

**Australian Web Industry  
Association Incorporated  
ABN 30 026 514 073**

Financial Statements  
For the year ended 30 June 2008

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**Committee's Report  
For the year ended 30 June 2008**

Your committee members submit the financial accounts of the Australian Web Industry Association Incorporated for the financial year ended 30 June 2008.

**Committee Members**

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

Miles Burke  
Gary Barber

**Principal Activities**

The principal activities of the association during the financial year were: the provision of a support network to its members in relation to the internet industry.

**Significant Changes**

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

**Operating Result**

The profit from ordinary activities after providing for income tax amounted to

Year ended 30 June 2008	Year ended 30 June 2007
\$ 309.63	\$ 10,612.09

Signed in accordance with a resolution of the Members of the Committee on :

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Miles Burke

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Gary Barber

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**Income and Expenditure Statement  
For the year ended 30 June 2008**

<b>Income</b>	<b>01 Jul 07 to 30 Jun 08</b>
General Merchandise Sales	63.63
Income Edge of the Web Ticket Sales	-136.36
Membership Student	972.71
Membership: Business	8,590.85
Membership: Individual	7,799.80
Sponsorship	14,727.25
Ticket sales	10,417.25
Web Awards Entry Fees	1,200.00
<b>Total Income</b>	<b>43,635.13</b>
<b>Cost of Sales</b>	<b>0.00</b>
<b>Gross Profit</b>	<b>43,635.13</b>
<b>Expense</b>	
Bank Fee	562.07
BarCamp	3,509.27
Edge of the Web Promotional	4,578.00
Expenses Event Sponsorship	-1,820.92
Ideas Talk Series Expenses	2,231.91
Marketing Materials	785.61
Member Benefits	134.59
Merchant Fees	449.67
Port80 MiniTalks	1,036.36
P O Box & Postage	104.55
Web Awards / Conference	31,754.39
<b>Total Expenses</b>	<b>43,325.50</b>
<b>Operating Profit</b>	<b>309.63</b>
<b>Net Profit</b>	<b>309.63</b>

**Detailed Balance Sheet As At 30 June 2008**

**Current Assets**

Deposit Paid	400.00
Marketing/Promotional	750.00
Debits Outstanding	250.00
Cash at Bank	16,610.74
Tax Paid	9,086.22

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Total Current Assets	27,096.96
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**Current Liabilities**

GST Payable	10,682.87
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Total Current Liabilities	10,682.87
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<b>Assets and Liabilities Balance</b>	<b>16,414.09</b>
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**Current Equity**

Current Earnings	6,985.39
Current earnings clearing	-7,548.49
Member Funds Carried Forward	16,977.19

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Total Current Equity	16,414.09
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**Statement by Members of the Committee  
For the year ended 30 June 2008**

The Committee has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the association's accounting policies to the financial statements.

In the opinion of the Committee the Income and Expenditure Statement, Statement of Financial Position, and Notes to the Financial Statements:

1. Presents fairly the financial position of Australian Web Industry Association Incorporated as at 30 June 2008 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that the association 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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Miles Burke  
Chair

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Gary Barber  
Treasurer

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**Certificate by Member of the Committee  
For the year ended 30 June 2008**

I, Miles Burke and I, Gary Barber certify that:

1. We are members of the Committee of Australian Web Industry Association Incorporated.
2. We attended the annual general meeting of the association.
3. We are authorised by the attached resolution of the Committee to sign this certificate.
4. This annual statement was submitted to the members of the association at its annual general meeting.

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Miles Burke  
Committee Member

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Gary Barber  
Committee Member

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