

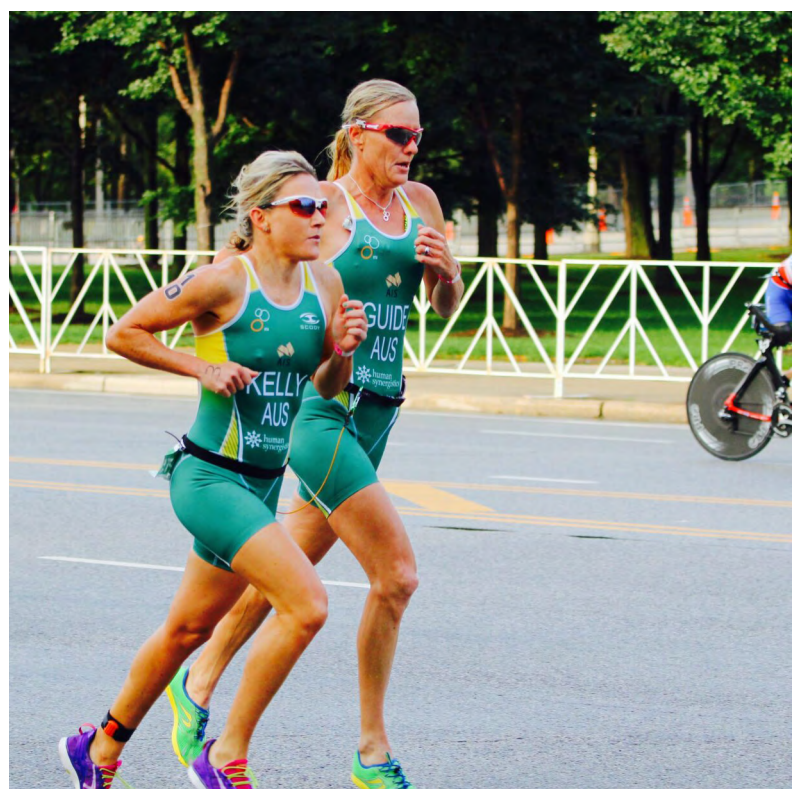


ASAPD

**AUSTRALIAN SPORTING ALLIANCE
FOR PEOPLE WITH A DISABILITY**

ANNUAL REPORT

2023 – 2024



> ASAPD MEMBERS



**Blind
Sports
Australia**



**Special
Olympics
Australia**



**Disability
Sports
Australia**



**Sport Inclusion
AUSTRALIA**



Disabled Wintersport Australia

**transplant
australia**



VISION:

All Australians have an opportunity to engage in sport and active recreation in a welcoming and inclusive environment.



PURPOSE:

We collaborate, advocate, and facilitate inclusive sport and active recreation for people with a disability, impairment, or limitation.



PRINCIPLES:

- Improve the quality of life for people with a disability by promoting participation in sport and active recreation.
- Represent people living with a disability, enabling full participation in sport and active recreation.
- Lead a unified approach for active lives in welcoming and socially inclusive environments.
- Advocate, educate, and support inclusivity in the broader sporting and active recreation sectors for those living with a disability.
- Foster relationships with governments and stakeholders to enhance accessibility in sport and active recreation.
- Ensure ASAPD's sustainable governance aligns with its vision and mission.





ASAPD Annual Report: Chair's Statement for the Year Ending June 30th 2024

Dear Members, Stakeholders, and Friends of the ASAPD,

As Chair of the Australian Sporting Alliance for People with Disabilities (ASAPD), I am pleased to present our annual report for the year ending June 30th, 2024. This year has been a period of significant progress, as we have worked diligently to advance our mission of enabling full participation in sport and physical activity for all Australians with disabilities, impairments, or limitations.

In September 2023, we hired the inaugural CEO of the ASAPD, Dr Phil Hamdorf, to lead the alliance. Phil has done an excellent job working with the Board, and members, to set a clear path for the alliance and to deliver on the key initiatives of the strategic plan.

The ASAPD Strategic Plan has the following key elements:

- Support and enable our members to create welcoming and inclusive environments;

Unlock the financial potential of the alliance to help our members deliver;

- Help our members across planning, engagement and operational efficiency; and
- Foster coordination and collaboration across the alliance to maximise our potential.

