

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

Financial Statements
For the year ended 30 June 2009

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**Committee's Report
For the year ended 30 June 2009**

Your committee members submit the financial accounts of the Australian Web Industry Association Incorporated for the financial year ended 30 June 2009.

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 2009	Year ended 30 June 2008
\$ 19,947.51	\$ 309.63

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

Miles Burke

Gary Barber

**Income and Expenditure Statement
For the year ended 30 June 2009**

Income	01 Jul 08 to 30 Jun 09
Income Edge of the Web Sponsorship	37,245.44
Income Edge of the Web Ticket Sales	100,192.43
Membership Student	227.27
Membership: Business	19,886.23
Membership: Individual	4,836.26
Sponsorship	6,218.17
Ticket sales	1,590.91
Web Awards Entry Fee	1,186.38
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Total Income	171,383.09
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Cost of Sales	0.00
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Gross Profit	171,383.09
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Expense	
Accounting/Bookkeeping Fees	1,800.00
Bank Fee	1,409.00
BarCamp	581.82
Communications	132.15
Domain Expenses	361.82
Edge of the Web	134,064.01
Expenses Event Sponsorship	1,200.00
Ideas Talk Series Expenses	3,706.09
Marketing Materials	326.37
Member Benefits	649.31
Merchant Fees	1,956.80
MiniTalks	1,976.86
P O Box & Postage	110.91
Travel & Accommodation Committee	3,160.44
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Total Expenses	151,435.58
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Operating Profit	19,947.51
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Net Profit	19,947.51
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Detailed Balance Sheet As At 30 June 2009

Current Assets

Deposit Paid	400.00
Marketing/Promotional	750.00
Debits Outstanding	500.00
Cash at Bank	38,216.06
Tax Paid	18,271.47

Total Current Assets	58,137.53
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Current Liabilities

GST Rounding	0.73
GST Payable	21,547.93

Total Current Liabilities	21,547.93
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Assets and Liabilities Balance	36,588.87
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Current Equity

Current Earnings	27,160.17
Current earnings clearing Carried Forward	-7,548.49
Member Funds Carried Forward	16,977.19

Total Current Equity	36,588.87
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**Statement by Members of the Committee
For the year ended 30 June 2009**

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 2009 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:

Miles Burke
Chair

Gary Barber
Treasurer

**Certificate by Member of the Committee
For the year ended 30 June 2009**

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.

Miles Burke
Committee Member

Gary Barber
Committee Member
