



Annual Report
2018-2019



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PHOTOGRAPHY: Supplied.

DESIGN: Studio Cahoots.

A message from our Board

Here at West Welcome Wagon we have entered an energising period of change, growth and development. As we begin building upon the strong foundations laid by the outgoing Board, we look to the future with purpose and optimism, and acknowledge the hard work and dedication of all our volunteers who have helped shape the West Welcome Wagon into the thriving community organisation it is today.

To nurture growth, there must be space in which to expand. This past year has seen us secure a much needed second warehouse thanks to the fervent commitment of our CEO, Candice McGregor, and Business Development Manager, Chris Scerri. This significant achievement means our storage capacity can better match our service and client needs, while simultaneously offering volunteers and corporate partners new, and greater engagement opportunities.

The ability to truly comprehend what someone is communicating with you, should never be taken for granted. We want for all our clients to feel heard and supported in ways that best match their unique and identified needs. Through our new client satisfaction surveys, we are working to tailor our services and target our programs more effectively. The format of our clothing days has been revised to support choice, our education activities have expanded to reach 600 children and throughout the year over 500 food parcels were distributed.

Our primary work of providing material assistance to households across Melbourne's west, wouldn't be possible without the generous contributions of our corporate partners. To the RACV Community Foundation, Hobsons Bay Community Fund, Sisters of Charity and Hobsons Bay Refugee Network we extend our deepest appreciation and thank you for being such valued members of the 'Wagon' family.

Further supporting this past year's growth, has been the establishment of sub committees in the areas of finance and risk and compliance. With our policies, procedures and process now reviewed and updated, there's a feeling of security and confidence as we embark on delivering against our strategic plan and the target areas of performance, stakeholder engagement, and organisational culture.

Like all good stories, the one of West Welcome Wagon continues to evolve and we are excited to join our wonderful and inspiring volunteers, clients, partners and broader community in making asylum seekers within our community feel welcomed, supported and empowered.

The West Welcome Wagon Board

July 2019

A message from our Chief Executive

Choosing moments that best define the past 12 months has been no easy task.

Several stand outs come to mind, including the time we realised the second warehouse would become a reality; when more and more organisations were getting in contact to undertake workplace volunteering with us; and seeing firsthand how incremental changes to our Reach Out days were making a considerable difference to those we support.

Complimenting these, were the countless fleeting moments filled with heartfelt gestures and words of appreciation. At West Welcome Wagon we are constantly reminded of the cut-through even the subtlest of smiles can create.

At a recent Reach Out day, most goods had found new homes, yet a single doll, not quite as perfect and symmetrical as her peers, remained. A father and daughter arrived as we were packing up and without hesitation, the doll was scooped up and cradled in the young girl's arms. Through closed eyes and a broad smile, her happiness shone as she nurtured her new friend close to her chest. This precious moment, a simple demonstration of what it means to care for another, perfectly captures why, we do what we do.

And what we do, wouldn't be possible without the dedication, compassion and commitment of our volunteers and Board members.

Organisations like ours require a village of volunteers and it has been heartening that our information sessions have grown to become regular events.

In the near future we will be looking to work closely with our peers at the Asylum Seeker Resource Centre to support our unique efforts in a number of ways including cross promotion of volunteer opportunities.

To the many who have contributed their time and their talent, to our youngest fundraisers who are still in school, and to every donor, on behalf of those we support, I say thank you for your generosity and compassion.

Together, let's continue this important, necessary work, for I see many more great moments ahead.

Candice McGregor
Chief Executive

Our journey so far

To everyone who has contributed along the way, we say thank you.

2013 – founded

It all begins as a response to discovering that some local asylum seekers had been living without beds or electricity in an empty apartment for six weeks. The local community's response was quick, compassionate and incredibly generous.



