

SALAMANCA ARTS CENTRE
ANNUAL REPORT

Salamanca Arts Centre "Home of the Arts in Hobart"

Salamanca Arts Centre's Purpose & Aims

Established as a Community Arts Centre almost five decades ago, Salamanca Arts Centre's purpose and aims are to enable artists to create new works of national significance, to enable artistic entrepreneurism, to manage our buildings responsibly and ethically, and, through respect, guidance, and inspiration, to foster connections between artists, audiences, and their respective communities.

What SAC is and what it does

Salamanca Arts Centre is a not-for-profit Arts Centre, originally formed in 1975 as an incorporated association and established in November 1976 in buildings owned by the Government of Tasmania and leased to SAC to manage on behalf of the people of Tasmania.

Located on Hobart's iconic Waterfront precinct, Salamanca Arts Centre comprises seven 1830's sandstone warehouses that are of national historic and cultural significance. It is estimated that 300,000 people, a large majority of whom are interstate or international visitors, visit the Arts Centre each year.

Salamanca Arts Centre is home to 18 artisan designer-maker / retailers and commercial galleries for contemporary art and craft, nine arts presentation spaces, six resident creative industry companies working across the visual and performing arts, festivals & events, literature, writing & film, 32 art-making spaces and studios, abundant corridors, laneways, cafes and bars, and an 1830's heritage-listed artist-in-residence cottage accommodation.

SAC also manages a suite of arts venues including the Peacock Theatre, Long Gallery, Founders' Room, Sidespace Gallery, Kelly's Garden, Courtyard, Top Gallery, Lightbox Gallery and SOCIAL Gallery. Our venues showcase SAC's curated and programmed events as well as our Access Program's community and independent performances, exhibitions and other arts events and projects.

Beyond this complex, we manage arts activities in three outdoor spaces, totalling 800m2. These spaces are encircled by monolithic sandstone walls and a bluestone quarry face.

Operating parallel to the management of the buildings and venues, SAC supports local, interstate, and international artists, working across all art forms, to conceive and develop new works, and to present those works to local and visiting audiences.

As a business, we are aware of our obligations to honour, manage and care for the Arts Centre, and we act as the custodian, conservator, caretaker of the buildings as a place in which art, artists and audiences can thrive. This is our core business, and we do not deviate from it.

Our Mission is to connect, celebrate and champion the Arts in Tasmania, and we work to nurture and grow the Arts in a unique environment for all Tasmanians and visitors to the State.

We aim to be 'The Home of the Arts' in Hobart.

Strategic Priorities

Salamanca Arts Centre's Strategic Priorities arise from and are inextricably connected with three essential elements: our support of Art and Artists; the Buildings and How we Use Them; and Our Capacity to Connect with Communities.

Objectives

Our purpose is described in our objectives to: Support artists with resources, guidance, and opportunities to make new work of national significance, and to engage with other artists and share their creativity with the world.

Enliven our spaces with activities of creating and connecting, to articulate the relevance and value of these nationally significant warehouses and the land on which they stand

Enable communities of artists, producers, audiences, visitors, and supporters to meet and interact with the arts and each other in ways that inspire them and, hopefully, enrich their lives.

The staff at SAC are a team of dedicated, passionate and committed arts administrators, whose collective skills, qualifications and experience are invested into supporting artists to realise their creative endeavours and to generate a livelihood from their art.

SAC is a Company Limited by Guarantee, managed by a Board of elected, appointed, and co-opted Board Directors.



SALAMANCA ARTS CENTRE ANNUAL REPORT **2024**

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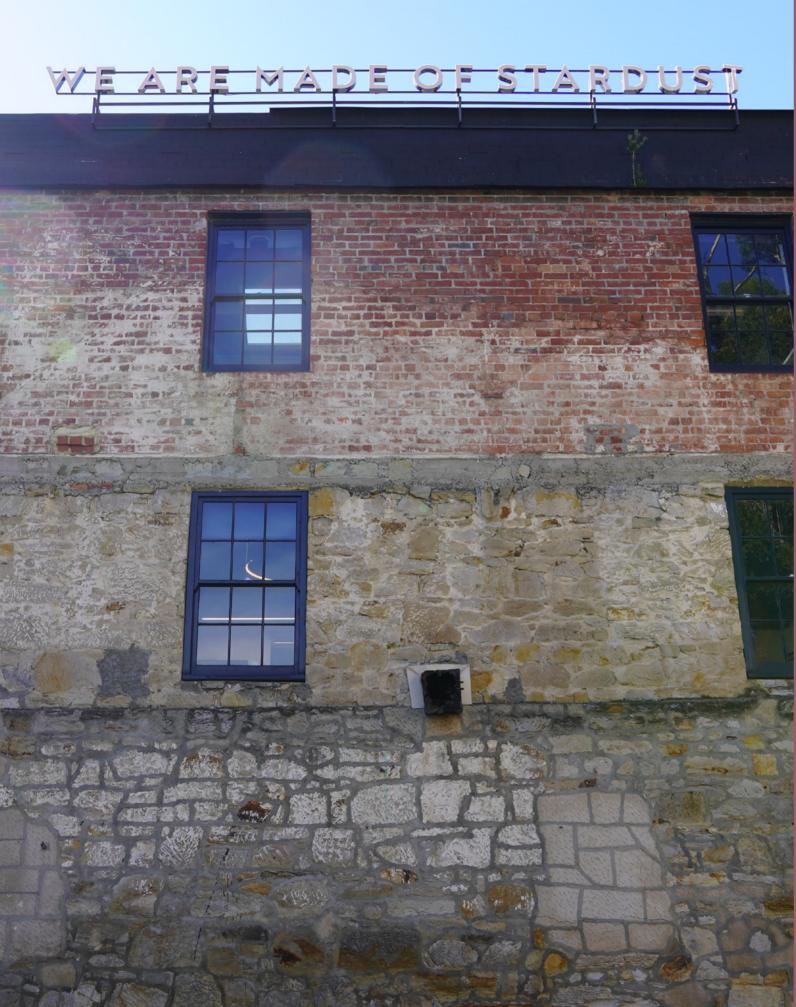
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CHAIR'S REPORT

Following a period of carefully controlled expenditure throughout 2023 in order to rebuild our cash reserves, 2024 was again a year in which Salamanca Arts Centre was able to support our resident artists, retailers and others, and invest in a number of programs that we know connect with our audiences.

Our partnership with the Hadley's Art Prize and QVMAG continued, with Melbourne-based visual artist Melissa Kenihan, taking up her studio residency at Salamanca Arts Centre in April 2024 as recipient of the Hadley's Art Residency Prize, and with ArtRage, which is one of the most popular and important programs that Salamanca Arts Centre supports, and which again saw an engaging and impressive selection of some of the best works by Years 11 and 12 students from across Tasmanian High Schools and Colleges on show in the Long Gallery.

2024 was also marked by a protracted period during which the Courtyard Lift was not operating, after its having failed in December 2023. The Board and Staff of Salamanca Arts Centre cannot understate how aware we are that the breakdown adversely affected so many people; those who work within the Arts Centre and those others, of course, who were unable to attend an event or activity that took place on levels one or two of the Arts Centre during the period that the Lift was not working. We know that the Dept of NRE, working with the Lift contractors also shared the frustration with how long it ultimately took to properly diagnose and then repair the faults, and we shared the joy and relief when the Lift was finally operating again from late July 2024. The Lift, which was installed in 2007 is nearing the end of its operational life, and we are pleased that NRE has given an undertaking to procure a new Lift which will replace the existing at some point in 2026. We are working with NRE to establish an agreed date for the work to be undertaken in the Courtyard in 2026 so as to minimise the disruption that such necessary work will inevitably cause.

But now, on behalf of the Board, I express, to all those who were adversely affected by the Lift being out of action for so long, our appreciation for your patience and understanding during that time, and we acknowledge Minister Ogilvie's initial interest in seeking assistance for a number of first and second floor tenants whose businesses were considerably impacted by the Lift failure over several months. Whilst we have since received correspondence from the Office of the Minister for Small Business denying all Government responsibility for the Lift, and therefore denying any responsibility for the implications and consequences that arose from its failure in 2023 and into 2024, we will continue negotiating with the Government towards ensuring that everyone has fair and reasonable access to Salamanca Arts Centre.

Towards the end of 2024 a new international partnership was established with the La Baldi Foundation in Tuscany, Italy, and via this new program – and with the marvellous support of an anonymous Tasmanian donor – Salamanca Arts Centre will be sending a Tasmanian artist to be in residence as part of the La Baldi Foundation's Cultivate Program for the next six years. Tasmania is a very long way from the rest of the world, and an opportunity to help establish global professional connections on behalf of Tasmanian artists is something that Salamanca Arts Centre is particularly interested in exploring. We hope that this is the first of a number of international professional development opportunities that Salamanca Arts Centre embarks upon on behalf of Tasmanian artists.

In November 2024 Salamanca Arts Centre undertook a review of its Strategic Plan, which identified challenges and opportunities for us over the next four years. One of the most exciting opportunities to arise is the marking of Salamanca Arts Centre 50th Anniversary Celebrations throughout 2027. There is no doubt that any arts or community organisation that continues to operate and grow after fifty years is worthy of celebrating. And this will be an opportunity to invite those who have played a role in Salamanca Arts Centre's life, from its establishment in 1976 and over these past five decades, to be part of the activities that will take place as part of those celebrations.

As the Board, we are indebted to our staff for their ongoing hard work and commitment to Salamanca Arts Centre. The Board of Salamanca Arts Centre also looks forward to working with the State Government and relevant Ministers, so that together we continue to develop new opportunities that strengthen the presence and reach of Salamanca Arts Centre, to enable it to be the 'Home of the Arts', to support its artists and arts enterprises, and to do justice to the Arts Centre as a heritage and cultural icon of Tasmania.





CEO'S REPORT JOE BUGDEN

2024 began with Salamanca Arts Centre having achieved my clear and stated priority for 2023; to rebuild our cash reserves after the previous year's deficit result. With a stronger balance sheet to start the new year, and with so many local and visiting artists and arts groups bringing their creative projects to us, in 2024 Salamanca Arts Centre embarked on one of the busiest years for the Arts Centre.

Salamanca Arts Centre also began the year with the Courtyard Lift having failed just a couple of weeks before the new year. This resulted in a profound challenge to many people, including some who were unable to attend their workplace within the Arts Centre, and members of the public who relied on a functioning Lift to access levels one and two of the Arts Centre. Finally, after what seemed to be far too long, the Lift was repaired in late July 2024. Salamanca Arts Centre now has a new Service Agreement in place and we will continue to liaise with the Department of NRE, the Government Department which is responsible for the Government-owned buildings, on a proper an expeditious procurement process for a new Lift to be installed sometime during 2026.

Despite 2024 being the first year in many that we received zero dollars from the City of Hobart, Arts Tasmania, or the Federal Government's various arts funding agencies, we remained determined to manage our earned revenue carefully enough to enable Salamanca Arts Centre to invest more than \$56,000 into our Arts & Public Programs, as well as an additional \$11,000 as professional fees that we paid to Tasmanian musicians for their performances during the year. The absence of any arts funding in 2024 was exacerbated by the sudden decision within the State Department of Natural Resources and Environment in 2023 to terminate the Agreement that had been in place since 2004 which had provided \$50,000 pa to Salamanca Arts Centre towards the essential maintenance and capital improvements of the Arts Centre's buildings. Despite undertakings by NRE to attend to their obligations to repair certain parts of the buildings, 2024 ended with those repairs still being outstanding, and this will continue to pose significant challenges to the proper preservation of the fabric of the iconic heritage buildings that comprise the Salamanca Arts Centre, as well as risking business continuity under certain circumstances.

In April 2024, as part of our ongoing partnership with the Hadley's Art Prize, Salamanca Arts Centre hosted our third interstate recipient of the HAP artist's residency, when Melissa Kenihan from Victoria took up her one-month residency in our Short-Term Studio within the Arts Centre.

Our regular Salamanca Jazz concerts continued to provide music lovers with an array of the most talented and accomplished Tasmanian Jazz musicians, who, in turn, were provided with paid gigs in front of appreciative audiences. Throughout 2024 we attracted more than 700 people to our Salamanca Jazz concerts.

During 2024 our venues, comprising the Peacock Theatre, the Long Gallery, the Sidespace Gallery, the Top Gallery, and the LightBox Gallery continued to be activated almost all year; certainly the Top Gallery, which is dedicated to showcasing the works of emerging arts, and the Sidespace Gallery, which is usually full of works by mid-career visual artists, were occupied every week of the year. In 2024 Handmark Gallery presented a solo exhibition by Tasmanian artist Clifford How, which again showcased the beauty of both Tasmanian's landscape paintings, as well as the Long Gallery as the perfect venue for such impressive and large-scale works.

Continuing its trajectory of increasing popularity with local and visiting audiences in 2024, our street-front exhibition space, SOCIAL GALLERY forged a deeper mark, with artists activating that Gallery all year round. The absolute street front position of SOCIAL Gallery on Salamanca Place has resulted in many artists enjoying sell-out shows.

