

**Date** MINUTES GBDG Meeting 19<sup>th</sup> March 2019  
**Time** Meeting Opened 7:30am – Meeting Closed 8:55am  
**Venue** Terrace Function Centre, Gawler and Barossa Jockey Club, Barnet Rd, Evanston

**Attendees** A Eberhard G Iremonger B Beattie P Arnfield  
B Sambell D McGee L Drummond

**Guests** L Atkinson

**Proxies**

**Apologies** J McColough, K Peake, S Bailey, T Piccolo

**Absent**

**1. Business Arising from Minutes - Nil**

**2. Confirmation of Minutes:**

**Motion:** That the GBDG Board accept the minutes from the 19<sup>th</sup> February 2019, meeting as true and accurate record.  
**Moved:** G Iremonger **Seconded:** B Beattie **Abstained:** A Eberhard (was not at last meeting) **Carried**

**3. Chair's Report:** L Drummond provided an overview of the monthly Town of Gawler, GBDG meeting.

**Motion:** That the GBDG Board accept the Chairs Report for February 2019  
**Moved:** B Sambell **Seconded:** G Iremonger **Carried Unanimously**

**4. Financial Report – Profit & Loss Reports, Balance Sheet and BAS lodgement provided.**

**Motion:** That the GBDG Board accept the Financial Report for February 2019 as an accurate record of the current financial position of GBDG.  
**Moved:** P Arnfield **Seconded:** B Beattie **Carried Unanimously**

**5. Correspondence – General invoices and Letter from Office of Small Business Commissioner re: payment for Public Officer record alteration**

**6. Other Business:**

**Business Liaison and Marketing Coordinator's Report (see attached)**

- Gawler Carols – Leon Budden
- Innovation Hub
- TV Commercial – meetings, scripting, filming 8<sup>th</sup> May
- T Robson – resignation

**Motion:** That the GBDG Board appoint Robert Milanese as Treasurer until AGM November 2020  
**Moved:** D McGee **Seconded:** A Eberhard **Carried Unanimously**

- SA Business Conference and Gawler Business Awards
- Building Better Regions Fund Round 2
- Lee Atkinson – MNF Group

Lee gave a presentation to the Board on a trial program/experiment he wishes to implement preferably in South Australia. He is working with David and AJ Koch via the company – Pin Stripe Media and they are planning to place a free telephone system into every single business in the region be that fixed lines, or mobiles for a period of 2 years. The plan is to show that there is a way to improve the local economy in regional areas without too much effort and at the end of the trial they will approach State and Federal Governments to provide them with funding to roll the program out Australia wide. The program offers cloud based phone systems over a 12 – 18 month period at no charge on the proviso that all participating businesses spend what the monthly fee would be, in another business in the region. This creates flow on economic benefits to all.

Every business would need to be committed to the program and it would be the role of the GBDG to engage the businesses. MNF Group would set up a technician in the Business Innovation Hub who would be the go to person for all enquiries and issues. Once the trial has completed the technician would remain in the hub and be the go to person for the roll out throughout Australia.

MNF Group would also bring a range of national and international speakers to the region to do presentations for the business owners and the entire trial would be televised in a documentary to be aired on Channel 7. When asked why he is proposing this and spending so much of his own money Lee replied, "he is trying to prove a theory of local investment". MNF Group own their own on-hone network and there are to be no porting fees for numbers to be carried over to his telco.

The program was tested for 6 months in Tasmania. I will email Lee to ask for data from that trial.

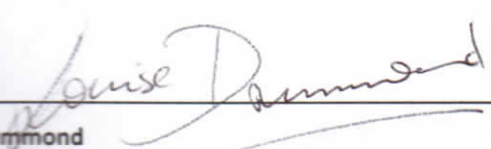
A decision will be made by Friday 29<sup>th</sup> March with the roll out to commence around 1<sup>st</sup> July.

#### Discussions –

New farmers market – D McGee advised that since the opening of the new farmers market in the carpark of the Visitor Information Centre there has been a notable downturn in turnover on Saturdays as his regular patrons are not able to find a car park. This will be brought to the attention of Council staff.

