



# Annual Report 2021-2022



**Our vision:**

**Wagga Wagga - Australia's most liveable regional city**

## Message from the Chair

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There are so many different ways we can each give back to our communities but being a member of Committee 4 Wagga has to be up there with the best and most rewarding.

It is a committee that exists for no other reason than its members' care – caring about the people in their city, the harmony within our community and for a sustainable and thoughtful future for our region.

I cannot begin without thanking our executive team made up of executive assistants Michelle Ford and Sophie Uden and our new CEO Scott Sanbrook.

When I use the word “team”, I don't use it lightly. These remarkable people pull everything together from co-ordinating our School Leaders program to organising each C4W event, as well as ensuring we stay on track with our administrative obligations and contact with our members.

The Board of Management and Sophie and Michelle were relieved and excited about the appointment of Scott Sanbrook to the role of CEO after a small gap when former CEO Brett Somerville stepped down.

Scott is an absolute asset for our organisation and his softly spoken, diplomatic and calculated approach is admired by everyone who deals with him. He is a joy to work with and I love that he is never afraid to throw ideas into the ring and think outside the square when approaching challenges and obstacles. Welcome Scott and thank you Sophie and Michelle.

We formally acknowledged the great work Brett Somerville had done in the position of CEO at a farewell event for both Brett and Justeen Kirk, our former Chair, in August this year. I would like to once again thank Justeen and Brett for their passion, determination and leadership while at the helm of Committee 4 Wagga. Scott and I only hope we can do them both proud as their successors.



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2022 has been a fantastic and exciting year for Committee 4 Wagga. Scott has touched on the success of the inaugural Business Summit and School Leaders program - both of which will continue in 2023 - however, your membership dollars have also gone towards an extraordinary number of activities this year alone. It would be too long to go into depth on each of these, however, as a snapshot Committee 4 Wagga was involved in:

- 10 Year Celebration with Documentary “10 Years Strong”, highlighting the many achievements during the first 10 years of operation
- Supported the Pro Patria Centre Launch
- Created and hosted the Welcome to Wagga for new residents which will continue to be held every 6 months
- Mentor program within School Leaders
- Attended updates, hosted talks and supported the development of the Wagga Special Activation Precinct and RiFL projects
- Attended and contributed to the ongoing discussions supporting housing supply and land development in Wagga Wagga
- Sponsored and supported the release of the 2022 Land Monitor Report authored by RDA Riverina and driven by HIA Wagga
- Hosted the Cocktail evening and attended the Peak Shippers Association Conference
- Co-hosted the CBA Breakfast with special guest, CEO of CBA Matt Comyn
- Prioritised our top projects and programs moving forward with a focus in the lead up to the State election on the Feasibility Study being funded towards a northern suburbs linkage to CBD (currently known as the duplication of the Gobba Bridge)
- Set up regular meetings with Wagga City Council to voice concerns of our members and communicate back to our members updates on council projects, challenges and potential solutions
- Confirmed quarterly meetings with both our State and Federal representatives to raise issues on behalf of our members



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I would like to personally thank each member of the Board of Management who volunteer their time to Committee 4 Wagga and ask nothing in return. I would, however, like to first of all acknowledge the outstanding work of our secretary David Bardos, who is stepping down from the Board after contributing so much to the C4W team. David will be sorely missed by every member of our Board as his knowledge, determination and persistence were undeniable - not to mention I think he has the largest contact list in a phone I have ever seen. We wish you well on your future endeavours, David, and please know our relationship will continue no doubt in some capacity moving forward.

Our Board Members are:

Vice-chair Richard Pottie from Ladex

Secretary David Bardos (stepping down) Port of Melbourne

Treasurer and 10-year Board Member Matthew Moloney of WDF

10 -year Board Member Scott Braid of Wagga Motors

Tania Contogeorge of Sureway Employment and Training

Nick Abraham of CBA

Glenn Cox of ANZ

Rebecca Hardy of Enirgi

Sam Beresford of CSU

Richard Allsopp of Rundles Auctions

Thank you to our Board.

