At the beginning of the financial year STTARS was facing the prospect of a very large budget shortfall. Despite this setback STTARS had much important work to do in continuing to respond to the needs of survivors of torture and trauma.

The Board therefore decided to maintain the core services we were delivering with a budget in large deficit and to seek new sources of funding during the year to cover the shortfall.

I am pleased to report to you that this strategy has paid off in that our efforts to find additional funding have been largely successful at least for the current financial year. At the same time, we have managed to retain a fine team of highly skilled and motivated counsellors and support staff who together are the backbone of our service. I would like to acknowledge the fine work done by our Director, Bernadette McGrath to find new sources of funds for our core counselling work.

STTARS is a people-based organisation and relies on the skills, integrity and enthusiasm of its staff, session workers and volunteers for all its achievements. It is my pleasure to pay tribute to the many people who have made our service one to be proud of.

The Director Bernadette McGrath has carried the prime responsibility of maintaining services and positioning STTARS to meet the countless challenges that face us day by day. I have great respect for her skills, integrity and resilience over what has been at times a difficult year.

Our staff and sessional workers, as ever, have conducted themselves with exemplary professionalism, maintained their focus on our clients and given unstintingly of themselves to provide a very high standard of care.

We also depend greatly upon volunteers in such roles as natural therapies, transport assistance, fundraising and community support. We could not operate without them and are greatly appreciative of their contributions.

Our committed Board members regularly give their time and talent in guiding and supporting the organisation, its staff and myself. I am pleased to also make special mention of Ann Kelly who has been a core part of our fundraising committee and primary organiser of our Quiz Night. My heartfelt thanks and appreciation go to all of you, both for what you do and for the cheerful and dedicated spirit which you bring to your work.

At the completion of its fourteenth year STTARS is in excellent health. Its finances are in good shape and it has a fine team of skilled staff providing excellent service to our clients. We look forward with confidence to the year ahead.

David Shepherd
Chairperson
STTARS
They say that when one door closes other doors open and that has certainly been true for STTARS over the past year.

**COUNSELLING**

A steady stream of referrals from various sources has kept the Counselling team extremely busy with client numbers almost doubling in the past 12 months. This can partly be explained by the increase in the numbers of refugees resettling in South Australia and also partly by the extent to which civilian populations are increasingly the targets of extreme violence and therefore vulnerable to chronic depression, crippling anxiety and, in many cases, PTSD. There has also been a disturbing increase in the numbers of children being referred to STTARS with the prevalence of torture and trauma among children and adolescents of recent Humanitarian Program intakes substantially higher than in previous years.

Erica has been busy working with children and schools and Steve and Sandra continue to give STTARS clients the benefit of their many years of experience in working with survivors. Robyn has been away for a good part of this year with the birth of her third child but we look forward to her return to work soon. We welcomed the energy and clarity of our new counsellor Anna whose previous work experience has focused on working with women who are survivors of abuse. We were also happy to have Robert return from a 3 month stint in Tasmania to do assessments and provide practical assistance to clients with his usual irreverent humour. We are, as always, grateful to Michael and Rick for the generous contribution of their time and skills to STTARS and have also been delighted to have Maggie, a highly regarded Narrative therapist, join the team to provide sessional counselling on a pro-bono basis.

**NATURAL THERAPIES**

Chris is a qualified body therapist who has been providing natural therapies at STTARS for more than 10 years. Earlier this year STTARS opened a Thursday night clinic which means we can now offer more treatment sessions. Clients are able to attend appointments after work/school hours and with more than one therapist working we are able to provide simultaneous treatment for husbands and wives saving them extra travel as well as giving more concentrated support to families. The Thursday night clinic is also popular with the therapists giving them an opportunity to spend some time together.

In addition to remedial massage and other forms of physical therapy, Chris has recently introduced the practice of “cupping” to the clinic. Cupping is a traditional healing technique familiar to people from Africa, the Middle East, China, South East and Central Asia, India, South America and Europe. For clients, cupping not only provides welcome pain relief without the use of drugs, it also brings back pleasant memories, stripping away the years of trauma and hardship and reminding them of safe and happy times in childhood – particularly of being loved and cared for by mothers and grandmothers.