**Next Meeting:** Planning Day Tuesday 16<sup>th</sup> April 2019 6pm Gawler and Barossa Jockey Club

**Meeting Closed:** 8:55am



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L Drummond  
Chairperson

### Business Liaison & Marketing Coordinator- Report

#### Meetings Attended

19 <sup>th</sup> Feb – B Beattie – SA Bus Conference Catering	26 <sup>th</sup> Feb – Business Breakfast
19 <sup>th</sup> Feb – R Day Northern Futures	6 <sup>th</sup> Mar – Pheasant Farm Barossa – ASBAS Launch
20 <sup>th</sup> Feb – T Piccolo – Business In Crisis Talks	12 <sup>th</sup> Mar – J Liu – RDA Barossa
22 <sup>nd</sup> Feb – Beauty Attractions – Business Advice	13 <sup>th</sup> Mar – J Cufone – New business
25 <sup>th</sup> Feb – T Taylor, A Morris – Innovation Hub Opening Event Discussions	18 <sup>th</sup> Mar – Town of Gawler Monthly Meeting

#### Marketing Activities – GBDG Facebook Page

Date Range	Video Views	Post Reach	Post Engagement	Total Page Likes
Jan 19	698	2450	4767	2692
Feb 19	1415	11,559	5586	2708

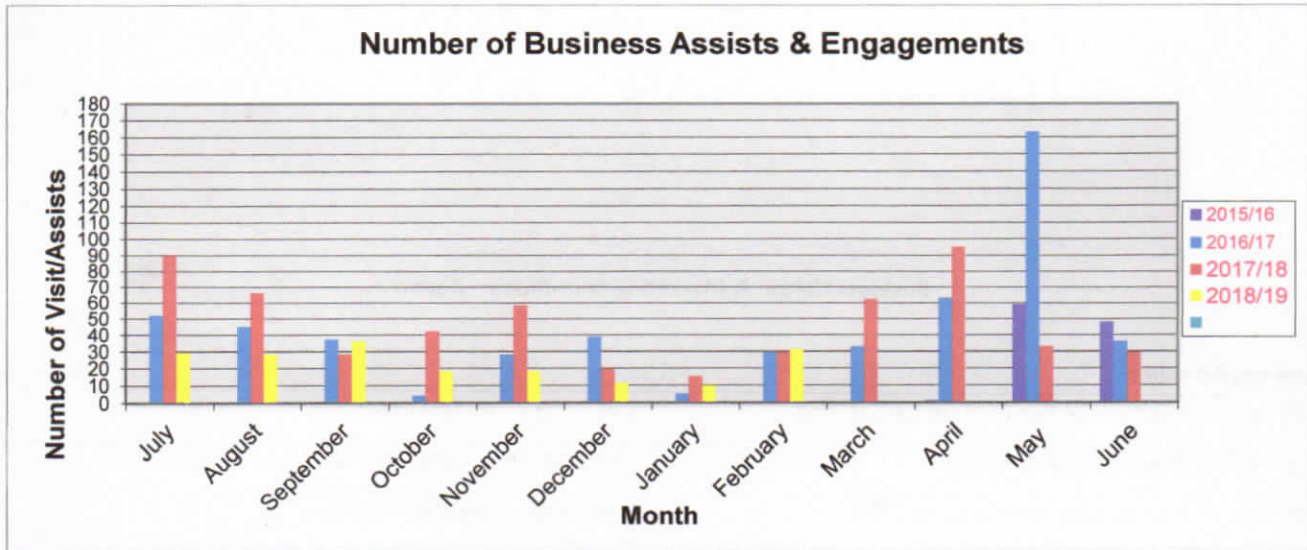
#### New Connections/Enquiries

AJ Thai Massage

#### Businesses Updates

Play Therapy SA has now taken a role as contractor to Brain Change and no longer in a commercial space.

