

Bridging the Gap Inc.

ABN: 55 506 171 211

SPECIAL PURPOSE FINANCIAL REPORT

FOR YEAR ENDED 30 JUNE 2011

Bridging the Gap Inc.

ABN: 55 506 171 211

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Bridging the Gap Inc.

ABN: 55 506 171 211

AUDITORS INDEPENDENCE DECLARATION

For the Year Ended 30 June 2011

Auditor's independence declaration to the Board of Directors of Bridging the Gap Inc.

In relation to our audit of the financial report of Bridging the Gap Inc. for the period ended 30 June 2011, to the best of my knowledge and belief, there have been no contraventions of the auditor independence requirements of the Corporations Act 2001 or any applicable code of professional conduct.



Robert John Campbell CPA
Registered Company Auditor No. 334773
Australian Audit and Assurance Pty Ltd
Level 2, 459 Hay Street, PERTH, WA

DATE: *28.09.2011*

Directors
R J Campbell, CPA, RCA
R J Renting, CPA, RCA
A Sullivan, B.Com, FCPA

Bridging the Gap Inc.

ABN: 55 506 171 211

INDEPENDENT AUDITOR'S REPORT

For the Year Ended 30 June 2011

To the members of Bridging the Gap Inc

We have audited the accompanying special purpose financial report of Bridging the Gap Inc, which comprises the Statement of Financial Position as at 30 June 2011 and the Income Statement, the Statement of Changes in Equity and the Statement of Cash Flows for the year ended 30 June 2011, and notes comprising a summary of significant accounting policies and other explanatory information, and the Statement by the Board of Directors.

Board of Directors' responsibility for the financial report

The Board of Directors of Bridging the Gap Inc are responsible for the preparation of the financial report that gives a true and fair view in accordance with the accounting policies described in Note 1 to the financial statements and the Associations Incorporation Act (WA) 1987 and for such internal control as the Board of Directors determine is necessary to enable the preparation of the 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 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 about 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 judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board of Directors, as well as evaluating the overall presentation of the financial report.

The financial report has been prepared for distribution to members for the purpose of fulfilling the Board of Directors' financial reporting under the constitution. We disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates to any person other than the members, or for any purpose other than that for which it was prepared.

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

Bridging the Gap Inc.

ABN: 55 506 171 211

INDEPENDENT AUDITOR'S REPORT

For the Year Ended 30 June 2011

Independence

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

Opinion

In our opinion the financial report presents fairly, in all material respects, the financial position of Bridging the Gap Inc as of 30 June 2011 and of its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements.

Basis of Accounting

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the Board of Directors' financial reporting responsibilities under the Associations Incorporation Act (WA) 1987. As a result, the financial report may not be suitable for another purpose.



Robert John Campbell CPA
Registered Company Auditor No. 334773
Australian Audit and Assurance Pty Ltd
Level 2, 459 Hay Street, PERTH, WA

DATE: 28.09.2011

Bridging the Gap Inc.

ABN: 55 506 171 211

CORPORATE GOVERNANCE STATEMENT

For the Year Ended 30 June 2011

Bridging the Gap Inc. provides Employment and Training services to disadvantaged Job Seekers in the Perth Metropolitan Area

Bridging the Gap Inc. is governed by a Board of Directors ('the board') which comprise:

One CEO, acting as Secretary who is not a voting member of the board and up to a maximum of twelve members.

The board governs Bridging the Gap Inc. in accordance with its constitution, which was varied in February 2010, and its board policies. the Board sets its direction, gives leadership, governs itself, works effectively and consistently, ensures that its fiduciary responsibilities are met and holds its Chief Executive Officer accountable for operational matters.

All appointments are for one year and available for re-election each year with no prescribed period of appointment.

A Finance and Governance Committee has been appointed by the Board which meets every month while the Board meets bi-monthly.

The board of Bridging the Gap Inc. is:

	Appointed	Roles
Bruce Cairns	October 2007	Chairperson
Lynne Woolfenden	October 2002-October 2010	Chairperson
Dr Paul Anderson	October 2009	Vice Chair
Colin Kerr	October 2008	Secretary
John Loughton	October 2009	Treasurer
Lorraine Dunkling	October 2008	Board Member
Barry Sammels	October 2010	Board Member
Evan Parker	October 2010	Board Member
Christine Bagby	October 2010	Board Member
Linda Holmes	October 2005-October 2010	Board Member
Steve Crotty	October 2009-October 2010	Board Member

Bridging the Gap Inc.'s Chief Executive Officer is Colin Kerr. Mr Kerr attends Board meetings and sits on all the Committees.