The future is not only bright for Wagga Wagga, it is blazing with opportunity, excitement, growth and positivity. Yes, we will see some challenges and growing pains in the coming months. But Wagga will always overcome these challenges because we are a community of go getters, a community of collaborators and a community that sets the bar so high our only option is to succeed.



Adam Drummond  
Chairperson





## Message from the CEO

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Committee 4 Wagga showed why the future belongs to those who plan for it with the successful launch of the Wagga Wagga Business Summit during 2021-22.

The innovative event held in April was the highlight of a memorable year in which Committee 4 Wagga celebrated its 10th anniversary.

With an extensive panel of experts from government and private sectors, the summit tackled a number of important issues shaping a city with untapped potential.

Balancing growth and liveability, facing business challenges and building Wagga's workforce to meet current and future needs were among the topics discussed at length.

The "who's who" of keynote speakers included Member for Riverina Michael McCormack, Committee 4 Wagga patron Kay Hull AO, Member for Wagga Dr Joe McGirr and Wagga Mayor Dallas Tout.

Committee 4 Wagga secretary David Bardos deserves considerable credit for his tireless efforts in making the vision of the summit become a reality.

Another contributing factor was the support of Committee 4 Wagga members Laing O'Rourke, Commonwealth Bank of Australia, Charles Sturt University, Transgrid, Region Media, Telstra, Enirgi and Damasa as well as The Stable, Business NSW and Rewire.

The importance and value of the Wagga School Leaders Program was again emphasised in 2021-22.

Seventeen students representing seven different Wagga Wagga high schools graduated from the program in June after a series of modules facilitated by Claire Markwick.

The students built up their leadership qualities with the guidance of their highly skilled mentors who generously gave their time to nurture these young ambassadors for the city.



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Committee 4 Wagga is ever evolving while also maintaining the vision of Wagga Wagga becoming Australia's most liveable regional city.

Justeen Kirk called time on her dedicated service as chair and was replaced by Adam Drummond.

Adam has the utmost respect of his peers and brings enthusiasm and a genuine love of Wagga Wagga to the role.

His polished presentation puts him in demand as a public speaker for a wide range of events.

Committee 4 Wagga is extremely fortunate to have Adam and a board with a diverse skillset to guide the way.

Brett Somerville bid farewell with mixed emotions, standing down as chief executive officer early in 2022 after taking up a position with Regional Growth NSW Development Corporation.

Executive assistants Michelle Ford and Sophie Uden continued to prove outstanding assets to the Committee 4 Wagga team. Michelle and Sophie's wealth of knowledge and experience – along with their dedication – are priceless.

Our organisation's other major driving force is the strength of its membership base.

From builders to banks, media to manufacturing, transport to professional services and real estate, many facets of the business community are represented as members.

Committee 4 Wagga treasures this loyal support and vows to return the favour with the extent of its advocacy work for the betterment of Wagga Wagga – always with the “big picture” in mind.

*S. Sanbrook*

Scott Sanbrook  
Chief Executive Officer





# PROGRAM UPDATES



## WAGGA SCHOOL LEADERS PROGRAM

2022 saw the delivery of the seventh Wagga School Leaders Program. Once again, the program was a great success as it continues to develop the future ambassadors of Wagga Wagga. All seven of the invited high schools had graduates, and we look forward to achieving this success again in the 2023 Program.

The students' achievements were celebrated with parents, school principals and coordinators, program facilitators, Local Government representatives and program sponsors at the program graduation dinner in June 2022.



Thank you to our wonderful program supporters including; New South Wales Government for their Stronger Country Communities Grant, Charles Sturt University, Estella Rise, Enirgi Power Storage & Recycling, Transgrid, Bush & Campbell Accountants, Sureway Employment & Training, and WDF Accounting + Advisory, for their significant contribution to this program in 2022.

Claire Markwick was introduced as the new Wagga School Leaders Program facilitator in 2022. Thank you to Claire, the guest presenters, and our valued volunteers, who so willingly commit their time to these young adults; without their support, this program would not be possible.





## EVENTS

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### COMMITTEE 4 WAGGA - 10 YEARS STRONG

Committee 4 Wagga celebrated 10 years since our incorporation in February 2022.