2014

- Became an Incorporated Association and a registered Charity with Deductible Gift Recipient status
- Trailer provided by Department of Justice and Community Safety (Victoria)

2016



- Over 170 volunteers
- We rent our first warehouse
- Delivery van obtained
- Online store launched
- Management team formed
- Launch of Facebook public page and other social platforms

2015



- Organisational Values established
- New website launched
- Over 60 volunteers
- Inaugural AGM
- Governance and structure refreshed

2018



- Strategic Plan 2018 - 2021 launched
- Over 250 volunteers
- Expansion of adult clothing days
- Increased focus on governance and policies

2017

- Inaugural CEO appointed
- Host our first adult clothing day
- Database installed to manage operations
- Warehouse Manager appointed
- Now offering support in Moonee Valley municipality
- Over 200 volunteers
- Board established (instead of committee)
- Introduction of workplace volunteering program



2019

- Second warehouse secured
- Adult clothing days become Reach Out days
- Multiple council recycling days are attended
- Over 270 volunteers

Business development

West Welcome Wagon is growing and reaching even further to new clients in new areas. During the past year we have enjoyed and benefited from greater awareness of what we do by both businesses and individuals. This has resulted in us being able to match our increased demand for services as well as the need to appoint a warehouse coordinator.

FUNDRAISING

Through our continued involvement with the Yarraville Festival we've met and engaged with several new supporters. Our annual sausage sizzle was held at Sunshine Bunnings and despite the bad weather, it was yet another great opportunity for meeting fellow Wagoneers, talking with the broader community and raising much needed funds.

This year we joined Good2Give, a not-for-profit that makes it easy for businesses and their employees to support the communities and causes they care about through innovative technology solutions. We look forward to seeing how this new funding channel develops and the potential for creating new relationships within the Australian business sector.

Sales of the Entertainment Guide continued to positively contribute to our fundraising efforts and our online store continued its good work, with its virtual shelves featuring an assortment of products.

SPONSORSHIP

We were excited to receive ongoing support from several organisations, including some unexpected generosity. This year we are particularly thankful to:

- Australia Post
- Commonwealth Bank
- StreetSmart
- Victorian International Container Terminal.

GRANTS

Our Grants team has had another successful year with a number of grants received, including:

- RACV Community Foundation
- RE Ross Trust
- Hobsons Bay Community Fund
- Sisters of Charity
- Catholic Church Insurances
- Victorian Multicultural Commission
- Department of Health and Human Services.

Many of these organisations take an annual and active interest in our progress and success which is much appreciated. We also wish to thank the fantastic organisations that have requested no publicity. You know who are. We hope we've made you proud.

The year in numbers

During 2018-2019 we delivered to our clients:



Our people

West Welcome Wagon simply wouldn't be the committed and compassionate organisation it is without its people. From our Board to our volunteers, everyone's contributions work towards building and maintaining a service that's welcome by so many individuals and families.

WELCOMING NEW WAGONEERS

Our onsite information sessions are a wonderfully effective way of meeting prospective volunteers and introducing them to our values, mission and vision. In the past 12 months, four information sessions were held with over 30 people in attendance and 90% of attendees going on to become volunteers.

FINDING THE RIGHT FIT

To recruit for specific volunteer roles we utilise the website Ethical Jobs. In the last quarter of the year we have recruited both the Media and Communications Manager and Fundraising Coordinator roles. We are looking forward to appointing a Partnerships Coordinator in the near future.

AN ALIGNMENT OF VALUES

We have found that the most common reasons people choose to get involved with West Welcome Wagon is due to having family members or friends who already volunteer with us, or they have learned about our organisation from another locally based business or charity. Another way people become aware of us is from searching online. One thing that remains the same is all our prospective volunteers have a desire to give back to the community, assist people in need, or merely because it's a heartening thing to do.

STAYING CONNECTED

For a volunteer-based organisation like ours, we have found Facebook to be an effective way of keeping the majority of our people connected and engaged and informed of upcoming activities. However as not all our volunteers use social media, we are now pairing up people who don't have accounts with those who do, and are finding this an effective way of keeping everyone motivated and informed.

SHARING OUR STORIES

To further our engagement and reach both internally and externally we have commenced work to reinvigorate the ways we communicate, including redesigning our website and printed materials. Ours is an organisation filled with special and unique stories and we look forward to sharing more of these in the future.



Our values

Our values are the bedrock of who we as an organisation and are woven into every element of our work, governance and relationships.

