



ANNUAL REPORT

1 July 2013 to 30 June 2014

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Our Vision

Equity and dignity in access to justice for people experiencing or at risk of homelessness

Our Mission

Free specialist community based legal services that seek to address the unique needs of people experiencing or at risk of homelessness

Our Values

- Access to justice as a fundamental human right
- Treating all clients with dignity, professionalism and without judgment
- Social inclusion and promotion of human rights
- Collaboration and fostering of co-operative relationships with related community organisations and government bodies

Letter from the Chair

In its fifth year of operation, Street Law has had a productive period of expansion and consolidation. We continue to strengthen our relationships with host agencies and law firms and represent a real and consistent presence in the community legal sector.

In line with our Strategic Plan, Street Law has continued the implementation of its secondment model for volunteers. Under this model, volunteer lawyers are seconded to Street Law for one day per week, rather than only attending a particular clinic on a particular day and carrying out follow up tasks remotely.

We also continued with the development and revision of our Resource Manual. The Resource Manual is a dedicated practical guide for staff and volunteer lawyers in relation to the provision of advice, policies and procedures and referral services that may be relevant. The Resource Manual forms the basis of the formal training program which is conducted for all volunteer lawyers twice a year.

As part of the implementation of our Strategic Plan, Street Law continues to look for opportunities to implement its Mission and in August 2013 Street Law expanded the reach of its services with the opening of a further legal clinic at St. Patrick's Community Support Centre, Fremantle. Given Fremantle has one of the highest concentrations of homeless people in the Perth metropolitan area, Street Law viewed the opportunity to expand with a clinic at St Patrick's as a logical step in the delivery of its services. By expanding our scope of services to the Fremantle area, we hope to assist in the alleviation of some of the root causes of homelessness in the areas of highest need.

The Management Committee and staff of Street Law continued the undertaking of a

governance review process and an audit of existing policies and procedures to enable accreditation by the National Association of Community Legal Centres. It is hoped that this process and accreditation will be achieved in the next financial year.

This year also provided an opportunity of consolidation within our Management Committee, with the appointment of several new highly dedicated members filling vacancies in the committee. Following on from this, we have embarked on our next strategic planning phase which will set the roadmap over the next three years for our service.

As we look forward into our next planning phase, we are only too aware of Street Law's changing external environment and our need to adapt to these emerging new situations as they arise. These changes present challenges both to the viability and service delivery of Street Law and to our client group, those that are the most marginalised in our community.

This year saw the Perth Lord Mayor and the City of Perth put forward a proposal to the Barnett Government to reintroduce a law to make begging a crime. Various community organisations, including St Bartholomew's House, publicly opposed the introduction of the law and the fining of beggars. Street Law also opposed the introduction of the law, noting that fines simply exacerbate the systemic disadvantages and increase the barriers for the homeless.

The appearance of Street Law's Principal Solicitor, Ann-Margaret Walsh, on Channel

Ten's current affairs program "The Project" gave Street Law the platform it needed to demonstrate the potential impact that the introduction of the law would have to the homeless and to assist with bringing awareness to the issue. As has been said before, a therapeutic focus, rather than one of punishment, should be encouraged to address the underlying causes of homelessness and begging.

Lastly, we were honoured this year to be nominated by WACOSS as a finalist for the 2014 Community Service Excellence Awards in the 'Partnerships' category. Such a nomination is testament to the dedicated vision of my colleagues on the Management Committee of Street Law and to the daily passion and commitment of our staff and volunteers.

On that note, I wish to express my sincere gratitude on behalf of the members of the Management Committee to all of our staff, volunteers, donors, government funders and those individuals, community legal centres and community organisations for your continued support and dedication to Street Law. True to our Vision, we strongly believe in providing a voice for the homeless in the pursuit of access to justice and with your compassion and support we have been able to extend our reach of services and maintain excellence in the delivery of those services.

Next year brings forward our next strategic planning phase which extends to 2017 and I look forward to working with you all as we continue to deliver our services to the most marginalised of our community.

Ryan Watts
Chairperson





Who we are

Street Law is a not-for-profit incorporated association under the *Associations Incorporation Act 1987* (WA). It is endorsed by the Australian Tax Office as an income tax exempt charity and as a deductible gift recipient.

A clear gap and a pressing need for legal services specifically for homeless people in WA was the impetus for Street Law, which was launched in March 2011 following the undertaking of a comprehensive scoping study to identify the need for a specialist legal service for homeless persons and those at risk of homelessness.

Collaborative partnerships were formed with host agencies and Street Law clinics have been established within community based services. In addition, vital partnerships were developed with law firms, which ensured that the program could become operational and can maintain and expand its service delivery. Using a combination of volunteer and Street Law staff lawyers, clients received some 1,155 hours of professional legal services, 251 advices and opened 169 cases in the last financial year.

Street Law currently provides its free outreach legal service clinics at four host agencies in the metropolitan region. They are:

- (i) Ruah Centre (hosted by Ruah Community Services)
- (ii) Tranby Day Centre (hosted by Uniting Care West)
- (iii) Passages Resource Centre (hosted by St Vincents de Paul and the Rotary Club)
- (iv) St Patrick's Community Support Centre.

You can contact Street Law by addressing correspondence to the Secretary, at:

Secretary
c/o Street Law Centre WA Inc
PO Box 598 Maylands 6931
T: (08) 9271 6582
F: (08) 9271 4174

Management Committee

The members of the Management Committee of Street Law are:

| | | |
|--------------------|----------------|---------------------|
| Chairperson | Ryan Watts | Lawyer |
| Deputy Chairperson | Matthew Keogh | Lawyer |
| Treasurer | Jared Clements | Academic and Lawyer |
| Secretary | Drew Broadfoot | Lawyer |
| Committee member | Ben Tomasi | Student |
| Committee member | Daniel Sawyer | Lawyer |
| Committee member | James Hulmes | Lawyer |
| Committee member | Lucy Shea | Lawyer |
| Committee member | Luke Carbon | Lawyer |
| Committee member | Rachel Lee | Student |

Staff

The current staff of Street Law are:

| | |
|-------------------------------|--------------------|
| Principal Solicitor: | Ann-Margaret Walsh |
| Solicitor: | Emmanuel Stamatou |
| Office Coordinator (Policy): | Kosta Lucas |
| Office Coordinator (Finance): | Steen Johansen |
| CLE Project Officer: | Vidya Rajan |

Volunteer Lawyers

Street Law is kindly provided with volunteer lawyers from the following firms:

Allens Linklaters
Ashurst Australia
Corrs Chambers Westgarth
King & Wood Mallesons

Patron

Street Law is grateful for its continued support from its Patron:

The Honourable Wayne Martin, Chief Justice of Western Australia

Membership

Street Law currently has 16 financial members.

The Management Committee is keen to expand Street Law's membership base, so that a broader range of people from diverse backgrounds in the community have a say in how Street Law is operated. If you would like to become a member, please contact the Secretary.

Operational Report



1 Funding

Street Law has received its second extension of its initial three year pilot project funding, which comprised an allocation from both the Commonwealth and State Governments through the Community Legal Services Program and the Legal Contribution Trust Fund. As a result, Street Law now has guaranteed funding until June 2015. Funding beyond this time is still under government review, but continues to remain a top priority for the Management Committee.

