

**FOOTBALL WEST LIMITED**  
**ADDENDUM TO NOTES TO FINANCIAL STATEMENTS**  
(see page 19 of 2011 Annual Report)  
As at 30 September 2011

	2011	2010
	\$	\$
<b>3. Expenses from Ordinary Activities (Addendum)</b>		
Temporary staff	19,432	12,383
Travel Insurance	464	5,533
Accountancy	956	16,109
Storage of equipment	5,762	4,841
Printing	10,209	28,949
Bank fees & GST	13,233	10,752
Cleaning	12,318	12,458
Courier	3,592	5,807
Entertainment and Hospitality	41,160	16,354
Electricity	1,178	1,047
Events	57,055	30,089
Leaseing Phones & Photocopier	17,297	18,694
Legal	16,126	2,859
Meeting Expenses	6,113	13,016
Mobile Phones	22,634	27,727
Motor Vehicle Reimbursements	17,470	21,651
Office Equipment	5,142	2,669
Office Supplies	9,184	13,855
Recruitment	225	
Regional reimbursement	26,250	27,063
Rent	5,182	5,043
Repairs and Maintenance	3,706	1,778
Security	5,740	5,838
Staff Amenities	4,527	6,171
Staff Development	15,756	9,687
Subscriptions/Memberships	3,568	1,272
Telephone- fixed	16,102	11,812
Development	100,344	28,209
Stock/equipment written Off	1,685	30,198
Refund of grant		18,340
Referees	35,465	
Total Other Expenses (as listed in Note 3.)	<u>477,874</u>	<u>390,205</u>