The board appointed Mr Colin Kerr to be Bridging the Gap Inc.'s secretary. Mr Kerr ensures that proper records of all Board meetings and Committee meetings are kept and maintained including the register of sealed documents.

Bridging the Gap Inc.

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CORPORATE GOVERNANCE STATEMENT

For the Year Ended 30 June 2011

The Board's Key responsibilities include:

Exercising the authority given to it by its Constitution;

Ensuring compliance with relevant legislation;

Maintaining governance and holding its Chief Executive Officer accountable for operational matters;

Being accountable for Bridging the Gap Inc.'s overall performance;

Ensuring that Bridging the Gap Inc. is solvent and able to meet its financial obligations as and when they become due;

Being responsible for Board development, succession planning, and its own performance and processes;

Setting Bridging the Gap Inc.'s strategic direction and progressing an annual work plan and agenda consistent with that direction;

Exercising due diligence, fiduciary responsibility and ensuring that risk is identified and managed appropriately; and

Being responsible for affixing the Common Seal according to its Constitution.

Bridging the Gap Inc.'s financial statements are audited by Australian Audit and Insurance

A General Meeting is held annually to present the annual financial statements to the Members.

Bridging the Gap Inc.

ABN: 55 506 171 211

BOARD OF DIRECTORS REPORT

For the Year Ended 30 June 2011

The Board of Directors presents the report on Bridging the Gap Inc. for the financial year ended 30 June 2011.

The Board of Directors have been in office since the start of the financial year to the date of this report unless otherwise stated.

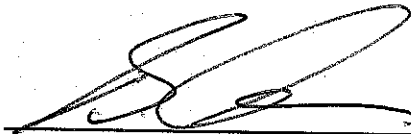
The net surplus of Bridging the Gap Inc. for the financial year ended 30 June 2011 after providing for income tax amounted to \$502,243.

A review of the operations of the association during the financial year and the results of those operations are as follows:

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

To directly relieve poverty, sickness, suffering, destitution and distress by the provision of Employment and Training services to disadvantaged Job Seekers in the Perth Metropolitan area.

During the period, Bridging the Gap Inc. applied the accounting policies described in note 1 to these financial statements.



Name: *DAVID BRUCE CAIRNS*

Date: *21/9/11*

Bridging the Gap Inc.

ABN: 55 506 171 211

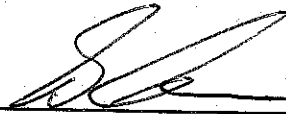
STATEMENT BY THE BOARD OF DIRECTORS

For the Year Ended 30 June 2011

In the opinion of the Board of Directors of Bridging the Gap Inc.:

- The financial report presents a true and fair view of the financial position of Bridging the Gap Inc. as at 30 June 2011, and its performance for the year ended on that date, in accordance with the accounting policies described in note 1 to these financial statements.
- The operations of Bridging the Gap Inc. have been carried out in accordance with its constitution.
- At the date of this statement, there are reasonable grounds to believe that Bridging the Gap Inc. will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the Board of Directors and is signed for and on behalf of the Board of Directors by:



Name: DAVID BULLER CAIRNS

Date: 21/9/11

Bridging the Gap Inc.

ABN: 55 506 171 211

STATEMENT OF COMPREHENSIVE INCOME

For the Year Ended 30 June 2011

	2011	2010
	\$	\$
CONTINUING OPERATIONS		
Contract and Grant Income	5,374,780	3,906,534
Trading and Other income	241,088	224,806
Interest income	29,079	38,679
Revenue	<u>5,644,947</u>	<u>4,170,019</u>
Staff Expenses	(3,450,266)	(2,676,657)
Other Expenses	(1,044,624)	(1,007,237)
Client Expenses	(716,365)	(653,816)
Bank Charges & fees	(8,008)	(6,133)
Depreciation and Amortisation	(84,495)	(50,338)
Surplus (deficit) from continuing operations	<u>341,189</u>	<u>(224,162)</u>
Net non-operating income	161,054	-
Surplus (deficit) before tax	<u>502,243</u>	<u>(224,162)</u>
Income Tax Expense	-	-
Surplus (deficit) after income tax	<u>502,243</u>	<u>(224,162)</u>
DISCONTINUED OPERATIONS		
Deficit from discontinued operations after income tax	-	-
Net surplus (deficit) for the period after income tax	<u>502,243</u>	<u>(224,162)</u>

The accompanying notes form part of these financial statements.
This report should be read in conjunction with the attached audit report.

