

ComSSA 2025 Treasurer's Report

Date Range: 01/01/2025 - 03/10/2025



ComSSA 2025 Income

The majority of ComSSA's income was supported by grants from Curtin University and sponsorships from our Industry partners (Table 1). In addition to this, the support of students joining the club as members has also been a key factor in supporting the club.

ComSSA is especially grateful of our strong relationship with the School of Electrical Engineering, Computing and Mathematical Sciences (EECMS). Without their support, it would not have been possible to run so many high quality events over the year.

In addition to this, ComSSA is especially lucky to be supported by many industry partners (Figure 1). Our 2025 industry partners include:

- WA Data Science Innovation Hub (Silver Tier)
- Virtual Gaming Worlds (Silver Tier)
- Visagio (Silver Tier)
- Bankwest (Bronze Tier)

Of course, it would be remiss to forget about Curtin Guild, who support us financially and also through the club points system, allowing us to spend a yearly allocation of points towards catering and BBQ function packs for our events. This year, we have also entered into a partnership with Science and Engineering (SAE) Student Engagement to jointly run our International Night event in Semester 2.

Income:	
Grants	\$20,831.00
Sponsorships	\$7,500.00
Memberships	\$2,481.68
Events	\$1,627.49
Miscellaneous	\$0.00
Total Income:	\$32,440.17

Table 1: Sources of Income (2025)

Curtin Computer Science Students Association is an organisation that supports computing, computer engineering and networking students at Curtin University (ABN 51 492 395 166). We are based in Perth, Western Australia at the following address:

Curtin Computer Science Students Association
Department of Computing
Building 314 Curtin University, Kent Street
BENTLEY WA 6102 Australia

ComSSA 2024 Expenditure

In 2024, ComSSA's expenditure totalled \$44,010.34. In 2025, we saw an decrease in expenditure, totaling \$18,279.03 thus far (Table 2). These funds were allocated towards merchandise, events, club maintenance, and various other club needs.

The majority of ComSSA's expenditure in 2025 was event spending. In 2024, ComSSA ran 14 funded events, for a total of \$30,117.07. This year, we have spent \$13,768.05 on events so far. A large reason for this difference is due to the fact that we have yet to run a Hackathon this year, and will only run one Hackathon in the year.

While we are currently in a surplus of \$14,161.14. After we subtract our projected Hackathon spending of \$10,000, we will be in a surplus of ~\$4,161.14 for the year, and an estimated total expenditure of \$28,279.03.

In 2025, we paid a total of \$1,525.00 in taxes so far. This is due to a series of audits by the ATO for our previous years in operation. As of 2025, we are an officially recognised sub-entity of the Curtin Guild and we will not have to pay tax for this year going forward.

Expenditure:	
Events	\$13,768.05
Branding	\$2,358.13
Maintenance	\$2,152.85
Miscellaneous	\$0.00
Total Expenditure:	\$18,279.03

Table 2: Expenditure (2025)

Event Spending: 2025 vs 2024

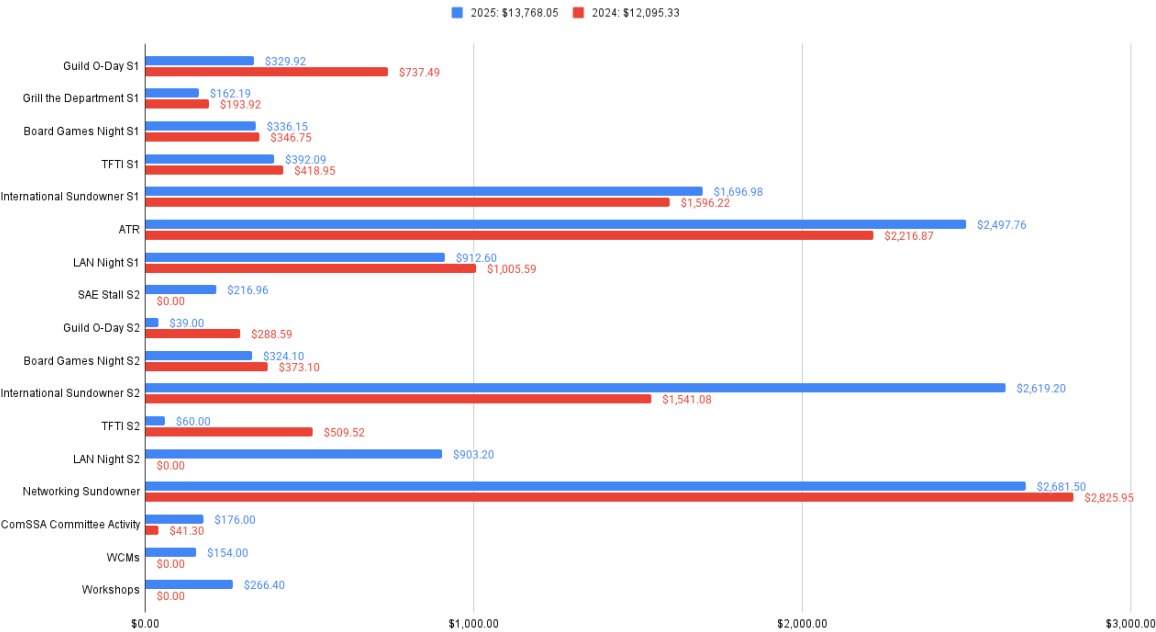


Table 3: Event Spending: 2025 vs 2024

Assets and Liabilities

ComSSA's assets are stored within EECMS building 314. This includes event equipment, merchandise and ComSSA branding. We currently have \$965.70 in petty cash.

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Closing Statement

ComSSA is a club that is constantly growing. This is very obvious from our year-on-year membership increases. As our club has grown, our spending has also followed to match. However this year, we have run our first surplus in living memory, largely due running one less Hackathon and smarter spending in other areas.

In 2025, we continued to run a good amount of events, albeit less than 2024. This includes revision sessions, collaborative workshops with sponsors, social events, networking events, Hackathons and more. I want to thank all of our sponsors, the school of EECMS, Curtin Guild, SAE, and of course our members for helping us achieve this.

I also want to thank our wonderful committee, who have all given up their time and effort for ComSSA. I know that whoever is the treasurer next year will do a great job.

Signing off,
Kai

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TidyHQ Financial Report:

Note: Numbers may not match entirely with those reported in the above report due to the differences in recording between our internal budgets and TidyHQ. All values in this report are expressed in Australian dollars (AUD), rounded to the nearest cent.

Income AUD	01-01-2025 to 31-12-2025	02-01-2024 to 31-12-2024
Administration	\$0	\$1.06
Bank Balance	\$1919.88	\$2609.8
Event Expenses	\$59.99	\$0
Food/Drink Sales	\$340.35	\$73.1
Membership	\$2049.66	\$2282.87
Merchandise	\$181	\$197.38
Sponsorship	\$26531	\$51433.25
Tickets	\$771.65	\$346.93
Total	\$31853.53	\$56944.39
Expenses AUD		
Administration	\$2050.26	\$8600.08
Bank Balance	\$0	\$1489.9
Event Expenses	\$12648.53	\$20270.08
Merchandise	\$2289.13	\$5267.79
Prizes	\$1548	\$10300
Tickets	\$40.26	\$22.82

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ComSSA

Total	\$18576.18	\$45950.67
Tax AUD		
Tax Collected	\$508.46	\$0
Tax Paid	\$340.63	\$0
Total	\$167.83	\$0
Net Cash Position AUD		
Total	\$13445.18	\$10993.72

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