Over the last ten years, Committee 4 Wagga has partnered with our members, the community, business, and all levels of Government for the betterment of our city. Our inaugural Chair, Judy Galloway, commented "We will bring together leaders in our community to share knowledge and resources in identifying and addressing opportunities."

The achievements over our first ten years would not be possible without our members who are the backbone of Committee 4 Wagga and we look forward to working closely with them as we continue to make Wagga Wagga Australia's most liveable regional city.



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### WELCOME TO WAGGA WAGGA

Committee 4 Wagga held our first Welcome to Wagga Wagga event in March 2022.

Welcome to Wagga Wagga aims to provide new residents with the information they need to discover and enjoy our city in a relaxed setting where they can connect with locals and new residents alike. The new bi-annual event is held at a location that showcases an aspect of our city helping recent arrivals share our vision for Wagga Wagga to be Australia's most liveable regional city

The March event was held at the Charles Sturt University Winery. New residents were welcomed to Wagga Wagga by Aunty Mary Atkinson and Deputy Mayor Jenny McKinnon who shared their experiences of living in Wagga Wagga. Glenn Pallister, who recently moved to Wagga Wagga with his wife Karen, shared how in their short time in Wagga Wagga have met many people they now call friends and have felt embraced and welcomed by the city.

# EVENTS



## WAGGA WAGGA BUSINESS SUMMIT

The Wagga Wagga Business Summit held in April was attended by just under 100 local business, industry and government leaders.

The summit brought together a diverse group of people and industry leaders from across the country to discuss the issues affecting our regional and rural communities. It highlighted the importance of regional Australia and discussed the challenges and opportunities of living and working in a regional city and how Wagga Wagga can capitalise on global opportunities.



Chaired by Group Editor at Region Media, Genevieve Jacobs AM, and Regional Manager - Business NSW Murray-Riverina, Anthony McFarlane, the Business Summit featured 3 different panels of industry leaders over the course of the day with the audience invited to ask questions of the panellists.

The calibre of speakers, chairs and Q&A sessions from the floor in addition to the positive feedback following the day-long event speaks to the value of this event for all those in attendance.

Thank you to the speakers and supporters of the Wagga Wagga Business Summit 2022.





# PROJECT UPDATES

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## POMINGALARNA MULTI-SPORT CYCLING COMPLEX

The Wagga Wagga Multisport Cycling Complex project was completed in April 2022.



The project is the largest multisport cycling complex in NSW and is capable of hosting regional, state, national and, international events. The project was a collaboration between Wagga Wagga's five cycling groups and the Wagga Wagga City Council and was completed in April 2022.

The project features a fenced children's playground, a mountain bike playground, a new criterium track, jump and pump tracks, a cycling education area, an outdoor velodrome, a BMX track and new car parking and supporting infrastructure.

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## RIVERSIDE PRECINCT

The Riverside upgrade which commenced in 2010 was completed in 2022. The development comprised of a regionally significant playground, event spaces, car parking upgrade and a new shared path.

The area is now a key attraction for residents and visitors to the region, and an ideal venue for festivals, markets, and musical performances at the Wagga Beach and Murrumbidgee River Precinct.

The Riverside upgrade was originally designed to reinforce the relationship between the Murrumbidgee River and the City as part of a process to turn "The Bend" into an iconic destination for Wagga Wagga.



# PROJECT UPDATES

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## RIVERINA FREIGHT AND LOGISTICS HUB

Construction at the Riverina Intermodal Freight & Logistics (RiFL) Hub continued throughout 2021. Stage 1 and Stage 2 of the RiFL Hub are complete, including the 4.9km rail siding connecting the Main Southern Railway to the RiFL Hub.

The RiFL Hub is now operational with VISY Logistics managing and operating the site.

Construction of stage 3 of the RiFL Hub - the Bomen Industrial Precinct adjacent to RiFL - consisting of a 60 - hectare industrial subdivision has commenced. This aspect of the project will allow businesses using the RiFL Hub easy access to the facility.