In July 2013/14 Street Law prepared and submitted a funding proposal to the Public Purposes Trust for the development and implementation of a community legal education. The proposal was accepted and Street Law recruited its first Community Legal Education Project Officer in August 2014. Street Law's service delivery model relies significantly on the generous pro bono contributions of its partner law firms for its secondment program, as well as ad-hoc pro bono advice and assistance from other members of the legal community. Street Law estimates that the total amount of pro bono contributions received in 2013/14 financial year was over \$401,200.

It should be noted that this amount does not include the time donated to Street Law by each member of the Management Committee. The Management Committee meets monthly to discuss Street Law's operational and broader strategic issues and is very hands-on outside this allotted time. Street Law is grateful for all of the time and work that the Management Committee members regularly donate to Street Law.

Street Law also received a grant from the Clayton Utz Foundation to conduct an audit of its current technological capacities and future needs. It is a precondition that CLCs have conducted an independent audit if they wish to apply to Lotterywest for funds to purchase and implement new technologies. This audit is the first step that will ensure that Street Law can deliver better remote service delivery and internal data management.

2 Host Agencies and Law Firms

Street Law's service delivery is conducted through outreach legal clinics. Legal clinics at Ruah Centre (Ruah Community Services), Tranby (Uniting Care West), Passages Resource Centre (a joint venture between the Rotary Club of Perth and St. Vincent de Paul) and St. Patrick's Community Support Centre in Fremantle continued to operate in this financial year.

In 2013/14 Street Law continued its provision of training to volunteer lawyers from Allens Linklaters, Ashurst Australia, Corrs Chambers Westgarth and King & Wood Mallesons. The purpose of the training is to induct the volunteer lawyers so that they are able to attend Street Law one day per week on a secondment basis.

At the time of writing, the Resource Manual is in its fifth edition. With the generous assistance again from King & Wood Mallesons, the Resource Manual continues to be a valuable tool for volunteer lawyers that are seconded to Street Law so that they are able to assist with Street Law's service provision. The Resource Manual also forms the basis of training specifically designed for volunteer lawyers seconded to Street Law.

3 Management Committee Appointments

The 2013/14 financial year saw a number of changes in the membership of the Management Committee. In October 2013, the Management Committee was fortunate to welcome Matthew Keogh, Drew Broadfoot, Luke Carbon, Rachel Lee and Jared Clements as well as to welcome back Daniel Sawyer, who returned to the Management Committee after a six month leave of absence.

Tony Morganti resigned from the Management Committee in April 2014. We take this opportunity to thank Tony for his work and commitment during his time on the Management Committee.

4 Operational Matters

Notwithstanding the uncertainty that surrounds Street Law's funding beyond June 2015, the 2013/14 year has been a period for expansion for Street Law, through an increase in both paid staff and volunteer support.

In 2013/14, Street Law has seen the departure of one staff member, and welcomed two new staff members: Steen Johansen replaced Dawn Fenton as Office Coordinator (Finance) since February 2014 and Vidya Rajan started as Street Law's inaugural Community Legal Education Project Officer in August 2014. Dawn Fenton is a longstanding staff member who had been with Street Law since it first became operational. We take this opportunity to express our warmest gratitude and well wishes to Dawn for her hard work and commitment over those years. Ann-Margaret Walsh, Emmanuel Stamatiou and Kosta Lucas have all continued on in their positions as Principal Solicitor, Solicitor and Office Coordinator (Policy), respectively.

Volunteer lawyers from Allens Linklaters, Ashurst Australia, Corrs Chambers Westgarth and King & Wood Mallesons continue to provide support and legal assistance through their secondment to Street Law and attendance at Passages, St. Pat's, Tranby and Ruah legal clinics. However, 2013/14 also saw the introduction of law students as volunteer paralegals. The recruitment of volunteer law students provides Street Law with a much larger pool to draw assistance from as well as provides law students with a unique opportunity for frontline experience in the community legal sector. Street Law thanks Allens Linklaters, Ashurst Australia, Corrs Chambers Westgarth, King & Wood Mallesons and our law student volunteers for their continued support of the service.

5 Services Provided

During the 2013-14 financial year, Street Law has consistently provided services through its legal clinics and its free advice line that is open on Tuesdays and Thursdays between noon and 2:00pm, which is also used as a free-call contact line for existing clients.

Service delivery through casework continues to provide challenges through the myriad of legal issues that Street Law's clients present with at each legal clinic. Street Law's lawyers, through ongoing training and the pro bono support of legal practitioners, continue to provide pragmatic legal advice to assist clients to resolve their legal issues. The extent of the legal services provided varies with each case given, the level of each client's disadvantage and the nature of their legal problem. Street Law assists by:

- Providing on the spot legal advice;
- Preparing necessary Legal Aid application forms and writing supporting letters;
- Sourcing pro bono legal assistance and providing ongoing assistance;
- Drafting submissions and negotiating with various government agencies;
- Attending court to request adjournments and present pleas in mitigation; and
- Assisting and working collaboratively with other community legal centres.

Street Law has continued to move forward with the development of its community legal education program through its attendance and presentation at the 2013 Australian Law Students Association Conference's 'Poverty & Disadvantage Forum' and at the Law Week 2014 panel discussion titled 'Homelessness and the Law'. Street Law has also continued to contribute to law reform submissions on a collaborative basis including contributing to discussions on local issues affecting the client group through media releases and interviews.

6 Case Studies

Case Study 1

It was through Street Law's attendance at the Tranby legal clinic that we met Johnny. Johnny had been charged with being in possession of two controlled weapons under section 7(1) of the *Weapons Act 1999* (WA).

Johnny explained that he carried the two capsicum sprays, which were the alleged controlled weapons, for self defence as he had been sleeping rough for some months and suffered from a mild intellectual impairment and epilepsy. Johnny had, in the past, been threatened and was afraid for his safety. A trial date had been allocated as Johnny had previously pleaded not guilty.

Street Law, with the assistance of its secondee lawyers, assisted Johnny by researching and preparing submissions which argued that he had a lawful excuse for being in possession of the capsicum spray and had a defence to the charges. Through the preparation of this submission and the subsequent negotiation with the WA Police Service Street Law was able to successfully argue the withdrawal of the charges. This alleviated the stress for Johnny of having to give evidence and, if not successful, the possibility of court fines. During this time Johnny moved into crisis accommodation.

Case Study 2

A large percentage of Street Law's case work also includes tenancy matters. Street Law assists clients with tenancy matters by negotiating and advocating on their behalf. One example is Simon's matter.

Simon is an Aboriginal man and was residing in his home with his four adult children. Simon had previously had difficult relationships with his children since they had left the care of Department of Child Protection. One of his children suffered with a mental health illness and anger management issues.

Simon received a Notice of Termination, due to allegations of anti social behaviour by his children. The social housing provider also applied for a Court order for termination of his tenancy.

Simon attended our St. Pat's legal clinic after the Court had made the order for termination of his tenancy. Simon had advised that he was unable to get to the court on the day of the hearing as he had no money for bus fare and the order was made in his absence. The Bailiff was due to attend his property and change the locks within 3 days.

Street Law assisted by negotiating with the social housing provider and an extension of time was agreed to. The relevant legislation was also researched to ascertain what courses of actions were available to Simon. Street Law's research revealed that Simon was able to appeal the court order and apply to have it varied or set aside. Street Law assisted Simon with the preparation of the court documentation.