We have strengthened our position as the representative alliance for all people with disabilities in Australia's sporting landscape. Our foundation members include a broad range of organisations and individuals, ensuring diverse voices and experiences are represented.

The ASAPD and its members are very thankful to the Australian Sports Commission for its continued investment in funding and opportunities.

As we reflect on the achievements of the past year, it is clear that ASAPD is making meaningful progress toward our vision of a fully inclusive sports sector in Australia. However, there is still much work to be done. As we look ahead to the coming year, we remain committed to driving further change, building on the strong foundation we have established, and continuing to advocate for the rights of all Australians to participate in sport and physical activity without barriers.

Thank you to our members, partners, and supporters for your unwavering commitment to our mission. Together, we are creating a more inclusive future for Australian sport.

Sincerely

John Croll AM

Chair, Australian Sporting Alliance for People with Disabilities

ASAPD Annual Report: CEO's Statement for the Year Ending June 30th 2024

It has been an honor to serve as the inaugural CEO of ASAPD. Since I began this role in September last year, the experience has been both dynamic and immensely fulfilling. Collaborating with our dedicated members and partners, all of whom are deeply committed to ASAPD's mission, has been a true privilege.

Although there is still much to be done, I am proud of the significant strides we have made over the past 12 months. The growing recognition from our key funding partners, the Australian Sports Commission and Sport Integrity Australia, has been instrumental in enabling us to expand services and strengthen our impact within the sector.

Our unwavering commitment to integrity is already yielding positive outcomes. Members now receive targeted support to bolster their resources and ensure compliance with the National Integrity Framework. The efforts of our National Integrity Managers, who have worked closely with member organisations, have been crucial in fostering a safe, clean, inclusive, and fair sporting environment.

ASAPD has also placed a strong emphasis on continuous education across the sector. We've made significant investments in promoting educational modules, and by embedding information, support, and knowledge into existing resources, services, and programs, we are making inclusion more widespread. This approach is creating more opportunities for individuals to participate in their chosen sports.

Meaningful connections with the broader sport sector have been another key focus, with two programs dedicated to building partnerships. The Sector Partner Enhancement Program is currently being piloted with organisations eager to showcase their commitment through concrete actions such as promoting inclusivity, accessibility, and focusing on empowerment and skill development. Similarly, the One Voice Program is designed to collaborate with National Sporting Organisations who are committed to advancing inclusivity, accessibility, and empowerment within their programs.

Looking ahead, the next 12 months promise to be a period of significant change and growth for ASAPD, characterised by the enhanced delivery of shared services to our members, and greater collaboration across a wide range of programs and services.

I am eager to continue working closely with ASAPD members, our funding partners, and the broader sector to ignite aspirations, push boundaries, create/enhance inclusive sporting and active recreation opportunities for people living with a disability.

Dr Phil Hamdorf

CEO, Australian Sporting Alliance for People with Disabilities

1. National Integrity Program

An additional part-time National Integrity Manager, Ross Ashcroft, was appointed in November 2023, to join the efforts of the work carried out by Garry West-Bail who had been working in this space since 2022.

The National Integrity Managers have worked together with Member Organisations to facilitate the completion of many objectives of the "Integrity Implementation Guide" required by Sport Integrity Australia (SIA), including:

- Prepared a range of template educational materials which could be customised and circulated to the members of Member Organisations;
- Created social media templates (including co-branding with SIA) to raise the profile of the NIF policies and its implementation by Member Organisations;
- Handled several sensitive integrity threats to sport, including possible attempts of misconduct against a child at a sporting event, and undertaking a successful review and resolution of a longstanding complaint/dispute against a member organisation which had found its way to the Australian Human Rights' Commission;
- Strengthened the relationship between ASAPD, its Member Organisations and SIA, by co-facilitating meetings and addressing areas of concern raised by SIA to reduce SIA reporting member organisations as being non-compliant to the ASC;
- Developing materials to ensure wellbeing resources are available for members, which can be shared at any time, but in particular to people who may be involved in integrity complaints, whether as a complainant or respondent to a matter;
- Ensuring NSODs are adequately represented at SIA fora and keep raising matters of the needs for representation and inclusion in the development and implementation of integrity policies by the national regulatory body; and
- Noted as the integrity officer in two ASAPD members child safeguarding policies.