The RiFL Hub is funded by all 3 levels of government.



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## SPECIAL ACTIVATION PRECINCT

The Wagga Wagga Special Activation Precinct (SAP), located at Bomen, was announced in 2019. One of six SAPs across the state, the Wagga Wagga SAP's master plan has been finalised, with the precinct now in the delivery phase. Regional Growth NSW Development Corporation provided a draft delivery plan for the Wagga Wagga SAP in April 2022. The Wagga Wagga precinct Delivery Plan sets out criteria for design, landscaping, infrastructure planning, delivery and proposal assessment.

The Wagga Wagga SAP is comprised of five stages, with infrastructure funding committed to the end of Stage A and B. Stage A is forecast to be finalised by the end of 2023, while stage B is expected to be completed in 2025.

The SAP incorporates the Riverina Freight and Logistics Hub and will capitalise on the Inland Rail Project, providing greater connections between Wagga Wagga and the world.





# PROJECT UPDATES

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## ACTIVE TRAVEL PLAN

The Active Travel Plan consists of 13 cycling links totalling 56km designed to connect the outer suburbs to recreational facilities and the Central Business District.

The Active Travel Plan aims to reduce the number of motor vehicles on the road and to promote and encourage more commuter cycling within the city.

7 of the 13 links are complete and have been opened to the public including the Eastern Levee Link, Red Hill Road link, Kapooka link, Fay Avenue link, Lake Albert link, Wollundry link and Pomigalarna link. Work has commenced on all other links.



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## WAGGA WAGGA PCYC

Construction commenced on the new Wagga Wagga PCYC facility in November 2021 and the facility rapidly took shape over 2021-22. The new facility includes studios for martial arts, boxing, dance, and yoga, a public café, conference and meeting facilities, an out-of-school-hours-care center, a youth drop-in hub, and over 100 undercover parking spots.

Older residents will be supported with gentle movement sports, exercise programs, and activities such as pickleball.

The club will offer a driver education program, extensive school holiday activities, various court sports for both adults and youth.

The \$23 million project was completed in late 2022 and providing a state-of-the-art sport, recreation and youth centre for use by everyone in the Wagga Wagga region.

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We encourage members to visit our web page to review details of the status of the projects which underpin our Strategic Plan. These project updates can be found at <https://committee4wagga.com.au/projects>.

# YOUR BOARD OF MANAGEMENT

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## **ADAM DRUMMOND, CHAIR**

**Creative Director, WaggaWagga.TV.**

Adam has served as a Director on the Board of Wagga RSL Club, and local charity Carevan Wagga, where he was also one of the founding members. He was also a graduate of the inaugural Committee 4 Wagga Emerging Leaders Program. He is a well-known face around Wagga having established a reputation for being an effective communicator, diplomatic leader and having an entrepreneurial spirit.

Adam joined Committee 4 Wagga as Chair in February 2022.



## **RICHARD POTTIE, VICE CHAIR**

**Managing Director, Ladex Construction Group.**

Richard was born in Wagga Wagga and established Ladex in 1993. Ladex currently employs 55 full-time staff at their Bomen Office.

Richard is a life member of Apex, a director of Koorungal Rotary, and President and Board Member of the Riverine Club. Richard joined the Committee 4 Wagga Board of Management in December 2019.



## **MATTHEW MOLONEY, TREASURER**

**Consultant, WDF Accounting + Advisory**

Matthew Moloney a Bachelor of Business (Accounting), CPA, JP and Consultant with WDF Accounting + Advisory. Matthew is a Founding Board Member and Treasurer for Committee 4 Wagga.

Matthew has been a director at WDF for the past 15 years and has a real passion for helping his clients grow and manage their businesses.



## **DAVID BARDOS, SECRETARY**

**Business Development Manager NSW, Port of Melbourne.**

David is a member of the Charles Sturt University Regional Consultative Committee, is the current President of the Police-Citizens Youth Club (PCYC) Wagga Wagga and is on the Board of Regional Development Australia Riverina.

David joined the Committee 4 Wagga Board in December 2019 and ends his tenure in December 2022. Committee 4 Wagga thanks David for volunteering his time and his commitment to the organization over this period.