Notwithstanding being able to negotiate an extension of time to file the Court documents, it was clear that the social housing provider was not going to agree to the court order being set aside. Due to limited resources Street Law contacted the tenant advocate in the area in which Simon lived to see if they could assist further with the advocacy. The tenant advocate successfully argued that the order be set aside and that the issues of alleged anti social behaviour be argued at a substantive hearing of the matter. It was through this collaborative effort that Simon obtained the opportunity to argue his case. Unfortunately prior to the hearing Simon fell into rent arrears and termination proceedings were commenced and were ultimately successful.

7 Collaboration

Street Law has continued to develop collaborative partnerships with the host agencies with which it has ongoing relationships, other community legal centres, various commercial law firms and the WA Bar Association.

Street Law was acknowledged for its work in this area when it was shortlisted by WACOSS as a finalist for 2014 the Community Service Excellence Awards in the 'Partnerships' category.

8 Accreditation

On 10 June 2014, Street Law received Accreditation Level 2 status under the National Accreditation Scheme (NAS). Run by the National Association of Community Legal Centres, the National Accreditation Scheme provides an industry based certification process for Community Legal Centres (CLCs) that supports and gives recognition to good practice in the delivery of community legal services. This is a milestone for Street Law because it means that our high quality service delivery is already being acknowledged so early in our time of operation. Compliance with the NAS is an ongoing obligation and we are confident that we will continue exceed expectations as we work towards obtaining full accreditation.

9 Service Delivery Statistics

To comply with the State and Commonwealth Government Funding Agreements, service delivery targets are set for each financial year that the funding is in place. The information below provides these targets and the actual numbers achieved.

1 July 2013 – 30 June 2014

| | Projection | Actual |
|------------------------------|------------|--------|
| Information Activities | 75 | 90 |
| Advices given – face to face | 225 | 243 |
| Advices given – by telephone | 50 | 47 |

Street Law has provided significantly more information activities and advices in-person than anticipated, but only slightly less by telephone. Clients calling via telephone are normally referred to attend our clinics in person or referred to other services and advice over the phone will only be given where clinic attendance is not possible or for urgent matters.

1 July 2013 – 30 June 2014

| | Projection | Actual |
|--|------------|--------|
| Cases opened | 75 | 151 |
| Cases closed | 75 | 105 |
| Cases closed involving court appearances | 5 | 2 |

The case work required will continue to increase given the lack of available services and the growing need for services. For example, Legal Aid funding may not be available for a particular client issue, or there may not be services available to assist with the client's particular legal problem. Street Law provide clients with court representation particularly where the service has an ongoing relationship with the client. The resources required to provide ongoing court representation are considerable and Street Law needs to constantly monitor and assess the need to provide this level of service.

1 July 2013 – 30 June 2014

| | Advices given | Cases opened | Most Common Problem Types |
|----------|---------------|--------------|---|
| Passages | 38 | 21 | <ol style="list-style-type: none"> 1. Criminal (property and other offences) 2. Injuries compensation 3. Government & Administration Law 4. Other civil 5. Criminal (offences against persons) |
| Ruah | 32 | 18 | <ol style="list-style-type: none"> 1. Tenancy 2. Criminal (property and other offences) 3. Injuries compensation 4. Other civil / Property settlement / Government & Administration Law |
| St Pat's | 56 | 30 | <ol style="list-style-type: none"> 1. Injuries compensation / Criminal (property and other offences) 2. Tenancy 3. Credit & Debt 4. Other civil 5. Criminal (offences against person) |
| Tranby | 111 | 48 | <ol style="list-style-type: none"> 1. Criminal (property and other offences) 2. Other civil 3. Criminal (offences against persons) 4. Injuries compensation 5. Tenancy |

10 Community Legal Education

Community legal education is ongoing and managed primarily by the Principal Solicitor. However as of August 2014, this will primarily be the responsibility of the new Community Legal Education Project Officer.

Despite not having a designated person during the 2013-14 financial year, Street Law has exceeded projections for its CLE work and continued to move forward with the development of its community legal education program. Street Law's CLE activities include conducting training of volunteer lawyers, updating the Resource Manual and participating in various panel discussions regarding homelessness and the law.

1 July 2013 – 30 June 2014

| | Projection | Actual |
|------------------------------------|------------|--------|
| Community Legal Education Projects | 5 | 7 |

11 Law Reform

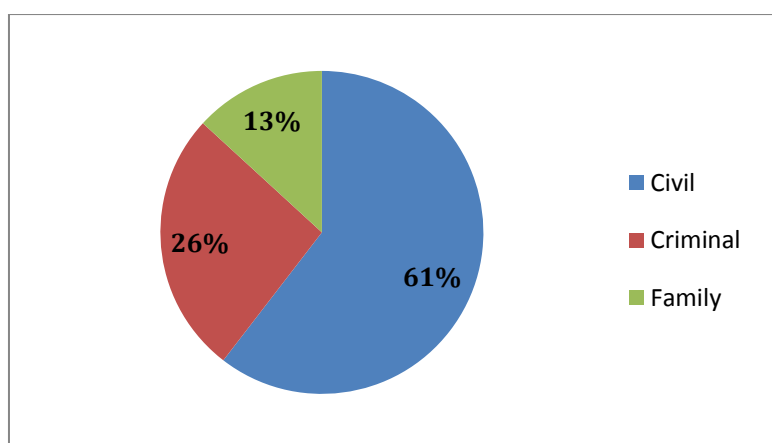
Street Law's law reform and policy projects are identified by the systemic issues that become apparent through its service provision or through media attention. Street Law's primary law reform activity was publicly challenging the Perth City Council's proposal to criminalise begging in the Perth metropolitan area. Street Law's critique attracted media attention and, to date, the proposals have not been enacted.

1 July 2013 – 30 June 2014

| | Projection | Actual |
|--------------------------------------|------------|--------|
| Law Reform and Legal Policy Projects | 1 | 1 |

12 Most Common Legal Issues

Street Law's client group has varied and complex legal needs. In terms of the broad legal categories of civil, criminal and family law, the breakdown of Street Law's work over the past financial year is as follows:



The most common problem types that have been identified under each category in the last financial year have been:

Criminal

1. Acts intended to cause injury
2. Disorderly conduct
3. Theft and related offences
4. Failure to obey order of an officer
5. Road traffic and motor vehicle regulatory offences

Civil

1. Tenancy (termination by lessor, general rights and responsibilities)
2. Injuries compensation
3. Credit and debt issues (money owed by and/or to client)
4. Government/administration complaints (mainly fines)
5. Other civil violence restraining orders

Family

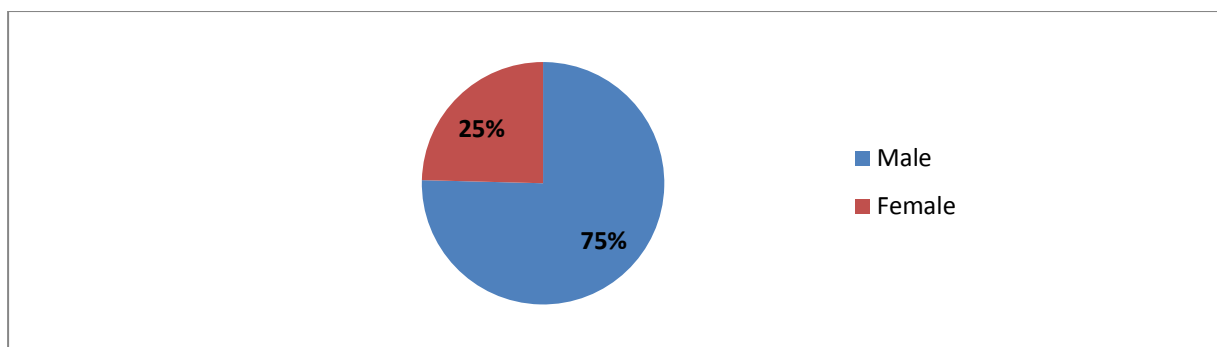
1. Property settlement (marriage and defacto relationships)
2. Family or domestic violence
3. Child contact/contact orders
4. Child residency
5. Miscellaneous family matters (child maintenance, child recovery order, divorce)

13 Statistical Information

Two hundred and forty four individual clients were seen in the last financial year. The following is a statistical overview of the client demographics, their category of homelessness and the numbers of those experiencing a mental health illness.