#### Business Engagement Statistics – 31



Gawler Business Development Group Inc.  
 PO Box 402  
 Gawler SA 5118

Mr K Fischer  
 26 The Terrace  
 Gawler South SA 5118

Dear Kevin

The Board of the Gawler Business Development Group (GBDG) wishes to thank you sincerely for all your efforts, your time and valuable input to the group during your tenure as Elected Representative of Council on the GBDG Board.

The support and guidance you provided during this period was very much appreciated and your presence on the Board will be missed. If you decide to register your home based business as a member of the GBDG you could certainly nominate for any vacant position on the board.

Yours faithfully

Caren Brougham  
 Executive Officer - Gawler Business Development Group



Dear Louise and Gary,

This letter is to serve as an official notice of my resignation from my position as Treasurer of the Board of the Gawler Business Development Group Inc. (GBDG), effective immediately.

I would like to thank you for the opportunity, and wish GBDG all the success for the future.

Kind regards,

Tina Robson

**BAS Lodgement 1 Oct – 31 Dec 2018**

Activity Statement Declaration      GAWLER BUSINESS DEVELOPMENT      XXXX.XXXXXXXX  
 GROUP INCORPORATION

**PART A**
**Electronic Lodgment Declaration (Activity Statement)      01/10/2018 to 31/12/2018**

This declaration is to be used if an entity chooses to use a third party for returning an Activity Statement to the Tax Office. It is the responsibility of the entity to retain this declaration for a period of five years after the declaration is made.

**Privacy**

Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and personal information go to [ato.gov.au/privacy](http://ato.gov.au/privacy).

ABN and CAC, or	XXXXXXXXXXXX
TFN	
DIN of the activity statement	38 758 145 331
BPAY Biller Code - 75558	EFT Code    609864888218460
Contact your bank, credit union or building society to make a payment from your cheque or savings account. Your EFT Code is the Customer Reference number.	

**Entity's Declaration**

- I declare that the information provided to A A TAXATION & ACCOUNTING for the preparation of the activity statement is true and correct, and that I am authorised to make this declaration.
- I authorise A A TAXATION & ACCOUNTING to give my activity statement to the Commissioner of Taxation.


Important: The tax law imposes heavy penalties for giving false or misleading information.

Entity's signature   Date **18/2/19**

**PART B**
**Tax Agent's Declaration**

I declare that:

- I have prepared this activity statement in accordance with the information supplied by the entity.
- I have received a declaration made by the entity that the information provided to me for the preparation of this activity statement is true and correct; and
- I am authorised by the entity to give the information in this activity statement to the Commissioner.

Agent's signature  Date **19/2/19**  
 Contact Name **HA WONG** Client Reference **GAWLERBU**  
 Agent's Phone Number **08 82811898** Agent's Reference Number **25417699**

**Business Activity Statement** **GBDG BUSINESS DEVELOPMENT GROUP INCORPORATION** **Business Activity Statement** **GBDG (Quarterly)**  
**PAYG tax withheld** **11/10/2018 to 31/12/2018**

Total of every receipt and other payments: **181**  
 Amount withheld from payments amount at ATD: **182**  
 Amount withheld where no GST is added: **183**  
 Other amounts withheld including any amount shown at 181 or 182: **184**  
 Total amounts withheld: **185** *Show at 4 in Summary*

**PAYG Income tax (withheld)**

**Pay a PAYG instalment period**

ATD instalment amount: **177** **PAYG instalment income** **171**  
 If paying this amount, calculate 18, 19 and 24 in the table: **178** **Commission's tax** **172**  
 Payment on for the year: **179** **Net tax** **173**  
 Total instalment amount for the quarter: **180** **18 x 12 for a 12** **174**  
 Show at 18 in Summary: **186** **Show at 18 in Summary**  
 Return code for summary: **187** **Return code for summary** **184**

**Fringe benefits tax (FBT) instalment**

ATD instalment amount: **191** **Show this amount at 18 in Summary**  
 Estimated FBT for the year: **192** **8 x paying this amount, complete 19, 20 and 24**  
 Total instalment amount for the quarter: **193** **Show at 18 in Summary**  
 Return code for quarter: **194** **Return code for quarter** **194**

**Declarations:**  
 I declare that the information given in this form is accurate and complete and that I am authorized to make this declaration. The tax services department has been notified.