In 2024 Salamanca Arts Centre completed works to improve disability access to the Peacock Theatre's dressing rooms and toilets by raising the level of the dressing room floors so that they are wheel-chair accessible from the stage. Over the three years of the project, the total cost of these improvements to disability access totalled \$85,370 of which \$26,000 was a 2022 grant from the Tasmanian Community Fund.

In 2024 our visiting artists' program, whereby interstate and international artists take up residency in our Kelly Street Artists Cottage, continued its strong trajectory, with visiting artists from just about every state and territory being in residence throughout the year.

In 2024, Salamanca Arts Centre supported 2,286 artists (including 958 emerging artists) to create and share that creativity through 2,475 events, with a total audience of 93,821 people, who attended 11,448 ticketed events and 82,373 free events, exhibitions, performances and other activities in our theatre, galleries and public activations spaces. In all that Salamanca Arts Centre was able to support and present in 2024, we were able to achieve a modest operating surplus of \$85,000.

Salamanca Arts Centre's simple rationale continues to be to support artists in ways that facilitate the strongest and deepest connections between art and audience; ways that enable artists to explore and articulate what it is to be a human, and to help artists tell those stories to other humans. In all we do, SAC respects an individual artist's right to express his or her own artistic approach, form, and content, without interference, in investigating their personal concerns and exploring and questioning the world in which we all live.

One of the most important markers of how successfully Salamanca Arts Centre fulfils its role of supporting artists, is how effectively we attend to delivering high-quality customer service. I am regularly reminded, by the positive feedback we receive from artists and others, of the wonderful job that the staff at Salamanca Arts Centre do in providing such positive experiences to all those who entrust us with their creative ideas and projects.

Thank you to those whose hard work and commitment helps Salamanca Arts Centre move towards its aim of being 'the Home of the Arts in Hobart'. Thank you to the staff, including David, Allana, Eric, Shane, Sheridan, Steph and Grace, and of course to the Board of Salamanca Arts Centre, who give their time and guidance and who support me in my role, and to all those other organisations and individuals who continued to support Salamanca Arts Centre in 2024, including a most wonderful (anonymous) private individual who made a personal donation of \$30,000 to Salamanca Arts Centre. This significant and generous gesture will be invested to support one Tasmanian artist to travel, each year for the next six years, to be in artist in residence as part of the La Baldi Foundation's Cultivate Residency Program in the Monte Amiata region of Tuscany, Italy.





MARKETING AND COMMUNICATIONS REPORT GRACE MCCALLUM

During 2024, my focus was on deepening Salamanca Arts Centre's organic reach across digital platforms, refining how we present artists and events, and keeping our messaging clear, consistent and community-focused. While we didn't make major platform changes, we built steadily on the momentum of 2023, with strong growth across every key channel.

Website and SEO

Our website continues to be a central source of information and bookings. In 2024 we recorded 145,000 total views, which is a 73.7 percent increase on the previous year. This growth reflects consistent updates, improved search visibility, and better link integration across social channels and newsletters.

Mailing List

Email remains one of our most valuable tools for staying connected with our community. Between March 2023 and the end of 2024, we saw a net subscriber growth of 480, bringing our total audience to 4,266 contacts, including 2,988 active subscribers. Our fortnightly newsletter continues to perform well, particularly around open calls, residencies and event listings.

Facebook

Our Facebook audience grew by 13.6 percent, bringing us to just over 8,300 followers. Organic reach and engagement both doubled, with strong performance across reels, multi-image posts and event content. Key spikes in activity aligned with our spring programming and open studios. We published 67 posts in the final quarter alone, which places us well above the sector average for similar organisations.

Instagram

Instagram remained our most dynamic platform for audience growth and engagement. We posted 511 times throughout the year, a 69.7 percent increase from 2023, and saw a 43.4 percent rise in followers, to 6577. Reels, stories, and behind-the-scenes content were particularly effective, and profile visits more than doubled, while we did use some paid advertising this year, more than in 2023, it was still well below previous levels. Most of our engagement came from organic reach, which increased by 100 percent across both platforms.

Design, Print and Visibility

We continued to evolve SAC's visual identity through consistent poster design, prioritising large-format imagery and clear, contemporary fonts that put artists' work front and centre. Our internal digital poster system was used more widely this year and remains a popular feature with both artists and visitors.

We also produced a new retail-focused brochure promoting our arts retailers housed within the Arts Centre. These brochures were placed in key tourism information offices across Tasmania. In addition, we took out advertising space in This Week in Tasmania, the state's most comprehensively distributed visitor guide. With 150,000 copies printed annually, the publication reaches 400,000 international visitors. This placement has helped ensure Salamanca Arts Centre is visible to a broad and diverse travel audience.

Media, Storytelling and New Initiatives

Our digital presence and programming helped secure media coverage throughout the year, including mentions in *The Mercury*, *ArtsHub* and ABC Hobart.

In late 2024, I also began conversations with Hype TV about producing various short-form video content to help reintroduce audiences to the people, stories and spaces that shape Salamanca Arts Centre. These videos will be designed for multi-platform use, offering content we can share online, embed on our website, and play in the building itself.

Looking ahead, we'll keep refining how we tell our stories, strengthening the consistency of our platforms, and celebrating the work of the artists and communities who bring this place to life.





The Salamanca Arts Centre Courtyard Lift, which was installed in 2007 following a successful application to the Tasmanian Government for funding, has been a lynchpin in SAC's accessibility strategy, while also enabling safer and more efficient delivery of goods and equipment into the Arts Centre. Since that time, public expectations of an all-access environment became a given, as opposed to a hope.

In December 2023 the Lift failed, prompting several unsuccessful repair attempts by the Lift maintenance contractor, interspersed with the installation of various electronic parts that also failed to reactivate the Lift's drive system.

As the interruption to Lift service extended into its sixth month SAC's landlord, the Minister responsible, Nick Duigan, visited SAC on 7 May 2024, and listened to the grievances of those tenants whose own access, as well as customer and other public access to their small business enterprises had been denied by the Lift failure. That following Saturday there was an independently organised community rally held in the Courtyard, where members of the public aired their grievances and concerns regarding the length of time the Lift had been out of service.

The Department of Natural Resources and Environment (NRE), the State Government Department, who, on behalf of the responsible Minister, administers the Head Lease obligations for the Arts Centre, eventually commissioned an engineering report on the condition of the Lift, and invited consultants to return the SAC Lift to service, which was achieved on 29 July 2024. Despite denying all responsibility for the Lift and its maintenance and repair as of October 2024, the Dept. of NRE has undertaken to replace the existing Lift car and machinery in 2026, within the existing Lift enclosure which was fitted with new weather seals in November. Since October 2024 Salamanca Arts Centre has had to maintain a Maintenance Agreement directly with a new Lift Service Contractor to ensure, in the absence of the State Government taking any responsibility for disability access into the Arts Centre buildings, that users of wheel-chairs and others who are not able to use the stairs, are still able to enjoy all the public activities that happen within and throughout the Arts Centre.

In February 2024 NRE informed Salamanca Arts Centre that the State Department's insurer, Zurich Insurance, had advised the Department that it was necessary to undertake risk assessments on all the Department's building stock with a view to reduce or control the levels of risk. Accordingly, a risk assessor from Zurich Insurance undertook a preliminary inspection of the SAC site in February. The first item that the assessor was invited to inspect was the heritage coal chute that SAC had identified as needing attention. It was subsequently determined that the wall supporting the chute had degraded and the chute would have to be removed to maintain public safety.

The coal chute had been used for deliveries of coal that was burnt in a boiler formally located in a structure between the base of the chute and the bluestone Stanmore building (at the back of Mezethes Restaurant). The steam that was generated powered the machinery required for the fruit processing factory of former building owner WD Peacock & Co until the late 1960s. The coal chute was surveyed with 3D resolution devices to accurately record its form and construction, and undamaged framework was archived for future reference. The supporting wall was demolished, exposing several boulders that had to be removed for public safety.

The site, containing SAC's Waste Transfer Area, was declared an occupational exclusion zone during the removal of chute and supporting wall. A small area was reserved for essential waste services. The area will remain an exclusion zone until contractors have removed clifftop vegetation and loose rubble, and a fence or wall has been re-installed to prevent access to the cliff face.

2024 saw the completion of the 'Peacock Theatre Open Door and Listen' project that was jointly funded by the Tasmanian Community Fund and Salamanca Arts Centre. The aim of the project was to improve the accessibility and audibility of the theatre.

The floor of the Theatre dressing rooms was raised to the level of the stage, allowing level transport between the two areas. A wheelchair bay was installed in the centre of the front row, and independent access was installed via the stage left level entrance form the Courtyard.

Acoustic insulation was installed in the ceiling above the stage and auditorium to reduce the noise caused by heavy rain on the metal roof above. A hearing loop was installed in the sound desk. New floor coverings were also installed in the dressing rooms, bathroom and passageway to reduce noise interference. TCF contributed \$26,000 to the project and in 2024 Salamanca Arts Centre invested \$38,843 into the improvements.

With there having been a change of heart from the Minister and NRE in 2023 about their diminishing preparedness to invest in the Arts Centre's maintenance and capital assets, SAC acknowledges the challenges that we will face, while always looking for opportunities to provide more and better facilities for tenants, venue hirers, and artists, and greater interpretation of our heritage buildings to create more fulfilling audience and visitor experiences.



