2,291
Equipment	9,339	10,278
Miscellaneous	-	1,165
Program Delivery	33,792	41,107
Promotional Material	14,608	-
Small Grants Paid	122,665	54,045
Sporting Sponsorships	11,080	8,739
Training and Education	6,608	8,451
Travel and Accommodation	19,424	9,979
Uniforms	8,430	5,906
	243,903	151,999



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South West Indigenous Network Inc. Annual Statements Give True and Fair View of Financial Position and Performance of Incorporated Association

We, being members of the committee of South West Indigenous Network Inc, certify that -The statements attached to this certificate give a true and fair view of the financial position and performance of South West Indigenous Network Inc during and at the end of the financial year of the association ending on 30 June 2015.

Chairperson

Peter Jackson

Treasurer

Elisha Thorp

12thday of October 2015 Dated this ... !



JOHN GOSPER AUDIT AND ASSURANCE PTY LTD

A.B.N. 60 144 477 369

Postal: P.O. Box 2075 TOOWOOMBA QLD 4350

Telephone: (07) 4638 1100

Facsimile: (07) 4638 5639

2 Mylne Street TOOWOOMBA QLD 4350

Email: deanna@jgaudit.com

Independent Auditor's Report to the Members of South West Indigenous Network Inc

We have audited the accompanying financial report, being a special purpose financial report, of South West Indigenous Network Inc (the association), which comprises the committee's report, the assets and liabilities statement as at 30 June 2015, the income and expenditure statement for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the statement by members of the committee.

Committee's Responsibility for the Financial Report

The committee of South West Indigenous Network Inc is responsible for the preparation of the financial report, and has determined that the basis of preparation described in Note 1 is appropriate to meet the requirements of the Associations Incorporation Act (Qld) 1981 and the needs of the members. The committee's responsibility also includes such internal control as the committee determines is necessary to enable the preparation of a financial report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We have conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the association's preparation of the financial report that gives a true and fair view, 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 association's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the committee, as well as evaluating the overall presentation of the financial report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Auditor's Opinion

In our opinion, the financial report presents fairly, in all material respects, the financial position of South West Indigenous Network Inc as at 30 June 2015 and its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements, and the Associations Incorporation Act (Qld) 1981.

Independent Auditor's Report to the Members of South West Indigenous Network Inc

Basis of Accounting and Restriction on Distribution

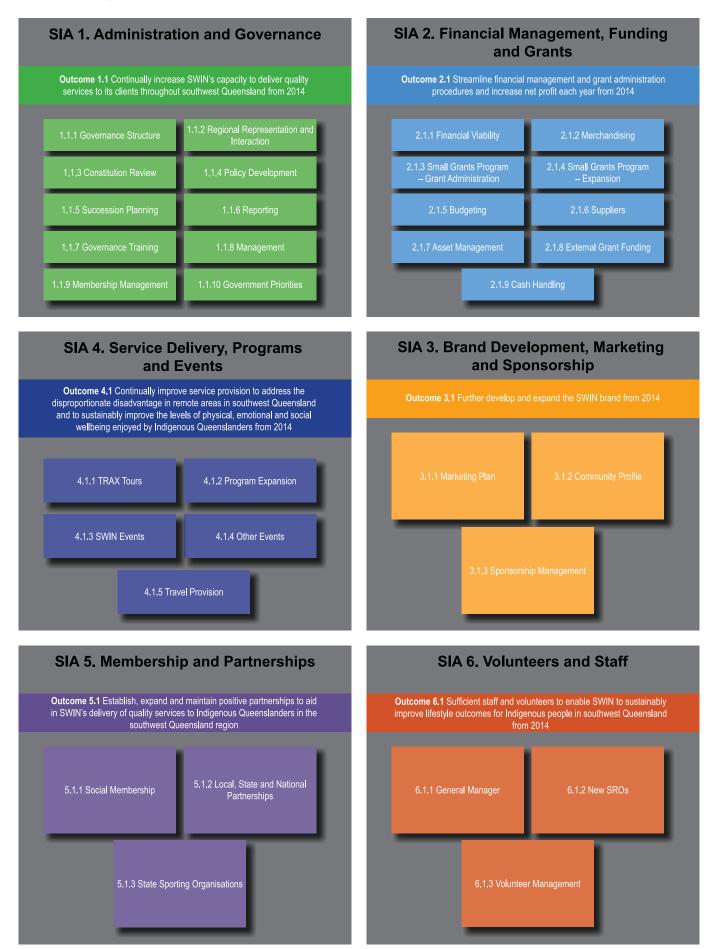
Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist South West Indigenous Network Inc to meet the requirements of the Associations Incorporation Act (Qld) 1981. As a result, the financial report may not be suitable for another purpose.

Spen Blonun FCPA.

John H Gosper B.Comm F.C.P.A John Gosper Audit and Assurance Pty Ltd PO Box 2075, Toowoomba QLd 4350

Dated this 14Th day of October 2015

South West Indigenous Network Strategic Plan 2014 - 2018





South West Indigenous Network Inc Shop 1, 78 Russell Street Toowoomba QLD 4350 Postal Address - PO Box 2085 Toowoomba BC QLD 4350

admin@swin.org.au Phone: 07 4632 8316 Fax: 07 4632 364

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