

# ANNUAL REPORT

2025



Regional  
**Alliance**  
West

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## FUNDING BODIES

Department of Justice  
Department of Communities  
Department of Mining, Energy, Industry  
Regulation and Safety  
Department of Social Services  
National Indigenous Australian Agency  
Lotterywest

## MANAGEMENT BOARD

|                  |                     |
|------------------|---------------------|
| CHAIRPERSON      | Yvonne Messina      |
| VICE CHAIRPERSON |                     |
| SECRETARY        | Adam Murszewski     |
| TREASURER        | Mark Giudice        |
| BOARD MEMBER     | Christine Rafanelli |
| BOARD MEMBER     | Stephen Cooper      |

## STAFF

### COMMUNITY LEGAL CENTRE Geraldton

Alison Muller (Principal (Solicitor))  
 Kate Thompson (Solicitor)  
 Dempsey Morgan (Solicitor)  
 Tara-Jane Torrisi (Solicitor)  
 Sandy Martin (Paralegal)  
 Melissa Wallingford (IWP  
 Paralegal)

### COMMUNITY LEGAL SERVICE- Carnarvon

Stephanie Edwards  
 (Paralegal)

### FINANCIAL COUNSELLING SERVICE

Carmel Brown (Financial  
 Counsellor)

### TENANCY ADVOCACY and EDUCATION PROGRAM

Maik Albin  
 Amy McDonnell

### PRIVATE RENTAL ACCOMMODATION CASEWORK

Erica James (Caseworker)

### REINTEGRATION PROGRAM

Ron Bertelsen (Team Leader)  
 William Robertson (Caseworker)  
 Cheri Dunn (Caseworker)  
 Peta Harris (Caseworker)  
 Johanna Bell (Social Worker)  
 Retired  
 Jessica Harvey (Leave Safe, Stay  
 Safe)  
 Sandra Russet-Silk (Counsellor)

### MONEYBUSINESS

Roslyn Wear (Caseworker)  
 Sharon Hagan (Caseworker)  
 Dale Clifton (Caseworker)  
 Ashley Lippiatt (Outreach  
 Caseworker)

### EMERGENCY RELIEF

Geordie Miller  
 Mandy Russell



## HOMELESSNESS

Annette Allison (Caseworker)

## ADMINISTRATION

Nicole O'Malley (Bookkeeper)  
Stevie-Leigh Hiriaki (Reception)  
Amanda Russell  
(Admin/Emergency Relief support)  
Karen Lewis (Reception)

## VOLUNTEERS

Geordie Miller – (Emergency Relief)  
Mariella Pearson

## MANAGERS

Leeanne Robertson  
(Corporate Manager)  
Chris Gabelish (Operations Manager)  
Derek Ware (Outreach Manager)

## CONTRACTORS

2VNet

## PROBONO

Clayton Utz – Lawyers

## AUDITOR

Andrew Lowry

## BANK

Bendigo Community Bank

## VISION

Making a positive difference to the lives of people in our community

## STRATEGIC INTENT

We are committed to delivering quality services suited to the needs of our clients

## MISSION

Facilitate change and a better future for clients

## RAW'S STRATEGIC DIRECTIONS

- 1. Clients** – Identify and develop initiatives and services to meet emerging client needs
  - 1.1 Existing services are reviewed
  - 1.2 New initiatives to meet client needs are developed
  - 1.3 Volunteer work within the organisation is actively promoted
  - 1.4 Clients are actively engaged in solving their own problems
- 2. Collaboration** – Embrace partnerships that support and expand the impact of our organisation
  - 2.1 The capability and performance of our team is further enhanced
  - 2.2 Service mix through collaboration is expanded
  - 2.3 Sharing between agencies in the non-government sector is fostered and encouraged
- 3. Innovative Programs and Services** – Identify innovative solutions to deliver improved programs and services
  - 3.1 Services to clients are strengthened through enhanced delivery practices
  - 3.2 Innovative approaches to deliver Outreach services are implemented
- 4. Sustainability** – Access new sources of support/funding to ensure long-term sustainability
  - 4.1 A range self-generated income and entrepreneurial opportunities are investigated
  - 4.2 New income streams are developed
- 5. Advocacy** - Act as a voice for change for the benefit of our clients and communities
  - 5.1 Strategic representation and participation on relevant local, State and National groups
  - 5.2 Influence public policy in areas that affect our clients and communities

## CHAIRPERSON REPORT

Welcome to the 2025 annual report for which I have the pleasure of presenting again for Regional Alliance West (RAW). Another very successful year thanks to the commitment, enthusiasm and passion of all staff. Our commitment to clients always remains the highest priority in everything the organisation undertakes and we strive towards our vision to make a positive difference in our community.

This year we saw the completion of our board review with all recommendations now implemented. Risk management, compliance and consistent Performance Reviews for managers and staff have now commenced with performance cycle and review templates developed by Talenting. RAW now aligns with best practice and a greater integration between strategic plan and operational reality.

With the resignation of our very long term Corporate Manager, the board has implemented a restructure with the appointment of a CEO.

We bid farewell to Leeanne Robertson, our long term Corporate Manager and thank her for the commitment and passion for which she has assisted the board to lead the organisation over many many years.

When Leeanne commenced at GRC she brought with her a strong background in the Money Business program and has continued to provide leadership and supervision on several programs at RAW, including all financial matters. We thank Leeanne for her steadfast commitment to our clients and the organisation as a whole.

### **Regional Alliance of Justice Association (RAJA)**

RAJA was born out of the 'Better Together' program which focused on the majority of rural, regional and remote community legal centres coming together to find ways to better share resources and ideas in regional locations. Our Corporate and Operations Managers have collaborated with other community legal centres to develop the concept further into RAJA.

Regional Western Australia faces ongoing barriers to equitable justice, including geographic isolation, workforce shortages, fragmented service delivery, and funding instability. Our organisation proposes the establishment of Regional Access to Justice Alliance (RAJA), a strategic initiative born of extensive sector consultations and evidence-based practices. RAJA will leverage collaborative governance, integrated services delivery, and holistic advocacy to address regional justice disparities comprehensively. By fostering collective leadership and sector sustainability. RAJA seeks to position the organisation and partners at the forefront of innovative community driven justice solutions throughout regional WA. Leveraging off specialist services within individual community legal centres, RAJA will be well positioned to tender for services and projects across country WA to improve sustainability of individual agencies within RAJA.

**Vision:** strong collaborative and sustainable access to social justice in rural, regional and remote WA, that leverages our collective strength and ensures consistency of service for our community.

**Mission:** with our commitment to innovation, sharing knowledge and resources along with valuing our diverse experiences we will create efficiencies, best practice and better outcomes for our place based services.

**Core Values:** Collaboration, Inclusivity, Innovation, Trust, Advocacy.

#### **Outreach**

RAW continues to provide high quality services throughout the Mid West and Gascoyne regions. Staff travel throughout the regions is always a high priority and travel and vehicle policies are regularly reviewed to ensure our staff have safe and happy travels on all roads including regional and remote roads.

#### **Containers for change**

The scheme has now celebrated 5 years of operation in WA. Proceeds to RAW from this project has enabled RAW to provide development to successfully lift the professionalism of the organisation through its review, implementation of recommendations and merit selection training and processes.

#### **Board members**

##### **I would like to acknowledge our dedicated and committed board:**

|                 |                                  |
|-----------------|----------------------------------|
| Yvonne Messina  | Chair                            |
| Wayne Hosking   | Deputy Chair ( <b>resigned</b> ) |
| Adam Murszewski | Secretary                        |
| Mark Giudice    | Treasurer                        |
| Chris Rafanelli |                                  |
| Stephen Cooper  |                                  |

#### **Staff**

Sincere thanks to all staff for your continued high quality of work and professionalism as you undertake your various roles. The willingness to put your hands up in times of need to support each other and the organisation is credit to you all, and I thank you all most sincerely. A very big thank you to Stephanie at the Carnarvon office who has continued to manage the office, often on her own. You are all very much appreciated, thank you. Our clients are in very capable hands.

Yvonne Messina  
Chairperson



## CORPORATE MANAGER REPORT

We acknowledge the traditional custodians of the lands upon which we provide services, the nations that make up the Yamatji people. We pay our respects to Elders past, present of the country that we are privileged to work and live on.

This year we have seen many clients when have attended the office for one issue, have others items identified during their appointments, which can commence at a legal appointment then have interactions with our many other programs Regional Alliance West, (RAW) have to offer.

The simplicity of RAW having a mixture of legal and non-legal programs helps our clients to navigate through some very complex issues, and stay within the one organisation to seek outcomes.

| <b>CLIENT DATA</b> (Not including Emergency Relief) | <b>2025</b> | <b>2024</b> |
|-----------------------------------------------------|-------------|-------------|
| TOTAL CLIENTS                                       | 999         | 1345        |
| New clients                                         | 326         | 306         |
| Information provided                                | 1132        | 1076        |
| Referrals in and out                                | 2563        | 2355        |
| Advices                                             | 397         | 305         |
| Legal tasks                                         | 597         | 196         |
| Discrete Non-legal support                          | 545         | 641         |
| Ongoing Non-legal support                           | 384         | 231         |
| Dispute resolution                                  | 0           | 4           |
| Court/Tribunal                                      | 42          | 42          |
| Other representation                                | 189         | 147         |
| Community Education                                 | 485         | 494         |
| Law Reform                                          | 51          | 55          |
| Stakeholder engagement                              | 181         | 272         |
| Education resources                                 | 99          | 89          |
| Other representation                                | 147         | 0           |

### EMERGENCY RELIEF

Regional Alliance West have been providing Emergency Relief for 42 years and have been able to continually offer this service to our clients which makes a big difference to the clients because of consistency.

Assistance can be from a pasta/rice pack, beverage pack and frozen meat to a food voucher ranging from \$30 to \$100.

RAW are very fortunate to continue our relationship with Foodbank. Without Foodbank RAW would not be able to provide the range of ER assistances we do. Foodbank also support us in all community events we have during the year. For example Homelessness and Anti-Poverty wee

events.

1163 Geraldton individual requests for assistance this year with 485 of these people being new to our ER service. We have also provided 77 outreach ER to Morawa, Dongara, Northampton, Three Springs, Carnamah, Mingenew and Carnarvon.

The number of new clients is alarming and speaks to how difficult it is for community members to continue to live in hardship trying to make ends meet, no matter what the income is. It's not about where their incomes are derived from, it's about the huge increase in all living costs that wage earners are struggling to keep up with also.

Many of our clients have private rentals and have been forced out into homelessness because of the biggest demand on private rental properties driven due to extreme increase in demand that is only intensifying. Throughout the nation. How do we change this, but supporting as many homelessness/housing initiatives that will bring a positive outcome to our clients.

RAW continues to support WACOSS and are members and contribute to attending the State Emergency Relief Committee meetings as often as possible, to share a regional perspective on issues.

RAW would not be operating this program without the continued funding from Lotterywest and Department of Social Services who have been funding RAW for over 25 years.

A huge thank you to our ER volunteer Robin (Geordie) Miller who has been our volunteer for 16 years.

## **MOVING FORWARD**

I am looking forward to seeing Regional Alliance West grow with the CEO coming on board. What an opportunity RAW has fresh eyes, experience and ideas.

I am sad to leave RAW after being the Corporate Manager for 16 years, but time for a change.

Being a part of the Containers for Change program was such a bonus and has also enabled RAW to use funds with the enhance our community in various ways. (Emergency relief, disability services, organisation development))

Thank you to the Board and staff members for helping RAW Assist our community in a wide variety of ways. We are very fortunate that we are locally owned and managed and have the flexibility to change our direction to achieve outcomes that are needed in the community without having to fight tiers of hierarchy to get a response.

Leeanne Robertson  
Corporate Manager



## OPERATIONS REPORT

### LEGAL, TENANCY, FINANCIAL COUNSELLING and INDIVIDUAL DISABILITY ADVOCACY SERVICE (IDAS)

The level of demand for our services, particularly tenancy support, and the complex needs of our clients has continued to rise.

Two of the big impacts on our services this year have been:

1. The ongoing housing and cost of living crisis; and
2. An increased number of clients with complex mental health issues and trauma.

Good quality volunteers have always been an important aspect of supporting our service delivery, however this year, we have only had one student placement. UWA Law student Rutendo Chifamba, completed a two-week internship in January 2025. Although a short placement, Ru performed some valuable work for us, extracting and analysing 18 months of service statistics to inform our work on the Driver's Licence Reform Project (see below) and updating our family law children's matters advice checklist.

Despite the lack of volunteers, we have been very pleased to formalise three new pro bono partnerships this year that will increase our capacity to support our clients:

- Corrs Chambers Westgarth are supporting us with driver's licence matters such as removal of life disqualification and extraordinary driver's licence applications;
- Everyday Justice (Mills Oakley) will be drafting Wills and power of attorney and guardianship documents for our Aboriginal clients from remote locations; and
- McCabes have agreed to handle some criminal injuries compensation and State Administrative Tribunal guardianship and administration applications for us, as well as some consumer protection issues.

Recruitment and retention of legal staff can be an issue within our sector, particularly in regional locations. So, we were really pleased, to retain all of our existing staff and to recruit Melissa Wallingford into our only vacancy as Indigenous Women's Outreach paralegal.

This meant that our only staffing challenges this year were the lack of a legal secretary to support our team throughout the entire 12 months and the 5 months of leave our Principal Solicitor was required to take. While we are fortunate that senior solicitor Kate Thompson can act in the Principal Solicitor role, it does create capacity issues for the team to have them both absent with their usual duties.

With our partnership with Sussex Street Community Legal Service to deliver the Independent Disability Advocacy Service (IDAS) to the Midwest and Gascoyne regions ending in July 2025, the continuation of this vital and in-demand service seemed in doubt. This was at a critical time in the disability sector with significant changes to the NDIS. We were fortunately able to negotiate a fresh partnership with People With Disabilities WA and Containers for Change to ensure IDAS could continue in our regions.

RAW has continued to be a change leader within our sector, contributing to three significant law and policy reform projects:

1. We responded to DEIMRS request for consultation on the second-hand vehicle market by providing a submission and a number of case studies;

2. We also made a detailed submission to the Law Reform Commission's review of the Guardianship and Administration Act 1990 (WA), which was a collaboration between our legal team and IDAS program.
3. We are also one of the lead agencies in a project that is seeking to improve laws in relation to driver's licence matters. The Driver's Licence Reform Working Group consists of representatives from Community Legal WA, various community legal centres, Legal Aid WA, Aboriginal Legal Service WA and national law firm Corrs Chambers Westgarth.

From July through to the closing date in September, we were also able to facilitate a large number of Aboriginal people to register for the Stolen Wages Class Action by partnering with the Class Action team at Shine Lawyers to provide video and phone link clinics from both of our Geraldton and Carnarvon offices. For the fifth year in a row, we celebrated Law Week with an Art Competition, Exhibition and Awards Ceremony. This year's theme was "Law and the Cars We Drive" and it met our expectations of highlighting the recent introduction of Tom's Law for P-plates and the law reform work we are doing on licensing matters. A particular highlight this year was collaborating with Ngala in an Art Day during the First Term School holidays to support young people in producing entries for the Art Competition.

Community engagement and outreach have continued to be high on our priorities this year including:

- Maintaining monthly outreach visits to the communities within the Murchison region and developing new outreach locations throughout the Midwest region.
- Attending the Department of Justice Aboriginal Justice Open Days and Department of Transport Remote Servicing Visits, to allow for better cross-referrals between those particular government departments and our service.
- Participating in other community events such as MEEDAC's Community and Employment Expo.
- Supporting our non-legal team members with their annual events for Homelessness Week and Anti-Poverty Week.