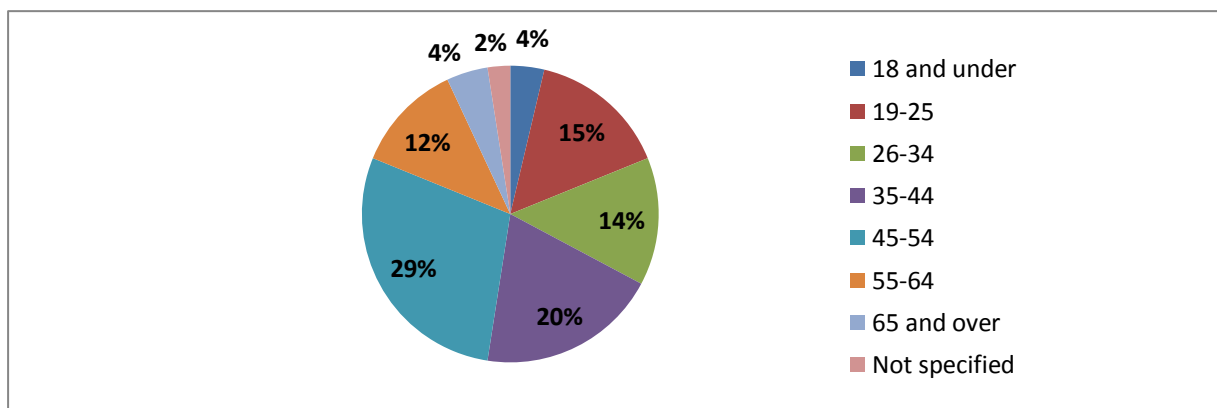
Sex

The majority of clients seen have been male at 75% of clients, with the remainder 25% being female.



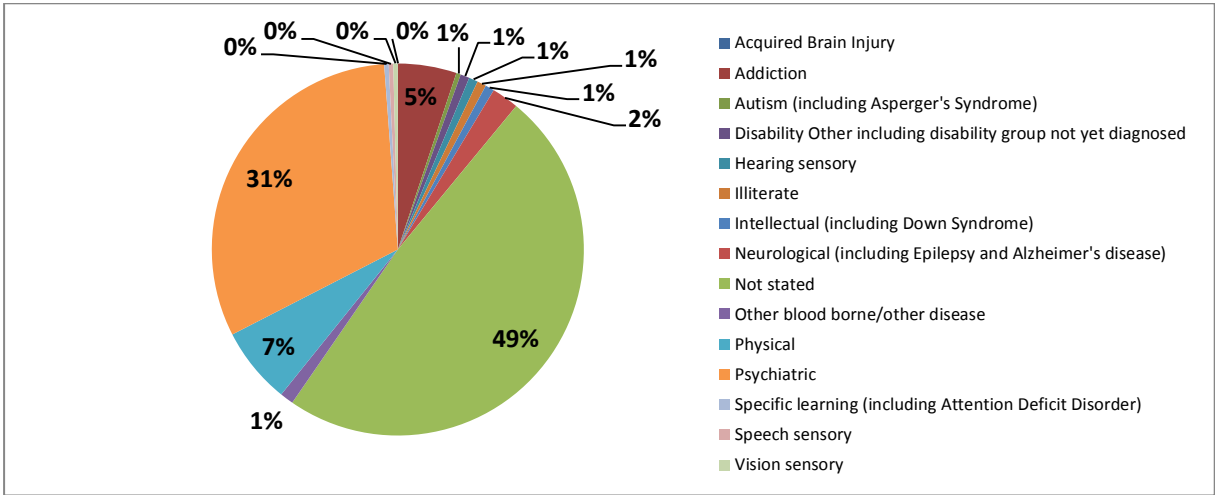
Age

19% of our client base fell within the “young persons” demographic that attend Passages (12-25).



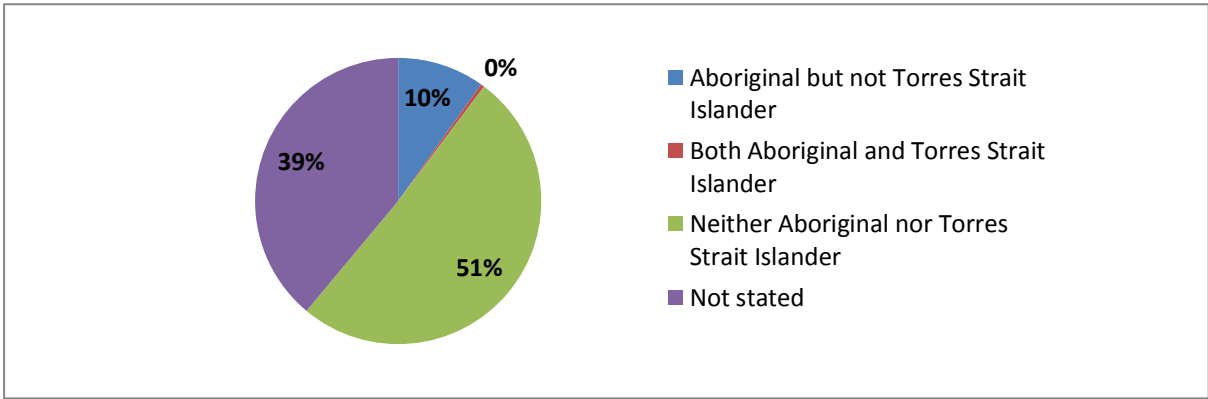
Disability

Approximately 57% of clients advised were recorded as having a disability. The following table illustrates the types of disabilities that Street Law clients experience, and accounts for clients that identify as having more than one (258 actual disabilities were recorded amongst 244 clients, as some clients present with more than one disability). Of the clients that identified having a disability, 80 of them were recorded as having psychiatric disabilities.