2. Corporate Services

ASAPD worked at attracting providers of corporate/shared services to its members, including:

- Denton's Australia signed on as ASAPD's preferred legal provider offering 'pro-bono' legal services to the level of \$6,000 per member organisation through a specialised contractual arrangement.
- Arthur J. Gallagher & Co (through Sportscover) provides discounted sports combined liability & player accident insurer to six ASAPD members.
- Stage and Screen and Travel Partners are the preferred corporate travel providers for ASAPD members.
- In addition, Sports Accounting Australia and Computing Today are the preferred suppliers of financial and computing services (respectively) to ASAPD. Lease Express is our provider of salary packaging services.

3. Grant Applications

ASAPD applied to several grant programs across sport and community services, on behalf of its member organisations including:

- National Integrity Capability Enhancement Program with Disability Sport Australia - \$120k grant - approved;
- Information, Linkages and Capacity Building Social and Community Participation 2023-24 - \$487,700 - unsuccessful;
- Disability Representative Organisations Grant - \$647,814 - unsuccessful;
- ASC Play Well Participation Grant - \$100,000 - unsuccessful; and
- Play Our Way Program Stream 2 - \$996,199 - awaiting notification

4. Strategic Plan

A new Strategic Plan was developed to guide ASAPD for the period 2024-28 with objectives and initiatives aligned to four pillars: ASAPD Members, Financial, Business Support and People and Culture.

Objectives aligned to the four pillars included:

1. Support and enable our members to create welcoming and inclusive environments;
2. Unlock the financial potential of the alliance to help our members deliver;
3. Help our members across planning, engagement and operational efficiency; and
4. Foster coordination and collaboration across the alliance to maximise our potential.

5. International Collaboration

ASAPD worked with several 'like-minded' international organisations to leverage our expertise, resources, and networks to create synergistic opportunities.

Active Disability Ireland and ASAPD have pledged their commitment to collaborate through a Heads of Agreement document.

Conversations are continuing with the *Activity Alliance*, *Disability Sport Wales*, *Scottish Disability Sport*, *Singapore Disability Sports Council* and *Sport New Zealand*.

6. One Voice Alliance Program

The primary focus of this program is promoting collaboration between the ASAPD and National Sports Organisations (NSOs) to advance inclusivity in sports across Australia.

The program's core objectives are twofold: first, to drive cooperative initiatives aimed at enhancing inclusivity in sport for individuals living with a disability; and second, to bolster the capabilities of NSOs in effectively administering inclusive programs at various levels.

Through collaborative efforts and the advocacy of unified best practices, the program endeavors to facilitate the seamless integration of inclusivity into the core operations and strategic direction of the sport industry.

Skate Australia, Tennis Australia, and Surf Life Saving Australia have pledged their commitment to the One Voice Alliance by formally signing a Heads of Agreement document.

Conversations are continuing with *Paddle Australia, AusCycling, Athletics Australia, Australian Sailing, Bowls Australia, Diving Australia, Golf Australia, Gymnastics Australia, Swimming Australia, Australian Disabilities Ten Pin Bowling Inc, Cricket Australia, Football Australia, Biathlon Australia* and *Snow Australia*.

7. Sector Partner Endorsement Program

An initiative aimed at community-based providers of sport and active recreation opportunities, with a focus on enhancing access and participation for individuals living with a disability, impairment or limitation.

The core objective is to foster inclusivity, accessibility, and empowerment within the realm of sport and active recreation.

This program is grounded in the dedication of partner organisations to adhere to a set of principles.

AusActive and *Sport4All* are currently working through applications as part of the pilot program.

8. Training Resources

Originally developed by Inclusion Alliance ASAPD launched three education modules in August / September 2023. The modules cover education information for coaches, teachers, and NDIA staff.

All three modules are located on the ASAPD website with the coaching module also found on the ASC learning platform

Since the release of the modules the following is a brief outline of the results:

- Coaching module – over 795 completions;
- Teachers' module – over 132 completions – recently state government education and sport departments have commenced promoting the modules; and
- NDIA module – over 95 completions.