Throughout 2024 / 2025, as a team we have:

- Maintained membership on the Legal Practice & Professional Indemnity Insurance (PII) Administration sub-committee, Rural Regional and Remote (RRR) Network, Family and Domestic Violence Legal Worker's Network and Executive of Community Legal WA.
- Maintained a presence on the Midwest Family Violence Alliance.
- Maintained fortnightly Radio MAMA information sessions.
- Obtained a near perfect result in our PII annual cross-check.
- Continued to provide twice monthly information sessions in the areas of Wills, Deceased Estates, Enduring Powers of Attorney and Guardianship (EPA & EPG) and Advance Health Directives (AHD) and family law property settlement.
- Attended the cross-agency networking and training Children's Matters Stakeholders Forums hosted by Centacare approximately three times per year.
- Maintained and improved our range of legal information packs so that they are easier for clients to understand what is in each pack and in what order to read the information.
- Continued representation on the Community Legal WA Board, our Peak Body.
- Continued and formalised involvement in the Regional Alliance of Justice Associations (RAJA).

## REINTEGRATION

The Reintegration program is delivered to people exiting the justice system and is recognised within the prison system as such. It is designed to improve links to education, training, employment and accommodation options. We start our support six months pre-release and up to twelve months post-release. This program is voluntary for clients. Support services are also provided to family members of prisoners, including facilitating communication between family members and prisoners. All prisoners can receive assistance once they enter the 6-month pre-release period and have to be referred by the Transitional Manager at the referring prison or another Reintegration service provider.

We typically advocate for any issues that the clients seem to be having difficulties with within the time frames of the contract from the Department of Justice. RAW assists prisoners in the prison system, information is collected from the clients and forms signed for identification, Housing, Banking, Child Support and any other issues that may arise.

The team relies on maintaining ongoing partnerships with both Government and non-government agencies in the Mid-West regions, state-wide and nationally as our clients are from all over Australia. We advocate on their behalf with supports for the following:

- Dealing with matters related to social exclusion.
- Linking with family and community supports.
- Linking with job networks.
- Finding accommodation.
- Developing life skills; and
- Assisting with identification requirements.
- Counselling

### Trends and Issues

Our Regular stakeholder meetings continue monthly with the Transitional Manager and ASOS from Greenough Regional Prison, Department of Justice- Reintegration staff all attending regularly. Issues are discussed that affect our clientele pre and post-release. Adult Community Corrections are invited but due to staffing issues do not attend on a regular basis.

The female prisoners had been moved from Greenough Regional Prison in February 2024 due to male prisoner over population in the Perth prisons and male prisoners from those prisoners were transferred to Greenough Regional Prison to the women's estate there. This has led to an increase of clients being referred to us who will be released to another region whether that is Perth, Great Southern, Pilbara or Kimberley. This has also affected the delivery of the Leave Safe, Stay Safe program (LSSS) as due to the size of the unit the women are continuously being transferred in and out of Greenough Regional prison which has impacted the LSSS program (Leave Safe Stay Safe) attendance. The women transferring in usually do not know about the Reintegration program and what assistance we may offer.

Housing is an ongoing problem with no crisis or short term housing available and the rental market across the state being extremely hard to enter with rent prices soaring and many applicants for each rental property that becomes available. Department of Communities – Housing processing times have blown out from days / weeks to process a priority application to several months and they keep informing us that they are short staffed.

We are still referring to the Reintegration services in Perth and the regions in Western Australia for both the men and women if they are going to reside in those areas. Referrals are coming in from the Transitional Managers and other reintegration services as their clients are transferred to Greenough prison, and/or released to the Midwest / Gascoyne regions.

Clients engage in case managed periods with the Service Provider. Contractually we can work with clients for up to 12 months post-release, but we have some clients that we have worked with in excess of that time frame as they have requested continuing support with their caseworker. This is advantageous for us as it gives us more time to assist clients, especially those that are subject to a long parole or Post Sentence Supervision Orders.

### Reintegration Statistics

We have had large increase in the pieces of work we have done for clients in the 2024 / 2025 year with a reduced team, this just goes to show the dedication and increased efficiency of the team over the past year.

| Output Measure                                   | Yearly Totals |                |
|--------------------------------------------------|---------------|----------------|
|                                                  | 2023/2024     | 2024/2025      |
| Number of Referrals Received                     | 122           | 121            |
| Total Number of Individual Clients Supported     | 283           | 347            |
| Average Number of Individual Sessions per Client | 24.15         | 25.24          |
| <b>Total number of contacts</b>                  | <b>6834</b>   | <b>8759.25</b> |
| Number of Exits from Service                     | 108           | 135            |
| <i>Non-Engagement</i>                            | 50            | 56             |
| <i>Relocated</i>                                 | 22            | 40             |
| <i>Deceased</i>                                  | 1             | 0              |
| <i>Reoffended</i>                                | 8             | 5              |
| <i>Completed Program</i>                         | 10            | 14             |
| <i>Voluntarily left program</i>                  | 4             | 4              |
| Number of Clients on Waitlist                    | 0             | 0              |
| Client Age Groups:                               |               |                |
| 18-25 years                                      | 41            | 40             |
| 26-35 years                                      | 106           | 116            |
| 35-45 years                                      | 97            | 128            |
| 46+ years                                        | 39            | 63             |
| Client Ethnicity:                                |               |                |
| Australian - Non Aboriginal                      | 56            | 64             |
| Australian - Aboriginal                          | 225           | 283            |
| Torres Strait Islander                           | 1             | 1              |

TOP: Program to assist prisoners with safe travel back to their communities.

The TOP program works in conjunction with the Prison, ACC (Adult Community Corrections) and the prisoner to prepare them for the safe transition back to their community. They endeavour to identify any difficulties and/or obstacles that may interfere with the safe transition of the prisoner to their community before they are released from prison.

The Regional Alliance West's TOP program transports released prisoners from Greenough Regional Prison north to Exmouth and Carnarvon. Out to Burringurrah community, East to Wiluna and as far south as Jurien Bay and any towns or communities within these areas.

Referrals come from The Transitional Manager within the prison.

We had 9 referrals for TOP during the last year, majority were for Carnarvon and 1 was not undertaken as permission for the client to return to the community was not obtained.

#### Outreach

Management and workers undertake regular trips to Carnarvon and catch up with Reintegration clients while they are in Carnarvon. This greatly assists in the support of our Carnarvon clients.

RAWs Outreach Manager- Derek Ware links our post-release clients and families voluntarily to community supports that may improve their lives. It may be whether they are having disagreements with Departments or agencies, the need for some budgeting, a helping hand or a coffee. We can be there for advocacy support or just a warm yarn. Derek is constantly networking with service providers in the Midwest and Gascoyne area and promoting our programs.

RAW is well advertised via flyers, Facebook, webpage, radio and local publications. Information packs for legal issues can be provided upon request.

#### Reintegration Staff

The Reintegration team staff has been steady over the last 12 months. The existing staff are listed below. Unfortunately, our counsellor Johanna Bell retired in February 2025, and we have a new counsellor joining the team in August 2025.

##### Existing staff

|                   |                                   |
|-------------------|-----------------------------------|
| Ron Bertelsen     | Reintegration Program Team Leader |
| Cheri Dunn        | Reintegration Program Caseworker  |
| William Robertson | Reintegration Program Caseworker  |
| Peta Harris       | Reintegration Program Caseworker  |
| Jessica Harvey    | Leave Safe Stay Safe Caseworker   |

##### Exiting Staff

|              |            |
|--------------|------------|
| Johanna Bell | Counsellor |
|--------------|------------|

#### Program Successes

During this year we have been successful in having clients accepted to Rehabilitation Services in the Midwest and Pilbara. Unfortunately, the Midwest Service will only take 2 parolees at a time and then will put the others on a waiting list.

The counsellor employed in the RAW Reintegration team has continually and consistently proven her worth in providing various areas of counselling for our clients and informing us when a client may need



additional assistance from the Reintegration program in a particular area. We have a number of clients who appreciate having the choice of counselling with our counsellor rather than a parole mandated counselling service. A number of clients have expressed their reliance on the counselling and have missed it since Johanna retired in February 2025.

We have been successful in applying for housing with DOCH whilst clients are in prison. Unfortunately, DOCH's time frame for processing these applications has grown considerably and those that we have applied for priority are not having their applications approved whilst still in prison.

### Service Challenges

Housing is still a major challenge in assisting clients back into the community.

Obtaining information and opening bank accounts for clients is becoming more difficult due to the unwillingness of a number of banks and additional identification requirements. We now have no banks willing to open an account for a prisoner before they are released, unless it can be arranged for them to be taken into the bank.

Unfortunately, we have had several people conflicted out of using our service and the hardest part is explaining to them that we cannot assist them. We do still assist with simpler issues as a once off that would not impact on the Conflict of Interest that we have. We are still receiving a number of referrals for prisoners who are on the Child Sex Registry (ANCOR) and / or who have sexual offences. Due to the nature of these offences they are allocated to 1 Reintegration caseworkers who neither has the experience or the training for assisting people with these types of offences. This is creating additional stress to staff members. We received 14 referrals and have 9 current clients with these offences. These numbers do not include those with sexual offences against adults. Management has been liaising with the Department of Justice contract department who have informed us that we do not have to accept any referrals for prisoners on HRSO's (High Risk Supervision Orders), unfortunately HRSO's are generally not imposed until the end of someone's prison sentence or parole order, which means we may be working with them for months before the order is imposed. Prisoners on the same sort of offences who may be subject to a PSSO (Post Sentence Supervision Order) or a Parole order would still need to be accepted to the program. There is no specialised service for prisoners with these issues outside of the Perth region.

Ongoing issues are still presenting for prisoners with disability and the lack of services and support they receive inside the prison and in the community. The problems associated with this lack of support has been continuing for many decades and the absence of assistance to support people when they return to the community is also having a negative impact. This results in many people who could possibly lead a 'normalised' lifestyle through the assistance of community supports, making rash, uninformed decisions or being coerced into criminal activities which result in further incarceration. The Dept. of Justice – Disability Coordination team has reduced to two staff members for the whole of WA prison population subsequently, no positive changes are presenting through this section.

### Case Studies

1. Whilst working with a client from February 2025, who was granted parole however was under Guardianship, Public Trustee and a NDIS participant. The client revealed he did not believe he needed to be under these Government orders and he did not want the support which was granted through the NDIS.

Over the next few months and after several meetings, the client was able to prove his independence by organising casual work, getting his manual license and finding his own car. Where RAW Reintegration assisted was to connect him with counselling and support him to look at the problems he was experiencing with this type of Government control, in a different way and assist him to change his frustration into a more

positive energy and to keep progressing with his independence.

He was referred to RAW Legal and this was further referred to a pro-bono legal group specializing with State Administrative Tribunal (SAT) matters. The SAT hearing for the client was brought forward at his request and it appears all service providers have issued positive reports in relation to the client's abilities and independence. The SAT hearing is not until the 15th of September and the client will be supported by a RAW Caseworker through the video-link process. The client has been appreciative of the support he has received from RAW.

2. A female client moved from Geraldton to Karratha for work. She organised for herself with ACC to get Karratha ACC to be her new corrections officers, then let me know. We asked the client if she would like to be referred to PCSL (Pilbara Community Service LTD) and she was very happy with that, as she appreciates the support and carry over.

The client then got herself employment and has goals to work in the mines operating machinery. RAW did pay for her truck drivers test before she left Geraldton. Her goals are to move to Darwin to be closer to her children and she is progressing well to reach her goal.

3. A client was released in August 2024 on a HRSO with over 50 conditions that he had to adhere to. Since then he has obtained full time employment, been assisted by RAW to obtain permanent accommodation and to meet his conditions. He has successfully applied to have the amount of conditions reduced but he is still subject to the remaining ones. He no longer needs our assistance and has completed the program.

#### **Murchison National Partnership Agreement Homelessness (MNPAH)**

RAW is a funded party to the NPAH Commonwealth/State Agreement to work towards ending homelessness in Geraldton. This year, Annette Alison has worked extremely hard, particularly for the first half of 2025 after the resignation of Vicki Callow.

The NPAH's objective is to 'contribute to improving access to affordable, safe and sustainable housing across the housing spectrum, including to prevent and address homelessness, and to support social and economic participation'.

A lack of housing continues to be a huge issue that disaffects many of our clients. Secondary homelessness is experienced by people who frequently move from one form of shelter to another, particularly couch surfing.

RAW continues to actively participate in the Geraldton Alliance to End Homelessness, through the Western Australian Alliance to End Homelessness (WAAEH) and the Australian Alliance to End Homelessness (AAEH). The intent is to prevent, reduce and resolve all homelessness in WA and that where people experience homelessness, it is rare, brief and once-off.

The Geraldton alliance has implemented the 'By Names List' (BNL) that is primarily aimed at rough sleepers. The BNL data is enabled through workers interviewing clients and entering the information that provides for acuity scoring so that we can identify the lead agencies and needs that people have.

To achieve this aim, we need to learn and design solutions around our five primary drivers and be informed by our values, principles and mindsets.

has continued working within an alliance of other departments and agencies that are funded to provide homelessness services or work with the same clientele.

Our role is to promote a network of solutions towards ending homelessness by acting as a backbone to ensure all activities are aligned and in support of our aim. The 5 Primary drivers include Increased Housing – Ensure an adequate, appropriate, safe and affordable housing supply; Drive Prevention – Ensure people are prevented from entering homelessness in the first place or returning to it; Coordinated responses –

Maximise the use of limited resources to ensure strong coordination; Apply data and learning – To expand our evidence base and to improve decision making actions; Build community engagement – Increase the ecosystem of stakeholders contributing solutions to ending homelessness.

The Alliance this year has 3 levels:-

1. Rough Sleepers Coordination Group (RSCG).

The purpose of the Geraldton RSCG is to facilitate collaboration across agencies to address support, accommodation, and housing needs for people experiencing homelessness, specifically rough sleeping or people experiencing persistent homelessness.

Key functions of this group include:

- Discussing individuals' needs and circumstances to enable allocation of support, accommodation and housing, including those in supported accommodation services
- Initiating case conferencing and referrals to specialist supports as required
- Support coordination of outreach to maximise resources
- Identifying trends, systemic barriers, and areas for improvement and collaboration.

2. The Improvement Team.

The Improvement Team is composed of the Managers of the Homelessness Services who decide the overall objectives that the Alliance will take in determining what types of cohorts of people that will be targeted for servicing and the overall development of the Alliance. This Team is also able to deal with issues that may have been passed up by the RSCG that require resolution.

3. The Leadership Group

The Leadership Group includes other Organisations as well as members of the Improvement Team. The LG has a broader view of Housing and Homelessness issues in Geraldton and includes the City of Greater Geraldton and the MidWest Development Commission (MWDC). This year the Leadership Group has contributed funding to Mission Australia, via the MWDC for the employment of a Local Area Co-ordinator to support the Geraldton Alliance.

This year, the Department of Communities – Housing (DOC-H) consulted on Regional Plans. The Leadership Group will review the Regional Plan for our Region to be able to consider the potential for an over-arching Housing and Homelessness Plan for Geraldton.

Our Housing Support Workers are contracted to provide support to clients for 12 months from when they are housed. Where clients are engaged and require assessed supports after the 12 month period, we will usually provide so.

Our clients are generally unable to rent privately. The lack of private rental stock is acute in Geraldton and for most people receiving only Department of Social Services payments, unaffordable.

The prohibition on twice yearly rent increases in private rentals may see a preference for 12 month leases in the future which may delay turnaround times for rentals being available for lease.

For many of our clients, the only viable option is through DOC-H. We are fortunate to have DOC-H as part of the Geraldton Alliance where we can advocate on behalf of our clients to be housed.

#### CASE STUDY

The case that is being reported on is a single mother with four children with ages ranging from 17- 5 years old.