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2021 STATISTICS

SALAMANCA ARTS CENTRE STATISTIC	S FOR 2024									
PEACOCK THEATRE										
						Attendances				No. of
				Performances /					No. of	Emerging
Artist / Organisation / Presenter / Program	Title	From	Until	Events	PAID	FREE	TOTAL	Average	Artists	Artists
Adventure Entertainment	FILM EVENT : Climbing Film Tour Vertical Life	11/01/2024	11/01/2024	1	120	0	120	120	1	0
DramaTune Production	Monkey Magic with a Destined One	18/1/2024	20/1/2024	2	160	20	180	90	5	0
PROTEA Impro	REHEARSAL Actors' Studio '24 Choreo in Performance :	19/2/2024	19/2/2024	1	0	0	0	0	7	5
Pepperberry Theatre Inc. Salamanca Arts Centre	Michelle Williams	25/2/2024	25/2/2024	1	14	0	14	14	1	0
Spirit Super Mikel Dixon Pty Ltd	Presentation	5/3/2024	5/3/2024	1	0	60	60	60	0	0
Pepperberry Theatre Inc. Salamanca Arts Centre	Actors' Studio '24 Don't Tell Me, Show Me; Working Well with Directors : Robert Jarman	17/3/2024	17/3/2024	1	14	0	14	14	1	0
PROTEA Impro	REHEARSAL	18/3/2024	18/3/2024	1	0	0	0	0	5	1
Vocalis + Young Voices of Hobart + ThylaSing.	A Capella Bootcamp Youth Week Tasmania 2024	9/4/2024	13/4/2024	3	120	40	160	53	2	0
PROTEA Impro	REHEARSAL	22/4/2024	22/4/2024	1	0	0	0	0	7	5
Pepperberry Theatre Inc. Salamanca Arts Centre	Actors' Studio '24 Stage Combat Skills :	28/4/2024	28/4/2024	1	6	0	6	6	1	0
Pepperberry Theatre Inc	Amdrew Casey Twelve Angry Jurors	12/5/2024	26/5/2024	9	836	31	867	96	19	3
PROTEA Impro	REHEARSAL	27/5/2024	27/5/2024	1	0	0	0	0	5	1
Adventure Entertainment	FILM: Warren Miller's ALL TIME	29/5/2024	29/5/2024	1	130	0	130	130	1	0
Bad Company Theatre	Revolt. She Said. Revolt Again	3/6/2024	15/6/2024	8	328	22 6	350	43 66	15 4	8
PROTEA Impro PROTEA Impro	ZERO HOUR SHAKESPEARE REHEARSAL	10/6/2024 17/6/2024	10/6/2024 17/6/2024	1	60 0	0	66 0	00	5	1
•	Actors' Studio '24 Thinking Strictly									
Pepperberry Theatre Inc. Salamanca Arts Centre	Forbidden! Presence on Stage and in Life; Improvisation & Spontaneous Storytelling : Justus Neuman	23/6/2024	23/6/2024	1	12	0	12	12	1	0
Festival of Voices	Festival of Voices 2024	25/6/2024	8/7/2024	14 S	ee Individual Eve	nts for details			_	
Festival of Voices Allison Farrow	Rhymes my Nanna taught me	29/6/2024	29/6/2024	1	71	10	81	81	1	0
Festival of Voices Jen Lush	WORKSHOP: Songwriting for Kids	7/7/2024	7/7/2024	2	46	2	48	24	1	0
Filickerfest Salamanca Arts Centre	FILM FESTIVAL : Best of International Shorts - 2024 Tour	12/7/2024	12/7/2024	1	116	0	116	116	50	0
Flickerfest Salamanca Arts Centre	FILM FESTIVAL : Best of Australian Shorts - 2024 Tour TAS	13/7/2024	13/7/2024	1	135	0	135	135	50	0
Whistle & Trick	Whistle & Trick	19/7/2024	19/7/2024	1	130	0	130	130	2	0
Miss Kitty's Meow	Blues and Burlesque Beats	20/7/2024	21/7/2024	2	175	16	191	95	20	15
PROTEA Impro	REHEARSAL	22/7/2024	22/7/2024	1	0	0	0	0	7	2
Pepperberry Theatre Inc. Salamanca Arts Centre	Actors' Studio '24 Acting Styles : Brett Rogers + The Kinaesthetic Actor; Physical Actor Training & Approaches to Text : Julie	28/7/2024	28/7/2024	1	5	0	5	5	2	0
Sacred Heart College	Waddington The Craving	29/7/2024	2/8/2024	4	0	510	510	127	35	35
Art Space for Kids + Terrapin	Workshop Showing : I Have and Island	5/8/2024	5/8/2024	1	0	50	50	50	14	10
Hobart City Mission	FILM: Uncharitable Fundraising Institute of	8/8/2024	8/8/2024	1	0	130	130	130	0	0
VIXXIN	Australia's Tasmanian Forum Film Location (music video film shoot)	10/8/2024	10/8/2024	2	0	0	0	0	6	6
Second Echo Ensemble	FILM LOCATION	13/8/2024	13/8/2024	1	0	0	0	0	20	5
Hot Wet Records	Serenades Live at the Peacock Theatre	16/8/2024	16/8/2024	1	40	0	40	40	4	0
Pepperberry Theatre Inc. Salamanca Arts Centre	Actors' Studio '24 Shakespearean Technique: From the Page to the Floor : Jeff	25/8/2024	25/8/2024	1	6	0	6	6	1	0
PROTEA Impro	Kevin REHEARSAL	26/8/2024	26/8/2024	1	0	0	0	0	7	2
Adventure Entertainment	FILM : RunNation Film Festival	29/8/2024	29/8/2024	1	130	0	130	130	1	0
Adventure Entertainment	FILM: Rise Fly Fishing Film Tour 2024	30/8/2024	30/8/2024	1	130	0	130	130	5	0
Bad Company Theatre	Nosferatu	1/9/2024	15/9/2024	8	406	25	431	53	13	5
O'Grady Drama Hobart	The Shape of Mind	16/9/2024	22/9/2024	5 1	185	24	209 69	41	12	12
Young Voices of Hobart Adventure Entertainment	Touch the Sky FILM: Womens Adventure Film Tour	23/9/2024 27/9/2024	23/9/2024 27/9/2024	1	65 120	4 0	120	69 120	32 10	32 0
Pepperberry Theatre Inc. Salamanca Arts Centre	Actors' Studio '24 Playing in Staging; How Actors Work : Jane Longhurst	29/9/2024	29/9/2024	1	10	0	10	10	1	0
Steve The Sandman Abbott + Paul Flacco Livingston	FOREVELYN	2/10/2024	5/10/2024	2	139	20	159	79	3	0
Adventure Entertainment	FILM : Mountainfilm on Tour	8/10/2024	8/10/2024	1	66	2	68	68	1	0
Musical Theatre Crew	High School Musical		26/10/2024	7	770	50	820	117	30	30
Musical Theatre Crew Second Echo Ensemble	Finding Nemo Jr Creative Development		10/11/2024 25/11/2025	16 14	1760 0	60 0	1820 0	113 0	25 30	25 15
Second Echo Ensemble	20th Anniversary Season Launch	26/11/2024		1	120	7	127	127	30	15
Hannah May Voice Studio	HM Voice Studio Showcase 2024	30/11/2024		1	0	120	120	120	20	20
ThylaSing	Hits Across the Decades	2/12/2024	2/12/2024	1	130	2	132	132	25	14
Ensemble Mania Salamanca Arts Centre	The Music of HELLGART MAHLER (1931 - 2023)	6/12/2024	6/12/2024	1	32	9	41	41	14	12
National Institute of Dramatic Art (NIDA)	NIDA Auditions & Workshops : BFA Acting Audition Tour	7/12/2024	7/12/2024	1	0	20	20	20	0	0
PLoT Theatre Society	The Fan	9/12/2024	15/12/2024 TOTAL	138	198 6785	25 1265	223 8050	55	11 563	11 290

						Attendances	
Artist / Organisation / Presenter / Program	Title	From	Until	Exhibition Days / Events	PAID	FREE	TOTAL
Images of Tasmania	Images of Tasmania 26	14/12/2023	3/1/2024	3	statistics included i	n 2023 Annual	Report
The JamFactory Curated by Meryl Ryan	New Exuberance : Contemporary Australian Textile Designs	10/1/2024	15/2/2024	32	0	1980	1980
PRIVATE FUNCTION	Wedding Reception	22/02/2024	25/02/2024	1	0	120	120
NOWNESS Salamanca Arts Centre	NOWNESS in Residence	27/02/2024	14/04/2024	48	0	2160	2160
Belinda Kurkzok	Birds	16/04/2024	29/04/2024	12	0	950	950
Tasmanian Indie Authors	5th Annual : Tasmanian Indie Author Book Fair	02/05/2025	05/05/2025	1	0	850	850
Queen Victoria Museum and Art Gallery Salamanca Arts Centre	ArtRage (2023 Collection)	6/5/2024	2/6/2025	19	0	2142	2142
Bob Brown Foundation	Art for Takayna	4/6/2024	24/6/2024	10	0	1931	1931
Festival of Voices	Festival of Voices 2024	28/6/2024	8/7/2024	13	See Individual Eve	nts for details	0
Festival of Voices Paul Jarman	WORKSHOP : Songwriting Workshop with Paul Jarman	28/6/2024	30/6/2024	3	18	0	18
Festival of Voices	Singers' Lounge	28/6/2024	6/7/2024	8	493	1507	2000
Festival of Voices	Song Trivia	30/6/2024	30/6/2024	1	127	12	139
Festival of Voices	Sing 'N Sip	1/7/2024	1/7/2024	1	200	0	200
Festival of Voices	Conversations with Composers	4/7/2024	4/7/2024	1	34	2	36
Festival of Voices I Rose Wilson	WORKSHOP: The Unscary Sing Thing	6/7/2024	6/7/2024	1	48	0	48
Festival of Voices Jen Lush	WORKSHOP : Words First	6/7/2024	6/7/2024	1	9	0	9
Joshua Santospirito	The Islands Where We Left Our Ancestors	11/7/2024	14/7/2024	2	0	239	239
Resource Work Cooperative	Art From Trash 2024	16/7/2024	29/7/2024	10	0	2330	2330
Salamanca Arts Centre	Archival Film Screening : Dream Mason's (SAC 30th Anniversay)	31/7/2024	18/8/2024	19	0	800	800
Australian Antarctic Festival Mawsons Huts Foundation The Art Society of Tasmania	Antarctica & the Southern Ocean	20/8/2024	2/9/2024	11	0	1423	1423
The Art Society of Tasmania Inc	The Art Society of Tasmania 140th Annual Exhibition	3/9/2024	16/9/2024	10	0	1200	1200
City of Hobart Highland Pipe Band	Spring Fling Pipe Band and Scottish Country Dancing	21/9/2024	21/9/2024	1	145	8	153
Joval Wine Group	Tasmanian Wine Showcase	1/10/2024	1/10/2024	1	0	120	120
Handmark Clifford How	Luminous State	7/10/2024	30/10/2024	14	0	1644	1644
	Artists with Conviction 2024: Behind These						
Corrective Services Department of Justice	Eyes	31/10/2024	11/11/2024	9	0	946	946
Richard Butler	the desire to be there	13/11/2024	27/11/2024	13	0	983	983
Amped Rock Choir + Pitches Be Crazy	End of Year Concert	30/11/2024	30/11/2024	1	60	0	60
TUSA Painting Society	Not Just Paint 10 (2024)	3/12/2024	16/12/2024	13	0	1222	1222
Images of Tasmania	Images of Tasmania 27	17/12/2024	6/1/2025	15	0	3309	3309
			TOTALS	274	1134	25878	27012

SOCIAL							
				Exhibition		Attendances	
Artist (SAC Associate Member) / Organisation	Title	From	Until	Days / Events	PAID	FREE	TOTAL A
The Family of Patricia Giles	Echoes of the Wild : Landscapes by Patricia Giles	18/12/2023	05/01/2024	4 statis	tics included in	2023 Annual	Report
Hugh Kerr	Confined Unconfined	9/1/2024	15/1/2024	7	0	563	563
Michael Ariston	Phoenix Year Zero	17/1/2024	30/1/2024	14	0	1175	1175
Hobart Photographic Society	2024 Photography Exhibition	6/2/2024	19/2/2024	13	0	2858	2858
Ashlie Hill + Julie Moltmann	Colour and Light - A Photographic Exhibition	20/2/2024	26/2/2024	6	0	820	820
Lee-Anne Peters	Initiation : into the unknown	27/2/2024	4/3/2024	6	0	358	358
Eloise Lark	Earth Down	12/3/2024	19/3/2024	8	0	382	382
Hannah Blackmore	Horizon	21/3/2024	3/4/2024	13	0	1453	1453
Aleks Crossan	Loud	9/4/2024	17/4/2024	8	0	541	541
Harriet Links	Flowing In The Frame	18/4/2024	29/4/2024	11	0	450	450
Hunter Island Press + Tasmanian Ceramics Association	Dialogue	8/5/2024	28/5/2024	19	0	1362	1362
Group Exhibtiion Curated by Natasha Bradley	Invisible Power	30/5/2024	16/6/2024	18	0	826	826
Meeting	Meeting	20/6/2024	20/6/2024	1	0	12	12
Off Centre Gallery Inc.	Meeting	24/6/2024	24/6/2024	1	0	15	15
Caitlin Love	Symbiosis	9/7/2024	15/7/2024	6	0	312	312
Group Exhibtiion Curated by Rebecca Holmes	As a rock	31/7/2024	18/8/2024	9	0	467	467
Michelle Gopal	Faces, Shapes & Landscapes	31/8/2024	16/9/2024	13	0	690	690
Tasmanian Ceramics Association	Fire Works	18/9/2024	29/9/2024	11	0	599	599
Anna Abell	Diaphanous Impressions	1/10/2024	14/10/2024	10	0	1207	1207
Michelle van Pelt	Point of Reference	23/10/2024	4/11/2024	11	0	682	682
Rachel Harris + Tasha Waller	Above & Below	5/11/2024	18/11/2024	13	0	1645	1645
Salamanca Arts Centre : SAC UTAS Emerging Artist Scholarship Adam Wish-Wilson	QUALIA	20/11/2024	1/12/2024	10	0	977	977
Hunter Island Press	2024 Hunter Island Press Mini Print Exhibition and Sale	3/12/2024	16/12/2024	14	0	1050	1050
Wendy Edwards	Precious	17/12/2024	6/1/2025	13	0	3569	3569
-			TOTALS	239	0	22013	22013

SIDESPACE GALLERY							
						Attendances	
Artist (SAC Associate Member) / Organisation	Title	From	Until	Exhibition Days / Events	PAID	FREE	TOTAL AV
Julia Castiglioni Bradshaw + Stephen Bond + Tim Price	Abstract Organics	19/12/2023	08/01/2024	8 st	atistics included in	2023 Annual R	eport

			TOTALS	266	10	9673	9383		57	19
Images of Tasmania	Images of Tasmania 27	17/12/2024	6/1/2025	15 see Long	Gallery eve	ent	-	-		
Peta Cross	Land Bridge	26/11/2024	16/12/2024	18	0	640	640	35	1	0
PROTEA Impro	CREATIVE DEVELOPMENT : Love Loss and Little Things :	12/11/2024	14/11/2024	3	-	10	10	-	10	4
Audrey Durbridge	Terre	29/10/2024	11/11/2024	12	0	266	266	22	1	0
Jen Franklin	How sweet to know you	15/10/2024	28/10/2024	11	0	682	682	62	1	0
Catriona Pollard	Two Day Basket Weaving Workshop	6/10/2024	13/10/2024	2	10	0	10	10	1	0
Catriona Pollard	Where Stars Walk Upon The Mountain Top	3/10/2024	13/10/2024	8	0	520	520	65	1	0
Joval Wine Group	Tasmanian Wine Showcase	1/10/2024	1/10/2024	1 see Long	Gallery eve	ent	-	-	-	-
Moving Creatures Studio	This ISLAND	17/9/2024	30/9/2024	12	0	577	577	48	10	4
Lynn Kelly	Flux	3/9/2024	16/9/2024	9	0	338	38	37	1	0
Australian Antarctic Festival Mawsons Huts Foundation John McCormick	Antarctic DataSpheres	20/8/2024	2/9/2024	10	0	512	512	51	1	0
Jay Sykes	Painting my Thesis	31/7/2024	11/8/2024	11	0	185	185	16	1	1
Resource Work Cooperative	Art From Trash 2024	16/7/2024	29/7/2024	10 see Long	Gallery eve	ent		-	-	-