A data breakup of the coaching module is detailed below:

1. Gender 57% F and 41% M;
2. Age break – up – highest percentage – 11- 20 years 29%, however for each 10-year group up to 60 years the average is 16% / group – 11-40 age group = 61%;
3. 52% are current coaches;
4. 64% have completed the course for their own development; however, another 12% have completed the course to support

their secondary education and a further 11% have been directed to complete the course by their sport / employer;

5. Post completion feedback:
 - Would recommend the course based on 10 being absolutely yes 38% (10) and 45% (7 to 9); and
 - Improved knowledge and confidence in coaching people with a disability – over 90% in all categories / questions.

9. Research Partnerships

ASAPD is engaged in several research projects and grant applications with university partners including:

- **Griffith University (ARC Centre of Excellence) – “Addressing the Gender Knowledge Gap in Disability Sport Participation”**

Aims to close the persistent ‘gender gap’ in Australian disability sport participation to improve opportunities and benefits for over two million women, girls and nonbinary people. Women with disability experience considerably lower rates of physical activity and sport participation with greater psychological distress, compared with nondisabled women and men with disability. Informed by a feminist methodology and disability-led design thinking the project draws on the lived experience of end users to improve the capacity of sport organisations to effect change. Individuals and sport organisations will benefit from the co-creation of policy and practice resources for gender and disability inclusion.

- **Queensland University of Technology – ARC Centre of Excellence in Sports Analytics & AI**

Aims to support highly innovative research in sport analytics and AI, tackling the most significant and difficult partner-led challenges across holistic athlete performance, inclusive community participation and ethical data productivity and to translate the new research and tools to advance Australian sport, grow innovative sportstech and adjacent industries, create jobs in sport analytics and data science and benefit all athletes of all abilities. The CoE is catalysed by the opportunity for data and AI to light the green-and-gold runway to the Brisbane 2032 Olympic and Paralympic Games.

- **Sydney University – “Co-designing and evaluating a multi-sector disability physical activity navigator program”**

This project directly addresses the desired outcomes of this grant opportunity as it will:

- Provide an innovative solution to the “wicked problem” of physical inactivity targeting a very inactive and neglected priority population of people with disability.
- Adapt successful patient navigator interventions into a scalable and sustainable multi-sector program to address barriers to physical activity for people with disability, with additional elements to enhance the current workforce and increase accessible physical activity options.
- Deliberately embed students in the co-design and implementation to increase reach and impact.
- Use innovative implementation science and co-design methods to capture experiential knowledge of people with disability and other stakeholders.

- **University of Wollongong – 24-hour Physical Activity and Sedentary Behaviour guidelines for all adult Australians**

- This project will provide guidelines for adults, older adults, and all adults with disability and chronic conditions

10. Communications and Media

The following is a summary of key organic insights in relation to the ASAPD social media channels, website and other collateral for the time period, 1st July 2023 – 30th June 2024

asapd.org

	FACEBOOK	INSTAGRAM	TWITTER	LINKEDIN (29/8/23 - 30/06/24)
Total Followers	1,859 ^53.9%	299 ^39.7%	Total Followers 190 ^150%	Total Followers 1,322 ^557.7%
Total Posts	194 ^4.4%	182 ^4%	Tweets Published 121 ^16.5%	Total Posts 141 ^1914.3%
Reach	15.9k ^81.3%	3k ^159.9%		Unique Visitors 858 ^717.1%
Page Visits	5.2k ^234.3%	492 ^47.3%		Page Views 1,725 ^404.3%
New Likes	237 ^53.9%	52 ^39.7%		Custom Button Clicks 26 ^36.5%
Audience	65% Women 35% Men 35-54 years old Victoria/NSW	58.8% Women 41.2% Men 25-54 years old Victoria/NSW		
TOTAL SOCIAL COMMUNITY = 3,670				

Overview

Users	New Sessions	Sessions	Av. Engagement Time
5.6K (+179.5%)	5.5K	9.5K	1m 14s (+16.2%)
	(+171.5%)	(+196.9)	

Traffic Acquisition

Source	No.
Organic Search	3.6k
Direct	3.3k
Referral	1.3k
Organic Social	1.1k
Unassigned	136

Top 10 Viewed Pages	Views
Homepage	4,818
Resources	1,996
About	1,281
Resources/Coaches	841
News	694
Get Involved	610
BLOG: Benefits of Volunteering in Sports	533
Contact	448
Staff	419
BLOG: Inclusive School Sports in Australia	352