The client presented to our service seeking assistance with getting into housing. This client had been approved for priority wait-turn from February 2019 when she came to us. She was unhappy that being on the priority listing for so long, yet she still hadn't been provided with social housing.

The Homelessness Support Worker assisted the client with completing the Homelessness Accommodation

Housing Support Worker Assessment Form as well as the NPAH notification form to raise her status among priority clients.  
RAW kept in contact with DOCH on a regular basis through emails requesting updates as advocated for her to get a property.  
The clients 12-year-old daughter has been suffering from medical conditions, she had cancer but that although was in remission, still required regular check-ups that the family needed to attend. This was a constant stressor for the family.  
In April 2025 the client was approved for a DOCH property. This has been a positive outcome for all the family taking the constant worry and pressure from them all.  
We congratulated our client and said that we could assist with the Property Condition Report, the client advised us that she would be able to do the report herself.

We asked the client what RAW could do to assist her in her new property, she said that the kitchen appliances would be a great help which we did and RAW also assisted with providing two single and a double mattress.  
This client was able to stabilise the lives of herself and her children and did not require ongoing support once their lives had been stabilised

#### **Private Rental Accommodation Casework (PRAC)**

PRAC provides support to people that are homeless or wanting to access private rentals in Geraldton or to support private rental tenants who's tenancy may be at risk. RAW accepts self-referrals and referrals from private agents and landlords. PRAC also assists potential tenants of DOC-to demonstrate that private rentals are not accessible to them.

For most clients referred to us by private agents and landlords, the pre-dominant issue has been rent arrears. The State Government's funding of the Rent Relief Fund has been important in maintaining tenancies, as the Owner is required to agree to tenancies continuing to receive funding. The Rent Relief Fund, apart from paying rent arrears, can also contribute to more funding into getting tenants in-front of their rental payments. PRAC has also assisted a client with Hoarding issues, again trying to prevent a potential eviction.

Erica James is our sole PRAC caseworker.

We continue to observe people receiving termination notices for their rental properties due to Owners wanting to either sell their properties or doing works on their properties to enable them to raise their rents. Unfortunately, tenants are not usually aware that there must be a notice of sale to legally end their tenancies when properties are being sold, rather than, as we often hear, that Owners have simply informed tenants of their intention to sell. In New South Wales it is illegal for an Owner to resume their property and re-list it for rental within 6 months to try and prevent owners saying they are selling their property and then re-listing the property at a higher rent. This is not illegal in WA unfortunately.

Increases in interest rates over 2024-2025 has also contributed to increases in rent as Owners can sometimes struggle with their mortgage repayments. This contributes to uncertainty in the property rental market in Geraldton.

With the high cost of rentals in Geraldton, people receiving Department of Social Services payments such as Disability pensions or single parenting payments cannot afford private rentals, despite increases to payments and the Commonwealth government increasing private rental subsidies. This encourages increased applications for housing to DOC-H, however the department's income limits may exclude people on higher rates of income that exceeds the department's thresholds. Community Housing as an affordable income option is also limited.

The very low vacancy rate of rental properties in Geraldton has been an ongoing issue during the year. The low supply meeting strong demand results in increased rental prices. In May 2023, the Real Estate Institute of WA recorded a rental vacancy rate of 1.1%. In April 2025 it was 1.6%, so the rental market continues to be tight.

Competition for rentals in Geraldton continued this year with clients telling us that there are still up to 30-40 people attending property viewings.

#### CASE STUDY

We assisted an elderly client who was renting a unit through a local real estate agent. This client had received a termination notice to vacate the property by the end of January.

The unit complex the client was residing in had gone up for sale, so all the tenants in the complex were being evicted, for the new owners to refurbish the units and then again put them up for rent.

The client was already listed with the Department of Communities-Housing on their priority housing wait turn list.

I had been previously made aware that the Department of Communities-Housing had in fact purchased the unit complex and were looking at wanting to turn the complex into a FDV unit complex for women and children.

So, it was in fact the Department of Communities-Housing that were evicting the complex tenants into homelessness.

I called the Department of Communities-Housing as we needed to apply for bond assistance for the client to try and secure another private rental property.

I informed the Department of Communities-Housing worker that I was assisting this client and that the client needed to apply for bond as their tenancy was being terminated due to the unit having been sold.

I then informed the DOC-H worker that I was aware that this unit complex had been sold to the Department and that my client was listed on the priority housing waitlist.

I informed the customer services officer that the client has a letter in writing stating that they can remain in the unit until such time as they have found another property to move to or are offered a property through the Department of Communities Housing and I asked if the Department had a copy of this letter. The CSO (Customer Services officer) stated they did not, so I scanned a copy straight through to their email address.

The CSO had received and read the letter and informed me that they would show this to the Regional Manager and get back to me as soon as possible.

The Department have since changed their name and are now called The Department of Housing and Works.

The Department advised me that they were aware of my client's priority housing application and that while they could not give me a specific date, they were looking into a suitable property for the client to move into and that they would not deem my client homeless.

I advised the client that they did not need to vacate the property on the date provided on the termination notice, so just stay put at the property until The Department of Housing and Works contacts you about a property offer. The client was very relieved to hear this and thanked me for all my help.

The client contacted me a month later to advise me that they had been offered a unit through the Department of Housing and Works and they were now getting ready to vacate the private rental property.

I reminded the client of her vacating obligations such as, professional carpet cleaning, pest control spraying of the yards as she had, had pets at the property and the cleaning of the internal property itself.

I offered to assist the client to complete an ingoing property condition report for the unit they were moving into, but the client declined those services as had family members helping them to complete the ingoing PCR.

The client was very grateful for my help and is to date continuing to sustain their new social housing tenancy.

#### Money Business – Financial Capability And Resilience

The Australian Government, in partnership with community organisations, provides support to eligible individuals and families experiencing financial crises and help build financial wellbeing, financial capability, and resilience for vulnerable people and those most at risk of financial and social exclusion and disadvantage.



People can acquire budgeting and financial literacy skills to help navigate through debt and learn strategies to better manage their money and become financially independent through the Financial Wellbeing and Capability Activity.

Services include crisis support, broad financial capability building services, information and access to microfinance such as the No Interest Loan Scheme (NILS). Services are free, voluntary and confidential. RAW provides information sessions in Geraldton and at our Outreach locations. We are supported by local community organisations for seeing clients at their premises and in providing information sessions. We are particularly appreciative of the local Community Resource Centres and MEEDAC for the use of their facilities free of charge. The partnerships that we have means that clients are able to access our services that otherwise might not be aware of, or able to access us.

At RAW, we provide the following services:

- Budgeting
- Hardship Utility Grant Scheme applications (HUGS)
- Utilities negotiation
- Drafting payment plans for creditors
- Assisting in setting up Centrelink or Bank deductions for services
- Assisting with applications for the No Interest Loans Scheme (NILS) and No Interest Loan Scheme for Cars (NILS4CARS)
- Tax Help – lodging tax returns on behalf of low income earners
- Simple debt negotiation
- Referrals to Foodbank for people eligible for a Foodbank card
- Outreach to Dongara, Perenjori, Morowa, Northampton, Kalbarri, Mullewa, Yalgoo, Mt Magnet, Cue, Meekatharra and Aboriginal communities near Meekatharra. We also service Midlands towns where required.
- Providing education around any of our service areas to clients and agencies.

We have a great Money Business Team: Roslyn Wear, Sharon Hagan, Dale Clifton, Ashley Lippiatt. We currently have a vacancy in Carnarvon.

## **OUTREACH REPORT**

This past 12 months has seen some good inroads into our outreach for the Geraldton, Murchison and Gascoyne regions.

The Murchison service is having a positive engagement with providers such as Yulella Aboriginal Corporation in Meekatharra and Mt Magnet, Mission Australia, Meekatharra Community Alcohol and other Drugs, the Community Resource Centres in Meekatharra and Cue, Bidi Bidi Program in Mt Magnet. The ongoing commitment to our monthly outreach by our MoneyBusiness and Legal teams sees a consistent number of client appointments each month. MoneyBusiness consistently have 5 to 6 client appointments and the Indigenous Women's Paralegal can have up to 20 client appointments booked. With the addition of one of our Lawyers attending a visit every quarter and having from 8 to 12 clients appointments the trips are very beneficial to the towns.

We have ongoing relationships with the Department of Transport and Department of Justice Aboriginal Justice Open Days where we work collaboratively by attending the days or provide a phone referral option. We attend and are active participants at the MEEDAC (Midwest Economic Employment Development Aboriginal Corporation) Expos and Midwest Networking Morning Tea interagency meeting. The Networking morning tea brings together a variety of agencies in the following fields, Alcohol and other Drugs, Mental Health related services, Domestic Violence, Youth and general related services such as Regional Alliance West. This provides an informative avenue where agencies present information about their services to the network. MEEDAC then provide an overview of all the agencies that includes an agency directory.

For Carnarvon the New Opportunities for Women course has finally started after much planning and

community consultation. A part of the program included MoneyBusiness information sessions completed for a month of the course and we have also had our Carnarvon Paralegal present two legal information sessions to the group. The group of women had good attendance at the start of the program however we have seen a drop off in attendance numbers due to factors presenting in their lives. Carnarvon staffing has been problematic and we now have no MoneyBusiness staff there. This is being looked at with the possibility of a volunteer worker coming in 4 mornings a week. Also looking at placements through Carnarvon Real Futures funded the Remote Jobs and Economic Development program. Overall outreach has become a large part of our service. Our outreach flyers on Facebook receive views from 55 to 100 for Morawa and Murchison 51 to 709. For the 28 days prior 17 July we received nearly 21,000 views on the RAW Facebook page. Very impressive and a tool we will continue to use to promote our services.

Outreach Manager  
Derek Ware

## **OPERATIONS MANAGER REPORT**

A lack of housing and people that are homeless or at risk of homelessness continues to be the pre-dominant issue affecting many people that are using RAW services. While both State and Federal Governments are committing billions of dollars into housing, including social and affordable housing, the slow roll-out of initiatives continues to be of concern to people and Agencies supporting them. Our staff continue to provide support to people who are extremely anxious about their future, particularly where there are accompanying health and mental health issues.

RAW staff work with people and families in crisis, where family and domestic violence and other forms of abuse are prevalent. Our staff are skilled in their areas of competence and provide their services with compassion, with transparent communication and understanding. Rarely do RAW clients only have one issue that needs resolution, with the majority of people requiring support on multiple issues. Staff are solution focused on making a real difference to people's lives. I am grateful for the outstanding services our staff provide and the collegiality that is enhanced where multiple of our services provide a whole of person approach to resolving multiple issues.

We are grateful to People with Disabilities to approve a continuation of funding for the Individual Disability Advocacy Service (IDAS) post July 2025, as well as our Board who agreed to utilising funds from the Container Deposit Scheme, our partnership with Return-It. 180 people have required this service this year.

The Geraldton Alliance to End Homelessness continues to evolve into an effective way to end homelessness in Geraldton. The Alliance Leadership Group continues a 'big picture' view and with the DOC-H Regional Plan due for release, this will provide some structural data that can be incorporated into what we hope can be an overarching Housing and Homelessness Plan for Geraldton, ensuring social and affordable housing is provided for in CGG Development Plans moving into the future.

The Commissioning Strategy with the Department of Justice funding of legal services has stalled over this financial year, however RAW has formally entered into the Regional Alliance of Justice Services (RAJA). RAJA will be able to tender for legal and non-legal services in the future with participating Agencies such as RAW sub-contracting to RAJA. RAW will continue to be able to independently tender for legal and non-legal services. The participants in RAJA include RAW, Great Southern CLS, Marninwarntikura Women's Resource Centre (Fitzroy Crossing), Kimberley CLS, Pilbara CLS & Southwest CLC. RAJA will become an Incorporated body in 2026 as a Company Limited by Guarantee.

The Leave Safe, Stay safe program is a collaboration between RAW and Redgum Justice in Perth. The program is specifically designed to deliver family and domestic violence education to incarcerated women at Greenough Regional Prison and Bandyup Women's Prison. The Minister for Corrective Services has praised the program that also supports women in the community when they are released from prison. We are hopeful that the Minister's intention to deliver the program in other WA prisons comes to fruition in

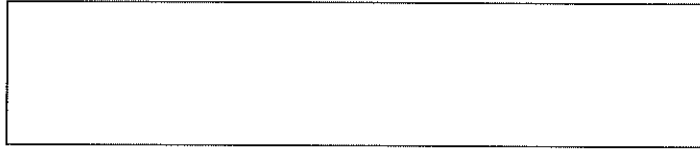
2026-2027.

The tenancy network and community legal network has been an important vehicle for policy and law reform. Educating the public of particularly changes to the Residential Tenancies Act is crucial for tenants to understand their rights and responsibilities.

I thank all organisations, locally, state and nationally that contribute to RAW being able to fulfill our purpose and having clients at the centre of what we do. I thank the Board for their work that takes considerable hours of dedication that is unpaid.

Lastly, at the time of writing, Leeanne Robertson – Corporate Manager has now retired from RAW. Her leadership and inspiration over the last 15 years has been enormous. I wish her and her family love, you and success in the future. Her efforts has seen RAW grow over the years and all staff at RAW have benefited in many ways from her dedication to her role at RAW.

Chris Gabelish  
OPERATIONS MANAGER



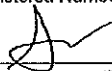
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**AUDIT INDEPENDENCE DECLARATION**  
**REGIONAL ALLIANCE WEST INCORPORATED**

I hereby declare, that to the best of my knowledge and belief, during the financial year ended 30 June 2025 there have been no:

- (i) contraventions of the auditor independence requirements as set out in the Corporations Act 2001 in relation to the audit; and
- (ii) contraventions of any applicable code of professional conduct in relation to the audit.

**Name of Firm:** In Focus Accounting Pty Ltd  
Authorised Audit Company  
Registered Number 335 266

  
\_\_\_\_\_  
In Focus Accounting Pty Ltd - Andrew P Lowry

**Address:** Unit 9, 176 Main Street, Osborne Park WA 6017

**Date:** 18 September 2025





# Financial Report

Regional Alliance West Incorporated  
ABN 68 186 138 811  
For the year ended 30 June 2025

Prepared by In focus Accounting Pty Ltd

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## Committee's Report

### Regional Alliance West Incorporated For the year ended 30 June 2025

#### Committee's Report

Your committee members submit the financial report of Regional Alliance West Incorporated for the financial year ended 30 June 2025.

#### Committee Members

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

Yvonne Messina (Chairperson)

Mark Giudice (Treasurer)

Wayne Hosking (Vice Chairperson)

Adam Murszewski (Secretary)

Christine Rafanelli

Stephen Cooper

#### Principal Activities

The principal activities of the association during the financial year remained the distribution of services and goods to persons in need and the co ordination of available resources.

#### Significant Changes

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

#### Operating Result

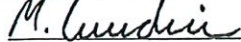
The surplus for the financial year amounted to \$460,598 (2024: deficit of \$108,557). The accumulated Surplus at 30 June 2025 was \$1,472,383. (2024: \$1,011,784).