TOP GALLERY										
				Exhibition		Attendances	•		No. of	
Emerging Artist	Title	From	Until	Days	PAID	FREE	TOTAL	Average	Artists	Artists
Emma Bingham	CONTINUUM	29/11/2023	29/1/2024	29	statistics included i	n 2023 Annual	Report		1	1
Jessica McIntyre	Flow of Life	31/1/2024	26/2/2024	24	0	-			1	1
Funk Nukl + Moss Boss	Abyssinia	28/2/2024	25/3/2024	17	0	-	-	-	2	2
Jadyn Poke	Paradise Found	27/3/2024	19/4/2024	26	0	-	-	-	1	1
Hobart Home Education Community	The Joy of Art	1/5/2024	28/5/2024	25	0	-	-		25	25
Ellyn Anderson	Everything Washes Up Eventually	4/6/2024	1/7/2024	23	0	-			1	1
Sarah Wells	Cosmis Rainbows	3/7/2024	29/7/2024	21	0	-	-	-	1	1
Lorenz Cherry	Material Desires	31/7/2024	16/9/2024	33	0	-	-	-	1	1
Wendy Steinberg	Living Ghosts : Above and Below the Waves	18/9/2024	28/10/2024	39	0	-	-	-	1	1
Nolan Art	Arteology Adult Student Exhibition	30/10/2024	02/12/2024	28	0	-	-		15	15
Magle Khameneh	Jasmine in Her Hair	4/12/2024	6/1/2025	17	0	-	-	-	1	1
			TOTALS	282	0	4664	4664	-	50	50

STUDIO GALLERY										
						Attendances				No. of
SAC Resident Artist	Title	From	Until	Exhibition Days	PAID	FREE	TOTAL	Average	No. of Artists	Emerging Artists
Katherine Cooper	Pivotal	14/12/2023	28/01/2024	28	statistics included in	n 2022 Annual	Report		1	0
Jack Braudis	2023, A Year In Paint	5/2/2024	12/3/2024	25	0	-		-	1	0
Halima Bhatti	The World of Words : Arabic Calligraphy	14/3/2024	29/4/2024	39	0	-		-	1	1
Salamanca Arts Centre	MORSEL: SAC Resident Artists Exhibition 2024	1/5/2024	1/7/2024	39	0	-		-	18	6
Katelyn Geard	Studio Practice	3/7/2024	12/8/2024	38	0	-		-	1	1
Greg Wood	Traversing	28/8/2024	30/9/2024	23	0	-		-	1	0
Hannah Blackmore	Off The Studio Wall	2/10/2024	28/10/2024	26	0	-		-	1	0
Nolan Art	Arteology K-12 Student Exhibition	30/10/2024	2/12/2024	28	0	-		-	35	35
Beric Henderson	Great Southern Ocean	4/12/2024	3/2/2025	14	0	-		-	1	0
			TOTALS	260	0	4034	4034	-	60	43

LIGHTBOX										
Artist / Organisation	Title	From	Until	Installation Days	PAID	Attendances FREE	TOTAL A	Avorago	No. of Artists	Emerging Artists
Artist / Organisation	Tide	From	Ondi	Days	PAID	FREE	IOIAL /	Average	Artists	Artists
Donna Ritchie	The Visit	29/11/2023	29/01/2024	29 statis	tics included in :	2023 Annual I	Report		1	0
Jay Sykes	In Memorium	31/1/2024	26/2/2024	26	0	-	-	-	1	0
Hammer & Hand Metal and Jewellery Collective	Hammered, Pierced, Bent & Pickled: 29 Years of Hammer and Hand	19/3/2024	29/4/2024	40	0	-	-	-	10	2
Tasmanian Indie Authors	5th Annual : Tasmanian Indie Author Book Fair	01/05/2024	05/05/2024	4	0	-	-	-	40	10
The Spindle Tree	Then and Now : Celebrating 35 Years	7/5/2024	3/6/2024	27	0	-		-	40	5
Lorenz Cherry	A Clown's Seine Saga : All Emotional	4/6/2024	1/7/2024	28	0	-		-	1	1
Anne Buckingham	Self(ies) in Nature	3/7/2024	29/7/2024	25	0	-	-	-	1	0
Halima Bhatti	Whispers of Heritage	31/7/2024	30/9/2024	62	0	-	-	-	1	1
Nolan School of Art	Happy 25th Anniversary	2/10/2024	27/10/2024	25	0	-	-	-	1	0
Henrietta Manning	HOME GROWN	28/10/2024	2/12/2024	35	0	-	-		1	0
Beric Henderson	Great Southern Ocean : Monument	4/12/2024	2/2/2025	27	0	-			1	0
			TOTALS	328	0	4334	4334		98	19

COURTYARD										
Artist / Organisation	Title	From	Until	Performance / Event Days	PAID	Attendances FREE		Average	No. of Artists	No. of Emerging Artists
Festival of Voices	POP-UP @ Rektango	28/6/2024	28/6/2024	1	0	200	200	200	20	0
Second Echo Ensemble	Live Stream to New York	4/12/2024	4/12/2024	1	0	-	-	-	5	0
Salamanca Arts Centre REKTANGO: The Black Swans of Trespass Fflora Gold Pen Justin McGarey Mangus and Co The	SAC Tenant & Staff Lunch	05/12/2024	05/12/2024	1	-	80	80	80	0	0
Rambling Roses Soultruck The Spectrums Studiey Moore Uncle Gus and the Rimshots Unearthly Frequencies Wolfe Folk Xenos Xixa Zac Henderson	REKTANGO (weekly Friday evening event)	6/1/2024	20/12/2024	38	0	4560	4560	120	85	24
			TOTALS	38	0	4840	4840	-	110	24

KELLY'S GARDE	N										
							Attendances				No. of
					Performance /					No. of	Emerging
Artist / Organisation		Title	From	Until	Event Days	PAID	FREE	TOTAL A	verage	Artists	Artists
Second Echo Ensemb	ole	FILM LOCATION	13/8/2024	13/8/2024	1	0	0	0	0	20	5
				TOTALS	1	0	0	0		20	5

THE FOUNDERS ROOM										
Artist / Occanication / Procentur / Program	Title	From	Until	Performance Days / Events	PAID	Attendances	TOTAL	Average	No. of Artists	No. of Emerging Artists
Artist / Organisation / Presenter / Program				-				_		
Ecstatic Dance PROTEA Impro	Monthly Workshop & Rehearsal REHEARSAL	10/1/2024 15/1/2024	10/1/2024 15/1/2024	1	0	20 5	20 5	20 5	1	0
Ironing Maidens SAC Arts Residency Program	REHEARSAL	16/1/2024	16/1/2024	1	0	5	5	5		
GlamourPussy and The Hip Replacements	GlamourPussy and The Hip Replacements	20/1/2024	20/1/2024	1	81	5	86	86	3	0
Young Voices of Hobart + ThylaSing	REHEARSAL REHEARSAL	29/1/2024	29/1/2024	1	0	13 45	13	13	1	0
Amped Rock Choir + Pitches Be Crazy PRIVATE FUNCTION : Tara Barker	PRIVATE FUNCTION	1/2/2025 3/2/2024	1/2/2025 3/2/2024	1	0	45 80	45 80	45 80	1	0
Young Voices of Hobart + ThylaSing	REHEARSAL	5/2/2024	5/2/2024	1	0	39	39	39	1	0
PROTEA Impro	REHEARSAL	6/2/2024	6/2/2024	1	0	5	5	5		
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	8/2/2024	8/2/2024	1	0	45	45	45	1	
Terrapin	Presentation	9/2/2024	9/2/2042	1	0	30	30	30	5	0
PROTEA Impro Ecstatic Dance	REHEARSAL Monthly Workshop & Rehearsal	13/2/2024 14/2/2024	13/2/2024 14/2/2024	1	0	5 20	5 20	5 20	1	0
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	15/2/2024	15/2/2024	1	0	45	45	45	1	0
Nikki Nouveau	Paris Nocturne	17/2/2024	17/2/2024	1	90	6	96	96	2	0
Young Voices of Hobart + ThylaSing	REHEARSAL	19/2/2024	19/2/2024	1	0	39	39	39	1	0
PROTEA Impro	REHEARSAL	20/2/2024	20/2/2024	1	0	5	5	5	1	0
Amped Rock Choir + Pitches Be Crazy PROTEA Impro	REHEARSAL Theatresports at the Founders Room	22/2/2024 23/2/2024	22/2/2024	1	0 44	45 6	45 50	45 50	8	4
Salamanca Arts Centre	Salamanca Jazz Nadira & Friends	24/2/2024	24/2/2024	1	100	6	106	106	6	0
Young Voices of Hobart + ThylaSing	REHEARSAL	26/2/2024	26/2/2024	1	0	39	39	39	1	0
PROTEA Impro	REHEARSAL	27/2/2024	27/2/2024	1	0	5	5	5	-	
Amped Rock Choir + Pitches Be Crazy Young Voices of Hobart + ThylaSing	REHEARSAL REHEARSAL	29/2/2024 4/3/2024	29/2/2024 4/3/2024	1	0	45 40	45 40	45 40	1	0
PROTEA Impro	REHEARSAL	5/3/2024	5/3/2024	1	0	5	5	5		
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	29/2/2024	29/2/2024	1	0	45	45	45	1	0
PROTEA Impro	REHEARSAL	12/3/2024	12/3/2024	1	0	5	5	5		
Ecstatic Dance	Monthly Workshop & Rehearsal	13/3/2024	13/3/2024	1	0	20	20	20	1	0
Daniel J Townsend	The Eye Begins to See	16/3/2024	16/3/2024	1	60	4	64	64	1	0
Young Voices of Hobart + ThylaSing PROTEA Impro	REHEARSAL REHEARSAL	18/3/2024 19/3/2024	18/3/2024 19/3/2024	1	0	40 5	40 5	40 5	1	0
Salamanca Arts Centre	SAC Tenant Meeting	20/3/2024	20/3/2024	1	0	20	20	20	0	0
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	21/3/2024	21/3/2024	1	0	45	45	45	1	0
PROTEA Impro	Theatresports at the Founders Room	22/3/2024	22/3/2024	1	46	6	52	52	8	4
Salamanca Arts Centre	Salamanca Jazz Damien Kingston Quartet	23/3/2024	23/3/2024	1	74 0	3	77	77	4	0
Young Voices of Hobart + ThylaSing Amped Rock Choir + Pitches Be Crazy	REHEARSAL REHEARSAL	25/3/2024 28/3/2024	25/3/2024 28/3/2024	1	0	40 45	40 45	40 45	1	0
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	4/4/2024	4/4/2024	1	0	43	43	43	1	0
Tasmanian Rock Challenge	The Tasmanian Rock Challenge 2024	5/4/2024	5/4/2024	1	35	0	35	35	40	40
Rowan Smith	In the key of kintsugi	6/4/2024	6/4/2024	1	78	14	92	92	12	0
Young Voices of Hobart + ThylaSing Ecstatic Dance	REHEARSAL	8/4/2024 10/4/2024	9/4/2024	1	0	42 20	42 20	42 20	1	0
Amped Rock Choir + Pitches Be Crazy	Monthly Workshop & Rehearsal REHEARSAL	11/4/2024	11/4/2024	1	0	43	43	43	1	0
Young Voices of Hobart + ThylaSing	REHEARSAL	15/4/2024	15/4/2024	1	0	42	42	42	1	0
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	18/4/2024	18/4/2024	1	0	43	43	43	1	0
Young Voices of Hobart + ThylaSing	REHEARSAL	22/4/2024	22/4/2024	1	0	42	42	42	1	0
Amped Rock Choir + Pitches Be Crazy PROTEA Impro	REHEARSAL	25/4/2024 26/4/2024	25/4/2024 26/4/2024	1	0 50	43 5	43 55	43 55	1	0
	Theatresports at the Founders Room Salamanca Jazz Ottaway-Bywater-Houston-					_				
Salamanca Arts Centre	Robb Quartet	27/4/2024	27/4/2024	1	70	3	73	73	4	0
Young Voices of Hobart + ThylaSing	REHEARSAL	29/4/2024	29/4/2024	1	0	42	42	42	1	0
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	2/5/2024	2/5/2024	1	0	45	45	45	1	0
Matt Magnus The Tasmanian Fashion Festival	An Evening of Experimental Music Model Casting	4/5/2024 5/5/2024	4/5/2024 5/5/2024	1	70 0	5 35	75 35	75 35	5	0
Young Voices of Hobart + ThylaSing	REHEARSAL	6/5/2024	6/5/2024	1	0	41	41	41	1	0
PROTEA Impro	REHEARSAL	7/5/2024	7/5/2024	1	0	6	6	6	-	
Ecstatic Dance	Monthly Workshop & Rehearsal	8/5/2024	8/5/2024	1	0	20	20	20	1	0
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	9/5/2024	9/5/2024	1	0	45	45	45	1	0
Young Voices of Hobart + ThylaSing PROTEA Impro	REHEARSAL REHEARSAL	13/5/2024 14/5/2024	13/5/2024 14/5/2024	1	0	41 6	41 6	41 6	1	0
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	16/5/2024	16/5/2024	1	0	45	45	45	1	0
PRIVATE FUNCTION	Memorial / Wake	17/5/2024	17/5/2024	1	0	40	40	40	0	0
Young Voices of Hobart + ThylaSing	REHEARSAL	20/5/2024	20/5/2024	1	0	41	41	41	1	0
PROTEA Impro	REHEARSAL	21/5/2024	21/5/2024	1	0	6	6	6	- :	-
Amped Rock Choir + Pitches Be Crazy The Crown in Right of Tasmania + Screen Tasmania	REHEARSAL Masterclass	23/5/2024 24/5/2024	23/5/2024 24/5/2024	1	0 30	45 0	45 30	45 30	1	0
	Salamanca Jazz Jamie Pregnall Album									
Salamanca Arls Centre	Launch : All Ears	25/5/2024	25/5/2024	1	43	2	45	45	4	0
Pepperberry Theatre Inc. Salamanca Arts Centre	Actors' Studio '24 Alexander Technique for	26/5/2024	26/5/2024	1	15	0	15	15	2	2
	Actors : Penny McDonald			1					1	0
Young Voices of Hobart + ThylaSing PROTEA Impro	REHEARSAL REHEARSAL	27/5/2024 28/5/2024	27/5/2024 28/5/2024	1	0	4 1 6	41 6	41 6	1	
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	30/5/2024	30/5/2024	1	0	45	45	45	1	0
PROTEA Impro	Theatresports at the Founders Room	31/5/2024	31/5/2024	1	42	7	49	49	8	4
Young Voices of Hobart + ThylaSing	REHEARSAL	3/6/2024	3/6/2024	1	0	41	41	41	1	0
PROTEA Impro Amped Rock Choir + Pitches Be Crazy	REHEARSAL REHEARSAL	4/6/2024	4/6/2024	1	0	6 45	6 45	6 45	1	0
PRIVATE FUNCTION	60th Birthday Party (with Eurella)	6/6/2024 7/6/2024	6/6/2024 8/6/2024	1	120	20	140	140	7	0
PROTEA Impro	REHEARSAL	11/6/2024	11/6/2024	1	0	6	6	6	-	
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	13/6/2024	13/6/2024	1	0	45	45	45	1	0
Spirited Beverages	FUNDRAISER: A Night in the 1940s	14/6/2024	14/6/2024	1	38	6	44	44	7	2
Young Voices of Hobart + ThylaSing PROTEA Impro	REHEARSAL REHEARSAL	17/6/2024 18/6/2024	17/6/2024 18/6/2024	1	0	41 6	41 6	41 6	1	0
Festival of Voices	Volunteer Induction Session	19/6/2024	19/6/2024	1	0	60	60	60	0	0
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	20/6/2024	20/6/2024	1	0	45	45	45	1	0
Salamanca Arts Centre	Salamanca Jazz Charlie McCarthy Trio	22/6/2024	22/6/2022	1	61	0	61	61	3	0
Young Voices of Hobart + ThylaSing	REHEARSAL	24/6/2024	24/6/2024	1	0	41	41	41	1	0
PROTEA Impro Festival of Voices	REHEARSAL REHEARSALS	25/6/2024 26/6/2024	25/6/2024 8/7/2024	1 13	0	6 600	6 600	6 46		
Ecstatic Dance	Monthly Workshop & Rehearsal	10/7/2024	10/7/2024	13	0	20	20	20	1	0
PROTEA Impro	Prose and Cons	12/7/2024	12/7/2024	1	36	5	41	41	9	0
PROTEA Impro Anna Renzenbrink, Improv Theatre	WORKSHOP : Impro with Kindness	13/7/2024	13/7/2024	1	4	8	12	12	1	0
Sydney						_				-
PROTEA Impro Jason Geary PROTEA Impro Jason Geary	Fat City WORKSHOP: Monologues that Matter	13/7/2024 14/7/2024	13/7/2024 14/7/2024	1	30 4	5 8	35 12	35 12	7	0
The ten imply vacous obally		14/1/2024	14/1/2024		*	0	12	12		U