Equitable

We apply the principles of fairness and impartiality to all actions and decisions.



Collaborative

We seek to share knowledge, skills and resources with others in order to maximise opportunities and achieve shared goals.

Responsive

We listen to our clients, volunteers and community and find flexible innovative solutions to achieve outcomes.



Sustainable

We use environmentally sound processes and resources, and encourages recycling, and repurposing whenever possible.

Respectful

We value all members of our community and respect the dignity, uniqueness and intrinsic worth of every person.



VALUE

Equitable

We apply the principles of fairness and impartiality to all actions and decisions.



THE POWER OF CHOICE

Reach Out days have always been a successful way of providing goods to our clients. This past year we were able to increase the number of events and as their popularity grows, we hope to continue this trend in the future. Through careful observation, and by listening to our client's feedback we have revised the structure of the days. By making available a variety of items including adult clothing, pantry staples, toiletries, toys, books and bicycles (at an event) clients can review, choose and take the items they like. This new selection model has proved incredibly empowering for our clients and positively adds to their sense of identity, preference and ownership.

To further enhance our Reach Out days we will be exploring ways we can assist our clients to take their new goods home.



2018-2019 REACH OUT DAYS

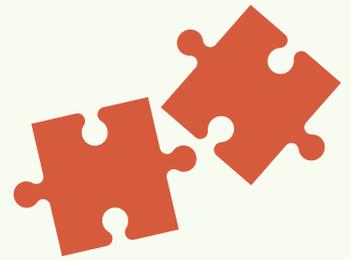


TOOLS FOR LEARNING

Our Back to School Education Program has continued its success. This year 136 children were provided with backpacks filled with essential school items including stationery, lunch boxes and drink bottles. Uniforms, school shoes, book list assistance, laptops, calculators were also provided. These important items greatly contribute to a child's ability to learn and fit in with their peers and we look forward to continuing and growing this program.

VALUE

Collaborative



We seek to share knowledge, skills and resources with others in order to maximise opportunities and achieve shared goals.

GENEROUS AND GRATEFUL

Strengthening current connections and building new ones has been a big part of the past year. The NSW based organisation The Generous and the Grateful has been a wonderful supporter of ours. Through their similar work to ours they have been able to connect us with great businesses who have provided much needed assistance.

MAKING NEW FRIENDS

As word of our work continues to spread, we have received an increase in the number of organisations wanting to contribute through workplace volunteering days. Thank you to Copperfield College, Laneway Church, Telstra, MaxiTRANS, Intrepid Travel and Victoria University for joining us at our warehouse, learning more about what we do and rolling up your sleeves to get work done!

Workplace volunteering is a great way for schools, businesses and community groups to get involved and are always a very productive day with many warehouse related tasks being completed and client deliveries taking place. We look forward to welcoming the remaining 2019 volunteer groups and scheduling in many more throughout 2020.

BUILDING MEANINGFUL PARTNERSHIPS

It has been a successful time for corporate partnerships. The continued support from RACV Community Foundation is as affirming as ever, and we extend our immense thanks to this wonderful foundation that champions the wellbeing of all Victorians by investing in initiatives that focus on reducing social isolation and strengthening community bonds. During the year we have also worked to strengthen partnerships with St Kilda Mums, Big Group Hug and Asylum Seeker Resource Centre to further increase our impact.

Looking forward we will be fostering greater relationships with case management agencies to better enable our understanding of the daily challenges those we support face and to ensure the service we provide meets immediate needs and evolves as personal circumstances change.



VALUE

Responsive

We listen to our clients, volunteers and community and find flexible innovative solutions to achieve outcomes.



POLICY AND COMPLIANCE

To better support our clients, volunteers and the organisation itself from potential risk, the Policy and Compliance team routinely provided the Board with advice on a range of issues to assist West Welcome Wagon in carrying out its work. In the past year this has included obtaining pro bono legal advice, developing a new privacy policy, revising the volunteer agreement and making revisions to existing occupation health and safety practices.