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



Yvonne Messina (Chairperson)

Date 23 / 9 / 2025



Mark Giudice (Treasurer)

Date 23 / 9 / 2025

# Income and Expenditure Statement

Regional Alliance West Incorporated  
For the year ended 30 June 2025

|                                                                            | NOTES | 2025      | 2024      |
|----------------------------------------------------------------------------|-------|-----------|-----------|
| Gross Surplus                                                              |       | -         | -         |
| Other Income                                                               |       |           |           |
| Recurrent Grant Funds                                                      |       | 4,027,868 | 3,486,020 |
| Emergency Relief Grant                                                     |       | -         | 57,500    |
| Donations Received                                                         |       | 1,075     | 83        |
| Insurance Recoveries                                                       |       | 64,255    | 101,250   |
| Interest Received                                                          |       | 69,268    | 13,552    |
| Other Non Grant Income                                                     |       | 154,372   | 224,115   |
| Profit on Sale of Asset                                                    |       | -         | 31,321    |
| Reimbursements                                                             |       | 61,576    | 22,095    |
| Total Other Income                                                         |       | 4,378,413 | 3,935,937 |
| Expenditure                                                                |       |           |           |
| Depreciation                                                               |       | 12,496    | 9,473     |
| Motor Vehicles Expenses                                                    |       | 36,716    | 62,906    |
| Administration                                                             |       | 103,760   | 75,789    |
| Advertising & Promotion                                                    |       | -         | 1,247     |
| Audit, Accounting & Finance                                                |       | 14,515    | 14,532    |
| Client Expense Payments                                                    |       | 112,573   | 73,863    |
| Donations paid                                                             |       | 1,514     | -         |
| Insurance                                                                  | 2     | 28,025    | 133,377   |
| Increase/(Decrease) Provision for Long Service Leave and Holiday Pay Leave |       | (62,112)  | 44,702    |
| Publications & Resources                                                   |       | 32,361    | 29,955    |
| Rates & Taxes                                                              |       | 3,702     | 3,250     |
| Rent on Land & Buildings                                                   |       | 122,306   | 112,898   |
| Repairs & Maintenance                                                      |       | 562       | 3,385     |
| Replacements and Minor Items                                               |       | -         | 1,669     |
| Road Shows and Seminars                                                    |       | -         | 3,927     |
| Salaries & Wages                                                           |       | 2,956,413 | 2,865,707 |
| Sponsorship                                                                |       | 1,188     | 1,364     |
| Staff Training                                                             |       | 21,595    | 10,983    |
| Sundry & Cleaning                                                          |       | 37,270    | 45,948    |
| Superannuation                                                             |       | 327,365   | 315,917   |
| Telephone                                                                  |       | 59,091    | 95,675    |
| Travel, Accom & Conference                                                 |       | 108,476   | 137,929   |
| Total Expenditure                                                          |       | 3,917,815 | 4,044,494 |
| Current Year Surplus/ (Deficit)                                            |       | 460,598   | (108,557) |

The accompanying notes form part of these financial statements.

Notes to the Financial Statements

|                          |         |         |
|--------------------------|---------|---------|
| Buildings at Cost        | 301,792 | 301,792 |
| Total Buildings          | 301,792 | 301,792 |
| Total Land and Buildings | 301,792 | 301,792 |
|                          | 2025    | 2024    |

## 6. Plant and Equipment, Motor Vehicles

|                                                 |           |           |
|-------------------------------------------------|-----------|-----------|
| <b>Plant and Equipment</b>                      |           |           |
| Plant and Equipment at Cost                     | 94,053    | 74,791    |
| Accumulated Depreciation of Plant and Equipment | (68,618)  | (56,221)  |
| Total Plant and Equipment                       | 25,435    | 18,570    |
| <b>Motor Vehicles</b>                           |           |           |
| Motor Vehicles at Cost                          | 293,506   | 293,509   |
| Accumulated Depreciation of Motor Vehicles      | (191,349) | (157,296) |
| Total Motor Vehicles                            | 102,158   | 136,213   |
| Total Plant and Equipment, Motor Vehicles       | 127,592   | 154,783   |
|                                                 | 2025      | 2024      |

## 7. Trade and Other Payables

|                                |         |        |
|--------------------------------|---------|--------|
| <b>Other Payables</b>          |         |        |
| PAYG Withholdings Payable      | 38,240  | 43,715 |
| Credit Card - Chris            | 4       | 2,478  |
| Credit Card - Leeanne          | 10,010  | 6,654  |
| Credit Card - Derek            | 628     | 167    |
| Electronic Clearing Account    | 60,435  | 3,643  |
| Sundry Creditors               | 139,516 | -      |
| Total Other Payables           | 248,833 | 56,657 |
| Total Trade and Other Payables | 248,833 | 56,657 |
|                                | 2025    | 2024   |

## 8. Provisions

|                                                |         |         |
|------------------------------------------------|---------|---------|
| <b>Current</b>                                 |         |         |
| Provision for Holiday Pay                      | 158,547 | 188,405 |
| Provision for Long Service Leave (Current)     | 145,683 | 260,442 |
| Total Current                                  | 304,230 | 448,847 |
| <b>Non Current</b>                             |         |         |
| Provision for Long Service Leave (Non Current) | 82,505  | -       |
| Total Non Current                              | 82,505  | -       |
| Total Provisions                               | 386,735 | 448,847 |
|                                                | 2025    | 2024    |

## 9. Employee Entitlements

These notes form part of the financial report.

receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the assets and liabilities statement.

#### (h) Trade and Other Payables

Trade and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the association that remain unpaid at the end of the reporting period. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

#### (l) Employee Provisions

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 provisions have been measured at the amounts expected to be paid when the liability is settled.

### 2. Insurance Expense and Prepayments

In the past no prepayment of the insurance expense was recorded as a prepaid asset. This year the board has decided to account for any prepaid asset with a view to reflecting the correct expense for all the future financial years. As a result of this decision the insurance expense for the 2025 financial year is reflected at only \$ 28,025 (whereas the true annual cost was approximately \$ 215,500).

|                           | 2025             | 2024             |
|---------------------------|------------------|------------------|
| <b>3. Cash on Hand</b>    |                  |                  |
| Petty Cash                | 43               | 80               |
| Bendigo RAW 22913         | 194,738          | 25,554           |
| Bendigo TD #1             | 52,805           | 50,000           |
| Bendigo TD #2             | 417,745          | 400,000          |
| Bendigo RAW TD 03705      | 643,071          | 594,546          |
| <b>Total Cash on Hand</b> | <b>1,308,401</b> | <b>1,070,180</b> |
|                           | 2025             | 2024             |

### 4. Trade and Other Receivables

|                                          |                |              |
|------------------------------------------|----------------|--------------|
| <b>Trade Receivables</b>                 |                |              |
| Trade Debtors                            | 175,128        | 7,494        |
| <b>Total Trade Receivables</b>           | <b>175,128</b> | <b>7,494</b> |
| <b>Total Trade and Other Receivables</b> | <b>175,128</b> | <b>7,494</b> |
|                                          | 2025           | 2024         |

### 5. Land and Buildings

|                  |  |  |
|------------------|--|--|
| <b>Buildings</b> |  |  |
|                  |  |  |
|                  |  |  |
|                  |  |  |
|                  |  |  |

These notes form part of the financial report.

#### (f) Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

The association has applied AASB 15: Revenue from Contracts with Customers (AASB 15) and AASB 1058: Income of Not-for-Profit Entities (AASB 1058) using the cumulative effective method of initially applying AASB 15 and AASB 1058 as an adjustment to the opening balance of equity at 1 July 2019. Therefore, the comparative information has not been restated and continues to be presented under AASB 118: Revenue and AASB 1004: Contributions.

##### **Contributed Assets**

The association receives assets from the government and other parties for nil or nominal consideration in order to further its objectives. These assets are recognised in accordance with the recognition requirements of other applicable accounting standards (e.g., AASB 9, AASB 16, AASB 116 and AASB 138).

On initial recognition of an asset, the association recognises related amounts (being contributions by owners, lease liability, financial instruments, provisions, revenue or contract liability arising from a contract with a customer).

The association recognises income immediately in profit or loss as the difference between initial carrying amount of the asset and the related amount.

##### **Operating Grants, Donations and Bequests**

When the association receives operating grant revenue, donations or bequests, it assesses whether the contract is enforceable and has sufficiently specific performance obligations in accordance with AASB 15.

When both these conditions are satisfied, the association:

- identifies each performance obligation relating to the grant
- recognises a contract liability for its obligations under the agreement
- recognises revenue as it satisfies its performance obligations.

Where the contract is not enforceable or does not have sufficiently specific performance obligations, the association:

- recognises the asset received in accordance with the recognition requirements of other applicable accounting standards (e.g., AASB 9, AASB 16, AASB 116 and AASB 138)
- recognises related amounts (being contributions by owners, lease liability, financial instruments, provisions, revenue or contract liability arising from a contract with a customer)
- recognises income immediately in profit or loss as the difference between the initial carrying amount of the asset and the related amount.

If a contract liability is recognised as a related amount above, the association recognises income in profit or loss when or as it satisfies its obligations under the contract.

##### **Capital Grant**

When the association receives a capital grant, it recognises a liability for the excess of the initial carrying amount of the financial asset received over any related amounts (being contributions by owners, lease liability, financial instruments, provisions, revenue or contract liability arising from a contract with a customer) recognised under other Australian Accounting Standards. The association recognises income in profit or loss when or as the association satisfies its obligations under the terms of the grant.

##### **Interest Income**

Interest revenue is recognised when received.

##### **Dividend Income**

The association recognises dividends when the right to receive payment of the dividend is established.

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

#### (g) 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

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These notes form part of the financial report.



# Notes to the Financial Statements

## Regional Alliance West Incorporated For the year ended 30 June 2025

### 1. Basis of Preparation

This financial report has been prepared in order to satisfy the financial reporting requirements of the Associations Incorporations Act of Western Australia. In the opinion of the committee, the association is not a reporting entity because it is not reasonable to expect the existence of users who rely on the association's financial statements for information useful to them for making and evaluating decisions about the allocation of resources.

The financial report has been prepared in accordance with the Associations Incorporations Act of Western Australia, the basis of accounting specified by the Australian Accounting Standards and Interpretations where considered applicable. The association has not assessed whether these financial statements comply with all the recognition and measurement requirements in Australian Accounting Standards.

The financial report has been prepared on an accrual basis and is based on historical 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) Accounts Receivables and Other Debtors

Accounts receivable and other debtors include amounts due from members as well as amounts receivable from donors. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

#### (b) Property, Plant and Equipment (PPE)

Land & Buildings are recognised at cost and are not depreciated.

Motor Vehicles and office equipment are carried at cost less, where applicable, any accumulated depreciation.

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

The depreciation rates used for each class of depreciable asset are considered reasonable.

#### (c) Impairment of Assets

At the end of each reporting period, the association reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is expensed to the income statement.

#### (d) Provisions

Provisions are recognised when the association has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured. Provisions are measured at the best estimate of the amounts required to settle the obligation at the end of the reporting period.

#### (e) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, and other short-term highly liquid investments with original maturities of three months or less.

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These notes form part of the financial report.

## Movements in Equity

Regional Alliance West Incorporated  
For the year ended 30 June 2025

|                        | 2025      |
|------------------------|-----------|
| <b>Equity</b>          |           |
| Opening Balance        | 1,011,784 |
| <b>Increases</b>       |           |
| Surplus for the Period | 460,598   |
| Total Increases        | 460,598   |
| Total Equity           | 1,472,383 |

## Assets and Liabilities Statement

Regional Alliance West Incorporated  
As at 30 June 2025

|                                      | NOTES | 30 JUNE 2025     | 30 JUNE 2024     |
|--------------------------------------|-------|------------------|------------------|
| <b>Assets</b>                        |       |                  |                  |
| <b>Current Assets</b>                |       |                  |                  |
| Cash and Cash Equivalents            | 3     | 1,308,401        | 1,070,180        |
| Trade and Other Receivables          | 4     | 175,128          | 7,494            |
| Prepayments                          | 2     | 193,098          | -                |
| GST Receivable                       |       | 1,941            | 9,071            |
| <b>Total Current Assets</b>          |       | <b>1,678,567</b> | <b>1,086,746</b> |
| <b>Non-Current Assets</b>            |       |                  |                  |
| Land and Buildings                   | 5     | 301,792          | 301,792          |
| Plant and Equipment and Vehicles     | 6     | 127,592          | 154,783          |
| <b>Total Non-Current Assets</b>      |       | <b>429,384</b>   | <b>456,575</b>   |
| <b>Total Assets</b>                  |       | <b>2,107,951</b> | <b>1,543,321</b> |
| <b>Liabilities</b>                   |       |                  |                  |
| <b>Current Liabilities</b>           |       |                  |                  |
| Trade and Other Payables             | 7     | 248,833          | 56,657           |
| Provisions                           | 8     | 304,230          | 448,847          |
| Employee Entitlements                | 9     | -                | 26,032           |
| <b>Total Current Liabilities</b>     |       | <b>553,064</b>   | <b>531,536</b>   |
| <b>Non-Current Liabilities</b>       |       |                  |                  |
| Provisions                           | 8     | 82,505           | -                |
| <b>Total Non-Current Liabilities</b> |       | <b>82,505</b>    | <b>-</b>         |
| <b>Total Liabilities</b>             |       | <b>635,568</b>   | <b>531,536</b>   |
| <b>Net Assets</b>                    |       | <b>1,472,383</b> | <b>1,011,784</b> |
| <b>Retained Surplus</b>              |       |                  |                  |
| Accumulated Surplus (Deficit)        |       | 1,472,383        | 1,011,784        |
| <b>Total Retained Surplus</b>        |       | <b>1,472,383</b> | <b>1,011,784</b> |

The accompanying notes form part of these financial statements.

Notes to the Financial Statements

|                             | 2025 | 2024   |
|-----------------------------|------|--------|
| Superannuation Payable      | -    | 26,032 |
| Total Employee Entitlements | -    | 26,032 |

These notes form part of the financial report.

## Statement By Members of the Committee

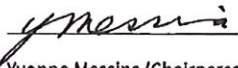
### Regional Alliance West Incorporated For the year ended 30 June 2025

The Committee has determined that the association is not a reporting entity and that this financial report should be prepared in accordance with the accounting policies outlined in Note 1 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 REGIONAL ALLIANCE WEST as at 30 June 2025 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:



Yvonne Messina (Chairperson)

Date 23/9/2025



Mark Giudice (Treasurer)

Date 23/9/2025





# In Focus Accounting Pty Ltd

ABN: 16 009 252 019

CHARTERED ACCOUNTANTS, AUDITORS & BUSINESS ADVISORS

DIRECTORS:

ANDREW LOWRY CA  
LEONARD TEBBUTT CA

## INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF REGIONAL ALLIANCE WEST INCORPORATED. A.B.N. 68 186 138 811

### Report on the Financial Report

We have audited the accompanying financial report of **Regional Alliance West Incorporated** (the association), which comprises the balance sheet as at 30 June 2025, and the income statement, a summary of significant accounting policies, other explanatory information and the statement by members of the committee.

### Committee's Responsibility for the Financial Report

The committee of **Regional Alliance West Incorporated** 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 Western Australia 2015 and is appropriate to meet 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.

### Auditors' Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. No opinion is expressed as to whether the accounting policies used, as described in Note 1, are appropriate to meet the needs of the members. We conducted our audit in accordance with Australian Auditing Standards. These Auditing 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 auditors' 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 entity's preparation and fair presentation of the financial report 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 entity'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.

18

**INDEPENDENT AUDITOR'S REPORT  
TO THE MEMBERS OF REGIONAL  
ALLIANCE WEST INCORPORATED  
A.B.N. 68 186 138 811**

**Qualified Auditors' Opinion**

As is common with similar organisations, it is not practicable for **Regional Alliance West Incorporated** to maintain an effective system of internal control over cash donations and bequests until their initial entry in the accounting records. Accordingly, our audit in relation to those activities was limited to the amounts actually recorded.

In our opinion, except for the above paragraph, the financial report of **Regional Alliance West Incorporated** presents fairly, in all material respects the financial position of **Regional Alliance West Incorporated** as of 30 June 2025 and of its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements, and the requirements of the Associations Incorporation Act Western Australia 2015 and Division 60 of the Australian Charities and Not-for-profits Commission Regulations 2022.

**Emphasis of Matter – Basis of Accounting**

Without further qualifying our opinion, we draw your attention to the fact that the ability of the organisation to continue as a going concern, is primarily dependent upon the future financial support from the State Government of Western Australia and numerous other funders. The department of Justice and the department of Communities (the entities largest funding sources) have both confirmed that funding at present levels will continue until 30 June 2027. Thereafter, there is uncertainty with regard to the future funding levels.