Indigenous Status

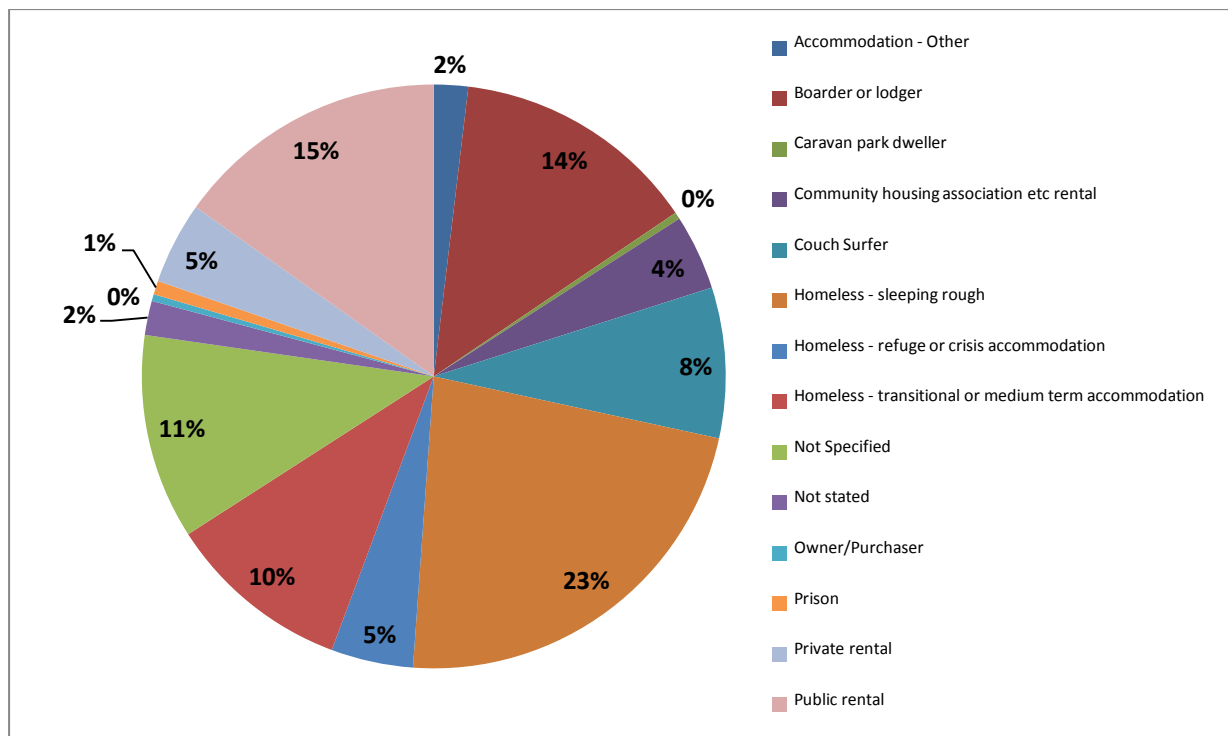
Approximately 10% of Street Law’s clients were identified as Aboriginal or Torres Strait Islander origin.



Accommodation Status

44% of Street Law's client base was recorded as experiencing either a primary or secondary level of homelessness. For the purposes of this report, this is taken to include those who are couch surfing, in refuge or crisis accommodation, in transitional or medium term accommodation or sleeping rough.

The overwhelming majority of the Centre's "homeless" population were recorded as "sleeping rough" (as well as accounting for 23% of the total).





Strategic Direction

The Management Committee of Street Law has set the following strategic goals:

- To establish a legal service for people in Western Australia who are homeless or at risk of homelessness.
- To provide information, legal advice and advocacy support to persons in Western Australia who are homeless or at risk of homelessness.
- To manage Street Law effectively, efficiently and appropriately for the benefit of the community.
- To inform members of the community about homelessness issues and take an active role in the development of relevant policy.

The Management Committee has embarked on the development of the next phase of its Strategic Plan to set the framework for achieving these goals.

As part of meeting its long term strategic goals and Vision, Street Law's goals for the upcoming financial year are to:

- adapt the provision of its services to cover underrepresented demographics of its client base, such as women, Aboriginal and Torres Strait Islanders and youth;
- further develop and tailor its Community Legal Education program to clients to enable them to become more aware of their rights and responsibilities in the legal areas that significantly impact upon their lives;
- finalise and implement the next phase of its Strategic Plan;
- in line with its Strategic Plan, continue to explore avenues and options to expand its service, ensure the continued viability of its service and ensure it maintains excellence in the delivery of its services; and
- continue to identify systemic legal issues that affect its client group and those issues that go to further embed the client group's experiences of homelessness. It will then seek to actively engage in law reform through contribution to written submissions and advocacy on behalf of those affected.

Corporate governance

The Management Committee pursued several key governance projects during the 2013/2014 financial year.

To ensure good governance and accreditation by the National Association of Community Legal Centres, Street Law has conducted an audit of its existing policies and procedures and has commenced a process of revising and drafting additional policies and procedures to govern its processes. In particular, at the operations level, Street Law adopted a delegation of financial authority policy to allow operational decisions to be made by Street Law staff and to reduce inefficiencies in service delivery.

A review of Street Law's policies and procedures was undertaken by the National Association of Community Legal Centres in June 2013. That review approved Tier 2 certification of Street Law's policies and procedures, indicating that Street Law is yet to achieve total compliance but recognising that Street Law is committed to working towards total compliance and is progressing towards that goal. The accreditation process is expected to be completed within the 2014/15 financial year.

In response to a number of critical incidents arising at Street Law's clinics, the Management Committee has developed a crisis response policy to ensure Street Law staff have immediate access to the Management Committee to assist with the resolution of critical incidents are required.

Street Law has obtained insurance for the indemnification of its officers and also professional indemnity insurance for the principal solicitor.

Lastly, Street Law maintained its registration with the Australian Charities and Not-for-profits Commission (**ACNC**) to ensure its continued access to Commonwealth tax concessions, benefits and exemptions. It is publicly listed on the ACNC register.



Thank you for your support

Allens Linklaters

Antony Eyres

Ashurst Australia

Corrs Chambers Westgarth

Clayton Utz

Community Legal Centres Association of WA

Corrs Chambers Westgarth

Employment Law Centre of WA

G&C Miocevich Lawyers

Fort Legal

Herbert Smith Freehills

Jackson McDonald

Justine Fisher, Barrister and Solicitor

King & Wood Mallesons

Natasha Stewart

Legal Aid WA

Our patron, the Honourable Chief Justice
Wayne Martin

Sara Kane

Simon Freitag

Phil Walker

Shelter WA

Slater & Gordon

Stephen Walker

Tom Percy SC

UHY Haines Norton Chartered Accountants

WA Bar Association

Part Two – Financial Report

The financial position of Street Law is set out in the financial statements and notes contained in this Part Two.

Street Law's financial statements were audited this financial year by UHY Haines Norton Chartered Accountants.

Street Law Centre WA Incorporated

FINANCIAL REPORT

2013-2014

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OFFICEHOLDERS' DECLARATION

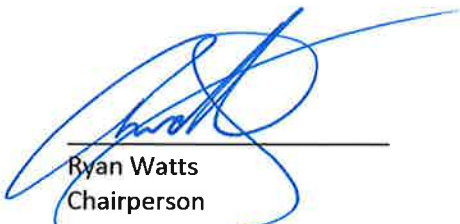
The Officeholders have determined that the Association is not a reporting entity. The Officeholders have determined that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

The Officeholders of the Association declare that:

- (a) The financial statements and notes attached present fairly the Association's financial position as at 30/06/2014 and its performance for the year ended on that date in accordance with the accounting policies described in Note 1 to the financial statements; and
- (b) In the Officeholders' opinion there are reasonable grounds to believe that the Association will be able to pay its debts as and when they become due and payable.

The financial statements and notes satisfy the requirements of the *Associations Incorporation Act 1987 (WA)*, *Australian Charities and Not-for-profits Commission Act 2012 (Cth)* and *Australian Charities and Not-for profits Commission Regulation 2013 (Cth)*.