As part of our HR function, we continue to ensure that volunteer compliance requirements are being met both for prospective and existing volunteers and require everyone to complete OH&S and Working with Children Checks.

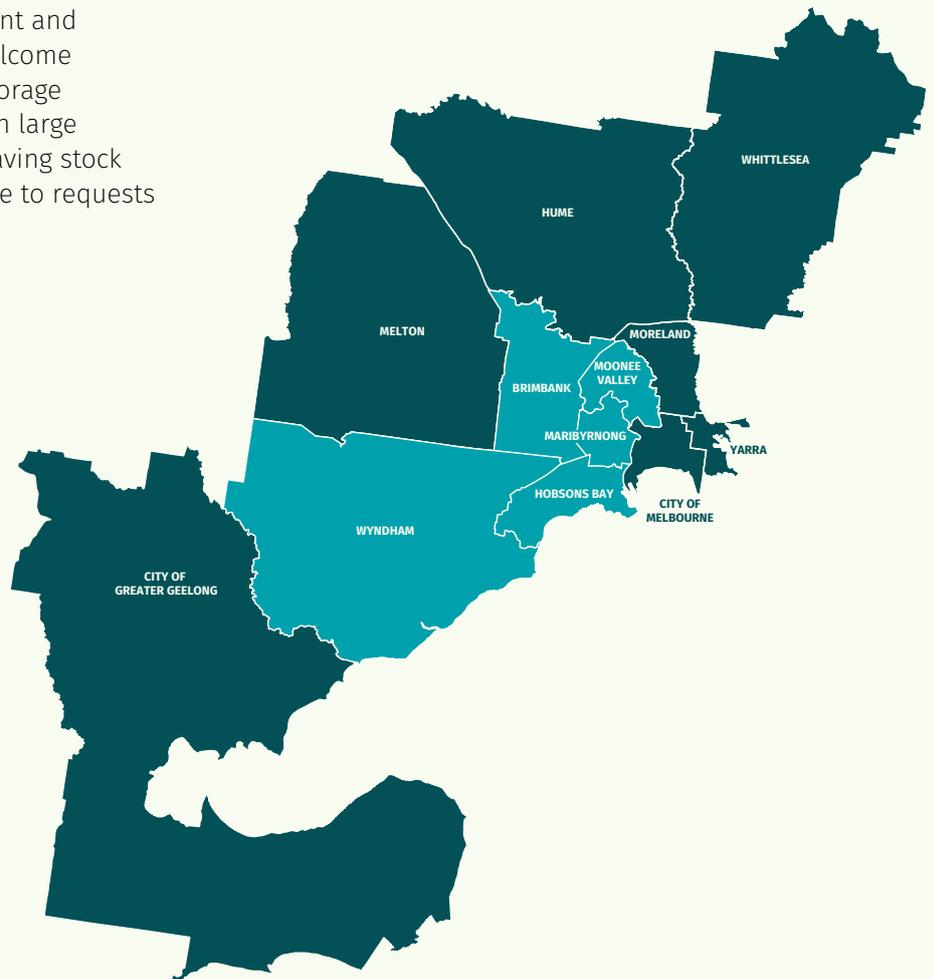
MORE SPACE EQUALS GREATER STORAGE

Acquiring the second warehouse has meant and enabled many positive things for West Welcome Wagon. As we work to refine layout and storage solutions, we are now able to capitalise on large donation offers that come our way and having stock on hand enables us to be more responsive to requests as we receive them.

PROVIDING HELP WHERE IT'S NEEDED

The growing need for assistance has been felt right across Melbourne this year, with several case management agencies requesting our support for clients beyond our current service area. Through our request assessment process, that looks at current client's needs, our stock levels and volunteer capacity, we were able to provide assistance to people in the following municipalities:

- City of Casey
- City of Greater Geelong
- City of Melbourne
- City of Melton
- City of Moreland
- City of Whittlesea
- City of Yarra.



VALUE

Sustainable

We use environmentally sound processes and resources, and encourage recycling and repurposing whenever possible.