Without modifying our opinion, we draw attention to Note 1 to the financial statements which describes the basis of accounting. The financial report has been prepared to assist **Regional Alliance West Incorporated** to meet the requirements of the Associations Incorporation Act Western Australia 2015 and Division 60 of the Australian Charities and Not-for-profits Commission Regulations 2022.. As a result, the financial report may not be suitable for another purpose.

**Name of Firm:** In Focus Accounting Pty Ltd  
Chartered Accountants & Auditors

**Name of Director:**

  
Andrew Lowry

**Address:** Unit 9, 176 Main Street, Osborne Park, WA 6017

**Dated this** 10<sup>th</sup> **day of** September 2025



**In Focus Accounting**

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Website: [www.infocusaccounting.com.au](http://www.infocusaccounting.com.au)  
Liability limited by a scheme approved under Professional Standards Legislation



Tax agent  
62226001





# In Focus Accounting Pty Ltd

ABN: 16 009 252 019

CHARTERED ACCOUNTANTS, AUDITORS & BUSINESS ADVISORS

DIRECTORS:

ANDREW LOWRY CA  
LEONARD TEBBUTT CA

To the Committee and relevant Funding Bodies

## **INDEPENDENT AUDIT REPORT on the Grant Acquittal of the Capabilities & Resilience Project**

We have audited the accompanying Profit and Loss Statement and the management certification statement for the Capabilities & Resilience Project for the year ended 30 June 2025.

### *The Responsibility of Regional Alliance West Incorporated, for the Financial Report*

Regional Alliance West Incorporated is responsible for the preparation and fair presentation of the accompanying Profit and Loss Statement and has determined that the accounting policies are appropriate to meet the financial reporting requirements of the Agreement. Regional Alliance West Incorporated's responsibility also includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the accompanying Profit and Loss Statement that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

### *Auditor's Responsibility*

Our responsibility is to express an opinion on the accompanying Profit and Loss Statement based on our audit. We conducted our audit in accordance with Australian Auditing Standards. These Auditing 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 accompanying Profit and Loss Statement 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 judgement, including the assessment of the risks of material misstatement of the accompanying Profit and Loss Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by Regional Alliance West Incorporated, as well as evaluating the overall presentation of the accompanying Profit and Loss Statement.

The accompanying Profit and Loss Statement has been prepared for the purpose of fulfilling Capabilities & Resilience Projects financial reporting obligations under the Agreement. We disclaim any assumption of responsibility for any reliance on this report or on the accompanying Profit and Loss Statement to which it relates to any person other than the grantor, or for any purpose other than that for which it was prepared.

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

*A*



Independence

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

Auditor's Opinion

In our opinion the accompanying Profit and Loss Statement presents fairly, in all material respects, the performance of the Capabilities & Resilience Project for the year ended 30 June 2025, in accordance with generally accepted accounting principles.

However, we cannot confirm that all expenditure was actually utilised for this particular project as the overall costs of Regional Alliance West Incorporated have been apportioned to the various projects under management.

Name of Firm: In Focus Accounting Pty Ltd  
Chartered Accountants & Auditors

Name of Director:

  
Andrew Lowry

Address: Unit 9, 176 Main Street, Osborne Park, WA 6017

Dated this 18<sup>th</sup> day of September 2025



**In Focus Accounting**

Tel: (08) 9444 9711  
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Website: [www.infocusaccounting.com.au](http://www.infocusaccounting.com.au)  
Liability limited by a scheme approved under Professional Standards Legislation



Tax agent  
62226001

| Capabilities & Resilience Project |              |
|-----------------------------------|--------------|
| Profit & Loss Statement           |              |
| July 2024 To June 2025            |              |
| <b>Income</b>                     |              |
| Recurrent Grant                   | \$578,278.47 |
| Total Income                      | \$578,278.47 |
| <b>Expense</b>                    |              |
| Wages & Salaries                  | \$450,792.98 |
| Superannuation                    | \$49,714.93  |
| Rent Geraldton                    | \$2,333.38   |
| Other Premises Costs              | \$689.21     |
| Staff Training                    | \$4,434.78   |
| Communications                    | \$10,144.68  |
| Office Overheads                  | \$8,168.12   |
| Insurance                         | \$3,746.37   |
| Finance, Audit, Accounting        | \$1,770.06   |
| CRNEW                             | \$5,758.68   |
| Library, Resources, Subs          |              |
| Staff Travel                      | \$13,956.79  |
| Total Expense                     | \$551,509.98 |
| Net Profit/(Loss)                 | \$26,768.51  |

We certify that this Profit & Loss Statement of Regional Alliance West Incorporated for the year 01 July 2024 to 30 June 2025 for the Capabilities & Resilience Project.

- Is prepared in accordance with generally accepted accounting procedures, practices, policies and principals and the Australian Accounting Standards and Statement of Accounting Concepts, and
- Gives a true and fair view of the results of Regional Alliance West Incorporated's operations in relation to services provided to the Capabilities & Resilience Project for the year ended 30 June 2025, and
- There has been no change in the state of affairs of Regional Alliance West Incorporated since 30 June 2025 which may have a material adverse effect on the ability of Regional Alliance West Incorporated to observe or perform the obligations under its Capabilities & Resilience Project funding contract

**CORPORATE MANAGER**

Name Leanne Robertson

Signature [Signature]

Date 23/9/25

**CHAIRPERSON**

Name Yvonne Messina

Signature [Signature]

Date 23/9/25



# In Focus Accounting Pty Ltd

ABN: 16 009 252 019

CHARTERED ACCOUNTANTS, AUDITORS & BUSINESS ADVISORS

DIRECTORS:

ANDREW LOWRY CA  
LEONARD TEBBUTT CA

To the Committee and relevant Funding Bodies

## INDEPENDENT AUDIT REPORT on the Grant Acquittal of the Department of Justice Legal Project

We have audited the accompanying Profit and Loss Statement and the management certification statement for the Department of Justice Legal Project for the year ended 30 June 2025.

### The Responsibility of Regional Alliance West Incorporated, for the Financial Report

Regional Alliance West Incorporated is responsible for the preparation and fair presentation of the accompanying Profit and Loss Statement and has determined that the accounting policies are appropriate to meet the financial reporting requirements of the Agreement. Regional Alliance West Incorporated's responsibility also includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the accompanying Profit and Loss Statement that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

### Auditor's Responsibility

Our responsibility is to express an opinion on the accompanying Profit and Loss Statement based on our audit. We conducted our audit in accordance with Australian Auditing Standards. These Auditing 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 accompanying Profit and Loss Statement 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 judgement, including the assessment of the risks of material misstatement of the accompanying Profit and Loss Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by Regional Alliance West Incorporated, as well as evaluating the overall presentation of the accompanying Profit and Loss Statement.

The accompanying Profit and Loss Statement has been prepared for the purpose of fulfilling Department of Justice Legal Projects financial reporting obligations under the Agreement. We disclaim any assumption of responsibility for any reliance on this report or on the accompanying Profit and Loss Statement to which it relates to any person other than the grantor, or for any purpose other than that for which it was prepared.

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

J

Independence

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

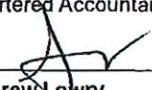
Auditor's Opinion

In our opinion the accompanying Profit and Loss Statement presents fairly, in all material respects, the performance of the **Department of Justice Legal Project** for the year ended 30 June 2025, in accordance with generally accepted accounting principles.

However, we cannot confirm that all expenditure was actually utilised for this particular project as the overall costs of Regional Alliance West Incorporated have been apportioned to the various projects under management.

Name of Firm: **In Focus Accounting Pty Ltd**  
Chartered Accountants & Auditors

Name of Director:

  
Andrew Lowry

Address: Unit 9, 176 Main Street, Osborne Park, WA 6017

Dated this 18<sup>th</sup> day of September 2025

| Department of Justice Legal Project  |                     |
|--------------------------------------|---------------------|
| Profit & Loss Statement              |                     |
| July 2024 To June 2025               |                     |
| <b>Income</b>                        |                     |
| Commonwealth Funds                   | \$346,911.22        |
| State Grant                          | \$298,692.78        |
| Indexation                           | \$19,202.88         |
| Reducing CL Sector Pay Disparity     | \$27,310.82         |
| DoJ One off Resource Support Payment | \$30,000.00         |
| Funding Boost                        | \$218,373.88        |
| Service Generated Income             | \$3,600.00          |
| <b>Total Income</b>                  | <b>\$944,091.58</b> |
| <b>Expense</b>                       |                     |
| Salaries                             | \$734,720.55        |
| Superannuation                       | \$83,925.92         |
| Rent                                 | \$20,583.29         |
| Other Premises Costs                 | \$3,711.09          |
| Staff Training                       | \$5,157.83          |
| Communications                       | \$12,609.81         |
| Office Overheads                     | \$8,537.50          |
| Insurance                            | \$18,181.82         |
| Finance, Audit, Accounting           | \$1,788.14          |
| Library, Resources, Subscriptions    | \$23,512.43         |
| Travel                               | \$16,800.28         |
| <b>Total Expense</b>                 | <b>\$929,526.46</b> |
| <b>Net Profit/(Loss)</b>             | <b>\$14,565.12</b>  |

We certify that this Profit & Loss Statement of Regional Alliance West Incorporated for the year 01 July 2024 to 30 June 2025 for the Department of Justice Legal Project.

- Is prepared in accordance with generally accepted accounting procedures, practices, policies and principals and the Australian Accounting Standards and Statement of Accounting Concepts, and
- Gives a true and fair view of the results of Regional Alliance West Incorporated's operations in relation to services provided to the Department of Justice Legal Project for the year ended 30 June 2025, and
- There has been no change in the state of affairs of Regional Alliance West Incorporated since 30 June 2025 which may have a material adverse effect on the ability of Regional Alliance West Incorporated to observe or perform the obligations under its Department of Justice Legal Project funding contract

**CORPORATE MANAGER**

Name Leanne Robertson

Signature 

Date 23/9/25

CHAIRPERSON

Name... YVONNE MOSSINA

Signature... *Yvonne*

Date... 23/9/25-





# In Focus Accounting Pty Ltd

ABN: 16 009 252 019

CHARTERED ACCOUNTANTS, AUDITORS & BUSINESS ADVISORS

DIRECTORS:  
ANDREW LOWRY CA  
LEONARD TEBBUTT CA

To the Committee and relevant Funding Bodies

## INDEPENDENT AUDIT REPORT on the Grant Acquittal of the Emergency Relief Lottery West Project

We have audited the accompanying Profit and Loss Statement and the management certification statement for the Emergency Relief Lottery West Project for the year ended 30 June 2025.

### The Responsibility of Regional Alliance West Incorporated, for the Financial Report

Regional Alliance West Incorporated is responsible for the preparation and fair presentation of the accompanying Profit and Loss Statement and has determined that the accounting policies are appropriate to meet the financial reporting requirements of the Agreement. Regional Alliance West Incorporated's responsibility also includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the accompanying Profit and Loss Statement that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

### Auditor's Responsibility

Our responsibility is to express an opinion on the accompanying Profit and Loss Statement based on our audit. We conducted our audit in accordance with Australian Auditing Standards. These Auditing 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 accompanying Profit and Loss Statement 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 judgement, including the assessment of the risks of material misstatement of the accompanying Profit and Loss Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by Regional Alliance West Incorporated, as well as evaluating the overall presentation of the accompanying Profit and Loss Statement.

The accompanying Profit and Loss Statement has been prepared for the purpose of fulfilling Emergency Relief Lottery West Projects financial reporting obligations under the Agreement. We disclaim any assumption of responsibility for any reliance on this report or on the accompanying Profit and Loss Statement to which it relates to any person other than the grantor, or for any purpose other than that for which it was prepared.

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

J



Independence

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

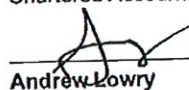
Auditor's Opinion

In our opinion the accompanying Profit and Loss Statement presents fairly, in all material respects, the performance of the Emergency Relief Lottery West Project for the year ended 30 June 2025, in accordance with generally accepted accounting principles.

However, we cannot confirm that all expenditure was actually utilised for this particular project as the overall costs of Regional Alliance West Incorporated have been apportioned to the various projects under management.

Name of Firm: In Focus Accounting Pty Ltd  
Chartered Accountants & Auditors

Name of Director:

  
Andrew Lowry

Address: Unit 9, 176 Main Street, Osborne Park, WA 6017

Dated this

18<sup>th</sup> day of September 2024



**In Focus Accounting**

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Website: [www.infocusaccounting.com.au](http://www.infocusaccounting.com.au)  
Liability limited by a scheme approved under Professional Standards Legislation



Tax agent  
62226001

| Emergency Relief Lottery West Project<br>Profit & Loss Statement<br>July 2024 To June 2025 |             |
|--------------------------------------------------------------------------------------------|-------------|
| <b>Income</b>                                                                              |             |
| Surplus previous year                                                                      | \$52,607.00 |
| Total Income                                                                               | \$52,607.00 |
| <b>Expense</b>                                                                             |             |
| Accommodation                                                                              | \$1,763.27  |
| Food                                                                                       | \$23,081.93 |
| Vehicle Expenses                                                                           | \$2,284.43  |
| Clothing                                                                                   | \$614.86    |
| Other                                                                                      | \$3,521.19  |
| STAY                                                                                       | \$5,000.00  |
| Total Expense                                                                              | \$36,265.68 |
| Net Profit/(Loss)                                                                          | \$16,341.32 |

We certify that this Profit & Loss Statement of Regional Alliance West Incorporated for the year 01 July 2024 to 30 June 2025 for the Emergency Relief Lottery West Project.

- Is prepared in accordance with generally accepted accounting procedures, practices, policies and principals and the Australian Accounting Standards and Statement of Accounting Concepts, and
- Gives a true and fair view of the results of Regional Alliance West Incorporated's operations in relation to services provided to the Emergency Relief Lottery West Project for the year ended 30 June 2025, and
- There has been no change in the state of affairs of Regional Alliance West Incorporated since 30 June 2025 which may have a material adverse effect on the ability of Regional Alliance West Incorporated to observe or perform the obligations under its Emergency Relief Lottery West Project funding contract

**CORPORATE MANAGER**

Name Leeanne Robertson

Signature [Signature]

Date 23/9/25

**CHAIRPERSON**

Name Yvonne Messina

Signature [Signature]

Date 23/9/25



# In Focus Accounting Pty Ltd

ABN: 16 009 252 019

CHARTERED ACCOUNTANTS, AUDITORS & BUSINESS ADVISORS

DIRECTORS:  
ANDREW LOWRY CA  
LEONARD TEBBUTT CA

To the Committee and relevant Funding Bodies

## INDEPENDENT AUDIT REPORT on the Grant Acquittal of the Financial Counselling Service Project

We have audited the accompanying Profit and Loss Statement and the management certification statement for the Financial Counselling Service Project for the year ended 30 June 2025.

### The Responsibility of Regional Alliance West Incorporated. for the Financial Report

Regional Alliance West Incorporated is responsible for the preparation and fair presentation of the accompanying Profit and Loss Statement and has determined that the accounting policies are appropriate to meet the financial reporting requirements of the Agreement. Regional Alliance West Incorporated's responsibility also includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the accompanying Profit and Loss Statement that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

### Auditor's Responsibility

Our responsibility is to express an opinion on the accompanying Profit and Loss Statement based on our audit. We conducted our audit in accordance with Australian Auditing Standards. These Auditing 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 accompanying Profit and Loss Statement 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 judgement, including the assessment of the risks of material misstatement of the accompanying Profit and Loss Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by Regional Alliance West Incorporated, as well as evaluating the overall presentation of the accompanying Profit and Loss Statement.