Bridging the Gap Inc.

ABN: 55 506 171 211

STATEMENT OF FINANCIAL POSITION

As at 30 June 2011

	Note	2011 \$	2010 \$
CURRENT ASSETS			
Cash and cash equivalents	2	818,516	676,666
Receivables	3	440,660	206,280
Prepayments	4	26,238	19,350
Total current assets		<u>1,285,414</u>	<u>902,296</u>
NON-CURRENT ASSETS			
Property, plant and equipment	5	871,159	643,579
Investments		25,000	52,687
Total non-current assets		<u>896,159</u>	<u>696,266</u>
TOTAL ASSETS		<u>2,181,573</u>	<u>1,598,562</u>
CURRENT LIABILITIES			
Payables	6	245,691	206,061
Provisions		232,622	205,126
Unspent grants		18,333	33,556
Other		-	-
Total current liabilities		<u>496,646</u>	<u>444,743</u>
NON-CURRENT LIABILITIES			
Non-current interest bearing liabilities		591,293	570,039
Other		32,544	25,177
Total non-current liabilities		<u>623,837</u>	<u>595,216</u>
TOTAL LIABILITIES		<u>1,120,483</u>	<u>1,039,959</u>
NET ASSETS		<u>1,061,090</u>	<u>558,603</u>
EQUITY			
Retained Earnings	7	1,043,960	549,140
Reserves	8	17,130	9,463
TOTAL EQUITY		<u>1,061,090</u>	<u>558,603</u>

The accompanying notes form part of these financial statements.
This report should be read in conjunction with the attached audit report.

Bridging the Gap Inc.

ABN: 55 506 171 211

STATEMENT OF CASH FLOWS

For the Year Ended 30 June 2011

	2011	2010
	\$	\$
CASH FLOWS FROM OPERATING ACTIVITIES		
Receipts from operations	5,552,582	4,008,866
Payments to suppliers and employees	(5,148,982)	(4,486,555)
Interest received	29,079	38,679
Net cash flows from operating activities	<u>432,679</u>	<u>(439,010)</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchases of property, plant and equipment	(472,262)	(534,731)
Proceeds from sale of property, plant and equipment	214,961	254,553
Net cash flows from investing activities	<u>(257,301)</u>	<u>(280,178)</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Proceeds from borrowings	236,174	494,064
Repayment of borrowings	(269,701)	(284,140)
Payments for leasing	-	-
Net Cash flows from financing activities	<u>(33,527)</u>	<u>209,924</u>
NET CASH MOVEMENT		
Net increase/(decrease) in cash	141,850	(509,264)
Cash at the beginning of the reporting period	676,666	1,185,930
Cash at the end of the reporting period	<u><u>818,516</u></u>	<u><u>676,666</u></u>

The accompanying notes form part of these financial statements.
This report should be read in conjunction with the attached audit report.

Bridging the Gap Inc.

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STATEMENT OF CHANGES IN EQUITY

For the Year Ended 30 June 2011

	Unrestricted Funds:	Restricted Funds			Total
	Retained Earnings	Gift Fund	Social club fund	Other Donations	
	\$	\$	\$	\$	\$
Balance at 30 June 2009	776,720	2,920	1,789	-	781,429
Deficit for the year ending 30 June 2010	(224,162)	-	-	-	(224,162)
Increase in gift fund	(3,418)	3,418	-	-	-
Increase in social club fund	-	-	1,336	-	1,336
Balance at 30 June 2010	549,140	6,338	3,125	-	558,603
Surplus for the year ending 30 June 2011	502,243	-	-	-	502,243
Increase in gift fund	(3,591)	3,591	-	-	-
Increase in social club fund	-	-	244	-	244
Increase in Expedition restricted funds	(3,832)	-	-	3,832	-
Balance at 30 June 2011	1,043,960	9,929	3,369	3,832	1,061,090

The accompanying notes form part of these financial statements.
This report should be read in conjunction with the attached audit report.

Bridging the Gap Inc.