Young Voices of Hobart + ThylaSing	REHEARSAL	15/7/2024	15/7/2024	1	0	44	44	44	1	0
Dana Masters	Farewell Concert Farewell, Dana!	20/7/2024	20/7/2024	1	70	5	75	75	10	0
Young Voices of Hobart + ThylaSing	REHEARSAL	22/7/2024	22/7/2024	1	0	44	44	44	1	0
PROTEA Impro	Theatresports at the Founders Room	26/7/2024	26/7/2024	1	50	6	56	56	8	4
Salamanca Arts Centre	Salamanca Jazz Latin Sextet	27/7/2024	27/7/2024	1	92	6	98	98	6	0
Young Voices of Hobart + ThylaSing	REHEARSAL	29/7/2024	29/7/2024	1	0	44	44	44	1	0
PRIVATE FUNCTION	50th Birthday Party	2/8/2024	4/8/2024	1	0	73	73	73	0	0
Young Voices of Hobart + ThylaSing	REHEARSAL	5/8/2024	5/8/2024	1	0	43	43	43	1	0
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	8/8/2024	8/8/2024	1	0	43	43	43	1	0
Footloose Dance Party	Footloose Disco Classics	9/8/2024	9/8/2024	1	160	5	165	165	2	0
,						-				-
Young Voices of Hobart + ThylaSing	REHEARSAL	12/8/2024	12/8/2024	1	0	43	43	43	1	0
Ecstatic Dance	Monthly Workshop & Rehearsal	14/8/2024	14/8/2024	1	0	20	20	20	1	0
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	15/8/2024	15/8/2024	1	0	43	43	43	1	0
Dr Tiana Pirtle National Science Week	Vaginal Vignettes : Sex in the Animal	16/8/2024	16/8/2024	1	0	160	160	160	1	0
	Kinadom				-					
SlyRecordz	Rap Night II	17/8/2024	17/8/2024	1	0	90	90	90	10	10
Young Voices of Hobart + ThylaSing	REHEARSAL	19/8/2024	19/8/2024	1	0	43	43	43	1	0
Australian Wooden Boat Festival	MEETING	20/8/2024	20/8/2024	1	0	40	40	40	0	0
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	22/8/2024	22/8/2024	1	0	42	42	42	1	0
Young Voices of Hobart + ThylaSing	REHEARSAL	26/8/2024	26/8/2024	1	0	43	43	43	1	0
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	29/8/2024	29/8/2024	1	0	43	43	43	1	0
PROTEA Impro	Theatresports at the Founders Room	30/8/2024	30/8/2024	1	60	5	65	65	8	4
Salamanca Arts Centre	Salamanca Jazz The Projekt	31/8/2024	31/8/2024	1	40	0	40	40	4	0
Young Voices of Hobart + ThylaSing	REHEARSAL	2/9/2024	2/9/2024	1	0	45	45	45	1	0
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	5/9/2024	5/9/2024	1	0	46	46	46	1	0
PRIVATE FUNCTION	50th Birthday Party	7/9/2024	8/9/2024	1	0	60	60	60	1	0
					0					0
Young Voices of Hobart + ThylaSing	REHEARSAL	9/9/2024	9/9/2024	1	-	45	45	45	1	
The Figure Skating Association of Tasmania Inc.	MEETING	10/9/2024	10/9/2024	1	0	15	15	15	0	0
Ecstatic Dance	Monthly Workshop & Rehearsal	11/9/2024	11/9/2024	1	0	20	20	20	1	0
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	12/9/2024	12/9/2024	1	0	46	46	46	1	0
The National Drama School (Melbourne)	WORKSHOP + AUDITION	14/9/2024	15/9/2024	2	0	5	5	5	1	1
Young Voices of Hobart + ThylaSing	REHEARSAL	16/9/2024	16/9/2024	1	0	45	45	45	1	ó
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	19/9/2024	19/9/2024	1	0	46	46	46	1	0
Young Voices of Hobart + ThylaSing	REHEARSAL	23/9/2024	23/9/2024	1	0	45	45	45	1	0
PROTEA Impro	REHEARSAL	24/9/2024	24/9/2024	1	0	6	6	6	-	
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	26/9/2024	26/9/2024	1	0	46	46	46	1	0
PROTEA Impro	Theatresports at the Founders Room	27/9/2024	27/9/2024	1	57	5	62	62	8	4
	-								-	-
Salamanca Arts Centre	Salamanca Jazz Spike Mason's OXIMETRIC	28/9/2024	28/9/2024	1	51	4	55	55	4	0
Young Voices of Hobart + ThylaSing	REHEARSAL	30/9/2024	30/9/2024	1	0	45	45	45	1	0
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	3/10/2024	3/10/2024	1	0	48	48	48	1	0
Footloose Dance Party	Footloose : Disco Classics 2	4/10/2024	4/10/2024	1	160	5	165	165	2	0
Young Voices of Hobart + ThylaSing	REHEARSAL	7/10/2024	7/10/2024	1	0	44	44	44	1	0
	REHEARSAL			1	0	48	48	48	1	0
Amped Rock Choir + Pitches Be Crazy		10/10/2024	10/10/2024							
Young Voices of Hobart + ThylaSing	REHEARSAL		14/10/2024	1	0	44	44	44	1	0
Australian Wooden Boat Festival	MEETING	15/10/2024	15/10/2024	1	0	40	40	40	0	0
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	17/10/2024	17/10/2024	1	0	48	48	8	1	0
Salamanca Arts Centre	Salamanca Jazz Konrad Park Quint-tet	19/10/2024	19/10/2024	1	82	8	90	90	4	0
Young Voices of Hobart + ThylaSing	REHEARSAL		21/10/2024	1	0	44	44	44	1	0
					0	8	8	8		0
PROTEA Impro	REHEARSAL		22/10/2024	1	-	-	-	-		
Amped Rock Choir + Pitches Be Crazy	REHEARSAL		24/10/2024	1	0	48	48	48	1	0
PROTEA Impro	Theatresports at the Founders Room	25/10/2024	25/10/2024	1	57	5	62	62	8	4
Finn Rees Ensemble	Dawn Is A Melody in concert	26/10/2024	26/10/2024	1	142	2	144	144	11	0
	Actors' Studio '24 Physiovocal & Integrated									
Pepperberry Theatre Inc. Salamanca Arts Centre	Training : Chris Jackson	27/10/2024	27/10/2024	1	6	0	6	6	1	0
Vauna Valana of Habart + Thula Class		00/40/0004	00/40/2004	1		44		4.4		
Young Voices of Hobart + ThylaSing	REHEARSAL		28/10/2024		0		44	44	1	0
1EarthVillage Forum Inc	AGM	29/10/2024	29/10/2024	1	0	40	40	40	0	0
De Hannah Channan	FILM SCREENING: The M Factor: Shredding	30/10/2024	30/10/2024	1	120	0	120	120	0	0
Dr Hannah Chapman	the Silence of Menopause	30/10/2024	30/10/2024	'	120	0	120	120	0	0
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	31/10/2024	31/10/2024	1	0	48	48	48	1	0
Footloose Dance Party	Footloose : Back to the 80s	1/11/2024	1/11/2024	1	160	5	165	165	2	0
Rocket Nelson	Rocket Nelson Live!			1	145	0	145		5	0
		2/11/2024	2/11/2024					145		
Young Voices of Hobart + ThylaSing	REHEARSAL	4/11/2024	4/11/2024	1	0	45	45	45	1	0
Hetty Kate Trio	Hetty Kate Trio	6/11/2024	6/11/2024	1	120	0	120	120	3	0
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	7/11/2024	7/11/2024	1	0	47	47	47	1	0
Young Voices of Hobart + ThylaSing	REHEARSAL		11/11/2024	1	0	45	45	45	1	0
Australian Wooden Boat Festival	MEETING		12/11/2024	1	0	40	40	40	0	0
Ecstatic Dance	Monthly Workshop & Rehearsal		13/11/2024	1	0	20	20	20	1	0
					0		47	47		
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	14/11/2024	14/11/2024	1	U	47	47	47	1	0
PROTEA Impro	INDUSTRY SHOWING : Love Loss and Little	15/11/2024	16/11/2024	1	65	5	70	70	10	4
	Things:				33	•	10		10	-
Young Voices of Hobart + ThylaSing	REHEARSAL	18/11/2024	18/11/2024	1	0	45	45	45	1	0
	ENCORE FILM SCREENING : The M Factor :									
Dr Hannah Chapman	Shredding the Silence of Menopause	19/11/2024	19/11/2024	1	120	0	120	120	0	0
Amond Book Chair + Bitches Be Com-		24/44/2024	24/44/2027	1	^	47	47	47		
Amped Rock Choir + Pitches Be Crazy	REHEARSAL		21/11/2024		0	47	47		1	0
Salamanca Arts Centre	Salamanca Jazz Elly, Katy & Mia	23/11/2024	23/11/2024	1	66	3	69	69	6	0
December Theodor Inc. Colomoso Ado Contro	Actors' Studio '24 Directing Techniques - for	24/44/2024	24/11/2024			0				
Pepperberry Theatre Inc. Salamanca Arts Centre	Actors : Ben Winspear	24/11/2024	24/11/2024	1	6	0	6	6	1	0
Young Voices of Hobart + ThylaSing	REHEARSAL	25/11/2024	25/11/2024	1	0	45	45	45	1	0
				1	-					
PROTEA Impro	REHEARSAL	20/11/2024	26/11/2024	1	0	8	8	8	-	-
Australian Wooden Boat Festival	PRIVATE FUNCTION: 30th Anniversary /	27/11/2024	27/11/2024	1	0	170	170	170	0	0
	Festival Launch									
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	28/11/2024	28/11/2024	1	0	47	47	47	1	0
PROTEA Impro	Theatresports at the Founders Room		29/11/2024	1	62	5	67	67	8	4
Young Voices of Hobart + ThylaSing	REHEARSAL	2/12/2024	2/12/2024	1	0	45	45	45	1	0
PRIVATE FUNCTION	PRIVATE FUNCTION		3/12/2024	1	0	30	30	30	0	0
		3/12/2024							-	
Amped Rock Choir + Pitches Be Crazy	REHEARSAL	5/12/2024	5/12/2024	1	0	46	46	46	1	0
PROTEA Impro	THE LIGHTHOUSE with Harris and Tweed	6/12/2024	6/12/2024	1	60	5	65	65	2	0
Young Voices of Hobart + ThylaSing	REHEARSAL	9/12/2024	9/12/2024	1	0	45	45	45	1	0
Australian Wooden Boat Festival	MEETING	10/12/2024	10/12/2024	1	0	40	40	40	0	0
Amped Rock Choir + Pitches Be Crazy	REHEARSAL		12/12/2024	1	0	46	46	46	1	0
Claire Anne Taylor Band Kucera Brothers	Claire Anne Taylor Band at Founders Room	13/12/2024	13/12/2024	1	182	9	191	191	9	0
	with Kucera Brothers	16/12/2024	16/12/2024	1	0					0
Young Voices of Hobart + ThylaSing										
	REHEARSAL					45	45	45	1	
Footloose Dance Party	Footloose : Back (2) the 80s	20/12/2024	20/12/2024	1	165	5	170	45 170	2	0
Footloose Dance Party										