**FAMILIES AND COMMUNITIES**

Some of best work we do involves working in partnership with new arrival communities. Ayen and Nyiel work hard helping young newly arrived Sudanese families and providing support to the African Women’s Dance Group and the African Boys Cooking Class. One of the effects of torture and trauma on communities is the loss of family and community networks that would normally support and nurture young parents and children. The Dance Group gives African women of all ages an opportunity to meet together and enjoy social activities including dancing, singing, and the sharing of their life experiences, stories, and parenting skills with the younger women.
Anna has been busy with the Afghani Women's Group which started in early June as a joint initiative of STTARS and the Migrant Health Service. This group was formed in response to the needs of women reunited with their husbands who had been detained in Australian detention centres or living in the community on temporary protection visas for many years. After the men finally received permanent visas their wives and children were allowed to join them in Australia. The long separation under traumatic circumstances, combined with the stress of adapting to a new country and culture, meant that the women had a lot to cope with. The group has provided opportunities for the women to discuss and learn about health, settlement and personal issues.

STTARS also continues to work with a number of men who were long term detainees at Baxter Detention Centre and subsequently moved to the Special Stay Unit at Glenside Hospital with serious mental health issues. A number of these men were released into the community. The transition from mandatory detention, to psychiatric hospital care, to life in the community has been a challenge involving the need for fairly intense and long term support. A few of the men have recently found jobs and this has been positive in terms of their self esteem and feelings of independence. STTARS has worked closely with the accommodation support workers from Uniting Care Wesley Mission to provide the men with positive social and recreational experiences including a trip to Victor Harbor and a trek in the Adelaide Hills.

STTARS NETWORKS

STTARS works alongside many other services which are sympathetic and responsive to the special needs of clients with torture/trauma histories. We are proud to be associated with the Australian Refugee Association and greatly value their experience and commitment to service. Our counsellors work closely with staff from the Migrant Health Service which continues to be a national leader in the provision of refugee health care. Every year, we assist the Anglicare Loss and Grief Centre to run the enormously popular school holiday program for refugee children and we are grateful to the Refugee Unit of CYFS (Families SA) both for their financial support of the school holiday program and the quality of their contribution to the care of refugee children who come here as unaccompanied minors. We have successfully negotiated with the Migrant Resource Centre (lead agency for the delivery of IHSS settlement services) to develop a procedure for the referral to STTARS of new arrivals who need ongoing counselling for torture and trauma. And finally, we are founding members and active contributors to the SA Refugee Health Network and sit on the Board of the SA Mental Health Coalition, the state’s peak body for non-government mental health services.

EDUCATION AND TRAINING

An important part of the work of STTARS is developing the capacity of other services and agencies to respond to the needs of torture and trauma survivors. Over the past year this has included providing training to several agencies including Anglicare Family Services, Divisions of GP’s, Child and Youth Health, and Child and Adolescent Mental Health Services. Steve is a frequent guest speaker to trainee psychiatrists and medical students Sandra regularly lectures to post graduate Social Work students at Flinders University. STTARS is also part of the training calendar for SAPOL cadets.
COMMUNITY DEVELOPMENT

STTARS staff have been meeting with key members from client communities to discuss community needs and ways in which STTARS can support communities in their own development initiatives. These meetings have been more like informal gatherings in which we share a meal and really talk to each other. This more informal and convivial approach has so far resulted in some quite in-depth discussions and the beginnings of very fruitful partnerships. Through this process we will be able to learn more about STTARS services from the client perspective, enabling us to engage more fully in a process of continuous service improvement.

STTARS has been active over the past year in building links with client community organisations and other service providers in the mental health area. One example in this context has been our partnership with the Muslim Women’s Association in the preparation of a booklet entitled Understanding Islam - A Guide for Service Providers. The aim of the project is to ensure that health and other service providers are properly informed about religious and cultural aspects of Islam and contribute to breaking down some of the misunderstandings and stereotypes commonly held about people who are Muslim. This publication is now close to completion.