The accompanying Profit and Loss Statement has been prepared for the purpose of fulfilling Financial Counselling Service Projects financial reporting obligations under the Agreement. We disclaim any assumption of responsibility for any reliance on this report or on the accompanying Profit and Loss Statement to which it relates to any person other than the grantor, or for any purpose other than that for which it was prepared.

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

Independence

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

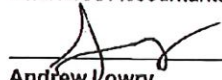
*Auditor's Opinion*

In our opinion the accompanying Profit and Loss Statement presents fairly, in all material respects, the performance of the Financial Counselling Service Project for the year ended 30 June 2025, in accordance with generally accepted accounting principles.

However, we cannot confirm that all expenditure was actually utilised for this particular project as the overall costs of Regional Alliance West Incorporated have been apportioned to the various projects under management.

Name of Firm: In Focus Accounting Pty Ltd  
Chartered Accountants & Auditors

Name of Director:

  
Andrew Lowry

Address: Unit 9, 176 Main Street, Osborne Park, WA 6017

Dated this 18<sup>th</sup> day of September 2024



**In Focus Accounting**

Tel: (08) 9444 9711  
Unit 9, 176 Main Street Osborne Park WA 6017 – PO Box 250, Osborne Park WA 6917  
Email: [adl@infocusaccounting.com.au](mailto:adl@infocusaccounting.com.au)  
Website: [www.infocusaccounting.com.au](http://www.infocusaccounting.com.au)  
Liability limited by a scheme approved under Professional Standards Legislation



Tax agent  
62226001

| Financial Counselling Service Project |              |
|---------------------------------------|--------------|
| Profit & Loss Statement               |              |
| July 2024 To June 2025                |              |
| <b>Income</b>                         |              |
| Recurrent Grant                       | \$208,407.63 |
| Cost of Living Payment                | \$29,043.72  |
| Grant Indexation                      | \$4,206.82   |
| Total Income                          | \$239,658.17 |
| <b>Expense</b>                        |              |
| Wages & Salaries                      | \$169,220.26 |
| Superannuation                        | \$19,364.85  |
| Rent                                  | \$13,000.00  |
| Other Premises Costs                  | \$3,021.61   |
| Staff Training & Develop              | \$2,356.17   |
| Communications                        | \$5,755.84   |
| Office Overheads                      | \$3,104.18   |
| Insurance                             | \$5,454.65   |
| Finance, Audit, Accounting            | \$1,770.12   |
| Library, Resources, Subscrip          | \$3,089.55   |
| Staff Travel                          | \$9,590.41   |
| Total Expense                         | \$235,727.54 |
| Net Profit/(Loss)                     | \$3,930.63   |

We certify that this Profit & Loss Statement of Regional Alliance West Incorporated for the year 01 July 2024 to 30 June 2025 for the Financial Counselling Service Project.

- Is prepared in accordance with generally accepted accounting procedures, practices, policies and principals and the Australian Accounting Standards and Statement of Accounting Concepts, and
- Gives a true and fair view of the results of Regional Alliance West Incorporated's operations in relation to services provided to the Financial Counselling Service Project for the year ended 30 June 2025, and
- There has been no change in the state of affairs of Regional Alliance West Incorporated since 30 June 2025 which may have a material adverse effect on the ability of Regional Alliance West Incorporated to observe or perform the obligations under its Financial Counselling Service Project funding contract

**CORPORATE MANAGER**

Name Leanne Robertson

Signature [Signature]

Date 23/9/25

**CHAIRPERSON**

Name Yvonne Messina

Signature [Signature]

Date 23/9/25





# In Focus Accounting Pty Ltd

ABN: 16 009 252 019

CHARTERED ACCOUNTANTS, AUDITORS & BUSINESS ADVISORS

DIRECTORS:  
ANDREW LOWRY CA  
LEONARD TEBBUTT CA

To the Committee and relevant Funding Bodies

## INDEPENDENT AUDIT REPORT on the Grant Acquittal of the Emergency Relief Department of SS Project

We have audited the accompanying Profit and Loss Statement and the management certification statement for the Emergency Relief Department of SS Project for the year ended 30 June 2025.

### The Responsibility of Regional Alliance West Incorporated, for the Financial Report

Regional Alliance West Incorporated is responsible for the preparation and fair presentation of the accompanying Profit and Loss Statement and has determined that the accounting policies are appropriate to meet the financial reporting requirements of the Agreement. Regional Alliance West Incorporated's responsibility also includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the accompanying Profit and Loss Statement that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

### Auditor's Responsibility

Our responsibility is to express an opinion on the accompanying Profit and Loss Statement based on our audit. We conducted our audit in accordance with Australian Auditing Standards. These Auditing 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 accompanying Profit and Loss Statement 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 judgement, including the assessment of the risks of material misstatement of the accompanying Profit and Loss Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by Regional Alliance West Incorporated, as well as evaluating the overall presentation of the accompanying Profit and Loss Statement.

The accompanying Profit and Loss Statement has been prepared for the purpose of fulfilling Emergency Relief Department of SS Projects financial reporting obligations under the Agreement. We disclaim any assumption of responsibility for any reliance on this report or on the accompanying Profit and Loss Statement to which it relates to any person other than the grantor, or for any purpose other than that for which it was prepared.

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

*[Handwritten signature]*

### Independence



Independence

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

Auditor's Opinion

In our opinion the accompanying Profit and Loss Statement presents fairly, in all material respects, the performance of the Emergency Relief Department of SS Project for the year ended 30 June 2025, in accordance with generally accepted accounting principles.

However, we cannot confirm that all expenditure was actually utilised for this particular project as the overall costs of Regional Alliance West Incorporated have been apportioned to the various projects under management.

Name of Firm: In Focus Accounting Pty Ltd  
Chartered Accountants & Auditors

Name of Director:   
Andrew Lowry

Address: Unit 9, 176 Main Street, Osborne Park, WA 6017

Dated this 18th day of September 2025



**In Focus Accounting**

Tel: (08) 9444 9711  
Unit 9, 176 Main Street Osborne Park WA 6017 – PO Box 250, Osborne Park WA 6917  
Email: [adl@infocusaccounting.com.au](mailto:adl@infocusaccounting.com.au)  
Website: [www.infocusaccounting.com.au](http://www.infocusaccounting.com.au)  
Liability limited by a scheme approved under Professional Standards Legislation



Tax agent  
62226001

| Emergency Relief Department of SS Project |             |
|-------------------------------------------|-------------|
| Profit & Loss Statement                   |             |
| July 2024 To June 2025                    |             |
| <b>Income</b>                             |             |
| Surplus Previous Year                     | \$95.00     |
| Additional Payment                        | \$3,116.00  |
| Grant                                     | \$12,252.01 |
| Total Income                              | \$15,464.01 |
| <b>Expense</b>                            |             |
| Food                                      | \$13,621.76 |
| Accommodation                             | \$1,318.71  |
| Other                                     | \$138.72    |
| Medical                                   | \$7.70      |
| Vehicle Expenses                          | \$379.12    |
| Total Expense                             | \$15,464.01 |
| Net Profit(Loss)                          | \$0.00      |

We certify that this Profit & Loss Statement of Regional Alliance West Incorporated for the year 01 July 2024 to 30 June 2025 for the Emergency Relief Department of SS Project.

- Is prepared in accordance with generally accepted accounting procedures, practices, policies and principals and the Australian Accounting Standards and Statement of Accounting Concepts, and
- Gives a true and fair view of the results of Regional Alliance West Incorporated's operations in relation to services provided to the Emergency Relief Department of SS Project for the year ended 30 June 2025, and
- There has been no change in the state of affairs of Regional Alliance West Incorporated since 30 June 2025 which may have a material adverse effect on the ability of Regional Alliance West Incorporated to observe or perform the obligations under its Emergency Relief Department of SS Project funding contract

**CORPORATE MANAGER**

Name Leanne Robertson

Signature [Signature]

Date 23/9/25

**CHAIRPERSON**

Name Yvonne Messine

Signature [Signature]

Date 28/9/25



# In Focus Accounting Pty Ltd

ABN: 16 009 252 019

CHARTERED ACCOUNTANTS, AUDITORS & BUSINESS ADVISORS

DIRECTORS:

ANDREW LOWRY CA  
LEONARD TEBBUTT CA

To the Committee and relevant Funding Bodies

## INDEPENDENT AUDIT REPORT on the Grant Acquittal of the Individual Disability Advocate Project

We have audited the accompanying Profit and Loss Statement and the management certification statement for the Individual Disability Advocate Project for the year ended 30 June 2025.

### The Responsibility of Regional Alliance West Incorporated. for the Financial Report

Regional Alliance West Incorporated is responsible for the preparation and fair presentation of the accompanying Profit and Loss Statement and has determined that the accounting policies are appropriate to meet the financial reporting requirements of the Agreement. Regional Alliance West Incorporated's responsibility also includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the accompanying Profit and Loss Statement that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

### Auditor's Responsibility

Our responsibility is to express an opinion on the accompanying Profit and Loss Statement based on our audit. We conducted our audit in accordance with Australian Auditing Standards. These Auditing 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 accompanying Profit and Loss Statement 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 judgement, including the assessment of the risks of material misstatement of the accompanying Profit and Loss Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by Regional Alliance West Incorporated, as well as evaluating the overall presentation of the accompanying Income and Expenditure Statement.

The accompanying Profit and Loss Statement has been prepared for the purpose of fulfilling Individual Disability Advocate Projects financial reporting obligations under the Agreement. We disclaim any assumption of responsibility for any reliance on this report or on the accompanying Profit and Loss Statement to which it relates to any person other than the grantor, or for any purpose other than that for which it was prepared.

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

J

Independence

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

Auditor's Opinion

In our opinion the accompanying Profit and Loss Statement presents fairly, in all material respects, the performance of the Individual Disability Advocate Project for the year ended 30 June 2025, in accordance with generally accepted accounting principles.

However, we cannot confirm that all expenditure was actually utilised for this particular project as the overall costs of Regional Alliance West Incorporated have been apportioned to the various projects under management.

Name of Firm: In Focus Accounting Pty Ltd  
Chartered Accountants & Auditors

Name of Director:

Andrew Lowry

Address: Unit 9, 176 Main Street, Osborne Park, WA 6017

Dated this 18<sup>th</sup> day of January 2025



**In Focus Accounting**

Tel: (08) 9444 9711  
Unit 9, 176 Main Street Osborne Park WA 6017 – PO Box 250, Osborne Park WA 6917  
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Website: [www.infocusaccounting.com.au](http://www.infocusaccounting.com.au)  
Liability limited by a scheme approved under Professional Standards Legislation



Tax agent  
62226001

| Individual Disability Advocate Project |             |
|----------------------------------------|-------------|
| Profit & Loss Statement                |             |
| July 2024 To June 2025                 |             |
| <b>Income</b>                          |             |
| Grant                                  | \$80,000.00 |
| Total Income                           | \$80,000.00 |
| <b>Expense</b>                         |             |
| Wages & Salaries                       | \$67,015.20 |
| Superannuation                         | \$8,078.46  |
| Rent                                   | \$2,000.04  |
| Insurance                              | \$2,306.27  |
| Total Expense                          | \$79,999.97 |
| Net Profit/(Loss)                      | \$0.03      |

We certify that this Profit & Loss Statement of Regional Alliance West Incorporated for the year 01 July 2024 to 30 June 2025 for the Individual Disability Advocate Project.

- Is prepared in accordance with generally accepted accounting procedures, practices, policies and principals and the Australian Accounting Standards and Statement of Accounting Concepts, and
- Gives a true and fair view of the results of Regional Alliance West Incorporated's operations in relation to services provided to the Individual Disability Advocate Project for the year ended 30 June 2025, and
- There has been no change in the state of affairs of Regional Alliance West Incorporated since 30 June 2025 which may have a material adverse effect on the ability of Regional Alliance West Incorporated to observe or perform the obligations under its Individual Disability Advocate Project funding contract

**CORPORATE MANAGER**

Name Leanne Robertson

Signature [Signature]

Date 23/9/25

**CHAIRPERSON**

Name Yvonne Messina

Signature [Signature]

Date 23/9/25





# In Focus Accounting Pty Ltd

ABN: 16 009 252 019

CHARTERED ACCOUNTANTS, AUDITORS & BUSINESS ADVISORS

DIRECTORS:

ANDREW LOWRY CA  
LEONARD TEBBUTT CA

To the Committee and relevant Funding Bodies

## INDEPENDENT AUDIT REPORT on the Grant Acquittal of the Indigenous Womens Project

We have audited the accompanying Profit and Loss Statement and the management certification statement for the Indigenous Womens Project for the year ended 30 June 2025.

### The Responsibility of Regional Alliance West Incorporated, for the Financial Report

Regional Alliance West Incorporated is responsible for the preparation and fair presentation of the accompanying Profit and Loss Statement and has determined that the accounting policies are appropriate to meet the financial reporting requirements of the Agreement. Regional Alliance West Incorporated's responsibility also includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the accompanying Profit and Loss Statement that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

### Auditor's Responsibility

Our responsibility is to express an opinion on the accompanying Profit and Loss Statement based on our audit. We conducted our audit in accordance with Australian Auditing Standards. These Auditing 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 accompanying Profit and Loss Statement 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 judgement, including the assessment of the risks of material misstatement of the accompanying Profit and Loss Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by Regional Alliance West Incorporated, as well as evaluating the overall presentation of the accompanying Profit and Loss Statement.

The accompanying Profit and Loss Statement has been prepared for the purpose of fulfilling Indigenous Womens Projects financial reporting obligations under the Agreement. We disclaim any assumption of responsibility for any reliance on this report or on the accompanying Profit and Loss Statement to which it relates to any person other than the grantor, or for any purpose other than that for which it was prepared.

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

*J*



Independence

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

Auditor's Opinion

In our opinion the accompanying Profit and Loss Statement presents fairly, in all material respects, the performance of the Indigenous Womens Project for the year ended 30 June 2025, in accordance with generally accepted accounting principles.

However, we cannot confirm that all expenditure was actually utilised for this particular project as the overall costs of Regional Alliance West Incorporated have been apportioned to the various projects under management.

Name of Firm: In Focus Accounting Pty Ltd  
Chartered Accountants & Auditors

Name of Director:

Andrew Lowly

Address:

Unit 9, 176 Main Street, Osborne Park, WA 6017

Dated this

17th day of October 2024



**In Focus Accounting**

Tel: (08) 9444 9711  
Unit 9, 176 Main Street Osborne Park WA 6017 – PO Box 250, Osborne Park WA 6917  
Email: adl@infocusaccounting.com.au  
Website: www.infocusaccounting.com.au  
Liability limited by a scheme approved under Professional Standards Legislation



Tax agent  
62226001

| Indigenous Womens Project  |              |
|----------------------------|--------------|
| Profit & Loss Statement    |              |
| July 2024 To June 2025     |              |
| <b>Income</b>              |              |
| Commonwealth Grant         | \$119,201.36 |
| SACS Supplement            | \$8,940.10   |
| Interest Earned            | \$9.27       |
| Indexation                 | \$4,529.65   |
| Total Income               | \$132,680.38 |
| <b>Expense</b>             |              |
| Salaries                   | \$86,110.70  |
| Superannuation             | \$10,852.10  |
| Office Overheads           | \$12,082.11  |
| Rent                       | \$7,541.71   |
| Insurance                  | \$909.09     |
| Finance, Accounting, Audit | \$1,769.95   |
| Travel                     | \$9,842.20   |
| Total Expense              | \$129,107.86 |
| Net Profit/(Loss)          | \$3,572.52   |

We certify that this Profit & Loss Statement of Regional Alliance West Incorporated for the year 01 July 2024 to 30 June 2025 for the Indigenous Womens Project.