MEETING ROOM						Attendance	8			No. o
Artist / Organisation / Presenter / Program	Title	From	Until	Events / Bookings	PAID	FREE	TOTAL	Average		Emerging Artist
Blundstone Eighty Options Environment Tasmania Festival of Voices The Figure Skating Association of Tasmania Inc. Great Balls of Fibre Handmark Headspace, Link Youth Health Centre Landcare Life Without Barriers Macquarie Point Vision Ltd. Miss Bond Off Centre Gallery Oi Studios One Earth Village PROTEA Impro Raptor Refuge Roar Film Salamanca Arts Centre The Spindle Tree Spirited Tasmania Tasmanian Ceramics Association Tasmanian Chamber Music Festival TasWater Ten Days on the Island Vehicle Logic		views 1/1/2024	20/12/2024	192	-		1536	8	40	10
			TOTALS	192	0	0	1536		40	10
THE ARTISTS' COTTAGE										
Artist / Organisation	Residency / Accommodation	From	Until	Nights					No. of Artists	Emerging Artists
The Ironing Maidens : Melania Jack + Patty Preece + Leigh-Anne Vizer (QLD)	SAC Arts Residency Program	5/1/2024	21/1/2024	15					3	
Sam Elkin (VIC)	SAC Arts Residency Program	1/2/2024	26/2/2024	25		-			1	
Nicole Monks (NSW)	SAC Arts Residency Program	2/4/2024	28/4/2024	26		-			1	
Lada Dedic (NSW)	SAC Arts Residency Program	2/5/2024	28/5/2024	26		-			1	
Carmen Keates (QLD)	SAC Arts Residency Program	21/6/2024	21/7/2024	30	-	-			1	
Marlize Myburgh (VIC)	SAC Arts Residency Program	22/7/2024	10/8/2024	19		-			1	(
Greg Wood (VIC)	SAC Arts Residency Program	13/8/2024	30/9/2024	48					1	
Catriona Pollard (NSW)	SAC Arts Residency Program	2/10/2024	20/10/2024	18		-			1	(
Lada Dedic (NSW)	SAC Arts Residency Program	1/11/2024	9/1/2026	60	-	-			1	(
			TOTALS	267	-	-	-	-	11	1
				Performance or Exhibition Days / Events	PAID	FREE	TOTAL		No. of	No. o Emerging Artists
	GRA	ND TOTALS fo	r 2024	2475	11448	82373	93821	-	2286	958



SAC TENANTS AND RESIDENTS 2024

[spacebar gallery]

A Moment of Tea

Anita Stapenell - from June 2024

Antoinette Ellis

Artefacts

Australian Wooden Boat Festival

Catherine Arsaut

Celyna Ziolkowski

Claire Hansen – Short Term Studio Donna Oakford – to March 2024

Déjà vu Books

Emily Arlotte

Emily Snadden

Emma Bingham

Festival of Voices

FIND Contemporary Jewellery Collective

Greg Wood – Short Term Studio Halima Bhatti – to August 2024

Hammer & Hand

Handmark

Hannah Blackmore

Jack Braudis

Jacob O'Shannassy - Short Term Studio

Jacqui Renton

Jamin Kluss

Jo Soszynski – Short Term Studio

Jock Young

Julie Payne

Julie Stoneman - from April 2024

Julien Scheffer

Katherine Cooper

Katelyn Geard

Krystal Meek – from April 2024

Lucinda Bresnehan - to October 2024

Mezethes Greek Taverna

Melissa Kenihan - Short Term Studio

Michaye Boulter

Millinery by Miss Haidee

Miss Bond

Nolan Gallery and Art School

Off Centre Inc.

Quoll Artists Gallery

Rani Baker Jewellery

Richard Wastell

ROAR FILM

Ruth Valentine

Salamanca Wool Shop

Sashiko Design

Spirited Tasmania

State of Flux

Tanja Von Behrens

Terrapin Puppet Theatre

The Kudelka Shop

The Quirky Therapist

The Spindle Tree

The Voice Academy

Tricycle Café and Bar

Wooby Lane Gallery

2024 SAC STAFF

Allana Blizzard Joe Bugden

Hugh Clements Stephanie Francis

Paul Goss

Azhure Hodgetts David Hughes

Jack Hughes Jason James

Eric Jaques

Mabelle Koronui-Collins

Lesley Kyle Sheridan Legg

David Lowe Miranda Maguire Henry Marshall

Grace McCallum Karl Sanger

Shane Turner

Venues Manager CEO

Technician

Administration / Front of House Coordinator

Technician

Venues Supervisor / Bar Staff Buildings & Facilities Manager

Venues Supervisor

Technician

Technical Manager

Venues Supervisor / Bar Staff

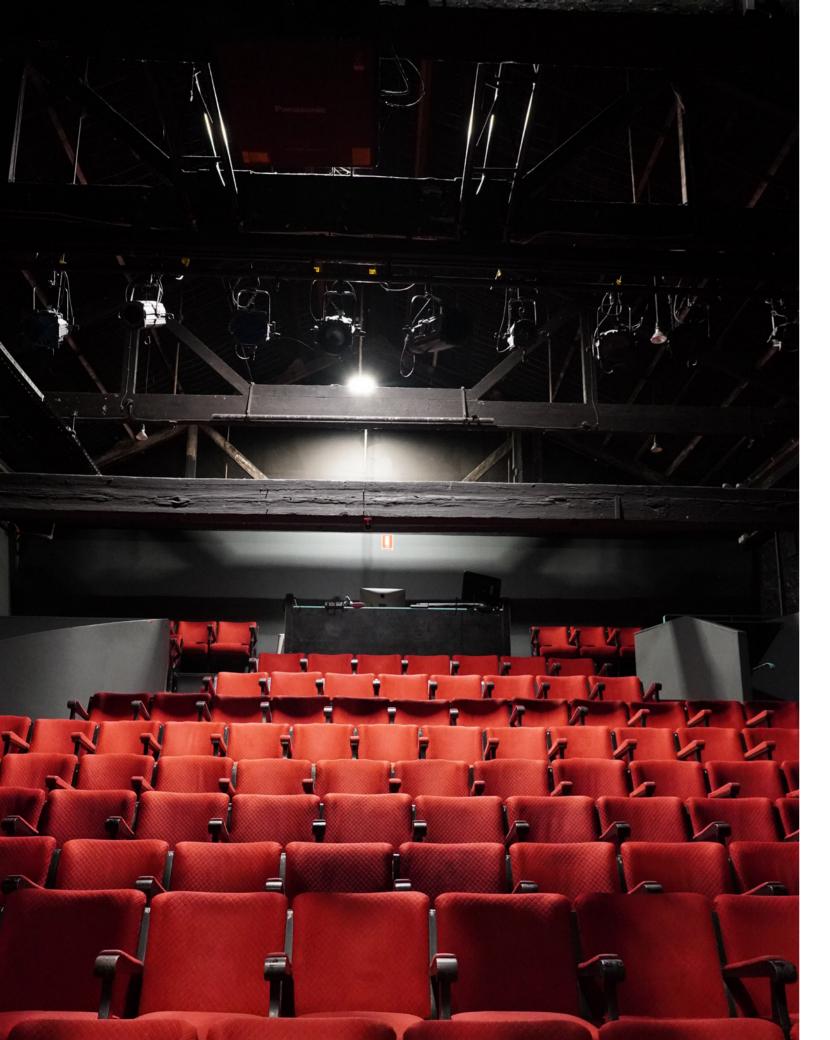
Cleaner

Operations Manager Venues Supervisor

Venues Supervisor / Bar Staff Venues Supervisor / Bar Staff

Marketing Manager Maintenance

Maintenance Co-ordinator



2024 FINANCIAI S

Max Peck and Associates ABN 40 322 767 816

Principal: Rendell W Ridge B.Ec Registered Company Auditor #161503

Independent auditor's report To members of Salamanca Arts Centre

I have audited the special purpose financial report of Salamanca Arts Centre for the year ended 31 December 2024.

Audit Opinion

In my opinion, the special purpose financial report of Salamanca Arts Centre presents fairly in accordance with applicable Accounting Standards and other mandatory professional reporting requirements in Australia the financial position of the Association as at 31 December 2024 and the results of its operations for the year then ended.

In my opinion, the financial report has been prepared in accordance with the requirements set down in Division 60-45 of the Australian Charities and Not-for-profits Commission Act 2012 (as amended).

Management Committee's Responsibility for the Financial Report

The Management Committee is responsible for preparation and fair presentation of the special purpose financial report and information contained therein. This responsibility includes establishing and maintaining internal controls relevant to preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Auditor's Responsibility

My responsibility is to express an opinion on the financial report based on my audit. I have conducted my audit in accordance with Australian Auditing Standards to provide reasonable assurance as to whether the accounts are free of material misstatement. My procedures included examination, on a test basis, of evidence supporting amounts and other disclosures in the accounts, and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion as to whether, in all material respects, the financial statements are presented fairly in accordance with Australian Accounting Concepts and Standards and other mandatory professional reporting requirements (Urgent Issues Group Consensus Views) (where applicable), and statutory requirements so as to present a view which is consistent with my understanding of the Association's financial position and the results of its operations and cash flows.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Independence

To the best of my knowledge and belief, there has been no contravention of auditor independence and any applicable code of professional conduct in relation to the audit.

Limitation of Scope

It is not practicable to establish complete accounting control over all transactions processed by the Association from all of its activities. Verification therefore has been limited to the transactions recorded in the Association's financial records.

Max Peck & Associates

MAX PECK & ASSOCIATES

7 April 2025

Level 13, 39 Murray Street, Hobart 7000 Telephone 03 6234 9267

Mobile 0419 588 575

Postal address P.O. Box 680, Sandy Bay, Tasmania 7006 Fax 03 6231 4967 Email rwridge@maxpeckassoc.com



Principal: Rendell W Ridge B.Ec Registered Company Auditor #161503

Auditor's Independence Declaration Under Section 307C of the Corporations Act 2001

To Directors Salamanca Arts Centre

I declare that, to the best of my knowledge and belief, during the year ended 31 December 2024 there have been no contraventions of the auditor independence requirements as set out in the Corporations Act 2001 in relation to the audit or any applicable code of professional conduct.

Max Peck & Associates

MAX PECK & ASSOCIATES

Rendell W. Ridge

7 April 2025

Office Level 13, 39 Murray Street, Hobart 7000 Telephone 03 6234 9267 Mobile 0419 588 575 Postal address P.O. Box 680, Sandy Bay, Tasmania 7006 Fax 03 6231 4967 Email rwridge@maxpeckassoc.com

Salamanca Arts Centre | Notes to Financial Statements | 31 December 2024

Salamanca Arts Centre Statement of Cash Flows For the year ended 31 December 2024

	Note	2024 \$	2023 \$
Cash flows from operating activities	Hote	,	*
Receipts from Grants & Government Agencies		-	37,793
Receipts from fees and charges		1,259,638	1,213,544
Payments to suppliers and employees		(1,090,043)	(1,088,041)
Interest Received		1,563	1,085
Interest Paid		(4,872)	(4,132)
Net Flow from GST		29,458	(118,745)
Net cash provided by (used in) operating activities	10	195,744	41,504
Cash Flows from investing activities:			
Purchase of property, plant and equipment	6	(72,397)	(44,846)
Purchase of leasehold improvements		0	0
Net cash provided by (used in) investing activities		(72,397)	(44,846)
Cash flows from financing activities			
Receipts from Loans		0	0
Repayment of loan accounts		(13,613)	(12,363)
Net cash provided by (used in) financing activities		(13,613)	(12,363)
Net increase /(decrease) in cash and cash equivalents		109,734	(15,705)
Cash and cash equivalents at the beginning of the financial year		182,910	198,615
Cash and cash equivalents at the end of the financial year	4	292,643	182,910

Summary of Significant Accounting Policies

(a) General Information

The financial report is for Salamanca Arts Centre as an individual entity, incorporated and domiciled in Australia. Salamanca Arts Centre is a company limited by guarantee.