Blogs/Media Releases

Topics Included

- Q&A's
- National Integrity Framework Series
- Staff Announcements (CEO, NIM, FAR)
- Partnerships (Water Polo, Dentons, National Volunteering Strategy)
- Strategy (One Voice Alliance, Education Modules, Learnings from first 90 days as CEO - Dr Phil Hamdorf)
- Informative (Inclusive Coaching, Volunteering, Inclusive School Sports, Embracing a New Year of Inclusive Sports)

Other Items:

- Structural and content updates of website
- Wellbeing Support Services Document
- Education Module Flyer
- One Voice Alliance Flyer
- Sector Partner Endorsement Flyer
- ASAPD Partner Infographic
- EmpowHER program research/options

Media Releases Produced:

- Launch of Coaching Module
- CEO Appointment
- Legal Entity X Support from ASC
- Dentons Appointment
- Tennis Australia Partnership

Media Opps/Secured:

- Robyn: Feature in MyCareer (TBC)
- Dentons appointment: Australasian Lawyer

11. ASC Volunteer Coalition

ASAPD is represented on the *ASC Volunteer Coalition* that oversees and promotes the ASC Sport Volunteer Action Plan – see link that highlights year 2 outcomes

https://www.ausport.gov.au/___data/assets/pdf_file/0016/1153231/37517_Sport-volunteer-coalition-evaluation-report-year-2-FA-acc.pdf

The coalition mission is “We want people from all walks of life to see and realise opportunities to contribute to individual, club and community goals in a way that suits them.”

The drivers of the plan include celebrate, empower, reimagine, innovate and evaluate – one of the great outcomes during the year has been the development of the ASC volunteer resources hub – <https://www.ausport.gov.au/volunteering/volunteer-resource-hub>.

12. Surf Life Saving Australia

ASAPD is represented on the *SLSA Play Well Working Group* that is using feedback from the initial adaptive sports events trials that were held at the 2024 SLSA Aussies. The aim is have adaptive events at State Championships that then leads into future events at the Nationals/Aussies.

In addition, ASAPD is working with SLSA and SLSQ to develop new and improved communication tools for people on the beach and in the water.

13. FAR Committee

The *ASAPD Finance and Risk Committee* was established in September 2023, chaired by Justin Dent. The committee is further strengthened by the expertise of two external members, Michele Windsor and Freya Riddel.

14. Review and Updates to the ASAPD non NIF policies

The National Sports Tribunal (NST) provided funding to Sport Integrity and Governance Partners (SIGPA) to review and update the ASAPD non NIF policies. The work has been completed that has seen the *Review and Appeals Policy*, *Personal Grievance Policy*, *Privacy and Social Media Policies* and *Codes of Conduct* being adopted by the ASAPD board.

These policies now become best practice templates that can be used by the ASAPD members.

15. Play Well Leadership Group

ASAPD through its CEO was appointed to the ASC Play Well Leadership Group to provide leadership and oversight of the strategy's delivery. In consultation with stakeholders from across the sport ecosystem, the leadership group will:

- set the strategic direction and implementation priorities;
- encourage alignment of goals with the strategy;
- provide oversight of strategic initiative planning and development;
- monitor strategy progress and evaluation outcomes;
- make data - driven decisions to enhance strategy execution effectiveness; and
- foster engagement and participation of the sport ecosystem.

16. Children and Young People with Disability Australia funded by National Office for Child Safety - not specifically sport centered - aim to develop resources to keep children and young people with disability safe within organisations

ASAPD is represented on the *Children and Young People with Disability Australia Working Group* that is funded by National Office for Child Safety to develop resources to keep children and young people with disability safe within organisations - not specifically sport centered however the resources will be great tools to promote through the sport sector.

17. Australian Institute of Health and Welfare - National Sports Injury Data Development

ASAPD is represented on *Australian Institute of Health and Welfare - National Sports Injury Data Development Working Group* - aims to analyse injury data to identify sports injury trends and identify prevention priorities

18. ASC National Sport Research Agenda

ASAPD is represented on the *ASC National Sport Research Agenda Advisory Group* (NSRA). The aim is to bring the Australian sport sector together to identify and provide guidance on priority areas of research for sporting organisations, academics, researchers, research funding bodies, and governments across Australia.