SERVICE INNOVATION

Together with Child and Adolescent Mental Health Services and the South Australian Department of Education and Training New Arrivals Program, STTARS has developed cross agency protocols to assist teachers in classrooms to access support for themselves or their students. This involves key CAMHS and STTARS workers “adopting” a local NAP school and providing hands on support to teachers working with children from a refugee background. This process has also resulted in regular meetings between CAMHS and STTARS staff working with refugee children enabling them to support and learn from each other. We are also in the process of developing a proposal with the Migrant Health Service to provide a community based Refugee Mental Health Clinic to enable clients to more easily access psychiatric services. And finally we are about to start a new dedicated counselling and support program for children and youth who are survivors of torture and trauma.

I would like to thank all the people who have helped STTARS so much over the past year to provide this much needed service — particularly the Board members who give freely of so much of their time, skills and energy and our staff who give far more than we could ever afford to pay them for. And finally I would like to thank the people who come to STTARS as clients. These are bewildering and often frightening times and I am privileged to be able to meet and work with people whose courage and resilience gives us all strength and hope.

B McGrath
Director
TWO MILLION DOLLAR BOOST TO TORTURE AND TRAUMA SERVICES

The Federal Minister for Health, the Honorable Tony Abbott MP, has announced a $2 million boost to Australia’s torture and trauma rehabilitation services for refugees across all states and territories. He made the announcement at parliament House in Canberra on the 9th of August while launching a report by the Forum of Australian Services for Survivors of Torture and Trauma (FASSTT), *Out of the Abyss: Australia’s Program of Assistance to Survivors of Torture and Trauma*.

STTARS is a member of FASSTT which is a network of Australia’s eight specialist services for survivors of torture and trauma. The network is made possible through the Program of Assistance to Survivors of Torture and Trauma funded by the Commonwealth Department of Health and Ageing. Under this program FASSTT agencies provide a range of services including counselling, group work, natural therapies, advocacy, community development and training and consultancy. The *Out of the Abyss* Report provides an insight into the experiences of refugees who have survived torture or trauma as a result of human rights abuses. The report also provides an overview of each FASSTT member agency and their services as well as a demographic profile of their clients.

In 2004/05 STTARS worked with 410 survivors of torture and trauma – refugees, asylum seekers and migrants – more than double the number seen in previous years. The new funding announced by the Minister will be used to reduce our waiting list for counselling and increase our capacity to provide services to children.

In his speech during the launch, the Minister said, “Australia’s role in helping people who have been the victims of trauma and torture is a proud one...once people are here, we are obliged to do everything we humanly can to try and enable them to fully enter into Australian life, and that’s precisely what the Forum of Australian Services for Survivors of Torture and Trauma does extremely well”.

*Out of the Abyss* is available for free download from the FASSTT website ([www.fasstt.org.au](http://www.fasstt.org.au)) or printed copies can be ordered by calling STTARS on (08) 8346 5433.
STTARS STAFF
Bernadette McGrath – Director
Erica Spry - Client Services Manager

ADMINISTRATION
Alisa Varesanovic – Office Manager
Habiba Huka – Receptionist/Office Assistant
Sallyanne Scholefield/Mee Chow – Finance Officers
Steve Sokvari – Data and Resource Officer

COUNSELLING TEAM
Sandra Gault – Senior Counsellor
Steve Thompson – Senior Counsellor
Anna Gilfillan – Counsellor/Advocate
Robyn Smythe – Counsellor/Advocate
Dr Michael Lee – Sessional Therapist
Dr Rick Curnow – Sessional Therapist
Maggie Carey – Sessional Therapist
Robert Bistrup – Intake and Assessment

COMMUNITY TEAM
Ayen Kuol – Families and Communities Coordinator
Nyiel Jok – Families and Communities Support Worker