Signature:  Date:   
 GST Code: **12345678901234567890**

Barcode (when completed)

**Business Activity Statement** **GBDG BUSINESS DEVELOPMENT GROUP INCORPORATION** **Business Activity Statement** **GBDG (Quarterly)**  
**Summary of amounts** **11/10/2018 to 31/12/2018**

**Summary of amounts you owe the ATO** *Use the Business Activity Statement information to complete this form*

GST on sales at GST rate: **1A** **1,135** **18** **1,253**  
 Withholding tax: **1C** **10** **10** **10**  
 Land tax: **1E** **10** **10** **10**  
 AML 1A + 1C + 1E: **2A** **1,155** **28** **1,183**  
 This total is shown. It is your total amount of GST to pay to the ATO. It is the sum of 1A, 1C and 1E.  
 PAYG tax withheld: **4**  
 PAYG income tax: **6A**  
 RDT: **7**  
 Interest on unpaid tax: **7C**  
 AML 2A + 4 + 5A + 7 + 7C: **8A** **1,193** **10** **1,203**  
 This total is shown. It is your total amount of GST to pay to the ATO. It is the sum of 4, 6A, 7, 7C and 8A.  
 Goods and services tax (GST): **9** **-1,123**

**Calculate GST and report quarterly or monthly**

GST Sales 1 (P): **9** **1,135** **G1**  
 Total sales: **10** **1,135** **G1**  
 GST Sales 2 (P): **11** **1,135** **G1**  
 Total sales: **12** **1,135** **G1**  
 GST Sales 3 (P): **13** **1,135** **G1**  
 Total sales: **14** **1,135** **G1**  
 GST Sales 4 (P): **15** **1,135** **G1**  
 Total sales: **16** **1,135** **G1**

**Calculate GST and report annually**

ATD instalment amount: **177** **G21**  
 Show this amount at 18 in the Summary. Leave 18 blank if paying this amount. Complete 19, 20 and 24.  
 Estimated FBT for the year: **192** **G22**  
 Show at 18 in Summary: **186** **G23**  
 Return code for quarter: **194** **G24**

Barcode (when completed)

**Profit and loss**
**Gawler Business Development Group Inc 2**

01 Feb 2019 - 28 Feb 2019

		<b>Total</b>			<b>Actual</b>
<b>Income</b>					
<b>Event Income</b>					
4-1160	Expo Registrations	-	820.00	-820.00	100.0 %
<b>Total Event Income</b>		-	<b>820.00</b>	<b>-820.00</b>	<b>100.0 %</b>
<b>Funding</b>					
4-1100	Council Receipts - Levied Fees	-	14,383.00	14,383.00	100.0 %
4-1190	Carry over funds	-	11,663.00	11,663.00	100.0 %
<b>Total Funding</b>		<b>0.00</b>	<b>26,046.00</b>	<b>26,046.00</b>	<b>100.0 %</b>
4-1140	Memberships	-	75.00	-75.00	100.0 %
<b>Total Income</b>		<b>0.00</b>	<b>26,941.00</b>	<b>26,941.00</b>	<b>100.0 %</b>
<b>Less Cost of Sales</b>					
<b>Total Cost of Sales</b>		-	-	-	-
<b>Gross Profit</b>		<b>0.00</b>	<b>26,941.00</b>	<b>26,941.00</b>	<b>100.0 %</b>
<b>Less Expense</b>					
<b>Activity Expenses</b>					
6-1145	Workshop Expense & Activity Consultants	-	500.00	-500.00	100.0 %
6-1600	Business Support Expense and B2B	100.00	333.00	-233.00	-70.0%
<b>Total Activity Expenses</b>		<b>100.00</b>	<b>833.00</b>	<b>-733.00</b>	<b>-88.0%</b>
<b>Administration</b>					
6-1000	Accounting and Auditing fees	170.45	-	170.45	-
6-1120	BMC Admin	2,079.00	4,118.00	-2,039.00	-49.5%
6-1518	Memberships and Licensing Expense	36.82	200.00	-163.18	-81.6%
6-2600	Insurance	-	416.00	-416.00	100.0 %
6-3610	Computer expenses - Hardware and Software	20.00	-	20.00	-
6-4000	Postage & courier	-	13.00	-13.00	100.0 %
6-4200	Stationery & Office supplies	-	83.00	-83.00	100.0 %
6-5600	Telephone	102.72	120.00	-17.28	-14.4%