A WELCOME NEW ROLE

To better manage and streamline the relationships with our larger, ongoing material aid donors and partners, the new role of Sustainable Supply Manager was created. Previously relationships were jointly managed by the CEO, Donations Team and the Warehouse Coordinator. It was felt that this new single point of contact would create a more streamlined process for all involved. We look forward to seeing how this role and current and new relationships develop.

RETURNING AND RECEIVING

The trailer provided to us by the Department of Justice and Community Safety (Victoria) that enabled us to make large deliveries in our very early days was recently returned back. On its return the Department offered to make simple items of furniture for us, as part of their prisoner retraining program. We gratefully received 15 finely crafted students desks made of recycled timber that have all found new homes. Over the past year the Department has also provided reconditioned bicycles that we've successfully distributed at our Reach Out days.

NEW LIFE FOR USED GOODS

Solutions Management Services is a company that handles returned stock for retailers. As a result of customers returning goods that either have minimal or no faults, we have received through Solutions Management Services easily portable flat packed queen bed bases and couches that slot together with no tools. What a wonderful invention!

BYPASSING LANDFILL

A major supply source has been a series of pop up recycling days run by local councils. Essentially a drive through council cleanup, these days are promoted as benefiting charities and only reusable items are brought along. Items not selected by charities are sorted into various waste streams. We have attended these recycling days in Wyndham, Brimbank, Whitehorse and Dandenong. At each day we fill the van and a truck with furniture, whitegoods and electrical items. Many thanks to the SCR Group. We are currently looking at ways we can participate in similar schemes run by the Hobson Bay City Council.

A BETTER NIGHT'S SLEEP

West Welcome Wagon has been a grateful recipient of EVA Mattress' giving back program where one mattress is donated to charity for every ten sold. We received a delivery of 45 mattresses, made up of singles, doubles and queens. It has been wonderful being able to offer our clients some brand new items.

CHALLENGING ITEMS TO SOURCE

Items we would like a better supply of include whitegoods, especially washing machines, fridges and new clothing. Establishing supply lines for these items is an ongoing challenge and we have made sourcing these goods a priority for the next financial year.



VALUE

Respectful



We value all members of our community and respect the dignity, uniqueness and intrinsic worth of every person.

TAKING FEEDBACK ONBOARD

We always endeavour to put the needs of those we support front and centre. To ensure our Reach Out days best met the needs of those they seek to serve, we developed and introduced a client feedback survey to gather important data on how we can do better. As a result, we have implemented several incremental changes and will further refine the format and overall service of the events throughout 2020.

UNDERSTANDING LANGUAGE BARRIERS

The increase in the number of refugees referred to us has highlighted the need for West Welcome Wagon to seek interpretive services to ensure we can communicate effectively together. We are hopeful to secure these services very soon and look forward to reporting on them next year.

*“...I would like to extend my sincere thanks to the West Welcome Wagon management, teamwork [sic] and to you personally for your generosity and cooperation. This makes me raise the hat of respect and appreciation to you all...
I will still all my life admire, and I will never forget. Thank you all.”*

- former West Welcome Wagon client

PROVIDING QUALITY GOODS

It has always been a priority of West Welcome Wagon to provide our clients with quality goods (either new or secondhand). The items we source, receive and ultimately provide must be of a standard that will enable them to become permanent fixtures within their new environments and for them to be considered a gift from both us and the broader community.

FOOD FOR THOUGHT

Through our annual food drives we utilised the opportunity to inform the community that pantry staples are appreciated significantly more than canned meals, as they enable our client to prepare foods of their liking. We also worked to dispel the notion of items like rugs and rice cookers being considered ‘luxury goods’. For many of our clients they are a necessity, with rugs assisting with drafts, in turn helping with power bills and providing a comfortable space, while rice cookers enable the easy preparation of a food staple that can form part of several meals each day.

A woman with dark hair pulled back, wearing a patterned top and large earrings, is smiling warmly. She is holding a white stuffed duck in her left hand and reading a newspaper in her right. The newspaper has some text visible, including "OM" and "W". The background is slightly blurred, showing what appears to be a window with a view of trees.