NATURAL THERAPIES
Chris Rose – Coordinator
Christopher Allen – Natural Therapies Volunteer
Lyn Butler – Natural Therapies Volunteer
Tony Fonseka – Natural Therapies Volunteer
Anne Haack – Natural Therapies Volunteer
Athina Kampouropolis – Natural Therapies Volunteer
Annie O’Grady – Natural Therapies Volunteer
Janine Rayner – Natural Therapies Volunteer
Meryl Thompson – Natural Therapies Volunteer

This year we have said goodbye to:
• Sarah Purcell (Intake and Assessment Officer) who has taken up a position with the MES (Multicultural Education Service) in Melbourne.
We thank Sarah for her hard work and wish her well in the future.
A special thank you to:
• Our interpreters without whom communication would be near impossible and whose skills, empathy and cheerful cooperation make our work so much easier.
• Ann and Kym Kelly and Ann Court for their work on fundraising.
• Honorary staff members, Adrian, David, Andrew, Deb and Daniel from Economic Outlook for IT support.

VOLUNTEERS
Beth and Ray Mylius
Catherine Logie
Clare Shearnan
Cory Manhood
Dian Dragon
Elizabeth Nyiel
Hariola Chronopolous
Helen Hynes
James Mayfield
Jenny Norris-Green
Jessica McDonald
Jo Reaves
Monica Sloley
Nicola Wright
Peter Hanna
Roger Arulanandam
Sandra Mitchell
Sera Raskiwasa
Sophie Tassis
Sue Burnell
Sue Dutton
Trudy Seidel
Vivienne Maitland
Wendy Shulver
CHAIR - MR DAVID SHEPHERD

Mr Shepherd has a keen interest in other cultures and is widely traveled, including over two years in Malaysia as an Australian Volunteer Abroad and one year in Venezuela where he worked as a telecommunications Technical Expert under a United Nations development program. A founding member of the Indo-China Refugee Association, he and his wife Martha welcomed and hosted many families from Vietnam, Laos and Cambodia during the seventies and eighties.

He is retired after a career as an engineer and manager in the telecommunications industry. As a general manager with a major telecommunications company he was responsible for the achievement of business and financial goals, staff management, revenue generation and profitability for a business unit of the company.

DEPUTY CHAIR - MR DILIP CHIRMULEY AM JP

Dilip came to Australia in 1966. Formerly a lecturer, he retired from teaching at the end of 2000.

Mr. Chirmuley is a Hindu priest and regularly performs Hindu religious ceremonies. He has a long term interest in the welfare of people of non-English speaking backgrounds.

He has served on the SA Ethnic Affairs Commission of South Australia and the Multifaith Association of SA.

In 2001, Mr. Chirmuley was awarded the Centenary Medal for Services to Australian Society. On Australia Day this year Mr. Chirmuley was made a Member in the General Division of the Order of Australia.

TREASURER - MR ALAN LUCAS

Mr Alan Lucas migrated to Australia from England with his family in 1951. He studied economics at Adelaide University and is a qualified accountant (CPA). He worked for Mobil Oil, Amscol, the Holland Group, and had his own Accounting practice for many years.

SECRETARY - REVEREND BRUCE STOCKS

Reverend Stocks is a Priest in the Anglican Church. Bruce has worked in the community sector in South Australia for the past 24 years, currently in the Pastoral Care Team at the Repatriation General Hospital, and in private practice.

He has been actively involved in social justice initiatives with young people, disadvantaged communities, indigenous peoples, and refugee communities.

He has an interest in the mix between spirituality, community care, and redressing social injustice.

DR. JILL BENSON

Jill has been a General Practitioner for over 25 years, most of that time in Adelaide. She is currently Director of the Health in Human Diversity Unit in the Discipline of General Practice, University of Adelaide. She is also a Senior Medical officer working with refugees at the Migrant Health Service, works at Parklands Medical Practice (Student Health Service of the University of Adelaide), and with Aboriginal people at Nunkuwarrin Yunti in Elizabeth Downs.