- Is prepared in accordance with generally accepted accounting procedures, practices, policies and principals and the Australian Accounting Standards and Statement of Accounting Concepts, and
- Gives a true and fair view of the results of Regional Alliance West Incorporated's operations in relation to services provided to the Indigenous Womens Project for the year ended 30 June 2025, and
- There has been no change in the state of affairs of Regional Alliance West Incorporated since 30 June 2025 which may have a material adverse effect on the ability of Regional Alliance West Incorporated to observe or perform the obligations under its Indigenous Womens Project funding contract

**CORPORATE MANAGER**

Name Leanne Robertson

Signature [Signature]

Date 23/9/25

**CHAIRPERSON**

Name Yvonne Messner

Signature [Signature]

Date 23/9/25



# In Focus Accounting Pty Ltd

ABN: 16 009 252 019

CHARTERED ACCOUNTANTS, AUDITORS & BUSINESS ADVISORS

DIRECTORS:  
ANDREW LOWRY CA  
LEONARD TEBBUTT CA

To the Committee and relevant Funding Bodies

## INDEPENDENT AUDIT REPORT on the Grant Acquittal of the Leave Safe Stay Safe Project

We have audited the accompanying Profit and Loss Statement and the management certification statement for the Leave Safe Stay Safe Project for the year ended 30 June 2025.

### The Responsibility of Regional Alliance West Incorporated, for the Financial Report

Regional Alliance West Incorporated is responsible for the preparation and fair presentation of the accompanying Profit and Loss Statement and has determined that the accounting policies are appropriate to meet the financial reporting requirements of the Agreement. Regional Alliance West Incorporated's responsibility also includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the accompanying Profit and Loss Statement that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

### Auditor's Responsibility

Our responsibility is to express an opinion on the accompanying Profit and Loss Statement based on our audit. We conducted our audit in accordance with Australian Auditing Standards. These Auditing 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 accompanying Project and Loss Statement 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 judgement, including the assessment of the risks of material misstatement of the accompanying Project and Loss Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by Regional Alliance West Incorporated, as well as evaluating the overall presentation of the accompanying Profit and Loss Statement.

The accompanying Profit and Loss Statement has been prepared for the purpose of fulfilling Leave Safe Stay Safe Projects financial reporting obligations under the Agreement. We disclaim any assumption of responsibility for any reliance on this report or on the accompanying Profit and Loss Statement to which it relates to any person other than the grantor, or for any purpose other than that for which it was prepared.

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

A

Independence

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

Auditor's Opinion

In our opinion the accompanying Profit and Loss Statement presents fairly, in all material respects, the performance of the Leave Safe Stay Safe Project for the year ended 30 June 2025, in accordance with generally accepted accounting principles.

However, we cannot confirm that all expenditure was actually utilised for this particular project as the overall costs of Regional Alliance West Incorporated have been apportioned to the various projects under management.

Name of Firm: In Focus Accounting Pty Ltd  
Chartered Accountants & Auditors

Name of Director:   
Andrew Lowry

Address: Unit 9, 176 Main Street, Osborne Park, WA 6017

Dated this 18<sup>th</sup> day of September 2025



**In Focus Accounting**

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Tax agent  
62226001

| <b>Leave Safe Stay Safe Project</b><br><b>Profit &amp; Loss Statement</b><br>July 2024 To June 2025 |              |
|-----------------------------------------------------------------------------------------------------|--------------|
| <b>Income</b>                                                                                       |              |
| Recurrent Grant                                                                                     | \$152,727.27 |
| Total Income                                                                                        | \$152,727.27 |
| <b>Expense</b>                                                                                      |              |
| Wages & Salaries                                                                                    | \$110,584.11 |
| Superannuation                                                                                      | \$15,333.51  |
| Rent                                                                                                | \$8,000.00   |
| Office Overheads                                                                                    | \$9,559.22   |
| Insurance                                                                                           | \$1,699.18   |
| Staff Travel                                                                                        | \$1,689.07   |
| Total Expense                                                                                       | \$152,865.09 |
| Net Profit/(Loss)                                                                                   | (\$137.82)   |

We certify that this Profit & Loss Statement of Regional Alliance West Incorporated for the year 01 July 2024 to 30 June 2025 for the Leave Safe Stay Safe Project.

- Is prepared in accordance with generally accepted accounting procedures, practices, policies and principals and the Australian Accounting Standards and Statement of Accounting Concepts, and
- Gives a true and fair view of the results of Regional Alliance West Incorporated's operations in relation to services provided to the Leave Safe Stay Safe Project for the year ended 30 June 2025, and
- There has been no change in the state of affairs of Regional Alliance West Incorporated since 30 June 2025 which may have a material adverse effect on the ability of Regional Alliance West Incorporated to observe or perform the obligations under its Leave Safe Stay Safe Project funding contract

**CORPORATE MANAGER**

Name Leanne Robertson

Signature 

Date 23/9/25

**CHAIRPERSON**

Name Yvonne Messina

Signature 

Date 23/9/25





# In Focus Accounting Pty Ltd

ABN: 16 009 252 019

CHARTERED ACCOUNTANTS, AUDITORS & BUSINESS ADVISORS

DIRECTORS:  
ANDREW LOWRY CA  
LEONARD TEBBUTT CA

To the Committee and relevant Funding Bodies

## INDEPENDENT AUDIT REPORT on the Grant Acquittal of the Murchison National PAH Project

We have audited the accompanying Profit and Loss Statement and the management certification statement for the Murchison National PAH Project for the year ended 30 June 2025.

### The Responsibility of Regional Alliance West Incorporated, for the Financial Report

Regional Alliance West Incorporated is responsible for the preparation and fair presentation of the accompanying Profit and Loss Statement and has determined that the accounting policies are appropriate to meet the financial reporting requirements of the Agreement. Regional Alliance West Incorporated's responsibility also includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the accompanying Profit and Loss Statement that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

### Auditor's Responsibility

Our responsibility is to express an opinion on the accompanying Profit and Loss Statement based on our audit. We conducted our audit in accordance with Australian Auditing Standards. These Auditing 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 accompanying Profit and Loss Statement 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 judgement, including the assessment of the risks of material misstatement of the accompanying Profit and Loss Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by Regional Alliance West Incorporated, as well as evaluating the overall presentation of the accompanying Profit and Loss Statement.

The accompanying Profit and Loss Statement has been prepared for the purpose of fulfilling Murchison National PAH Projects financial reporting obligations under the Agreement. We disclaim any assumption of responsibility for any reliance on this report or on the accompanying Profit and Loss Statement to which it relates to any person other than the grantor, or for any purpose other than that for which it was prepared.

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

*J*



Independence

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

Auditor's Opinion

In our opinion the accompanying Profit and Loss Statement presents fairly, in all material respects, the performance of the Murchison National PAH Project for the year ended 30 June 2025, in accordance with generally accepted accounting principles.

However, we cannot confirm that all expenditure was actually utilised for this particular project as the overall costs of Regional Alliance West Incorporated have been apportioned to the various projects under management.

Name of Firm: In Focus Accounting Pty Ltd  
Chartered Accountants & Auditors

Name of Director:

Andrew Lowry

Address:

Unit 9, 176 Main Street, Osborne Park, WA 6017

Dated this

18<sup>th</sup> day of September 2025



**In Focus Accounting**

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Unit 9, 176 Main Street Osborne Park WA 6017 - PO Box 250, Osborne Park WA 6917  
Email: [adl@infocusaccounting.com.au](mailto:adl@infocusaccounting.com.au)  
Website: [www.infocusaccounting.com.au](http://www.infocusaccounting.com.au)  
Liability limited by a scheme approved under Professional Standards Legislation



Tax agent  
62226001

| Murchison National PAH Project |              |
|--------------------------------|--------------|
| Profit & Loss Statement        |              |
| July 2024 To June 2025         |              |
| <b>Income</b>                  |              |
| Recurrent Grant                | \$316,848.95 |
| Indexation                     | \$6,464.87   |
| Brokerage Income               | \$8,354.77   |
| SACS                           | \$15,266.93  |
| Total Income                   | \$346,935.52 |
| <b>Expense</b>                 |              |
| Wages & Salaries               | \$191,045.30 |
| Superannuation                 | \$21,360.46  |
| Rent                           | \$14,514.63  |
| Communications                 | \$6,657.14   |
| Office Overheads               | \$9,569.62   |
| Insurance                      | \$7,272.73   |
| Finance                        | \$1,710.94   |
| Staff Travel                   | \$3,809.94   |
| Brokerage                      | \$8,056.73   |
| Total Expense                  | \$263,997.49 |
| Net Profit/(Loss)              | \$82,938.03  |

We certify that this Profit & Loss Statement of Regional Alliance West Incorporated for the year 01 July 2024 to 30 June 2025 for the Murchison National PAH Project.

- Is prepared in accordance with generally accepted accounting procedures, practices, policies and principals and the Australian Accounting Standards and Statement of Accounting Concepts, and
- Gives a true and fair view of the results of Regional Alliance West Incorporated's operations in relation to services provided to the Murchison National PAH Project for the year ended 30 June 2025, and
- There has been no change in the state of affairs of Regional Alliance West Incorporated since 30 June 2025 which may have a material adverse effect on the ability of Regional Alliance West Incorporated to observe or perform the obligations under its Murchison National PAH Project funding contract

**CORPORATE MANAGER**

Name Leanne Robertson

Signature [Signature]

Date 23/9/25

**CHAIRPERSON**

Name Yvonne Messine

Signature [Signature]

Date 23/9/21



# In Focus Accounting Pty Ltd

ABN: 16 009 252 019

CHARTERED ACCOUNTANTS, AUDITORS & BUSINESS ADVISORS

DIRECTORS:

ANDREW LOWRY CA  
LEONARD TEBBUTT CA

To the Committee and relevant Funding Bodies

## INDEPENDENT AUDIT REPORT on the Grant Acquittal of the Private Rental Accommodation Project

We have audited the accompanying Profit and Loss Statement and the management certification statement for the Private Rental Accommodation Project for the year ended 30 June 2025.

### The Responsibility of Regional Alliance West Incorporated, for the Financial Report

Regional Alliance West Incorporated is responsible for the preparation and fair presentation of the accompanying Profit and Loss Statement and has determined that the accounting policies are appropriate to meet the financial reporting requirements of the Agreement. Regional Alliance West Incorporated's responsibility also includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the accompanying Profit and Loss Statement that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

### Auditor's Responsibility

Our responsibility is to express an opinion on the accompanying Profit and Loss Statement based on our audit. We conducted our audit in accordance with Australian Auditing Standards. These Auditing 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 accompanying Profit and Loss Statement 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 judgement, including the assessment of the risks of material misstatement of the accompanying Profit and Loss Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by Regional Alliance West Incorporated, as well as evaluating the overall presentation of the accompanying Profit and Loss Statement.

The accompanying Profit and Loss Statement has been prepared for the purpose of fulfilling Private Rental Accommodation Projects financial reporting obligations under the Agreement. We disclaim any assumption of responsibility for any reliance on this report or on the accompanying Profit and Loss Statement to which it relates to any person other than the grantor, or for any purpose other than that for which it was prepared.

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

A

Independence

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

Auditor's Opinion

In our opinion the accompanying Profit and Loss Statement presents fairly, in all material respects, the performance of the Private Rental Accommodation Project for the year ended 30 June 2025, in accordance with generally accepted accounting principles.

However, we cannot confirm that all expenditure was actually utilised for this particular project as the overall costs of Regional Alliance West Incorporated have been apportioned to the various projects under management.

Name of Firm: In Focus Accounting Pty Ltd  
Chartered Accountants & Auditors

Name of Director:

  
Andrew Lowry

Address: Unit 9, 176 Main Street, Osborne Park, WA 6017

Dated this 18<sup>th</sup> day of September 2025

| Private Rental Accommodation Project |              |
|--------------------------------------|--------------|
| Profit & Loss Statement              |              |
| July 2024 To June 2025               |              |
| <b>Income</b>                        |              |
| Indexation                           | \$3,798.78   |
| Recurrent Grant                      | \$186,146.92 |
| Brokerage Income                     | \$4,674.85   |
| SACS Component                       | \$18,259.00  |
| Total Income                         | \$213,879.55 |
| <b>Expense</b>                       |              |
| Wages & Salaries                     | \$131,454.72 |
| Superannuation                       | \$15,628.60  |
| Brokerage                            | \$6,101.14   |
| Rent                                 | \$6,500.00   |
| Communications                       | \$6,522.23   |
| Insurance                            | \$4,153.99   |
| Finance, Audit, Accountin            | \$1,770.05   |
| Staff Travel                         | \$3,797.36   |
| Office Overheads                     | \$8,937.26   |
| Total Expense                        | \$184,865.25 |
| Net Profit/(Loss)                    | \$29,014.30  |

We certify that this Profit & Loss Statement of Regional Alliance West Incorporated for the year 01 July 2024 to 30 June 2025 for the Private Rental Accommodation Project.

- Is prepared in accordance with generally accepted accounting procedures, practices, policies and principals and the Australian Accounting Standards and Statement of Accounting Concepts, and
- Gives a true and fair view of the results of Regional Alliance West Incorporated's operations in relation to services provided to the Private Rental Accommodation Project for the year ended 30 June 2025, and
- There has been no change in the state of affairs of Regional Alliance West Incorporated since 30 June 2025 which may have a material adverse effect on the ability of Regional Alliance West Incorporated to observe or perform the obligations under its Private Rental Accommodation Project funding contract

**CORPORATE MANAGER**

Name Leanne Roberson

Signature [Signature]

Date 23/9/25

**CHAIRPERSON**

Name Yvonne Messing

Signature [Signature]

Date 23/9/25





# In Focus Accounting Pty Ltd

ABN: 16 009 252 019

CHARTERED ACCOUNTANTS, AUDITORS & BUSINESS ADVISORS

DIRECTORS:

ANDREW LOWRY CA  
LEONARD TEBBUTT CA

To the Committee and relevant Funding Bodies

## INDEPENDENT AUDIT REPORT on the Grant Acquittal of the RAW Container Deposit Scheme Project

We have audited the accompanying Profit and Loss Statement and the management certification statement for the RAW Container Deposit Scheme Project for the year ended 30 June 2025.

### The Responsibility of Regional Alliance West Incorporated. for the Financial Report

Regional Alliance West Incorporated is responsible for the preparation and fair presentation of the accompanying Profit and Loss Statement and has determined that the accounting policies are appropriate to meet the financial reporting requirements of the Agreement. Regional Alliance West Incorporated's responsibility also includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the accompanying Profit and Loss Statement that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

### Auditor's Responsibility

Our responsibility is to express an opinion on the accompanying Profit and Loss Statement based on our audit. We conducted our audit in accordance with Australian Auditing Standards. These Auditing 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 accompanying Project and Loss Statement 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 judgement, including the assessment of the risks of material misstatement of the accompanying Project and Loss Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by Regional Alliance West Incorporated, as well as evaluating the overall presentation of the accompanying Profit and Loss Statement.

The accompanying Profit and Loss Statement has been prepared for the purpose of fulfilling RAW Container Deposit Scheme Projects financial reporting obligations under the Agreement. We disclaim any assumption of responsibility for any reliance on this report or on the accompanying Profit and Loss Statement to which it relates to any person other than the grantor, or for any purpose other than that for which it was prepared.

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

J



Independence

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

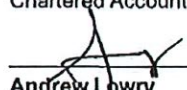
Auditor's Opinion

In our opinion the accompanying Profit and Loss Statement presents fairly, in all material respects, the performance of the RAW Container Deposit Scheme Project for the year ended 30 June 2025, in accordance with generally accepted accounting principles.

However, we cannot confirm that all expenditure was actually utilised for this particular project as the overall costs of Regional Alliance West Incorporated have been apportioned to the various projects under management.