“There is a saying in Pakistan when you start on a journey things somehow work out and you meet people along the way who help you in the journey. The day to day success of WWW cannot be judged by figures on paper but by the small differences in people’s life the WWW create which cannot be quantified. The greatest asset of WWW is the people who care and are sympathetic to people who need help.”

- Asylum seeker volunteer

Thank you

We sincerely thank everyone who volunteered their time to support our work over the past 12 months, including those who were able to contribute the greatest amounts of time to our work:



Gretchen Szabat
Children's Coordinator



Tina Hatzistrvou
Client Liaison
& Delivery Volunteer



Wendy Grimston
Donations Coordinator



Des O'Shea
Delivery Volunteer



Angela Judd
Adult Clothing Coordinator



Michelle Cooper
Linen Coordinator

*"Thank you so much for your help.
My daughters loved the bed so much.
In my bad situation you helped me
a lot. I'm really, really very grateful."
- current client*

Financial statements

FOR THE YEAR ENDED 30 JUNE 2019

Profit and loss

FOR THE 12 MONTHS ENDED 30 JUNE 2019

INCOME	JUNE 2019	JUNE 2018
Donations		
Donations – Business	\$16,906	\$9,300
Donations – Good2Give	\$225	\$0
Donations – Individual	\$4,144	\$4,666
Donations – Third Party Fundraisers	\$2,509	\$14,571
Donations – Give Now – General Appeal	\$4,870	\$7,389
Donations – Give Now - Warehouse Appeal	\$7,280	\$6,228
Total Donations	\$35,934	\$42,154
Fundraising		
Fundraising – Events	\$1,540	\$2,547
Fundraising – Tea Towels	\$0	\$600
Fundraising – Thank You Gifts	\$450	\$466
Fundraising – Coop	\$12,294	\$16,055
Fundraising – Greeting Cards	\$0	\$90
Fundraising – Keep cup	\$0	\$391
Postage	\$0	\$9
Total Fundraising	\$14,284	\$20,157
Grants		
Grants – Community	\$102,131	\$40,330
Grants – Government	\$10,000	\$11,100
Total Grants	\$112,131	\$51,430
Other Income		
Membership Fees	\$282	\$330
Other Revenue	\$1,617	\$344
Total Other Income	\$1,899	\$674
Total Income	\$164,247	\$114,414
LESS COST OF SALES		
Purchases – Fundraising		
Purchases – Coop	\$10,011	\$13,341
Purchases – Keepcup	\$0	\$414
Purchases – Tea Towels	\$0	-\$675
Closing Stock – Fundraising	\$0	\$46
Total Purchases – Fundraising	\$10,011	\$13,125
Total Cost of Sales	\$10,011	\$13,125
Gross Profit	\$154,236	\$101,289

Profit and loss

FOR THE 12 MONTHS ENDED 30 JUNE 2019

LESS OPERATING EXPENSES	JUNE 2019	JUNE 2018
Admin Costs		
Bank and Third Party Fees		
Bank and Paypal Fees	\$482	\$565
GiveNow Fees	\$35	\$77
Total Bank and Third Party Fees	\$517	\$642
IT Running Costs		
IT	\$0	\$19
Subscriptions	\$1,576	\$810
Total IT Running Costs	\$1,576	\$829
Other Expenses		
Advertising	\$10	\$0
Consulting and Accounting	\$28	\$0
Corporate Cost	\$0	\$235
Depreciation	\$4,683	\$5,718
General Expenses	\$648	\$0
Insurance	\$2,318	\$3,473
Legal expenses	\$651	\$0
Office Expenses	\$0	\$983
Postage and PO Box	\$118	\$0
Printing and Stationery	\$77	\$142
Total Other Expenses	\$8,533	\$10,551
Travel		
Travel – National	\$0	\$383
Total Travel	\$0	\$383
Total Admin Costs	\$10,626	\$12,405
Client Costs		
Other Client Costs		
Event Hire	\$175	\$32
Fundraising event purchases	\$587	\$563
Total Other Client Costs	\$762	\$595
Purchase – Goods		
Education Expenses	\$4,798	\$4,430
Electrical Appliances	\$1,107	\$6,938
Food Drives	\$0	\$10,032
Fridges	\$100	\$2,030
Good Purchases Other	\$0	\$272
Household Items	\$3,475	\$9,754
Linen	\$3,772	\$3,623
Toy Drive	\$0	\$497
Washing Machines	\$4,035	\$3,565
Welcome Warmth	\$660	\$571
Total Purchase - Goods	\$17,948	\$41,711
Total Client Costs	\$18,710	\$42,306