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



Ryan Watts
Chairperson

Dated: 07/10/2014

Street Law Centre WA Incorporated
ABN 19 763 280 871
STATEMENT OF FINANCIAL POSITION
As at 30 June 2014

| | Note | 2014 \$ | 2013 \$ |
|----------------------------------|------|----------------|----------------|
| CURRENT ASSETS | | | |
| Cash and cash equivalents | 2 | 106,811 | 79,407 |
| Receivables | 3 | 0 | 2,661 |
| Other assets | 4 | 8,159 | 7,745 |
| TOTAL CURRENT ASSETS | | <u>114,970</u> | <u>89,813</u> |
| NON-CURRENT ASSETS | | | |
| Property, plant and equipment | 5 | 11,026 | 15,216 |
| TOTAL NON-CURRENT ASSETS | | <u>11,026</u> | <u>15,216</u> |
| TOTAL ASSETS | | <u>125,996</u> | <u>105,029</u> |
| CURRENT LIABILITIES | | | |
| Payables | 6 | 418 | 2,568 |
| Provisions | 7 | 33,907 | 31,053 |
| Personnel-related items | 8 | 0 | 1,168 |
| Tax liabilities | 9 | 9,107 | 7,561 |
| Other liabilities | 10 | 36,779 | 16,536 |
| TOTAL CURRENT LIABILITIES | | <u>80,211</u> | <u>58,886</u> |
| TOTAL LIABILITIES | | <u>80,211</u> | <u>58,886</u> |
| NET ASSETS | | <u>45,785</u> | <u>46,143</u> |
| ACCUMULATED FUNDS | | | |
| Accumulated funds | | 12,609 | 16,595 |
| Capital reserves | | 33,176 | 29,548 |
| TOTAL ACCUMULATED FUNDS | | <u>45,785</u> | <u>46,143</u> |

The accompanying notes form part of these financial statements.

Street Law Centre WA Incorporated**ABN 19 763 280 871****STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME****For the year ended 30 June 2014**

| | 2014 \$ | 2013 \$ |
|--|---------------|---------------|
| INCOME | | |
| CCLSP Funding | 73,558 | 72,472 |
| SCLSP Funding | 180,000 | 148,500 |
| Funding brought forward from previous year | 16,536 | 40,241 |
| Donations | 1,485 | 432 |
| Membership fees | 82 | 59 |
| Expense reimbursement | 1,043 | 0 |
| Interest received | 1,975 | 2,071 |
| Miscellaneous income | 803 | 3,417 |
| | <hr/> 275,482 | <hr/> 267,192 |
| EXPENDITURE | | |
| Accounting & audit fees | 5,134 | 5,645 |
| Annual Leave | 1,934 | 8,037 |
| Bank fees | 568 | 964 |
| Cleaning | 1,220 | 1,459 |
| Clients disbursements | 137 | 44 |
| Depreciation - Plant and equipment | 3,515 | 5,141 |
| Electricity | 1,526 | 1,883 |
| General expenses | 148 | 121 |
| Insurance | 2,264 | 1,902 |
| Internet | 1,099 | 1,156 |
| Long service leave | 1,419 | 2,007 |
| Management committee expenses | 720 | 176 |
| Minor equipment | 124 | 289 |
| Mobile Telephone | 346 | 574 |
| Postage | 518 | 425 |
| Practising Certificates | 2,000 | 2,000 |
| Printing and stationery | 5,267 | 3,264 |
| Professional library | 1,211 | 4,333 |
| Recruitment expenses | 215 | 90 |
| Rent | 25,845 | 25,187 |
| Repairs and maintenance | 2,118 | 4,673 |
| Staff amenities | 758 | 824 |
| Staff training | 4,716 | 2,219 |
| Subscription & Dues | 3,816 | 2,564 |
| Superannuation | 14,119 | 14,360 |
| Telephone and fax | 3,450 | 3,544 |
| Travelling expenses | 4,585 | 2,655 |
| Wages & Salaries | 150,200 | 150,886 |
| Website design | 89 | 555 |
| Recurrent funding carried forward to next year | 36,779 | 16,536 |
| | <hr/> 275,840 | <hr/> 263,513 |
| CURRENT YEAR (DEFICIT) / SURPLUS | <hr/> (358) | <hr/> 3,679 |
| OTHER COMPREHENSIVE INCOME | | |
| Items that will not be reclassified subsequently to profit and loss | 0 | 0 |
| Items that will reclassified subsequently to profit or loss when specific conditions are met | 0 | 0 |
| Total other comprehensive income for the year | <hr/> 0 | <hr/> 0 |
| Total comprehensive income for the year | <hr/> (358) | <hr/> 3,679 |

The accompanying notes form part of these financial statements.

Street Law Centre WA Incorporated
ABN 19 763 280 871
STATEMENT OF CHANGES IN EQUITY
AS AT 30 JUNE 2014

| | Accumulated Funds | Capital Reserves | Total |
|---|------------------------------|-----------------------------|---------------|
| | \$ | \$ | \$ |
| Balance at 1 July 2012 | 18,057 | 24,407 | 42,464 |
| Surplus for the year | 3,679 | 0 | 3,679 |
| Transfers: | | | |
| -From accumulated funds to capital reserves | 0 | 0 | 0 |
| -From capital reserves to accumulated funds | (5,141) | 5,141 | 0 |
| Balance at 30 June 2013 | <u>16,595</u> | <u>29,548</u> | <u>46,143</u> |
| Deficit for the year | (358) | 0 | (358) |
| Transfers: | | | |
| -From accumulated funds to capital reserves | 0 | 0 | 0 |
| -From capital reserves to accumulated funds | (3,628) | 3,628 | 0 |
| Balance at 30 June 2014 | <u>12,609</u> | <u>33,176</u> | <u>45,785</u> |

The accompanying notes form part of these financial statements.

Street Law Centre WA Incorporated
ABN 19 763 280 871
STATEMENT OF CASH FLOWS
For the year ended 30 June 2014

| | Note | 2014 \$ | Restated 2013 \$ |
|--|-------|-----------------------|------------------------|
| CASH FLOW FROM OPERATING ACTIVITIES | | | |
| Receipts from customers | | 240,950 | 248,951 |
| Payments to suppliers and employees | | (213,546) | (255,397) |
| Net cash provided by operating activities | 11(b) | <u>27,404</u> | <u>(6,446)</u> |
| CASH FLOW FROM INVESTING ACTIVITIES | | | |
| Payment for property, plant and equipment | | <u>0</u> | <u>6,067</u> |
| Net cash provided by investing activities | | <u>0</u> | <u>(6,067)</u> |
| CASH FLOW FROM FINANCING ACTIVITIES | | | |
| Net increase/(decrease) in cash held | | 27,404 | (12,512) |
| Cash at the beginning of year | | 79,407 | 91,919 |
| Cash at end of year | 11(a) | <u><u>106,811</u></u> | <u><u>79,407</u></u> |

The accompanying notes form part of these financial statements.

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

This special purpose financial report has been prepared for use by the officeholders and members to fulfil the Management Committee's financial reporting requirements under the *Associations Incorporation Act 1987* (WA), the requirement of grant providers and the *Australian Charities and Not-for-profits Commission Act 2012* (Cth) and *Australian Charities and Not-for profits Commission Regulation 2013* (Cth).

This financial report covers Street Law Centre WA Inc. as an individual entity. Street Law Centre WA Inc. is a not-for-profit organisation incorporated in Western Australia under the *Associations Incorporation Act 1987* (WA).