<b>Total New Initiatives &amp; Projects</b>						<b>100.0%</b>
		0.00	7,916.00	-7,916.00		
<b>Total Expense</b>		9,935.95	35,046.00	25,110.05		<b>-71.6%</b>
<b>Operating Profit</b>		9,935.95	-8,105.00	-1,830.95		<b>-22.6%</b>
<b>Plus Other Income</b>						
8-1200	Interest income	27.21	-	27.21		-
		1,028.00	-	-		-
8-1210	Interest - ATO Remission GIC	0	-	1,028.00		-
<b>Total Other Income</b>		<b>1,055.21</b>	<b>0.00</b>	<b>1,055.21</b>		<b>-</b>
<b>Less Other Expense</b>						
<b>Total Other Expense</b>		<b>0.00</b>	<b>-</b>	<b>0.00</b>		<b>-</b>
<b>Net Profit</b>		<b>8,880.74</b>	<b>-8,105.00</b>	<b>-775.74</b>		<b>-9.6%</b>

**Profit and loss**
**Gawler Business Development Group Inc 2**

01 Jul 2018 - 28 Feb 2019

		<b>Total</b>			<b>Actual</b>	
<b>Income</b>						
<b>Activity Income</b>						
4-1150	Workshop-Forum Registrations	74.55	-	74.55	-	
<b>Total Activity Income</b>		<b>74.55</b>	<b>-</b>	<b>74.55</b>	<b>-</b>	
<b>Event Income</b>						
4-1160	Expo Registrations	-	820.00	-820.00	100.0%	
4-1169	Markets	1,070.75	360.00	710.75	197.4%	
<b>Total Event Income</b>		<b>1,070.75</b>	<b>1,180.00</b>	<b>-109.25</b>	<b>-9.3%</b>	
<b>Funding</b>						
4-1100	Council Receipts - Levied Fees	100,678.07	115,062.00	14,383.93	-12.5%	
4-1190	Carry over funds	69,983.16	93,314.00	23,330.84	-25.0%	
<b>Total Funding</b>		<b>170,661.23</b>	<b>208,376.00</b>	<b>37,714.77</b>	<b>-18.1%</b>	
4-1140	Memberships	1,300.00	600.00	700.00	116.7%	
<b>Total Income</b>		<b>173,106.53</b>	<b>210,156.00</b>	<b>37,049.47</b>	<b>-17.6%</b>	
<b>Less Cost of Sales</b>						
<b>Total Cost of Sales</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Gross Profit</b>		<b>173,106.53</b>	<b>210,156.00</b>	<b>37,049.47</b>	<b>-17.6%</b>	
<b>Less Expense</b>						
<b>Activity Expenses</b>						
6-1145	Workshop Expense & Activity Consultants	2,718.84	4,000.00	-1,281.16	-32.0%	