Profit and loss

FOR THE 12 MONTHS ENDED 30 JUNE 2019

	JUNE 2019	JUNE 2018
Motor Vehicle		
Vehicle – Insurance	\$1,491	\$0
Vehicle – Other	\$1,284	\$2,840
Vehicle – Petrol	\$1,162	\$1,378
Vehicle – Repairs and Maintenance	\$779	\$343
Total Motor Vehicle	\$4,716	\$4,560
Warehouse Costs		
Other Staff Expense		
Recruitment Costs	\$600	\$252
Staff / Volunteer Expenses	\$1,755	\$4,495
Total Other Staff Expense	\$2,355	\$4,747
Salary and Wages		
Superannuation	\$1,819	\$1,681
Wages and Salaries	\$19,148	\$17,694
Workcover	\$192	\$215
Total Salary and Wages	\$21,159	\$19,590
Warehouse		
Body Corporate Fees	\$2,212	\$1,852
Cleaning	\$555	\$217
Council Rates	\$3,326	\$2,750
Light, Power, Heating	\$1,851	\$1,957
Rent	\$39,436	\$28,156
Repairs and Maintenance	\$473	\$328
Telephone and Internet	\$811	\$698
Test and Tag	\$614	\$0
Warehouse – Other	\$656	\$2,474
Water Rates	\$1,232	\$1,063
Total Warehouse	\$51,166	\$39,497
Total Warehouse Costs	\$74,680	\$63,834
Total Operating Expenses	\$108,732	\$123,105
Net Profit	\$45,504	-\$21,815

Balance sheet

AS AT 30 JUNE 2019

ASSETS	JUNE 2019	JUNE 2018
Bank		
West Welcome Wagon Inc	\$154,123	\$165,768
West Welcome Wagon Inc – Card	\$995	\$2,707
West Welcome Wagon Inc paypal	\$15,408	\$1,133
Total Bank	\$170,526	\$169,608
Current Assets		
Accounts Receivable	\$10	\$10
Bond	\$34,232	\$16,561
Petty Cash	\$110	\$0
Prepayments	\$0	\$2,555
Stock on hand	\$2,238	\$2,238
Total Current Assets	\$36,590	\$21,364
Fixed Assets		
Computer Equipment	\$0	\$1,598
Less Accumulated Depreciation on Computer Equipment	\$0	-\$1,405
Lawn Equipment	\$1,118	\$1,118
Less Accumulated Depreciation on Lawn Equipment	-\$573	-\$424
Less Accumulated Depreciation on Motor Vehicle	-\$8,818	-\$5,639
Motor Vehicle – Van	\$22,250	\$22,250
Warehouse Equipment	\$16,980	\$16,980
Less Accumulated Depreciation on Warehouse Equipment	-\$3,506	-\$2,284
Total Fixed Assets	\$27,451	\$32,194
Non-current Assets		
Right of Use Asset – Rent	\$0	\$33,215
Total Non-current Assets	\$0	\$33,215
Total Assets	\$234,567	\$256,381
LIABILITIES		
Current Liabilities		
Accounts Payable	\$0	\$463
Deferred Income	\$116,539	\$149,670
GST	-\$1,851	\$0
PAYG Withholdings Payable	\$1,784	\$546
Rounding	\$0	\$0
Superannuation Payable	\$104	\$0
Total Current Liabilities	\$116,576	\$150,679
Non-Current Liabilities		
Lease Liability	\$0	\$33,215
Total Non-Current Liabilities	\$0	\$33,215
Total Liabilities	\$116,576	\$183,894
Net Assets	\$117,991	\$72,487
EQUITY		
Current Year Earnings	\$45,504	-\$21,815
Retained Earnings	\$72,487	\$94,302
Total Equity	\$117,991	\$72,487