The NSRA works to make our sport sector's agreed research priorities visible to more industry stakeholders across Australia and aims to attract interest and investment in research partnerships and opportunities (<https://www.clearinghouseforsport.gov.au/nsra>).



AUSTRALIAN SPORTING ALLIANCE FOR PEOPLE WITH A DISABILITY LIMITED
DIRECTORS' REPORT
FOR THE YEAR ENDED 30 JUNE 2024

The Directors present their report, together with the financial statements, on the company for the year ended 30 June 2024.

Directors

The following persons were directors of the company during the whole of the financial year and up to the date of this report, unless otherwise stated;

- John Croll (AM) - Chair	
- Robyn Smith (OAM)	
- Dr Philip Harper	
- Pierre Cornis	
- Justin Dent	
- Chris Thomas	Appointed 18/01/2024
- Sam Theodore	Appointed 22/01/2024
- Dr Renae Domaschenz	Appointed 20/03/2024
- Rick Hastie	Appointed 20/05/2024
- Ayden Shaw	Appointed 19/09/2023, Resigned 20/03/2024
- Tony Murray	Appointed 19/09/2023, Resigned 22/03/2024
- Jenni Cole	Resigned 19/09/2023
- Dr Philip Hamdorf	Resigned 19/09/2023
- Holly Tyrrell	Resigned 18/01/2024
- Matthew Levy (OAM)	Resigned 22/01/2024

Principal Activities

The principal activity of the entity during the financial year was:

- Undertake public charitable activities in Australia with the purpose of advancing health by increasing the accessibility of sport and physical activity for people with a disability, impairment or limitation in Australia.

Result

The net operating surplus for the year amounted to \$17,454. (2023: surplus \$0)

Events subsequent to balance date

No subsequent events have occurred.

Indemnifying Officers or Auditor

No indemnities have been given or insurance premiums paid, during or since the end of the financial year, for any person who is or has been an officer or auditor of the company.

**AUSTRALIAN SPORTING ALLIANCE FOR PEOPLE WITH A DISABILITY LIMITED
DIRECTORS' REPORT
FOR THE YEAR ENDED 30 JUNE 2024**

Proceedings against the Company

No person has applied for leave of Court to bring proceedings on behalf of the company or intervene in any proceedings to which the company is a party for the purpose of taking responsibility on behalf of the company for all or any part of those proceedings. The company was not a party to any such proceedings during the year.

Auditor's Independence Declaration

A copy of the auditor's independence declaration as required under section 307C of the *Corporations Act 2001* is set out on the following page.

This report is made in accordance with a resolution of directors, pursuant to section 298(2)(a) of the *Corporations Act 2001*.

Signed on behalf of the Board



Mr John Croll AM
Chair

Date: 09/09/2024



MH | McLAREN HUNT

AUDIT AND ASSURANCE

Auditor's Independence Declaration

In accordance with S307C of the *Corporations Act 2001*, I am pleased to provide the following declaration of independence to the Directors of Australian Sporting Alliance for People with a Disability. As lead auditor for the audit of Australian Sporting Alliance for People with a Disability for the year ended 30 June 2024, I declare that, to the best of my knowledge and belief, there have been:

- (a) no contraventions of the auditor independence requirements of the *Corporations Act 2001* in relation to the audit; and
- (b) no contraventions of any applicable code of professional conduct in relation to the audit.

McLaren Hunt

MCLAREN HUNT
AUDIT AND ASSURANCE

N.L. McLEAN

N.L. McLEAN
PARTNER

Dated at Warrnambool, 10 September 2024

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www.mclarenhunt.com.au

Liability limited by a scheme approved under Professional Standards Legislation



AUSTRALIAN SPORTING ALLIANCE FOR PEOPLE WITH A DISABILITY LIMITED
COMPREHENSIVE INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2024

	2024	2023
	\$	\$
REVENUE		
Donations	-	26
Government Grants	322,823	58,370
Interest Income	1,436	-
Other Revenue	200	-
TOTAL REVENUE	324,459	58,396
EXPENSES		
Bank fees	120	40
Board expenses	-	903
Catering	2,224	-
Consulting and accounting fees	13,280	45,476
Entertainment	-	267
Events and activities	-	1,421
Insurance	2,127	2,639
Interpreting and captioning expenses	4,533	550
IT expenses	3,165	-
Marketing	47,512	6,300
Other expenses	235	-
Printing and stationary	246	95
Professional development	3,668	-
Salaries and wages	213,218	-
Subscriptions	855	148
Travel and accommodation	10,362	77
Website costs	5,460	480
TOTAL EXPENSES	307,005	58,396
NET OPERATING SURPLUS	17,454	-
COMPREHENSIVE RESULT	17,454	-

The accompanying notes form part of these financial accounts.