Name of Firm: In Focus Accounting Pty Ltd  
Chartered Accountants & Auditors

Name of Director:

  
Andrew Lowry

Address: Unit 9, 176 Main Street, Osborne Park, WA 6017

Dated this 18th day of September 2025



**In Focus Accounting**

Tel: (08) 9444 9711  
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Website: [www.infocusaccounting.com.au](http://www.infocusaccounting.com.au)  
Liability limited by a scheme approved under Professional Standards Legislation



Tax agent  
62226001

| RAW Container Deposit Scheme Project |                     |
|--------------------------------------|---------------------|
| Profit & Loss Statement              |                     |
| July 2024 To June 2025               |                     |
| <b>Income</b>                        |                     |
| Carried Forward                      | \$445,523.00        |
| Depot Deposits                       | \$306.90            |
| Partnership Payment                  | \$148,714.61        |
| Wages Reimbursement                  | \$20,800.00         |
| <b>Total Income</b>                  | <b>\$615,344.51</b> |
| <b>Expense</b>                       |                     |
| Wages Delivery Driver                | \$35,683.38         |
| Superannuation Delivery Driver       | \$4,103.58          |
| Purchases                            | \$34,339.83         |
| <b>Total Expense</b>                 | <b>\$74,126.77</b>  |
| <b>Net Profit/(Loss)</b>             | <b>\$541,217.74</b> |

We certify that this Profit & Loss Statement of Regional Alliance West Incorporated for the year 01 July 2024 to 30 June 2025 for the RAW Container Deposit Scheme Project.

- Is prepared in accordance with generally accepted accounting procedures, practices, policies and principals and the Australian Accounting Standards and Statement of Accounting Concepts, and
- Gives a true and fair view of the results of Regional Alliance West Incorporated's operations in relation to services provided to the RAW Container Deposit Scheme Project for the year ended 30 June 2025, and
- There has been no change in the state of affairs of Regional Alliance West Incorporated since 30 June 2025 which may have a material adverse effect on the ability of Regional Alliance West Incorporated to observe or perform the obligations under its RAW Container Deposit Scheme Project funding contract

**CORPORATE MANAGER**

Name Leanne Robertson

Signature [Signature]

Date 23/9/25

**CHAIRPERSON**

Name Yvonne Messina

Signature [Signature]

Date 23/9/25



# In Focus Accounting Pty Ltd

ABN: 16 009 252 019

CHARTERED ACCOUNTANTS, AUDITORS & BUSINESS ADVISORS

DIRECTORS:

ANDREW LOWRY CA  
LEONARD TEBBUTT CA

To the Committee and relevant Funding Bodies

## INDEPENDENT AUDIT REPORT on the Grant Acquittal of the Reintegration Project

We have audited the accompanying Profit and Loss Statement and the management certification statement for the Reintegration Project for the year ended 30 June 2025.

### The Responsibility of Regional Alliance West Incorporated, for the Financial Report

Regional Alliance West Incorporated is responsible for the preparation and fair presentation of the accompanying Profit and Loss Statement and has determined that the accounting policies are appropriate to meet the financial reporting requirements of the Agreement. Regional Alliance West Incorporated's responsibility also includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the accompanying Profit and Loss Statement that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

### Auditor's Responsibility

Our responsibility is to express an opinion on the accompanying Profit and Loss Statement based on our audit. We conducted our audit in accordance with Australian Auditing Standards. These Auditing 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 accompanying Profit and Loss Statement 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 judgement, including the assessment of the risks of material misstatement of the accompanying Profit and Loss Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by Regional Alliance West Incorporated, as well as evaluating the overall presentation of the accompanying Profit and Loss Statement.

The accompanying Profit and Loss Statement has been prepared for the purpose of fulfilling Reintegration Projects financial reporting obligations under the Agreement. We disclaim any assumption of responsibility for any reliance on this report or on the accompanying Profit and Loss Statement to which it relates to any person other than the grantor, or for any purpose other than that for which it was prepared.

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

*A*

Independence

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

Auditor's Opinion

In our opinion the accompanying Profit and Loss Statement presents fairly, in all material respects, the performance of the Reintegration Project for the year ended 30 June 2025, in accordance with generally accepted accounting principles.

However, we cannot confirm that all expenditure was actually utilised for this particular project as the overall costs of Regional Alliance West Incorporated have been apportioned to the various projects under management.

Name of Firm: In Focus Accounting Pty Ltd  
Chartered Accountants & Auditors

Name of Director:   
Andrew Lowry

Address: Unit 9, 176 Main Street, Osborne Park, WA 6017

Dated this 18th day of September 2025



**In Focus Accounting**

Tel: (08) 9444 9711  
Unit 9, 176 Main Street Osborne Park WA 6017 – PO Box 250, Osborne Park WA 6917  
Email: [adi@infocusaccounting.com.au](mailto:adi@infocusaccounting.com.au)  
Website: [www.infocusaccounting.com.au](http://www.infocusaccounting.com.au)  
Liability limited by a scheme approved under Professional Standards Legislation



Tax agent  
62226001

| Reintegration Project<br>Profit & Loss Statement<br>July 2024 To June 2025 |                |
|----------------------------------------------------------------------------|----------------|
| <b>Income</b>                                                              |                |
| Recurrent Grant                                                            | \$1,022,633.76 |
| Total Income                                                               | \$1,022,633.76 |
| <b>Expense</b>                                                             |                |
| Wages & Salaries                                                           | \$780,984.32   |
| Superannuation                                                             | \$86,061.61    |
| Rent                                                                       | \$43,333.29    |
| Other Premises Costs                                                       | \$3,587.82     |
| Staff Training & Devel                                                     | \$8,061.36     |
| Communications                                                             | \$13,228.60    |
| Office Overheads                                                           | \$14,342.72    |
| Insurance                                                                  | \$27,272.72    |
| Finance, Audit, Accounti                                                   | \$2,167.24     |
| Staff Travel                                                               | \$37,447.99    |
| Total Expense                                                              | \$1,016,467.67 |
| Net Profit/(Loss)                                                          | \$6,166.09     |

We certify that this Profit & Loss Statement of Regional Alliance West Incorporated for the year 01 July 2024 to 30 June 2025 for the Reintegration Project.

- Is prepared in accordance with generally accepted accounting procedures, practices, policies and principals and the Australian Accounting Standards and Statement of Accounting Concepts, and
- Gives a true and fair view of the results of Regional Alliance West Incorporated's operations in relation to services provided to the Reintegration Project for the year ended 30 June 2025, and
- There has been no change in the state of affairs of Regional Alliance West Incorporated since 30 June 2025 which may have a material adverse effect on the ability of Regional Alliance West Incorporated to observe or perform the obligations under its Reintegration Project funding contract

**CORPORATE MANAGER**

Name Leeanne Roberson

Signature [Signature]

Date 23/9/25

**CHAIRPERSON**

Name Yvonne Messing

Signature [Signature]

Date 23/9/25





# In Focus Accounting Pty Ltd

ABN: 16 009 252 019

CHARTERED ACCOUNTANTS, AUDITORS & BUSINESS ADVISORS

DIRECTORS:

ANDREW LOWRY CA  
LEONARD TEBBUTT CA

To the Committee and relevant Funding Bodies

## INDEPENDENT AUDIT REPORT on the Grant Acquittal of the Road Safety Commission Project

We have audited the accompanying Profit and Loss Statement and the management certification statement for the Road Safety Commission Project for the year ended 30 June 2025.

### The Responsibility of Regional Alliance West Incorporated, for the Financial Report

Regional Alliance West Incorporated is responsible for the preparation and fair presentation of the accompanying Profit and Loss Statement and has determined that the accounting policies are appropriate to meet the financial reporting requirements of the Agreement. Regional Alliance West Incorporated's responsibility also includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the accompanying Profit and Loss Statement that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

### Auditor's Responsibility

Our responsibility is to express an opinion on the accompanying Profit and Loss Statement based on our audit. We conducted our audit in accordance with Australian Auditing Standards. These Auditing 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 accompanying Profit and Expenditure Statement 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 judgement, including the assessment of the risks of material misstatement of the accompanying Profit and Loss Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by Regional Alliance West Incorporated, as well as evaluating the overall presentation of the accompanying Profit and Loss Statement.

The accompanying Profit and Loss Statement has been prepared for the purpose of fulfilling Road Safety Commission Projects financial reporting obligations under the Agreement. We disclaim any assumption of responsibility for any reliance on this report or on the accompanying Profit and Loss Statement to which it relates to any person other than the grantor, or for any purpose other than that for which it was prepared.

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

1

Independence

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

*Auditor's Opinion*

In our opinion the accompanying Profit and Loss Statement presents fairly, in all material respects, the performance of the Road Safety Commission Project for the year ended 30 June 2025, in accordance with generally accepted accounting principles.

However, we cannot confirm that all expenditure was actually utilised for this particular project as the overall costs of Regional Alliance West Incorporated have been apportioned to the various projects under management.

Name of Firm: In Focus Accounting Pty Ltd  
Chartered Accountants & Auditors

Name of Director:

  
Andrew Lowry

Address: Unit 9, 176 Main Street, Osborne Park, WA 6017

Dated this 18<sup>th</sup> day of September 2025



**In Focus Accounting**

Tel: (08) 9444 9711  
Unit 9, 176 Main Street Osborne Park WA 6017 – PO Box 250, Osborne Park WA 6917  
Email: [adl@infocusaccounting.com.au](mailto:adl@infocusaccounting.com.au)  
Website: [www.infocusaccounting.com.au](http://www.infocusaccounting.com.au)  
Liability limited by a scheme approved under Professional Standards Legislation



**Road Safety Commission Project**  
**Profit & Loss Statement**  
July 2024 To June 2025

|                   |              |
|-------------------|--------------|
| <b>Income</b>     |              |
| Income            | \$150,000.00 |
| Total Income      | \$150,000.00 |
| Net Profit/(Loss) | \$150,000.00 |

We certify that this Profit & Loss Statement of Regional Alliance West Incorporated for the year 01 July 2024 to 30 June 2025 for the Road Safety Commission Project.

- a) Is prepared in accordance with generally accepted accounting procedures, practices, policies and principals and the Australian Accounting Standards and Statement of Accounting Concepts, and
- b) Gives a true and fair view of the results of Regional Alliance West Incorporated's operations in relation to services provided to the Road Safety Commission Project for the year ended 30 June 2025, and
- c) There has been no change in the state of affairs of Regional Alliance West Incorporated since 30 June 2025 which may have a material adverse effect on the ability of Regional Alliance West Incorporated to observe or perform the obligations under its Road Safety Commission Project funding contract.

CORPORATE MANAGER

Name Leanne Robertson

Signature 

Date 23/9/25

CHAIRPERSON

Name Yvonne Messina

Signature 

Date 23/9/25





# In Focus Accounting Pty Ltd

ABN: 16 009 252 019

CHARTERED ACCOUNTANTS, AUDITORS & BUSINESS ADVISORS

DIRECTORS:

ANDREW LOWRY CA  
LEONARD TEBBUTT CA

To the Committee and relevant Funding Bodies

## INDEPENDENT AUDIT REPORT on the Grant Acquittal of the Tenant Advocacy Education Service Project

We have audited the accompanying Profit and Loss Statement and the management certification statement for the Tenant Advocacy Education Service Project for the year ended 30 June 2025.

### The Responsibility of Regional Alliance West Incorporated, for the Financial Report

Regional Alliance West Incorporated is responsible for the preparation and fair presentation of the accompanying Profit and Loss Statement and has determined that the accounting policies are appropriate to meet the financial reporting requirements of the Agreement. Regional Alliance West Incorporated's responsibility also includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the accompanying Profit and Loss Statement that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

### Auditor's Responsibility

Our responsibility is to express an opinion on the accompanying Profit and Loss Statement based on our audit. We conducted our audit in accordance with Australian Auditing Standards. These Auditing 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 accompanying Profit and Loss Statement 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 judgement, including the assessment of the risks of material misstatement of the accompanying Profit and Loss Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by Regional Alliance West Incorporated, as well as evaluating the overall presentation of the accompanying Profit and Loss Statement.

The accompanying Profit and Loss Statement has been prepared for the purpose of fulfilling Tenant Advocacy Education Service Projects financial reporting obligations under the Agreement. We disclaim any assumption of responsibility for any reliance on this report or on the accompanying Profit and Loss Statement to which it relates to any person other than the grantor, or for any purpose other than that for which it was prepared.

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

4

Independence

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

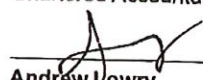
*Auditor's Opinion*

In our opinion the accompanying Profit and Loss Statement presents fairly, in all material respects, the performance of the Tenant Advocacy Education Service Project for the year ended 30 June 2025, in accordance with generally accepted accounting principles.

However, we cannot confirm that all expenditure was actually utilised for this particular project as the overall costs of Regional Alliance West Incorporated have been apportioned to the various projects under management.

Name of Firm: In Focus Accounting Pty Ltd  
Chartered Accountants & Auditors

Name of Director:

  
Andrew Lowry

Address: Unit 9, 176 Main Street, Osborne Park, WA 6017

Dated this 14<sup>th</sup> day of September 2025



**In Focus Accounting**

Tel: (08) 9444 9711  
Unit 9, 176 Main Street Osborne Park WA 6017 – PO Box 250, Osborne Park WA 6917  
Email: [adl@infocusaccounting.com.au](mailto:adl@infocusaccounting.com.au)  
Website: [www.infocusaccounting.com.au](http://www.infocusaccounting.com.au)  
Liability limited by a scheme approved under Professional Standards Legislation



Tax agent  
62226001



| <b>Tenant Advocacy Education Service Project</b><br><b>Profit &amp; Loss Statement</b><br>July 2024 To June 2025 |                     |
|------------------------------------------------------------------------------------------------------------------|---------------------|
| <b>Income</b>                                                                                                    |                     |
| Balances Brought Forward                                                                                         | \$1,694.00          |
| Recurrent Grant                                                                                                  | \$155,224.52        |
| <b>Total Income</b>                                                                                              | <b>\$156,918.52</b> |
| <b>Expense</b>                                                                                                   |                     |
| Wages & Salaries                                                                                                 | \$104,029.27        |
| Superannuation                                                                                                   | \$12,941.00         |
| Rent                                                                                                             | \$6,500.00          |
| Other Premises Costs                                                                                             | \$1,054.96          |
| Staff Training                                                                                                   | \$1,394.12          |
| Communications                                                                                                   | \$4,170.98          |
| Office Overheads                                                                                                 | \$5,750.17          |
| Insurance                                                                                                        | \$4,728.62          |
| Finance, Audit, Accounting                                                                                       | \$1,770.04          |
| Travel                                                                                                           | \$4,307.66          |
| <b>Total Expense</b>                                                                                             | <b>\$146,647.04</b> |
| <b>Net Profit/(Loss)</b>                                                                                         | <b>\$10,271.48</b>  |

We certify that this Profit & Loss Statement of Regional Alliance West Incorporated for the year 01 July 2024 to 30 June 2025 for the Tenant Advocacy Education Service Project.

- Is prepared in accordance with generally accepted accounting procedures, practices, policies and principals and the Australian Accounting Standards and Statement of Accounting Concepts, and
- Gives a true and fair view of the results of Regional Alliance West Incorporated's operations in relation to services provided to the Tenant Advocacy Education Service Project for the year ended 30 June 2025, and
- There has been no change in the state of affairs of Regional Alliance West Incorporated since 30 June 2025 which may have a material adverse effect on the ability of Regional Alliance West Incorporated to observe or perform the obligations under its Tenant Advocacy Education Service Project funding contract

**CORPORATE MANAGER**

Name Leanne Robertson

Signature [Signature]

Date 23/9/25

**CHAIRPERSON**

Name Yvonne Messina

Signature [Signature]

Date 23/9/25