The Officeholders have determined that the Association is not a reporting entity.

The financial statements, except for the cash flow information, have been prepared on an accruals basis and are prepared on historic costs and do not take into account changing money values except where stated specifically, current valuations of non current assets. The Management Committee has, however, prepared the financial report in accordance with the following Accounting Standards and other mandatory professional reporting requirements in Australia:

AASB 101: Presentation of Financial Statements
AASB 107: Statement of Cash Flows
AASB 108: Accounting Policies, Changes in accounting Estimates and Errors
AASB 1031: Materiality
AASB 1048: Interpretation of Standards
AASB 1054: Australian Additional Disclosures.

The following specific accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this report.

(a) Income Tax

Under current Australian Taxation legislation, Street Law Centre WA Inc. is endorsed as an income tax exempt charitable entity.

(b) Property, Plant and Equipment (PPE)

Leasehold improvements 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. Leasehold improvements are amortised over the estimated useful lives of the improvements.

(c) 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 have been measured at the amounts expected to be paid when the liability is settled.

(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.

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

(e) Cash and Cash Equivalents

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

(f) Accounts receivable 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.

(g) 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.

Interest revenue is recognised using the effective interest method, which for floating rate financial assets is the rate inherent in the instrument.

Grant and donation income is recognised when the entity obtains control over the funds, which is generally at the time of receipt. If conditions are attached to the grant that must be satisfied before the association is eligible to receive the contribution, recognition of the grant as revenue will be deferred until those conditions are satisfied.

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

(h) Leases

Lease payments for operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the periods in which they are incurred.

(i) 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 receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the statement of financial position.

(j) Accounts payable and other payables

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

(k) Impairment of Assets

At the end of each reporting period, the committee reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of the asset, being the higher of the assets's fair value less costs to sell and value in use, is compared to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is recognised in the statement of profit and loss and other comprehensive income.

(l) Prior Period Error

The association has discovered that there was an error in the Statement of Cash Flows in 2013 and has adjusted for it in 2014.

The changes are as follows:-

| Item as per Statement of Cash Flows | Financial Report | Corrected Comparative | Adjustment |
|---|------------------|-----------------------|------------|
| | \$ | \$ | \$ |
| Cash Flow from Operating Activities | | | |
| Receipts from Customers | 160,545 | 248,951 | (88,406) |
| Payments to suppliers and employees | (241,192) | (255,397) | 14,205 |
| Net cash provided by operating activities | (80,647) | (6,446) | (74,201) |

Street Law Centre WA Incorporated
ABN 19 763 280 871
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 30 June 2014

| | 2014 \$ | 2013 \$ |
|--|----------------|---------------|
| NOTE 2: CASH AND CASH EQUIVALENTS | | |
| Cash on hand | 200 | 200 |
| Westpac - Cheque account | 3,487 | 21,244 |
| Westpac - Business Cash Reserve account | 101,123 | 57,308 |
| Westpac - Debit Card Community Solutions account | 2,001 | 655 |
| | <u>106,811</u> | <u>79,407</u> |
| NOTE 3: ACCOUNTS RECEIVABLE AND OTHER DEBTORS | | |
| Trade debtors | 0 | 2,661 |
| | <u>0</u> | <u>2,661</u> |
| NOTE 4: OTHER ASSETS | | |
| Prepayments | 1,909 | 1,495 |
| Bond on rented property | 6,250 | 6,250 |
| | <u>8,159</u> | <u>7,745</u> |
| NOTE 5: PROPERTY, PLANT AND EQUIPMENT | | |
| Plant and equipment at cost | 19,708 | 22,008 |
| Less accumulated depreciation | (14,270) | (13,209) |
| | <u>5,438</u> | <u>8,799</u> |
| Leasehold improvements at cost | 7,600 | 7,600 |
| Less accumulated amortisation | (2,012) | (1,183) |
| | <u>5,588</u> | <u>6,417</u> |
| | <u>11,026</u> | <u>15,216</u> |
| NOTE 6 : PAYABLES | | |
| Trade creditors | 418 | 2,568 |
| | <u>418</u> | <u>2,568</u> |
| NOTE 7: PROVISIONS | | |
| Provision for holiday pay | 20,940 | 20,205 |
| Provision for long service leave | 7,195 | 5,776 |
| Provision for super on annual & long service leave | 2,602 | 2,339 |
| Accrued Salaries | 3,170 | 2,733 |
| | <u>33,907</u> | <u>31,053</u> |
| NOTE 8: PERSONNEL-RELATED ITEMS | | |
| Superannuation payable | 0 | 1,168 |
| | <u>0</u> | <u>1,168</u> |
| NOTE 9: TAX LIABILITIES | | |
| GST payable | 5,237 | 4,172 |
| PAYG withholding payable | 3,870 | 3,389 |
| | <u>9,107</u> | <u>7,561</u> |
| NOTE 10: OTHER LIABILITIES | | |
| Recurrent Income received in advance | 36,779 | 16,536 |
| | <u>36,779</u> | <u>16,536</u> |

Street Law Centre WA Incorporated
ABN 19 763 280 871
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 30 June 2014

| | |
|------|------|
| 2014 | 2013 |
| \$ | \$ |

NOTE 11 : CASH FLOW INFORMATION

For the purposes of the statement of cash flows, cash includes cash on hand and at call deposits with banks or financial institutions.

a. Reconciliation of Cash

Cash at the end of the reporting period as shown in the statement of cash flows is reconciled to the related items in the statement of financial position as follows:

| | | |
|---------------------------|----------------|---------------|
| Cash and cash equivalents | 106,811 | 79,407 |
| | <u>106,811</u> | <u>79,407</u> |

**b. Reconciliation of Cash Flows from Operations with
Current year (deficit) / surplus**

| | | |
|------------------------------------|---------------|----------------|
| Current year (deficit) / surplus | (3,976) | 9,746 |
| Depreciation | 3,515 | 5,141 |
| Capital grants recovered | 3,618 | (6,067) |
| Increase/(decrease) in receivables | 2,661 | (2,661) |
| Increase in other assets | (414) | (1,093) |
| Increase/(decrease) in payables | 18,471 | (22,619) |
| Increase in provisions | 2,854 | 11,107 |
| Assets written off | 675 | 0 |
| Cash flow from operations | <u>27,404</u> | <u>(6,446)</u> |

NOTE 12 : LEASING COMMITMENTS

Operating Leases

| | | |
|----------------------------------|---------------|---------------|
| Payable - minimum lease payments | | |
| not later than 12 months | 21,632 | 0 |
| between 12 months and five years | 2,610 | 19,892 |
| later than 5 years | 0 | 0 |
| | <u>24,242</u> | <u>19,892</u> |

The property lease is a non-cancellable lease with a 3-year term expiring 25 March 2015, with rent payable monthly in advance. Contingent rental provisions within the lease agreement require that the minimum lease shall be increased by the Consumer Price Index per annum. An option exists to renew the lease at the end of the 3-year term for an additional term of 1 year.

The Association also has an operating lease on a photocopier with rental payments of \$145 per month expiring December 2016.

**STREET LAW CENTRE WA INCOPORATED
AUDITOR'S INDEPENDENCE DECLARATION**

16 Lakeside Corporate | 24 Parkland Road
Osborne Park | Perth | WA | 6017
PO Box 1707 | Osborne Park | WA | 6916
t: + 61 8 9444 3400 | f: + 61 8 9444 3430
perth@uhyhn.com.au | www.uhyhn.com

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2014 there have been no contraventions of the auditor's independence requirements of the Australian professional accounting bodies or any applicable code of professional conduct in relation to the audit.