# YOUR BOARD OF MANAGEMENT

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## SCOTT BRAID

**Dealer Principal / Company Director of Wagga Motors**

Scott Braid Dealer Principal/Company Director Wagga Motors and Founding Board Member of Committee 4 Wagga.

Born and raised in Wagga Wagga, Scott has worked in his family business for over 60 years, upholding the founding principle that the public is entitled to the best service possible in satisfying its motoring requirements.



## RICHARD ALLSOPP

**Founder of Rundles Auctions**

Born and bred in the Eastern Suburbs of Sydney, the “country-changer” made the trek to Wagga Wagga in the early 90s, with a view to bring industrial auctions - a traditionally metropolitan business - to the country; bringing with them stable and secure jobs for regional people.

Richard is the founder of Rundles Auctions and pioneered industrial auctions in country NSW. Richard joined the Committee 4 Wagga Board in December 2019



## REBECCA HARDY

**General Manager, Enirgi Power Storage Recycling, CA**

Rebecca is the General Manager at Enirgi Power Storage and Recycling and joined the Committee 4 Wagga Board of Management in December 2020.

Rebecca began her career with Cargill Beef Australia where she held numerous financial roles over a 13-year period before spending 4 years with Wagga Wagga City Council in a risk management capacity.



## GLENN COX

**Regional Executive for ANZ in the Riverina**

Glenn joined the Committee 4 Wagga Board of Management in December 2020.

Glenn and his family moved to Wagga in September 2019 when Glenn commenced his current position. Glenn has over 25 years' experience in the finance industry, specialising in the Corporate, SME and Agribusiness finance sectors with both NAB and ANZ.

# YOUR BOARD OF MANAGEMENT

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## NICK ABRAHAM

**Executive Manager for the CBA Business Banking in Riverina**

Nick has been with CBA for over 11 years holding a number of positions within Business Banking across NSW and WA. Nick holds a Bachelor of Agricultural Economics (M. Finance USYD).

Nick joined the Committee 4 Wagga Board of Management in December 2020.



## TANIA CONTOGEGE

**General Manager, Corporate Services at Sureway Employment & Training**

Tania has over 20 years experience in state government and has spent her career managing large, geographically dispersed teams, including regional and remote locations. Tania's experience includes leadership in quality assurance, IT, business development and marketing.

Tania joined the Committee 4 Wagga Board of Management in December 2020.



## SAMANTHA BERESFORD

**Head of Government Relations and Regional Engagement at Charles Sturt University**

Sam joined the Committee 4 Wagga Board in August 2021.

Sam joined Charles Sturt in 2019, as the Director of External Engagement looking after the Riverina and Murray regions and is responsible for developing, maintaining and growing strong partnerships between the University and various sectors in order to build strong, vibrant regional communities.





# YOUR EXECUTIVE TEAM

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## SCOTT SANBROOK

**Chief Executive Officer**

Scott was raised in the farming district of Mangoplah and was educated in Wagga Wagga before following his career paths in the city. He has a strong community involvement through the work and sporting connections he has developed in the Riverina during the past 30 years.

Scott joined the Committee 4 Wagga team in June 2022.



## MICHELLE FORD

**Executive Assistant**

Michelle joined the Executive Team in June 2018. Michelle manages member events, administration, communications, and Leadership programs.

Michelle joined the Committee 4 Wagga team in June 2018.



## SOPHIE UDEN

**Executive Assistant**

Sophie joined the Executive Team in November 2019. Sophie focuses on advocacy research, member communications, governance and assisting with member events.

Sophie joined the Committee 4 Wagga team in November 2019.



# THANK YOU TO OUR MEMBERS

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## CORPORATE MEMBERS



Laing O'Rourke is an international engineering enterprise, with operations in Europe, Australia and the Middle East.

Region is the fastest growing source of quality local news and conversation in the Capital region.