(b) Basis of Preparation

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

The financial statements have been prepared in accordance with the mandatory Australia Accounting Standards applicable to entities reporting under the ACNC Act and the significant accounting policies disclosed below which the directors have determined are appropriate to meet the needs of members. Such accounting policies are consistent with the previous period unless otherwise stated.

The mandatory standards adopted are:

AASB101 Presentation of Financial Statements

AASB107 Statement of cash Flows

AASB108 Accounting Policies and Changes in Accounting Estimates and Errors
AASB1048 Interpretation of Standards

AASB1054 Australian Additional Disclosures

The amounts presented in the financial statements have been rounded to the nearest dollar.

The financial statements, except for the cash flow information, have been prepared on an accruals basis and are based on historical costs unless otherwise stated in notes. The accounting policies have been adopted in the preparation of these statements are as follows.

(c) Comparative Figures

When appropriate comparative figures have been adjusted to conform to changes in presentation for the current financial year.

(d) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at-call with banks, other short term highly liquid investments and bank overdrafts. Bank overdrafts are shown within short term borrowings in current liabilities on the statement of financial position.

(e) Trade and other receivables

The company provides an allowance for losses on trade receivables based on a review of the current status of existing receivables and management's evaluation of periodic aging of accounts.

(f) Property, Plant and Equipment

Each class of property, plant and equipment is carried at cost or fair value as indicated less, where applicable, any accumulated depreciation and impairment losses.

Leasehold Property

The Arts Centre lease was brought to account during 1998 based upon a Colliers Jardine valuation of November 1995. Leasehold Improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

Plant and equipment

Plant and equipment are measured on the cost basis less, where applicable, any accumulated depreciation.

Depreciation and Amortisation

The depreciable amount of all fixed assets including buildings and capitalised leased assets, but excluding freehold land, is depreciated on a straight-line basis over the asset's useful life to the company commencing from the time the asset is held ready for use. Leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

The depreciation rates used for each class of depreciable assets are:

Class of Fixed Asset

Arts Centre Lease at Valuation	1%
Office Furniture and Equipment	15%
Peacock Theatre Equipment	15%
Leasehold improvements	2.5%
Theatre Improvements	2.5%
1 Kelly Street - Writers Cottage	10%

Sick Leave. Sick leave has not been accrued at all.

Long Service Leave. Long service leave is measured at the present value of the amounts expected to be paid when the liability is settled.

Superannuation. Contributions made by the company to an employee superannuation fund are charged as expenses when incurred.

(h) Provisions

Provisions are recognised when the company 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.

(i) Revenue and Other Income

Grant revenue is recognised over the period to which the Grant agreements relate. Revenue from the sale of goods is recognised upon the delivery of goods to customers. Interest revenue is recognised over the period in which the funds were invested.

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

Rent revenue from rental properties and leases is recognised when the company has the right to receive the rent in accordance with the rental agreements.

Other revenue is recognised when the right to receive the revenue has been established.

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

(j) 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 Tax Office. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the statement of financial position are shown inclusive of GST.

Cash flows are presented in the statement of cash flows on a gross basis, except for the GST component of investing and financing activities, which are disclosed as operating cash flows'

Salamanca Arts Centre | Notes to Financial Statements | 31 December 2024

(k) Income Tax

No provision for income tax has been raised as the company is exempt from income tax under Div 50 of the Income Tax Assessment Act 1997.

(I) Leases

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

AASB 16 Lease came into effect from 1 January 2019; for the Leasehold Property would fall under the accounting standard. As the financial statements are prepared on a special purpose basis, the Directors have elected to only start accounting for the Lease per AASB 16 from the 2020 financial year onwards.

(m) Trade payables

Trade and other payables are stated at cost, which approximates fair value due to the short-term nature of these liabilities.

(n) Unexpended Grant Funds

It is the policy of the company to treat grant monies as unexpended grant liabilities in the statement of financial position where the company is contractually obliged to provide the services in a subsequent financial period to when the grant is received or in the case of specific project grants where the project has not been completed.

(o) Critical accounting estimates and judgments

The directors evaluate estimates and judgments incorporated into the financial statements based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the company.

Salamanca Arts Centre | Notes to Financial Statements | 31 December 2024

Salamanca Arts Centre

Notes to Financial Statements For the year ended 31 December 2024 2 Amortisation Arts Centre Lease Leasehold Improvements Peacock Theatre Improvements 25,000 34,529 5,549 8,004 **73,082** Courtyard, SOCIAL & Other Improvement The Salamanca Arts Centre (SAC) building at 77 Salamanca Place is owned by the Tasmanian government.

SAC has a 99 year lease on the property which expires in 2090. Office furniture and fittings Peacock Theatre equipment 1 Kelly Street 10,484 25,955 6,900 **43,340** 4 Cash & Cash Equivalents Cash on Hand Cash at Bank Rental Bonds held Investment account 94,043 42,975 45,892 **182,910** 5 Trade and other receivables CURRENT Trade Receivables 35,341 20,179

Salamanca Arts Centre Notes to Financial Statements For the year ended 31 December 2024

Other receivables

31 December 2024						
	Leasehold 77	Other Leasehold	Office Furn	Peacock	Courtyard	Total
	Salamanca Place	Improv	& Equip	Theatre Equip	Improv	
COST						
Balance 1/1/2024	2,205,000	1,783,454	167,532	298,517	144,937	4,599,
Additions	0	40,699	25,314	5,726	0	71,7
Disposals	0		0	0	0	
Balance 31/12/2024	2,205,000	1,824,153	192,846	304,243	144,937	4,671,1
ACCUMULATED						
DEPRECIATION						
Balance 1/1/2024	649,840	935,479	129,716	207,606	16,612	1,939,
Deprecation/Amortisation	25,000	48,685	12,492	26,296	6,351	118,
Disposals	0	1,102	0	0	0	1,
Balance 31/12/2024	674,840	985,266	142,209	233,902	22,963	2,059,1
WRITTEN DOWN						
VALUE 2024	1,530,160	838.887	50,638	70,341	121,974	2,612,0

35,341

Salamanca Arts Centre | Notes to Financial Statements | 31 December 2024

Salamanca Arts Centre Notes to Financial Statements

		2024	2023
		\$	\$
7 Trade a	and other payables		
CURRE	NT		
Trade pa		16,068	17,79
	expenses	562	
	rable/(receivable)	29,458	21,06
	ithholding	0	8,61
Other pa		0	
Superan	nuation Payable	8,626	
		54,714	47,47
8 Employ	vee benefits		
CURRE	NT		
Annual L	Leave	55,792	52,6
Long Ser	rvice Leave	50,285	83,5
		106,077	136,11
NON CU			
Long Ser	rvice Leave	0	
Total E	mployee Benefits	106,077	136,11
Other L	Liabilities		
CURRE	NT		
	n advance	68.827	
	Venue Hire in Advance	101,749	49,4
		0	
		170,576	49,46
NON CU	JRRENT	44,024	57,6
Rental B	Ronde	44,024	42,8
Rental D	Arius	86,165	100,47
T-1-10	ther Liabilities	255 740	140.04
i otal O	cher Liabilities	256,740	149,94

Salamanca Arts Centre Notes to Financial Statements For the year ended 31 December 2024

10	Reconciliation of surplus after income tax to net cash from operating activities	2024 \$	2023 \$
	Surplus / (Loss) after income tax expense for the year	(35,052)	44,605
	Adjustments for:		
	Depreciation and amortisation	120,098	115,644
	Changes in assets and liabilities		
	Decrease/(increase) in receivables	15,162	(4,578)
	Decrease/(increase) in other assets	(1,015)	(3,862)
	Increase/(Decrease) in trade payables & accruals	1,499	(49,018)
	Increase/(Decrease) in other liabilities	95,053	(54,258)
	Net cash from operating activities	195,744	48,533
11			
	There are no capital commitments as at reporting date to be disclosed		
	Operating Lease Commitments Non-cancellable operating leases contracted for but not capitalised in the financial statements:		
	Payable - minimum lease payments:		
	- not later than 12 months	2,374	3,276
	- between 12 months & 5 years	7,123	6,552
		9,498	9,828
	Operating Lease Commitments relates to printer/copier.		

Salamanca Arts Centre | Notes to Financial Statements | 31 December 2024

Salamanca Arts Centre Notes to Financial Statements For the year ended 31 December 2024

12	Grant Income		
	a. Outlined below are details of grant income carried forward to 2025:		
	Grant	Grants carried forward to 2025	Grants carried forward to 2024
	Australia Council	0	\$
	Arts Tasmania	48,827	0
	Auspiced Grants	0	(
	Hobart City Council	20,000	(
	TOTALS	68,827	0
13	Remuneration of auditors		
	During the financial year the following fees were paid or payable for services provided by Max Peck & Assoc, the ad	uditor of the company.	
		2024	2023
	Audit services	4,185	\$ 5,250

14 Members' Guarantee

The company is incorporated under the Corporations Act 2001 and is a company limited by guarantee. If the company is wound up, the constitution states that each Member is required to contribute a maximum of \$10 each towards meeting any outstanding debts and obligations of the company.

As at 31 December 2024 the number of Full Members was 6, there were 31 Associate Members and 1 Life Member Members - a total of 38 Members.

15 Contingent Liabilities and Contingent Assets

There are no contingent liabilities or contingent assets as at reporting date to be disclosed.

16 Events After Balance Date

There are no known events after balance date affecting this financial report to be disclosed .

17 Economic Dependence

Salamanca Arts Centre has independent income sources and is not dependent for its ongoing viability on the continued support of grant providers. Salamanca Arts Centre arts programs are funded through its arrangements will change now or into the future

18 Company Details

Registered office
The registered office of the company is:
Salamanca Arts Centre
77 Salamanca Place
BATTERY POINT TAS 7004

Salamanca Arts Centre | Directors' Declaration | 31 December 2024

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

The directors of the company declare that:

- The financial statements and notes are in accordance with the Australian Charities and Not for Profits Commission Act 2012 and:
- (a) comply with Australian Accounting Standards applicable to the company; and
- (b) give a true and fair view of the financial position as at 31 December 2024 and of the performance for the year ended on that date of the entity.
- 2. In the directors' opinion, there are reasonable grounds to believe that the entity will be able to pay its debts as and when they become due and payable.

This declaration is signed in accordance with Subs 60.15(2) of the Australian Charities and Not-for-profits Commission Regulation 2013.

Margaret Reynold Director / Chair Ian Broinowski Director / Secretary

Salamanca Arts Centre | Directors' Report | 31 December 2024

Your directors present their report on the company for the financial year ended 31 December 2024.

1. General information

Directors

The names of the directors in office at any time during, or since the end of, the year are:

Name	Position	Appointed / Resigned
Margaret Reynolds	Chair	Appointed 18 March 2019 Appointed Chair 18 March 2019
lan Broinowski	Director Company Secretary	Appointed 29 August 2019 Appointed Company Secretary 8 May 2023
Kate Berger	Director	Appointed 20 August 2018 Resigned 23 April 2024
Michelle Forbes	Director	Appointed 10 August 2021
Rowan Silva	Director	Appointed 8 May 2023
Peter West	Director	Appointed 4 June 2024
Matthew Woolf	Director	Appointed 8 May 2023

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

Company Secretary

The Company Secretary at the end of the financial year was Ian Broinowski.

Principal Activities

The principal activities of the Salamanca Arts Centre during the financial year were: -

- Development, facilitation, support presentation and training in the arts.
- Provision of facilities for arts practice, arts presentation and arts-based business.

These principal activities assist in achieving the short and long term objectives of the company by:

- Developing and promoting the arts in Tasmania through leadership, inspiration, creativity and excellence in arts development, programs and facilities.
- Delivery of significant visual and performing arts programs and projects in Tasmania and beyond for the broader public and arts audiences.
- The provision of development, training, facilities and services to artists, arts technicians, arts organisations, arts businesses and arts events.

No significant change in the nature of these activities occurred during the financial year.

Salamanca Arts Centre | Directors' Report | 31 December 2024

Information on Directors

Margaret Reynolds

Director/Chair - Appointed: Director and Chair 18 March 2019

Margaret Reynolds has a professional background in education, public policy development and human rights advocacy, and has been an elected member of local government and Federal Parliament over a twenty-year period and has represented Australia at the United Nations General Assembly. Margaret was a Labor Senator and Minister in the Hawke and Keating Government Governments, working on a range of social policy reforms with a particular focus on the rights of women. First Australians and people living with disability.