Jill’s interests are mainly in cultural diversity, psychological medicine, and doctors health but span a broad range of topics familiar to most GPs as well as administration, teaching, development of protocols, evaluation of programmes, committee work, writing, training, supervision, mentoring and peer support.
KAZ EATON

Kaz is a lawyer with a strong interest and involvement in social justice issues.
She has been active in supporting the rights of refugees and was a founding Member and Treasurer of the Management Committee of the Refugee Advocacy Service of South Australia.
In her working life she has had wide experience in the labour movement with a particular involvement with issues relating to women in the work force, including as Director of the Working Women’s Centre, Coordinator of the Women’s Legal Service and a consultant to the National Women’s Justice Coalition.

MARJ ELLIS

Marj Ellis is a Social Worker by profession who has worked as a Manager for over fifteen years in welfare and community health. In relation to the latter, she was responsible for The Migrant Health Service for a number of years, and has a good understanding of the issues confronting new arrivals. She is also a member of the SA Refugee Health Network, a member of the SACOSS Policy Council and the SACOSS Board.
Marj has a strong commitment to social justice and to working in partnership with people and agencies, and these values are reflected in her approach to what she does. She also brings to the Board a commitment to good governance.

NASRIN HOSSAINI

Originally from Iran, Nasrin came to Australia as an asylum seeker, was detained in the Woomera detention centre and subsequently was granted a Temporary Protection Visa. Whilst at Woomera she was a delegate and active advocate for the detainees especially on behalf of women and children. She is now a qualified nurse working in Adelaide.

MARTIN MONYDENG

Martin came to Australia as a refugee from Sudan in May 2003 under Global Special Humanitarian Program. He holds a BA Degree in Economics from Bombay University.
When he arrived in Australia Martin worked as a bi-cultural worker at English Language Services (ELS) and as an interpreter with STTARS, ARA and schools, hospitals and other agencies. He is now employed as a Senior Youth Worker in the Department for Families and Communities, Refugee Program.
As he has been a refugee for nearly half of his life he has a special interest in helping refugees. Martin voluntarily provides orientation and support to the Sudanese and other Africans who newly arrived in Australia.

We farewelled Board Members
Ms Marjorie Schulze OAM
Mr Rodney Smith
Ms Vivienne Szekeres
Ms Andrea Tschoner
Mr Dan Haller

We welcomed new Board Members
Dr Jill Benson
Ms Marj Ellis

STTARS Board members Marj Ellis, Kaz Eaton, Bruce Stocks, David Shepherd and Alan Lucas.
FUNDING BODIES
The Commonwealth Department of Health and Ageing
The Commonwealth Department of Immigration and Multicultural Affairs
The South Australian Department of Health
The Commonwealth Department of Family and Community Services

ORGANISATION AND AGENCIES
ABC International Translating and Interpreting Service
Adelaide Secondary School of English
Adelaide Women's and Children's Hospital
African Communities Council of SA
Amnesty International
Anglicare
ARA Jobs Pty Ltd
Australian Red Cross
Australian Refugee Association
BEECOS
Bellevue Heights Primary School
Bowden/Brompton Community Centre
CAMHS Western Region
CAMHS Southern Region
Central Northern Adelaide Health Service
Cowandilla Primary School
Economic Outlook
English Language Service
Families SA Refugee Programme
FASSTT
FGM Program (Women's Health Statewide)
Flinders University – School of Psychology
Flinders University – School of Social Administration and Social Work
Housing SA
John French
Ingle Farm Primary School
Katron Creative
Magdalene Centre
Mercury Cinema
Libby Hogarth and Associates
Legal Services Commission
LM Training
Lutheran Community Care
Migrant Health Service
Migrant Resource Centre
Middle Eastern Communities Council of SA
Muslim Womens Association
Multicultural Communities Council SA
Multicultural Youth SA
Pennington Primary School
Radio Adelaide
Red Shield Housing
Refugee Advocacy Service (SA)
Relationships Australia
Richmond Primary School
Salisbury North Primary School
SHINE SA
SA Refugee Health Network
SA Dept. of Education and Training
SA Multicultural and Ethnic Affairs Commission
SA Police (SAPOL)
Southern Adelaide Health Service-Southern CAMHS
TIS (Translating and Interpreting Service)
Uniting Care Wesley
University of Adelaide – Glenside Campus
University of SA (School of Occupational Therapy)
Working Images
In 2005/2006 STTARS received 318 new referrals and provided specialist counselling to a total of 410 clients, an increase of 48% on previous years.