ABN: 55 506 171 211

NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 30 June 2011

1 STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act (WA) 1987. The Board of Directors has determined that the association is not a reporting entity.

The financial report has been prepared on an accruals basis and is based on historic costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

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

a) Income Tax

The Association is exempt from income tax under the provisions of Section 50-5 of the Income Tax Assessment Act 1997.

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 shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

c) Impairment of Assets

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

d) 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.

Bridging the Gap Inc.

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NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 30 June 2011

e) 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.

f) 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.

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 rate method, which for floating rate financial assets is the rate inherent in the instrument. Dividend revenue is recognised when the right to receive a dividend has been established.

Grant and donation income is recognised when the entity obtains control over the funds, which is generally at the time of receipt.

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

Restricted funds are those funds presently available for use, but expendable only for purposes specified by the donor. Furthermore, if the Board of Directors specifies a purpose for the expenditure of funds, where none has been stated by the original donor, such funds are classified as designated funds.

Unrestricted funds are those funds presently available for use by Bridging the Gap Inc. at the discretion of the Board of Directors.

On occasions the Association may receive funds restricted for particular purposes. To facilitate observance of these limitations, the financial statements discloses separately those funds which are restricted or designated and those funds which are unrestricted. These restricted funds are treated as designated purpose reserve funds unless a liability can be established in regard to their refund. Where no revenues are recognised in relation to these restricted funds, no expenses are recognised as they are disbursed.

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NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 30 June 2011

h) Leases

Leases of PPE where substantially all the risks and benefits incidental to the ownership of the asset but not the legal ownership are transferred to the association, are classified as finance leases.

Finance leases are capitalised by recording an asset and a liability at the lower of the amounts equal to the fair value of the leased property or the present value of the minimum lease payments, including any guaranteed residual values. Lease payments are allocated between the reduction of the lease liability and the lease interest expense for that period.

Leased assets are depreciated on a straight-line basis over the shorter of their estimated useful lives or the lease term. 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) Investments

Investments held are initially recognised at cost, which includes transaction costs. They are subsequently measured at fair value which is equivalent to their market bid price at the end of the reporting period. Movements in fair value are recognised through an equity reserve.

k) Contingent liabilities

Bridging the Gap Inc. has provided a guarantee in regard to the lease for the Spearwood office

Bridging the Gap Inc.

ABN: 55 506 171 211

NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 30 June 2011

	2011	2010
	\$	\$
2 CASH AND CASH EQUIVALENTS		
Cash on hand	607,197	313,629
Petty Cash	2,522	2,350
Term Deposit	208,797	360,687
	<u>818,516</u>	<u>676,666</u>
3 RECEIVABLES		
Accounts Receivables	95,294	94,734
Accrued Income	326,121	98,569
Holding Accounts	10,245	12,977
Debtors	9,000	-
	<u>440,660</u>	<u>206,280</u>
4 PREPAYMENTS		
Prepayments	26,238	19,350
	<u>26,238</u>	<u>19,350</u>
5 PROPERTY, PLANT AND EQUIPMENT		
Leasehold Improvements	180,278	180,278
Leasehold Improvements accumulated amortisation	(176,237)	(172,197)
	<u>4,041</u>	<u>8,081</u>
Plant and Equipment at cost	212,040	79,826
Plant and Equipment accumulated depreciation	(70,269)	(43,235)
	<u>141,771</u>	<u>36,591</u>
Furniture and Fittings at cost	28,601	21,245
Furniture and Fittings accumulated depreciation	(14,272)	(11,202)
	<u>14,329</u>	<u>10,043</u>
Computer Equipment at cost	231,508	80,250
Computer Equipment accumulated depreciation	(111,801)	(61,450)
	<u>119,707</u>	<u>18,800</u>
Motor Vehicles at cost	591,311	570,064
Motor Vehicles accumulated depreciation	-	-
	<u>591,311</u>	<u>570,064</u>
Total plant and equipment	<u>867,118</u>	<u>635,498</u>
Total property, plant and equipment	<u>871,159</u>	<u>643,579</u>

These notes should be read in conjunction with the attached audit report.

Bridging the Gap Inc.