<b>Total Administration</b>		<b>2,408.99</b>	<b>4,950.00</b>	<b>-2,541.01</b>	<b>-51.3%</b>
<b>Advertising &amp; Marketing</b>					
6-1121	BMC Marketing	4,851.00	4,052.00	799.00	19.7%
6-1200	Advertising	895.96	1,000.00	-104.04	-10.4%
6-1201	Marketing Admin Officer	1,680.00	1,820.00	-140.00	-7.7%
6-1202	New Business Attraction / Resources	-	333.00	-333.00	100.0%
6-1205	Event Marketing	-	1,000.00	-1,000.00	100.0%
6-3612	IT support and Website Maintenance	-	333.00	-333.00	100.0%
<b>Total Advertising &amp; Marketing</b>		<b>7,426.96</b>	<b>8,538.00</b>	<b>-1,111.04</b>	<b>-13.0%</b>
<b>Business Development</b>					
6-1900	Start Your Own Business Initiatives	-	83.00	-83.00	100.0%
6-1901	Profit Improvement Program	-	2,000.00	-2,000.00	100.0%
6-1903	Digital Marketing Programs	-	208.00	-208.00	100.0%
<b>Total Business Development</b>		<b>0.00</b>	<b>2,291.00</b>	<b>-2,291.00</b>	<b>100.0%</b>
<b>Community Support</b>					
6-1450	Community Support and Sponsorship	-	100.00	-100.00	100.0%
<b>Total Community Support</b>		<b>-</b>	<b>100.00</b>	<b>-100.00</b>	<b>100.0%</b>
<b>Event Expenses</b>					
6-1514	Expo Expenses	-	10,000.00	10,000.00	100.0%
<b>Total Event Expenses</b>		<b>-</b>	<b>10,000.00</b>	<b>10,000.00</b>	<b>100.0%</b>
<b>GBDG Board and Other</b>					
6-1125	Board Expenses	-	418.00	-418.00	100.0%
<b>Total GBDG Board and Other</b>		<b>-</b>	<b>418.00</b>	<b>-418.00</b>	<b>100.0%</b>
<b>New Initiatives &amp; Projects</b>					
6-1699	Website & Media support for members	-	250.00	-250.00	100.0%
6-1701	Television commercial	-	6,000.00	-6,000.00	100.0%
6-1702	Projects	-	1,666.00	-1,666.00	100.0%