AUSTRALIAN SPORTING ALLIANCE FOR PEOPLE WITH A DISABILITY LIMITED
BALANCE SHEET
AS AT 30 JUNE 2024

	2024	2023
	\$	\$
CURRENT ASSETS		
Cash and Cash Equivalents	76,160	144,031
TOTAL CURRENT ASSETS	<u>76,160</u>	<u>144,031</u>
TOTAL ASSETS	<u>76,160</u>	<u>144,031</u>
CURRENT LIABILITIES		
Trade and Other Payables	4,777	100
BAS Payable	6,025	17,301
Income in Advance	33,806	126,630
Provision for Annual Leave	14,098	-
TOTAL CURRENT LIABILITIES	<u>58,706</u>	<u>144,031</u>
TOTAL LIABILITIES	<u>58,706</u>	<u>144,031</u>
NET ASSETS	<u>17,454</u>	<u>-</u>
Equity		
Retained Earnings	<u>17,454</u>	<u>-</u>
TOTAL EQUITY	<u>17,454</u>	<u>-</u>

The accompanying notes form part of these financial accounts.

AUSTRALIAN SPORTING ALLIANCE FOR PEOPLE WITH A DISABILITY LIMITED
STATEMENT OF CASHFLOWS
FOR THE YEAR ENDED 30 JUNE 2024

	2024	2023
	\$	\$
CASH FLOW FROM OPERATING ACTIVITIES		
Cash receipts from customers	200	26
Grants received	230,000	185,000
Interest received	1,436	-
Payments to suppliers and employees	(299,507)	(40,995)
NET CASHFLOWS FROM OPERATING ACTIVITIES	(67,871)	144,031
Net increase in cash held	(67,871)	144,031
Cash and cash equivalents held at the start of the year	144,031	-
CASH AND CASH EQUIVALENTS HELD AT THE END OF THE YEAR	76,160	144,031

The accompanying notes form part of these financial accounts.



AUSTRALIAN SPORTING ALLIANCE FOR PEOPLE WITH A DISABILITY LIMITED
NOTES TO THE FINANCIAL REPORT
FOR THE YEAR ENDED 30 JUNE 2024

Note 1: Statement of Material Accounting Policies

The directors have prepared the financial report on the basis that the company is a non-reporting entity because there are no users dependent on general purpose financial statements. These financial statements are therefore a special purpose financial report that has been prepared in order to meet the requirements of the *Australian Charities and Not-for-profits Commission Act 2012*. The company is a not-for-profit entity for financial reporting purposes under Australian Accounting Standards.

The financial report have been prepared in accordance with the mandatory Australian Accounting Standards applicable to entities reporting under the Australian Charities and Not-for-profits Commission Act 2012 and the material accounting policies disclosed below, which the directors have determined are appropriate to meet the needs of members. Such accounting policies are consistent with those of previous period's unless stated otherwise.

The financial report, except for the cash flow information, have been prepared on an accrual basis and are based on historical costs unless otherwise stated in the notes. Material accounting policies adopted in the preparation of these financial report are presented below and have been consistently applied unless stated otherwise. The amounts presented in the financial report have been rounded to the nearest dollar.

a. Revenue

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed.

When grant revenue is received whereby the entity incurs an obligation to deliver economic value directly back to the contributor, this is considered a reciprocal transaction and the grant revenue is recognised in the statement of financial position as a liability until the service has been delivered to the contributor; otherwise the grant is recognised as income on receipt.

If conditions are attached to the grant which must be satisfied before the entity is eligible to receive the contribution, the recognition of the grant as revenue will be deferred until those conditions are satisfied.

Revenue from the rendering of the service is recognised upon the delivery of the service to the customers.

b. Employee benefits

Provision is made for the association's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits that are expected to be settled within one year have been measured at the amounts expected to be paid when the liability is settled.