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## EXECUTIVE MEMBERS



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## BUSINESS MEMBERS





# THANK YOU TO OUR MEMBERS

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## ASSOCIATE MEMBERS



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## AFFILIATE MEMBERS



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## HONORARY MEMBERS



# OUR VALUES

WE ARE COMMITTED  
WE HAVE INTEGRITY

WE ARE COURAGEOUS  
WE ARE ACCOUNTABLE

## OUR FOUR PILLARS



## OUR CORE OBJECTIVES

1. ENHANCE THE QUALITY OF LIFE WITHIN WAGGA WAGGA
2. ENABLE THE COMMUNITY TO INITIATE AND EFFECT POSITIVE CHANGE
3. DEVELOP AND EXPAND A LEADERSHIP BASE
4. FACILITATE THE INTERACTION OF COMMUNITY, BUSINESS, AND GOVERNMENT
5. SUPPORT A FLEXIBLE AND CREATIVE BUSINESS CULTURE
6. PARTNER TO DEVELOP CITY INFRASTRUCTURE
7. POSITION WAGGA WAGGA INTERNATIONALLY





## **OUR VISION**

WAGGA WAGGA, AUSTRALIA'S MOST LIVEABLE REGIONAL CITY.

## **OUR MISSION**

CHAMPIONING POSITIVE CHANGE THROUGH LEADERSHIP, ACTION, AND COLLABORATION FOR A THRIVING WAGGA WAGGA.



# Financial Report

Committee for Wagga Incorporated  
ABN 76 961 945 075  
For the year ended 30 June 2022

Prepared by WDF Pty Ltd



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# Income Statement

Committee for Wagga Incorporated  
For the year ended 30 June 2022

	NOTES	2022	2021
<b>Income</b>			
<b>Business Summit</b>			
Event-TicketSales		4,596	-
Event-Sponsorship		19,50	-
Total Business Summit		24,096	-
<b>Membership Fees</b>			
MembershipFees-Affiliate		12,75	14,000
MembershipFees-Associate		0	27,500
MembershipFees-Business		41,00	77,500
MembershipFees-Corporate		0	-
MembershipFees-Executive		72,50	50,000
Total Membership Fees		126,25	169,000
		20,00	
<b>Programs</b>			
SchoolLeadersProgram-GradTicketSales		42,50	1,844
SchoolLeadersProgram-Grant		30,94	31,77
SchoolLeadersProgram-Sponsorship		6	8
Total Programs		73,94	43,621
		5	4
Total Income		269,338	218,586
<b>Other Income</b>			
InterestReceived		9	25
COVID-19EconomicStimulusMeasures	2	14,250	31,500
Total Other Income		14,259	31,525
		283,597	250,111
<b>Total Income</b>			
<b>Expenses</b>			
AccountancyFees		6,600	6,800
Advertising&Promotion		10,227	1,811
AuditFees		1,300	1,150
BankCharges		365	292
Catering/Functions		22,711	1,592
Cleaning		1,734	1,331
ComputerExpenses		1,201	696
Depreciation		920	1,007
Electricity&Gas		2,279	3,507
GeneralExpenses		1,026	612
HireofPlant&Equipment		1,540	1,540
Insurance		4,136	3,855
InterestPaid		23	22
MemberMeetingExpenses		-	388
OfficeExpenses		1,401	1,323



	NOTES	2022	2021
LandMonitorReport		-	4,898
Permits,Licences&Fees		-	201
Photography		1,768	-
ProvisionforAnnualLeaveExpenses		(1,010)	(1,243)
Rent		10,400	10,400
Salaries&Wages		160,999	135,853
SchoolLeadersProgram-Expenses		45,302	41,769
SecurityExpenses		203	159
StaffAmenities		-	98
Subscriptions		2,832	2,049
SuperannuationContributions		15,786	11,677
Telephone		2,568	3,555
WasteDisposal		-	41
WebsiteMaintenance		1,170	395
WorkersCompensationExpenses		394	441
Total Expenses		295,87	236,217
Profit/(Loss) Before Taxation and Proprietor Expenses		4	13,894
Net Profit/(Loss) After Tax and Proprietor Expenses		(12,277	13,894
		)	
		(12,277	
		)	