Since retiring from parliament, Margaret has lectured in international relations and human rights at the University of Queensland. She chaired the Australian Centre for Excellence in Local Government Board (University of Technology, Sydney) to recognise innovation in council initiatives in community and cultural development. In Tasmania Margaret was CEO of National Disability Services 2004-2012 and was appointed to State and Federal advisory committees to assist the introduction of the National Disability Insurance Scheme. She was Chair of Screen Tasmania Board 2000-2010 and Chair of the Tasmanian Women's Advisory Committee 2000-2005. Margaret and her partner Henry live at Tasmania's History House in Richmond where they are involved in promoting an understanding of Tasmanian history and recognition of built heritage.

Kate Berger

Director - Appointed: 20 August 2018. Resigned 23 April 2024

Kate's career paths include nursing, teaching ceramics, retail management and home executive. She has a Masters degree in Art in Public Space from RMIT, her project focusing on the integration of art into the health care environment. This progressed to becoming an ongoing business venture before she relocated to Hobart. Kate enjoyed teaching ceramics to adults & children, which was her full-time occupation for several years, but prefers to retain her creative craft as an exhibiting ceramicist and sells her work in a local gallery. She currently works as an operating theatre nurse.

Dr Ian Broinowski

Director - Appointed: 26 June 2019 | Company Secretary - Appointed: 8 May 2023

lan Broinowski, PhD, MEd, BA(Soc Wk), BEc, Dip Teach, worked as an advanced skills teacher in children's services at the Institute of TAFE Tasmania in Hobart, Australia for many years. Ian has a background in Economics, Social Work and Education, and has taught in a wide range of subjects in aged care, disability services, children's services, community and youth work. He worked in for a period as a house parent in Bristol, England, and Northern Ireland, and has also held positions as a child welfare officer in Tasmania and NSW. Ian's publications include *Child Care Social Policy and Economics, (1994) Creative Childcare Practice: Program design in early childhood, (2002)* and recently *Managing Children's Services 2004*. He has spent the last five years studying his PhD at the University of South Australia in which he examined the relationship between enchantment, imagination and creativity and the quality of the work of the early childhood educator. In 2001 Ian was a awarded the Jean Denton national scholarship. He is currently teaching online from Hobart in Education with Open Universities Australia at Curtin University in WA and is a member of the Health and Medical Ethics Committee with the University of Tasmania. In 2013 Ian presented a paper at the Future of Education Conference in Florence Italy on the 'Use of Humour in Online Teaching'.

Michelle Forbes

Director - Appointed: 10 August 2021

Michelle Forbes is an arts administrator and is currently the State Manager for AMEB Tasmania. Michelle studied her BMus at Sydney Conservatorium on oboe, before moving to Melbourne where she worked for

Melbourne Symphony Orchestra, Matt Irwin Photography, and Melbourne Youth Music. Michelle moved to Tasmania to become General Manager of Tasmanian Youth Music and has greatly enjoyed engaging with the sector through positions on the Tasmanian Arts Advisory Board, Story Island Project Board, as a peer assessor for Arts Tasmania, and in performing in various festivals and ensembles. Michelle joined the Board of Salamanca Arts Centre in August 2021.

Matthew Woolf

Director - Appointed: 8 May 2023

Matthew Woolf is a Chartered Accountant with 12 years' post-qualification experience across banking and financial services. The first 5 years of his career were spent at Deloitte in business advisory for the middle market, working with high-net-worth individuals and family-owned businesses. There Matt gained experience in areas such as corporate tax, advisory and improving business processes. From 2013 to 2016 Matt worked in Financial Control at The Royal Bank of Scotland, gaining experience in regulatory and financial reporting, liquidity reporting, taxation, and collaborating with people across Asia on several projects. Until recently he led the RBS Digital Channels Finance team at The Commonwealth Bank of Australia (CBA) as Executive Manager. In his time at CBA, Matt has been part of Finance teams supporting both the Retail Bank and Wealth Management divisions. He has been the financial controller for several entities, and gained extensive experience in business partnering, FP&A, financial and subsidiary reporting as well as leading teams of highly engaged finance professionals.

Peter West

Director - Appointed 4 June 2024

Peter West is an audience development and communication specialist and, until recently, was General Manager of *Optus* in Tasmania.

Peter has been fortunate in his working life to help change and grow some of our most challenging and loved organisations – such as the *Tasmanian Football League*, the *Tasmanian Museum and Art Gallery* and *RSPCA Tasmania*. He was a founding board member of the not-for-profit charity *Water for a Village* (providing clean fresh water to Ethiopian villages), is on the Board of *Nexus Inc* and also *Coastal Residential Services* (disability service providers) and is also on the Board of *Foodbank Tasmania*.

Rowan Silva

Director - Appointed: 8 May 2023

Rowan Silva is a lawyer with a lengthy and varied career, having worked for Indigenous legal services, community legal centres, the Australian Human Rights Commission (AHRC) and two separate law firms he established whilst living in Queensland. He has served extensively on the management committees of several community legal centres and is a former board director of the New Moon Theatre Company. He is also a past AHRC Law Award finalist, and the recipient of awards for his contributions to legal aid services and his local community. He has a longstanding passion for, and keen interest in, the arts.

Meetings of Directors

During the 2024 financial year, 7 meetings of directors were held. Attendances by each director during the year were as follows:

Directors' Meetings	Eligible to attend	Number attended
Kate Berger	2	2
Ian Broinowski	7	6
Michelle Forbes	7	6
Margaret Reynolds	7	6
Rowan Silva	7	6
Peter West	5	4
Matt Woolf	7	6

Salamanca Arts Centre | Directors' Report |31 December 2024

2. Short Term Objectives of the Company

The company has identified the following short-term objectives:

- Increase creative output by Salamanca Arts Centre residents and through Salamanca Arts Centre
 activities and increase public visitation and arts experiences for the public.
- Continue high occupancy rates and complementary creative tenancy mix.
- Continue to upgrade facilities for arts, artists and public.

The company has adopted the following strategies for achievement of these short-term objectives;

- Create and leverage opportunities for artists and arts-based businesses through partnerships, relationships, and funded programs.
- Identify opportunities, new directions and trends in the arts to facilitate cooperation, support, location
 or needs for successful arts residencies and tenancies.
- Access Tasmanian Government maintenance and upgrade funding and identify other funding sources.

3. Long Term Objectives of the Company

The company has identified the following long-term objectives:

- To develop, in Tasmania, a greater knowledge, understanding and practice of the Arts.
- To increase the accessibility of the Arts to the public of Tasmania and to promote community involvement.
- To provide facilities for the presentation, practice and teaching of the arts.

The company has adopted the following strategies for achievement of these long-term objectives;

- Create and leverage opportunities for artists and arts-based businesses through partnership, relations, facilitation and programs with other arts organisations, Government, business philanthropic Trusts, education and training providers.
- Raise state and national recognition of the Salamanca Arts Centre as a leader in the arts and creative industries through targeted communications strategies, media coverage, awareness campaign and public recognition.

4. Performance Management

The company uses the following key performance indicators to measure performance:

- Number and diversity of arts activities and of artists represented or presented in the Salamanca Arts Centre's venues, galleries, tenancies and projects each year.
- Attendances at the Salamanca Arts Centre throughout the year.
- Occupancy rates in the Salamanca Arts Centre facilities.
- Diversity of income sources and balanced budget.

Business review

Operating Results

The total comprehensive income/(loss) from ordinary activities amounted to a deficit of \$35,052 (2023 = surplus of \$44,605)

Dividends paid or declared

No dividends were paid or declared since the start of the financial year. No recommendation for payment of dividends has been made.

Salamanca Arts Centre | Directors' Report | 31 December 2024

6. Other items

Significant Changes in State of Affairs

No significant changes in the company's state of affairs occurred during the financial year.

After balance day events

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the company, the results of those operations or the state of affairs of the company in future financial years.

Members guarantee

Salamanca Arts Centre is a company limited by guarantee. In the event of, and for the purpose of winding up of the company, the amount capable of being called up from each Member and any person or association who ceased to be a Member in the year prior to the winding up, is limited to \$10 for Members that are corporations and \$10 for all other Members, subject to the provisions of the company's constitution.

At 31 December 2024 the collective liability of members was \$300.

Auditors Independence Declaration

A copy of the auditor's independence declaration as required under the ACNC Act is set out at the conclusion of these statements.

Indemnifying Officers or Auditors

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

Options

No options over issued shares or interests in the company were granted during or since the end of the financial year and there were no options outstanding at the date of this report.

Proceedings on Behalf of Company

No person has applied for leave of Court to bring proceedings on behalf of the company or intervene in any proceedings to which the company is a party for the purpose of taking responsibility on behalf of the company for all or any part of those proceedings.

The company was not a party to any such proceedings during the year.

Margaret Reynolds

Salamanca Arts Centre | Notes to Financial Statements | 31 December 2024

Salamanca Arts Centre Statement of profit or loss and other comprehensive income For the year ended 31 December 2024

Statement of profit or loss and other comprehensive income - Arts Program

		2024	2023
	Note	\$	\$
INCOME			
Arts program and support		0	7,848
Net Ticket Sales		7,753	23,465
Grants		0	23,000
Interest Income		1,563	1,085
Arts Program Donations		30,038	155
Member subscriptions		977	340
Festivals & other project support		0	0
Total Income		40,331	55,892
Less: Expenses			
Arts programming		56,979	123,215
Total Expenses		56,979	123,215
Total comprehensive Income / (Loss) for the year - Arts Programs		(16,649)	(67,324)

Salamanca Arts Centre Statement of profit or loss and other comprehensive income For the year ended 31 December 2024

Total comprehensive Income / (Loss) for the year end.

Statement of profit or loss and other comprehensive income - Facilities Management

			2024	2023
		Note	\$	\$
INCOME				
Rental Ir	ncome		920,282	904,16
Venue hi	ire fees		170,398	179,15
Bar & Ev	ents Revenue		46,097	32,319
Buildings	s Grants & Gov Receipts		0	14,79
Buildings	s Donations, Sponsorship & Fundraising		o	(
Admin &	Management Fees		0	25,211
DPIWE -	CIP Essential Maintenance Funding		2,854	40,888
Total Inc	ome		1,139,631	1,196,530
Less: Exp	penses			
Operatin	ng Expenses			
Commun	nication and businesses development		49,872	30,35
Corporat	e Services		407,529	397,359
Tenants	and facilities		580,535	541,24
Total op	erating expenses		1,037,936	968,95
Operatin	ng Surplus/ (Deficit)		101,695	227,57
Less:	Amortisation	2	73,082	72,110
	Depreciation	3	47,016	43,53
Total cor	mprehensive Income / (Loss) for the year - Facilities N	lanagement	(18,403)	111,929

Statement of profit of loss and other comprehensive income for the real ended 31 December 2024		
	2024	2023
	\$	\$
Arts Programs - Net Surplus / (Deficit) for the year	(16,649)	(67,324)
Facilities Management - Net Surplus / (Deficit) for the year	(18,403)	111,929
Total comprehensive Income / (Loss) for the year	(35,052)	44,605
Other Comprehensive Income	0	0

(35,052)

44,605

Salamanca Arts Centre | Notes to Financial Statements | 31 December 2024

Salamanca Arts Centre			
Statement of Financial Position			
As at 31 December 2024			
	Note	2024 \$	2023 \$
ASSETS	Note	•	Þ
CURRENT ASSETS			
Cash and cash equivalents	4	292,643	182,910
Trade and other receivables	5	20.179	35,341
Bar Stock Inventory	,	3,923	2,843
Prepayments & Other Assets		8,093	7,137
repayments a other Assets		0,033	,,13,
TOTAL CURRENT ASSETS		324,838	228,230
NON-CURRENT ASSETS		,	
Property, plant and equipment	6	2,612,000	2,659,997
TOTAL NON-CURRENT ASSETS		2,612,000	2,659,99
TOTAL ASSETS		2,936,837	2,888,22
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	7	54,714	47,47
Employee benefits	8	106,077	136,119
Other Liabilities	9	170,576	49,80
TOTAL CURRENT LIABILITIES	,	331,368	233,39
NON-CURRENT LIABILITIES		332,300	233,333
Employee benefits	8		
Other Liabilities	9	86,165	100,47
TOTAL NON-CURRENT LIABILITIES		86,165	100,47
TOTAL LIABILITIES		417,533	333,860
NET ASSETS		2,519,304	2,554,356
EQUITY			
Accumulated surpluses		469,304	504,356
Reserves		2,050,000	2,050,000
TOTAL EQUITY		2,519,304	2,554,350

Salamanca Arts Centre Statement of Changes in Equity As at 31 December 2024			
	Accumulated Surpluses \$	Revaluation Reserve \$	Total \$
Balance at 1 January 2024	504,356	2,050,000	2,554,356
Adjustments to Previous Year	0	0	0
Total Comprehensive Income /(Loss)	(35,052)	0	(35,052)
Balance at 31 December 2024	469,304	2,050,000	2,519,304