6-1600	Business Support Expense and B2B	411.80	2,666.00	-2,254.20	-84.6%
<b>Total Activity Expenses</b>		<b>3,130.64</b>	<b>6,666.00</b>	<b>-3,535.36</b>	<b>-53.0%</b>
<b>Administration</b>					
6-1000	Accounting and Auditing fees	13,266.48	9,000.00	4,266.48	47.4%
6-1120	BMC Admin	23,875.96	32,936.00	-9,060.04	-27.5%
6-1518	Memberships and Licensing Expense	1,404.78	1,600.00	-195.22	-12.2%
6-2600	Insurance	2,614.23	3,336.00	-721.77	-21.6%
6-3610	Computer expenses - Hardware and Software	1,550.00	-	1,550.00	-
6-4000	Postage & courier	118.18	108.00	10.18	9.4%
6-4200	Stationery & Office supplies	553.59	668.00	-114.41	-17.1%
6-5600	Telephone	696.62	960.00	-263.38	-27.4%
<b>Total Administration</b>		<b>44,079.84</b>	<b>48,608.00</b>	<b>-4,528.16</b>	<b>-9.3%</b>
<b>Advertising &amp; Marketing</b>					
6-1121	BMC Marketing	31,232.76	32,412.00	-1,179.24	-3.6%
6-1200	Advertising	4,908.90	6,000.00	-1,091.10	-18.2%
6-1201	Marketing Admin Officer	15,443.50	14,560.00	883.50	6.1%
6-1202	New Business Attraction / Resources	36.77	2,668.00	-2,631.23	-98.6%
6-1205	Event Marketing	4,718.74	7,000.00	-2,281.26	-32.6%
6-3612	IT support and Website Maintenance	1,736.91	2,668.00	-931.09	-34.9%
<b>Total Advertising &amp; Marketing</b>		<b>58,077.58</b>	<b>65,308.00</b>	<b>-7,230.42</b>	<b>-11.1%</b>
<b>Business Development</b>					
6-1900	Start Your Own Business Initiatives	-	664.00	-664.00	100.0%
6-1901	Profit Improvement Program	9,240.49	16,000.00	-6,759.51	-42.2%
6-1903	Digital Marketing Programs	-	1,668.00	-1,668.00	100.0%
<b>Total Business Development</b>		<b>9,240.49</b>	<b>18,332.00</b>	<b>-9,091.51</b>	<b>-49.6%</b>
<b>Community Support</b>					
6-1450	Community Support and Sponsorship	1,954.55	1,600.00	354.55	22.2%
<b>Total Community Support</b>		<b>1,954.55</b>	<b>1,600.00</b>	<b>354.55</b>	<b>22.2%</b>
<b>Event Expenses</b>					
6-1509	Gawler Music Month	8,570.35	3,000.00	5,570.35	185.7%
6-1510	SALA Expense	-	3,000.00	-3,000.00	100.0%
6-1511	Markets - expenses	1,944.65	3,000.00	-1,055.35	-35.2%
6-1512	Jazz Festival Expense	-50.00	-	-50.00	-
6-1514	Expo Expenses	-	13,000.00	13,000.00	100.0%
6-1520	Networking Events	363.64	-	363.64	-
<b>Total Event Expenses</b>		<b>10,828.64</b>	<b>22,000.00</b>	<b>11,171.36</b>	<b>-50.8%</b>
<b>GBDG Board and Other</b>					
6-1125	Board Expenses	4,461.76	3,336.00	1,125.76	33.7%
<b>Total GBDG Board and Other</b>		<b>4,461.76</b>	<b>3,336.00</b>	<b>1,125.76</b>	<b>33.7%</b>
<b>New Initiatives &amp; Projects</b>					
6-1699	Website & Media support for members	-	2,000.00	-2,000.00	100.0%
6-1701	Television commercial	1,945.78	6,000.00	-4,054.22	-67.6%
6-1702	Projects	-	13,332.00	13,332.00	100.0%
<b>Total New Initiatives &amp; Projects</b>		<b>1,945.78</b>	<b>21,332.00</b>	<b>19,386.22</b>	<b>-90.9%</b>



<b>Total Expense</b>		<b>133,719.28</b>	<b>187,182.00</b>	<b>53,462.72</b>	<b>-28.6%</b>
<b>Operating Profit</b>		<b>39,387.25</b>	<b>22,974.00</b>	<b>16,413.25</b>	<b>71.4%</b>
<b>Plus Other Income</b>					
8-1200	Interest income	263.02	-	263.02	-
8-1210	Interest - ATO Remission GIC	8,372.30	-	8,372.30	-
<b>Total Other Income</b>		<b>8,635.32</b>	<b>0.00</b>	<b>8,635.32</b>	<b>-</b>
<b>Less Other Expense</b>					
9-2000	Interest - ATO GIC	6,746.97	-	6,746.97	-
9-3000	Fines - ATO	0.00	-	0.00	-
<b>Total Other Expense</b>		<b>6,746.97</b>	<b>0.00</b>	<b>6,746.97</b>	<b>-</b>
<b>Net Profit</b>		<b>41,275.60</b>	<b>22,974.00</b>	<b>18,301.60</b>	<b>79.7%</b>