ABN: 55 506 171 211

NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 30 June 2011

	2011	2010
	\$	\$
6 PAYABLES		
Accounts Payable	56,947	47,720
Payroll Liabilities	47,873	40,403
Accrued Wages and Superannuation	48,503	38,688
GST Liabilities	86,028	73,831
Other Accruals	6,340	5,419
	<u>245,691</u>	<u>206,061</u>
7 RETAINED EARNINGS		
Prior Year Retained Earnings	549,140	776,720
Current Earnings	502,243	(224,162)
Transfers to reserves	(7,423)	(3,418)
	<u>1,043,960</u>	<u>549,140</u>
8 RESERVES		
Social Club Fund	3,369	3,125
Gift Fund	9,929	6,338
Other Restricted Donations	3,832	-
	<u>17,130</u>	<u>9,463</u>
9 CASH FLOWS INFORMATION		
Reconciliation of Cash Flows from Operations with Net surplus (deficit) for the period after income tax		
Net surplus (deficit) for the period after income tax	502,493	(224,162)
Non-Cash flows in net surplus		
Depreciation and amortisation	84,495	50,338
Impairment costs	-	-
Change in Assets and Liabilities		
(Increase)/decrease in accrued income	(227,552)	(98,569)
(Increase)/decrease in receivables	(560)	139,116
(Increase)/decrease in prepayments	(6,888)	(19,350)
(Increase)/decrease in other assets	21,419	(1,296)
Increase/(decrease) in payables	28,896	(9,486)
Increase/(decrease) in accrued expenses	10,736	44,107
Increase/(decrease) in provisions	34,863	(168,659)
Increase/(decrease) in other liabilities	(15,223)	(151,049)
Net cash provided by operating activities	<u>432,679</u>	<u>(439,010)</u>

These notes should be read in conjunction with the attached audit report.

Bridging the Gap Inc.

ABN: 55 506 171 211

NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 30 June 2011

10 FINANCIAL INSTRUMENTS DISCLOSURE

a Interest rate risk

Bridging the Gap Inc.'s exposure to interest rate risk, which is the risk that a financial instrument's value will fluctuate as a result of changes in market interest rates and the effective weighted interest rates on those financial assets and financial liabilities, is as follows:

Bridging the Gap Inc's income and operating cash flows are substantially independent of changes in market interest rates, and therefore the risk is not material.

b Credit risk

The maximum exposure to credit risk excluding the value of any collateral or other security at balance date to recognised financial assets is the carrying amount, net of any provisions for doubtful debts, as disclosed in the balance sheet and notes to the financial statements.

Bridging the Gap Inc. does not have any material credit risk exposure to any single debtor or group of debtors, under financial instruments entered into by it.

c Net Fair Values

The financial assets and financial liabilities included in current assets and current liabilities in the balance sheet are carried at amounts that approximate their net fair values.

11 RELATED PARTY INFORMATION

a Members of the Board of Directors

The members of the Board of Directors and the names of members, who served for the whole of the financial year, unless otherwise indicated, are as follows:

Bruce Cairns	Chairperson	
Lynne Woolfenden	Chairperson	retired October 2010
Dr Paul Anderson	Vice Chair	
Colin Kerr	Secretary	
John Loughton	Treasurer	
Lorraine Dunkling	Board Member	
Bruce Cairns	Board Member	
Linda Holmes	Board Member	retired October 2010
Barry Sammels	Board Member	
Steve Crotty	Board Member	retired October 2010
Evan Parker	Board Member	
Christine Bagby	Board Member	

These notes should be read in conjunction with the attached audit report.

Bridging the Gap Inc.

ABN: 55 506 171 211

NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 30 June 2011

b Remuneration of the Board of Directors

The members of the Board do not receive nor are entitled to any remuneration or superannuation contribution in relation to Board duties

c Related Party Transactions

The following Directors received payments for financial consulting during the year.
John Loughton

12 AUDITORS REMUNERATION

In the course of the year ending 30 June 2011, the Auditor received the following remuneration:

	2011	2010
	\$	\$
Audit Fees	12,000	4,182
Consultancy Fees	-	5,000
Other Fees	-	-
	<u>12,000</u>	<u>9,182</u>

13 SEGMENT INFORMATION

Bridging the Gap Inc. operates predominantly in one business and geographic segment. To directly relieve poverty, sickness, suffering, destitution and distress by the provision of Employment and Training services to disadvantaged Job Seekers in the Perth Metropolitan area.

14 BRIDGING THE GAP INC. DETAILS

The principal place of business of Bridging the Gap Inc. is:

Leghorn Street
Rockingham
WA 6168