## Movements in Equity

Committee for Wagga Incorporated  
For the year ended 30 June 2022

	2022	2021
<b>Equity</b>		
OpeningBalance	131,513	117,619
<b>Increases</b>		
Profit/(Loss)forthePeriod	(12,277)	13,894
Total Increases	(12,277)	13,894
Total Equity	)	131,513
	119,23	
	6	



# Balance Sheet

## Committee for Wagga Incorporated As at 30 June 2022

	NOTES	30 JUN 2022	30 JUN 2021
<b>Assets</b>			
<b>Current Assets</b>			
<b>Bank Accounts</b>			
C4WBusinessOnlineSaver9439		80,25	110,24
C4WChequeAccount6769		1	2
SLPChequeAccount1245		19,01	21,548
<b>Total Bank Accounts</b>		<b>122,956</b>	<b>191,308</b>
CashonHand-PettyCash		23,68 85	85
TradeDebtors		5 18,700	8,305
GST	3	-	128
AccruedIncome		5,000	-
<b>Total Current Assets</b>		<b>146,741</b>	<b>189,616</b>
<b>Non-Current Assets</b>			
<b>Property, Plant and Equipment</b>			
<b>Plant and Equipment</b>			
PlantandEquipmentatCost		13,498	12,684
AccumulatedDepreciationofPlantandEquipment		(11,333)	(10,413)
<b>Total Plant and Equipment</b>		<b>2,165</b>	<b>2,271</b>
<b>Total Property, Plant and Equipment</b>		<b>2,165</b>	<b>2,271</b>
<b>Total Non-Current Assets</b>		<b>2,165</b>	<b>2,271</b>
<b>Total Assets</b>		<b>148,905</b>	<b>191,887</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
CreditCard		115	-
TradeCreditors		1,966	5,761
GST	3	475	-
PayrollLiabilities	4	8,004	9,812
AccruedExpenses		5,256	-
SchoolLeadersProgram-IncomeinAdvance		13,854	44,800
<b>Total Current Liabilities</b>		<b>29,669</b>	<b>60,373</b>
<b>Total Liabilities</b>		<b>29,669</b>	<b>60,373</b>
<b>Net Assets</b>		<b>119,236</b>	<b>131,513</b>
<b>Retained earnings/Accumulated funds</b>			
RetainedEarnings		119,236	131,513
<b>Total Retained earnings/Accumulated funds</b>		<b>119,236</b>	<b>131,513</b>

# Notes to the Financial Statements

## Committee for Wagga Incorporated For the year ended 30 June 2022

### 1. Statement of Significant Accounting Policies

This financial report is a special purpose financial report prepared in order to satisfy the financial requirements of the Associations Incorporation Act (NSW) 2009 and other members of the organisation. The Committee has determined that the Association is not a reporting entity.

The financial report is 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) Income Tax and Other Concessions

As a not-for-profit entity, the Association is exempt under Section 50(5) of the Income Tax Assessment Act 1997 from income tax.

#### (b) Goods and Services Tax

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. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense.

#### (c) Revenue Recognition

Revenue is recognised when the amount of the revenue can be measured reliably, it is probable that the economic benefits associated with the transaction will flow to the association and specific criteria relating to the type of revenue, as noted below, has been satisfied. Membership and sponsorship income is recognised upon invoice to the member and reviewed in accordance with the Receivables Policy below.

#### (d) Receivables

The terms of trade are 30 days from the date of invoice. Collectability of debtors is reviewed on an ongoing basis. A provision for doubtful debts is raised where doubt as to collection exists and debts which are known to be uncollectible are written off.

#### (e) Sponsorship Revenue

Revenue from Sponsorship is recognised as the underlying program is delivered throughout the year.

#### (f) Interest Revenue

Interest Revenue is recognised on a proportional basis taking into account the interest rates applicable to the financial assets.

#### (g) Property, Plant and Equipment

All acquisitions of assets are recorded at the cost of acquisition, being the purchase consideration determined as at the date of acquisition, plus costs incidental to acquisition.

All property, plant and equipment is depreciated on a diminishing basis over a term of 3 to 10 years.