**Balance Sheet**
**Gawler Business Development Group Inc 2**

28 Feb 2019

		<b>Total</b>
<b>Asset</b>		
<b>Banking</b>		
1-1000	ANZ Bus Extra **11045	19,478.08
1-1200	Petty cash	234.90
1-1400	ANZ Bus Online **11053	75,234.72
<b>Total Banking</b>		<b>94,947.70</b>
<b>Current Assets</b>		
1-1800	Accounts receivable	47,462.53
<b>Total Current Assets</b>		<b>47,462.53</b>
<b>Fixed Assets</b>		
<b>Total Fixed Assets</b>		<b>0.00</b>
<b>Total Asset</b>		<b>142,410.23</b>
<b>Liability</b>		
<b>Credit Card</b>		
2-1400	Visa C Brougham	-493.98
<b>Total Credit Card</b>		<b>-493.98</b>
<b>Current Liabilities</b>		
2-2100	ATO - Integrated Client Ac	-1,028.00
2-2200	GST collected	4,355.68
2-2400	GST paid	-1,923.44
2-2500	GST Clearing Ac	-0.07
<b>Total Current Liabilities</b>		<b>1,404.17</b>
<b>Funding</b>		
2-1560	Council levied funding	28,765.18
2-1570	Carry over funds - historical	69,983.16
<b>Total Funding</b>		<b>98,748.34</b>
<b>Long Term Liabilities</b>		
<b>Total Long Term Liabilities</b>		<b>0.00</b>
<b>Total Liability</b>		<b>99,658.53</b>



<b>Net Assets</b>		<b>42,751.70</b>
<b>Equity</b>		
<b>Current Earnings</b>		
3-1800	Current year earnings	41,275.60
<b>Total Current Earnings</b>		<b>41,275.60</b>
<b>Retained Earnings</b>		
3-1600	Members Funds - Accum Surplus-deficit	1,476.10
<b>Total Retained Earnings</b>		<b>1,476.10</b>
<b>Total Equity</b>		<b>42,751.70</b>

## SA BUSINESS CONFERENCE 2019

INSPIRATION - CONNECTION - INNOVATION

**24TH MAY 2019**  
TERRACE FUNCTION CENTRE  
51 BARNET RD, EVANSTON

Brought to you by The Gawler Business Development Group

Presentations by entrepreneurs and business leaders from throughout Australia.

A select panel of business support providers and advisors will be available for consultation, on business loans, employment incentives, funding opportunities, commercial tenancy, business development and much more.

Opportunities are provided throughout the day to share your own experiences and to network with peers.

There will also be a presentation ceremony to winners of the Gawler Business Awards.

More information available at [www.gawler.org.au](http://www.gawler.org.au) or the registration link below

Registration essential:  
<http://e.mybookingmanager.com/E2319461813101>

FEATURED SPEAKERS

  
AUSTIN STRACH  
ATTORNEY IN CHARGE

  
PHEP ASHFIELD  
SPECIALIST BUSINESS

  
KATHERINE JAMES  
OWNER AND CO-FOUNDER

  
BRENDY STANNARD  
TECHNOLOGY CONSULTANT

  
VEDDIE HILLIARD  
FINANCIAL COACH

  
JOHN CAMPBELL  
OWNER AND CO-FOUNDER



# VOTE NOW!

For your choice of best business in Gawler

Do you know a Town of Gawler business that you think deserves to be recognised at the 2019 SA Business Conference? Then nominate them for the Gawler Business Awards now!

Go to [www.gawler.org.au](http://www.gawler.org.au) to have your say

Voting closes 10th May 2019






### Email Marketing & CRM's with Mailchimp (Gawler)

Would you like to manage your customer information more effectively? Do you want to get the best results from your email marketing? Learn how to maximise your customer relationships with email through email campaigns with the world's #1.

**DATE:** Tuesday 17th April 2019  
**TIME:** 10:00am - 11:30am  
**LOCATION:** See [www.gawler.org.au](http://www.gawler.org.au) for details

**REGISTRATION FOR THE EVENT:**  
[www.gawler.org.au/Events/Email-Marketing-CRM-with-Mailchimp](http://www.gawler.org.au/Events/Email-Marketing-CRM-with-Mailchimp)

**REGISTRATION FOR THE EVENT:**  
The Gawler Business Development Group will provide a complimentary lunch for all attendees attending.

**AGENDA:** 10:00am - 11:30am  
10:00am - 10:15am: Registration & Welcome  
10:15am - 10:30am: Introduction to Mailchimp  
10:30am - 10:45am: Email Marketing with Mailchimp  
10:45am - 11:00am: CRM with Mailchimp  
11:00am - 11:15am: Q&A  
11:15am - 11:30am: Lunch

**NOTE:** This event is free for all attendees attending.