Employee benefits payable later than one year have been measured at the present value of the estimated future cash outflows to be made for those benefits. In determining the liability, consideration is given to employee wage increases and the probability that the employee may not satisfy vesting requirements. Those cash outflows are discounted using market yields on national government bonds with terms to maturity that match the expected timing of cash flows.

c. Entity details

The registered office of the entity is:
Australian Sporting Alliance for People with a Disability
15 Latimer Street
Benalla, VIC, 3672

d. Members guarantee

The entity is incorporated under the Corporations Act 2001 and is a company limited by guarantee. If the entity is wound up, the constitution states that each member is required to contribute a maximum of \$10 towards meetings any outstanding obligations of the entity. At 30 June 2024 the number of members was 9 (2023: 10)

AUSTRALIAN SPORTING ALLIANCE FOR PEOPLE WITH A DISABILITY LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2024

	RETAINED EARNINGS	TOTAL
	\$	\$
Balance at 1 July 2022	-	-
Result for the year	-	-
Balance at 30 June 2023	<u>-</u>	<u>-</u>
Result for the year	17,454	17,454
Balance at 30 June 2024	<u>17,454</u>	<u>17,454</u>

The accompanying notes form part of these financial accounts.

AUSTRALIAN SPORTING ALLIANCE FOR PEOPLE WITH A DISABILITY LIMITED
DIRECTORS' DECLARATION
FOR THE YEAR ENDED 30 JUNE 2024

The directors have determined that the Company is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

The directors of the Company declare that:

1. the attached financial statements and notes comply with the Accounting Standards, the Australian Charities and Not-for-profits Commission Act 2012 and the Corporations Act 2001 and associated regulations;
2. the attached financial statements and notes comply with Australian Financial Reporting Standards as issued by the Australian Accounting Standards Board as described in note 1 to the financial statements;
3. the attached financial statements and notes give a true and fair view of the incorporated association's financial position as at 30 June 2024 and of its performance for the financial year ended on that date; and
4. there are reasonable grounds to believe that the incorporated association will be able to pay its debts as and when they become due and payable.

This statement is signed in accordance with subsection 60.15(2) of the Australian Charities and Not-for-profit Commission Regulations 2022.



Mr John Croll AM
Chair

Date: 09/09/2024



INDEPENDENT AUDIT REPORT TO THE DIRECTORS OF AUSTRALIAN SPORTING ALLIANCE FOR PEOPLE WITH A DISABILITY

Opinion

We have audited the financial report of Australian Sporting Alliance for People with a Disability, which comprises the statement of financial position as at 30 June 2024, and the statement of comprehensive income, the statement of cash flows, statement of changes in equity for the year then ended, a summary of material accounting policies, other explanatory notes and the directors' declaration.

In our opinion, the accompanying financial report of Australian Sporting Alliance for People with a Disability is in accordance with Division 60 of the *Australian Charities and Not-for-profits Commission Act 2012* (ACNC Act), including:

- (a) giving a true and fair view of the Company's financial position as at 30 June 2024 and of its financial performance for the year then ended; and
- (b) complying with Australian Accounting Standards and Division 60 of the *Australian Charities and Not-for-profits Commission Regulation 2022*.

Basis of Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of our report. We are independent of the Company in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's *APES 110 Code of Ethics for Professional Accountants (including Independence Standards) (the Code)* that are relevant to our audit of the financial report in Australia, and we have fulfilled our other ethical responsibilities in accordance with the Code.

We confirm that the independence declaration required by the *Corporations Act 2001*, which has been given to the directors of the company, would be in the same terms if given to the directors as at the time of this auditor's report.

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

Responsibilities of the Directors for the Financial Report

The directors of the company are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards and the *Corporations Act 2001* and for such internal controls as the directors determine is necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the directors are responsible for assessing the ability of the Company to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the company or to cease operations, or has no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

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MH | McLAREN HUNT

AUDIT AND ASSURANCE

As part of an audit in accordance with Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to audit 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 Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by directors.
- Conclude on the appropriateness of director's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

McLaren Hunt

MCLAREN HUNT
AUDIT AND ASSURANCE

N.L. McLean

N.L. McLEAN
PARTNER

Dated at Warrnambool, 10 September 2024

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