Statement of cash flows

FOR THE YEAR ENDED 30 JUNE 2019

OPERATING ACTIVITIES	2019	2018
Receipts from customers	165,637	114,396
Payments to suppliers and employees	(119,219)	(130,049)
Cash receipts from other operating activities	1,515	9
Net Cash Flows from Operating Activities	47,933	(15,644)
INVESTING ACTIVITIES		
Payment for property, plant and equipment	0	(4,044)
Other cash items from investing activities	17,989	(35,274)
Net Cash Flows from Investing Activities	17,989	(39,318)
FINANCING ACTIVITIES		
Other cash items from financing activities	(65,004)	183,431
Net Cash Flows from Financing Activities	(65,004)	183,431
Net Cash Flows	918	128,468
CASH AND CASH EQUIVALENTS		
Cash and cash equivalents at beginning of period	169,608	41,139
Cash and cash equivalents at end of period	170,526	169,608
Net change in cash for period	918	128,468

Responsible entities' declaration

The Committee Members, who are the responsible parties have determined that the Association is not a reporting entity and that these special purpose financial statements should be prepared in accordance generally accepted accounting principles and Association Rules.

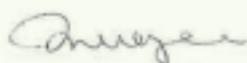
The Committee Members of the Association declare that:

1. The financial statements are in accordance with the Association Rules and:
 - (a) generally accepted accounting principles; and
 - (b) present fairly the financial position as at 30 June 2019 and of the performance for the year ended on that date.
2. In the Committee's opinion, there are reasonable grounds to believe that the Association will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the Committee.

Treasurer

Suzette Sherazee



25 September 2019

REPORT ON THE FINANCIAL STATEMENTS

We have reviewed the accompanying financial statements being a special purpose financial statements, of West Welcome Wagon Inc., which comprises the Balance Sheet as at 30 June 2019, the Profit & Loss Statement for the year then ended, the Statement of Cash Flows, and the Responsible Entities' Declaration.

Committee's Responsibility for the Financial Statements

The Committee Members of the Association are responsible for the preparation and fair presentation of the financial statements in accordance the Association Rules and generally accepted accounting principles, and for such internal control as management determines is necessary to enable the preparation and fair presentation of the financial statements that is free from material misstatement, whether due to fraud or error.

Assurance Practitioner's Responsibility

Our responsibility is to express a conclusion on the financial statements based on our review. We conducted our review in accordance with Auditing Standard on ASRE 2415 *Review of a Financial Report - Review of a Financial Report: Company Limited by Guarantee or an Entity Reporting under the ACNC Act or Other Applicable Legislation or Regulation* in order to state whether, on the basis of the procedures described, we have become aware of any matter that makes us believe that the financial statements is not in accordance with the Association Rules including: presenting fairly the Association's financial position as at 30 June 2019 and its performance for the year ended on that date; and complying with generally accepted accounting principles and Association Rules. ASRE 2415 requires that we comply with the ethical requirements relevant to the review of the annual financial statements.

enquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Australian Auditing Standards and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Independence

In conducting our review, we have complied with the independence requirements of the Australian professional accounting bodies.

Basis for Qualified Conclusion

The financial statements of West Welcome Wagon Inc. for the year ended 30 June 2018 has not been reviewed or audited. Accordingly we are not in a position to and do not express a conclusion on the comparatives information and the impact they have on the transactions and balances for the year ended 30 June 2019.

Conclusion

Based on our review, which is not an audit, we have not become aware of any matter that makes us believe that the financial statements of West Welcome Wagon Inc. is not in accordance with the Association Rules, including:

- (i) Presenting fairly the Association's financial position as at 30 June 2019 and of its performance for the year ended on that date; and
- (ii) Complying with generally accepted accounting principles and the Association Rules.

ACCRU MELBOURNE (AUDIT) PTY LTD
25 September 2019

G D WINNETT
Director

A review of a financial statements consists of making



WestWelcomeWagon



WestWagon

info@westwelcomewagon.org.au

www.westwelcomewagon.org.au