Address: Perth WA
Date: 23 September 2014


UHY HAINES NORTON
CHARTERED ACCOUNTANTS


WEN-SHIEN CHAI
PARTNER

**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF STREET LAW CENTRE WA INCORPORATED**

REPORT ON THE FINANCIAL REPORT

We have audited the accompanying financial report, being a special purpose financial report, of Street Law Centre WA Incorporated (the Association), which comprises the statement of financial position as at 30 June 2014, the statement of profit or loss and other comprehensive income, the statement of changes in equity and statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information and the officeholders' declaration.

COMMITTEE'S RESPONSIBILITY FOR THE FINANCIAL REPORT

The committee of Street Law Centre WA 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 1987 (WA), the Australian Charities and Not-for-Profits Commission Act 2012, the Australian Charities and Not-for-profits Commission Regulation 2013 and 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.

AUDITOR'S RESPONSIBILITY

Our responsibility is to express an opinion on the financial report based on our audit. We have conducted our audit in accordance with Australian Auditing Standards. Those 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 auditor's 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 Association's preparation of the financial report that gives a true and fair view, 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 Association'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.

INDEPENDENCE

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

**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF STREET LAW CENTRE WA INCORPORATED
(CONTINUED)**

OPINION

In our opinion, the financial report presents fairly, in all material respects, the financial position of Street Law Centre WA Incorporated as at 30 June 2014 and 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 1987 (WA). The financial report has been prepared in accordance with Division 60 of the Australian Charities and Not-for-Profits Commission Act 2012.

BASIS OF ACCOUNTING AND RESTRICTION ON DISTRIBUTION

Without modifying our opinion, we draw attention to Note 1 to the financial statements, which describe the basis of accounting. The financial report has been prepared to assist Street Law Centre WA Incorporated to meet the requirements of the Associations Incorporation Act 1987 (WA), Australian Charities and Non-for-Profits Commission Act 2012 and Australian Charities and the Not-for-Profits Commission Regulation 2013. As a result, the financial report may not be suitable for another purpose.

Address: Perth, WA
Date: 23 September 2014


UHY HAINES NORTON
CHARTERED ACCOUNTANTS


WEN-SHIEN CHAI
PARTNER

Street Law Centre WA Incorporated
ABN 19 763 280 871
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
Community Legal Service Information System
For the year ended 30 June 2014

| | 2014 | 2013 |
|--|-------------------|-------------------|
| | \$ | \$ |
| INCOME | | |
| CCLSP Funding | 73,558.00 | 72,472.00 |
| SCLSP Funding | 180,000.00 | 148,500.00 |
| Funding brought forward from previous year | 16,535.55 | 40,241.34 |
| Expenses reimbursement | 1,043.11 | 0.00 |
| Interest received | 1,975.18 | 1,500.00 |
| Miscellaneous income | 813.65 | 800.00 |
| | <u>273,925.49</u> | <u>263,513.34</u> |
| EXPENDITURE | | |
| Accounting & audit fees | 5,133.75 | 5,645.00 |
| Annual leave | 1,933.99 | 8,037.09 |
| Bank fees | 567.57 | 964.26 |
| Cleaning | 1,220.39 | 1,458.64 |
| Client Disbursement expenses | 137.09 | 44.00 |
| Depreciation - Plant and equipment | 3,627.66 | 5,140.88 |
| Electricity | 1,525.60 | 1,883.45 |
| General expenses | 147.70 | 120.56 |
| Insurance | 1,739.13 | 1,902.14 |
| Internet | 1,098.87 | 1,155.73 |
| Long service leave | 1,418.55 | 2,006.98 |
| Management committee expenses | 720.00 | 176.27 |
| Minor equipment | 123.64 | 289.42 |
| Mobile Telephone | 346.49 | 573.81 |
| Postage | 518.46 | 425.38 |
| Practising certificates | 2,000.00 | 2,000.00 |
| Printing and stationery | 4,591.98 | 3,264.22 |
| Professional indemnity insurance | 524.93 | 0.00 |
| Professional library | 1,211.00 | 4,332.80 |
| Recruitment expenses | 215.00 | 90.00 |
| Rent | 25,845.18 | 25,187.45 |
| Repairs and maintenance | 768.17 | 4,673.19 |
| Staff amenities | 757.59 | 824.15 |
| Staff training | 4,716.20 | 2,218.77 |
| Subscriptions & Dues | 3,815.64 | 2,563.82 |
| Superannuation | 14,118.98 | 14,360.40 |
| Telephone | 3,449.65 | 3,543.63 |
| Travelling expenses | 4,584.73 | 2,654.77 |
| Wages & salaries | 150,200.38 | 150,886.43 |
| Website design | 88.64 | 554.55 |
| | <u>237,146.96</u> | <u>246,977.79</u> |
| OTHER INCOME AND EXPENSES | | |
| Recurrent funding carried forward to next year | (36,778.53) | (16,535.55) |
| EXCESS OF INCOME OVER EXPENDITURE | <u>0.00</u> | <u>0.00</u> |

Street Law Centre WA Incorporated

ABN 19 763 280 871

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

Other

For the year ended 30 June 2014

| | 2014 | 2013 |
|--|-----------------------|---------------------|
| | \$ | \$ |
| INCOME | | |
| Donations | 1,485 | 432 |
| Membership fees | 68 | 59 |
| Capital grant recovered | (3,618) | 6,067 |
| Interest received | 0 | 571 |
| Miscellaneous income | 2 | 2,617 |
| | <u>(2,063)</u> | <u>9,746</u> |
| EXPENDITURE | | |
| Loss on sale of Asset | 675 | 0 |
| Depreciation Adjustment | (114) | 0 |
| IT Audit | 1,350 | 0 |
| | <u>1,913</u> | <u>0</u> |
| EXCESS OF INCOME OVER EXPENDITURE | <u><u>(3,976)</u></u> | <u><u>9,746</u></u> |

23 September 2014

Mr Ryan Watts
The Chairman of the Committee
Street Law Centre WA Incorporated
PO Box 598
Maylands
PERTH WA 6931

Dear Ryan

MANAGEMENT REPORT FOR THE YEAR ENDED 30 JUNE 2014

We advise that we have completed our audit procedures for the year ended 30 June 2014 and enclose our audit report.

It should be appreciated that our audit procedures are designed primarily to enable us to form an opinion on the financial report and therefore may not bring to light all weaknesses in systems and procedures which may exist. We aim, however to use our knowledge of the Association gained during our work to make comments and suggestions, which we hope will be useful to you.

We noted no matters we wish to draw to your attention.

UNCORRECTED MISSTATEMENTS

We advise there were no uncorrected misstatements noted by us during the course of our audit.

We would like to take this opportunity to thank Steen for his assistance provided during the audit.

Should you wish to discuss any matter relating to the audit or any other matter, please do not hesitate to contact me.

Yours faithfully

WEN-SHIEN CHAI
PARTNER

cc: Ms Ann-Margaret Walsh (Principal Solicitor)
cc: Mr Tony Morganti (Treasurer)

Street Law is a specialist legal service for homeless persons and those at risk of homelessness.

Last financial year we provided some 1,155 hours of professional legal services, 251 advices and opened 169 cases for the benefit of the most marginalised members of our community.