#### (h) Employee Benefits

Provision is made for the Association's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits have been measured at the amount expected to be paid when the liability is settled.



(i) Payables

Tradecreditorsrepresentliabilitiesforgoodsandservicesprovidedtotheeconomicentitypriortotheendofthefinancialyearandwhichareunpaid.

Theamountsareunsecuredandareusuallypaidwithin30daysofrecognition.

	2022	2021
<b>2. COVID-19 Economic Stimulus Measures</b>		
JobSaver	14,250	-
JobKeeperPaymentSubsidy	-	31,500
<b>Total COVID-19 Economic Stimulus Measures</b>	<b>14,250</b>	<b>31,500</b>

	2022	2021
<b>3. GST</b>		
NetGSTOwing	(1,423)	(55)
GSTonDebtors	2,200	750
GSTAdjustmentstobemade	(123)	(299)
InputTaxCreditsonCreditors	(179)	(524)
<b>Total GST</b>	<b>475</b>	<b>(128)</b>

	2022	2021
<b>4. Payroll Liabilities</b>		
AmountsWithheld	2,32	2,40
ProvisionforAnnualLeave	2	4
SuperannuationPayable	3,09	4,10
<b>Total Payroll Liabilities</b>	<b>8,004</b>	<b>9,812</b>
	2,58	3,30
	3	0

# Statement by Members of the Committee

## Committee for Wagga Incorporated For the year ended 30 June 2022

The Committee has determined that the association is not a reporting entity and that this is a special purpose financial report.

In the opinion of the Committee the financial report:

1. Presents a true and fair view of the financial position of the Committee for Wagga Incorporated as at 30 June 2022 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that Committee for Wagga Incorporated 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:

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Adam Drummond

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Matthew Moloney

Date: \_\_\_\_\_



## **INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF:**

### **COMMITTEE FOR WAGGA INCORPORATED**

#### **Opinion**

We have audited the accompanying financial report, being a special purpose financial report, of Committee For Wagga Incorporated, which comprises the statement of financial position as at 30 June 2022, statement of profit and loss, statement of movements in equity, notes comprising a summary of significant accounting policies and other explanatory notes and the Statement by Members of the Committee.

In our opinion, the financial report has been prepared in accordance with the *Associations Incorporation Act 2009* and the reporting requirements of the members including:

(i) giving a true and fair view of the registered entity's financial position as at 30 June 2022 and of its financial performance and cash flows for the year ended on that date; and

(ii) complying with relevant Australian Accounting Standards and the *Associations Incorporation Regulation 2010*.

#### **Independence**

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities* section of our report. We are independent of the Association 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 our audit of the financial report in Australia. We have also fulfilled our other responsibilities in accordance with the Code.

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

#### **Emphasis of Matter**

Without further modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The special purpose financial report has been prepared to assist the entity to meet the requirements of *Associations Incorporation Act (NSW) 2009* and its members. As a result, the financial report may not be suitable for any other purpose.

#### **Information Other than the Financial Report and Auditor's Report Thereon**

The committee are responsible for the other information. The other information comprises the information included in the Association's annual report for the year ended 30 June 2022, but does not include the financial report and our auditor's report thereon.

Our opinion on the financial report does not cover the other information and accordingly we do not express any form of assurance conclusion thereon.

### **Committees' Responsibility for the Financial Report**

The committee is responsible for the preparation of the financial report in accordance with the *Associations Incorporation Act (NSW) 2009* and for such internal control as the committee determines is necessary to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the committee is responsible for assessing the Association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Association or to cease operations, or has no realistic alternative but to do so. The committee is responsible for overseeing the Association's financial reporting process.

### **Auditor's Responsibility**

Our 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 our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or 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 the financial report.

A further description of our responsibilities for the audit of the financial report is located at the Auditing and Assurance Standards Board website at: <http://www.auasb.gov.au/Home.aspx>. This description forms part of our auditor's report.

### **JOHN L BUSH & CAMPBELL**

#### **Chartered Accountants**

**David Rosetta**

**Partner**

**Wagga Wagga**

**13 December 2022**