During this year 46% of clients came from Africa, 40% from the Middle East and 9% from Europe.

Not included in this report are over 600 clients that received assistance through EHAIS, a DIMA funded program that closed on the 30/9/06.
INDEPENDENT AUDIT REPORT TO THE MEMBERS OF SURVIVORS OF TORTURE & TRAUMA ASSISTANCE & REHABILITATION SERVICES INC.

YEAR ENDED 30TH JUNE 2006

SCOPE OF THE AUDIT

We have audited the financial report, being a special purpose financial report, comprising the Income & Expenditure Statement, Balance Sheet, Notes to the Financial Report, and Statement and Report by the Board, of the Survivors of Torture & Trauma Assistance & Rehabilitation Service Inc. (STTARS) for the year ended 30th June 2006.

The Board is responsible for the financial report and has determined that the accounting policies used and described in Note 1 to the Accounts are appropriate to meet the requirements of the Association Incorporation Act and the needs of members.

We have conducted an independent audit of the financial report in order to express an opinion on it to the members. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of members. Our audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance whether the financial report is free of material misstatement. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report. These procedures have been undertaken to form an opinion as to whether, in all material respects, the financial report is presented fairly.

The audit opinion expressed in this report has been formed on the above basis.

INHERENT UNCERTAINTY REGARDING GOING CONCERN

Without qualification to the opinion expressed below, attention is drawn to the following matter:

As discussed in Note 1, the Association is dependant on operating grants from Government Departments. The financial statements have been prepared on a going concerns basis on the expectation that such funding will continue.

AUDIT OPINION

In our opinion, the financial report presents a true and fair view of the financial position and results of operations of STTARS for the year.

Dated this 8th day of September 2006

Peter Hall

Peter Hall – Chartered Accountant

Registered Company Auditor
1. STATEMENT OF ACCOUNTING POLICIES

This financial report is a special purpose financial report prepared in order to satisfy the annual financial reporting requirements of the Survivors of Torture & Trauma Assistance & Rehabilitation Service Inc. (STTARS).

The Board has determined that STTARS is not a reporting entity.

The financial report has been prepared in accordance with the requirements of the following applicable Accounting Standards:

- AAS 1: Profit and Loss Accounts
- AAS 5: Materiality
- AAS 6: Accounting Policies
- AAS 8: Events Occurring After Balance Date

No other applicable Accounting Standard, Urgent Issues Group Consensus Views or other authoritative announcement of the Australian Accounting Standards Board have been applied.

The financial report has been prepared on the basis of historical cost and does not take into account changing money values or current valuations of non-current assets. Comparative information is reclassified where appropriate to enhance comparability.

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

(a) Income Tax
STTARS is exempt from income tax under the provisions of Section 50-40 of the Income Tax Assessment Act 1997.

(b) Plant & Equipment
The depreciable amount of all Plant & Equipment is depreciated over the useful lives of the assets to STTARS commencing from the time the asset is held ready for use.

(c) Employee Entitlements
Provision is made for STTARS liability for employee entitlements arising from services rendered by employees to balance date.

(d) Inventories
Inventories consist of publications and are measured at the lower of cost and net realisable value.

(e) Revenue
For the year ended 30 June 2006, government and other grants are brought to account as income by STTARS to reflect the extent to which they have been earned. Amounts which have been received but which are not yet due to STTARS are recorded as a current liability “Income Received in Advance”.

(f) Going Concern
The financial report is prepared on a going concern basis, which is dependent on adequate and continued funding from the South Australian Government.

STATEMENT AND REPORT BY THE BOARD

The Board has determined that the Survivors of Torture & Trauma Assistance & Rehabilitation Service Inc. (STTARS) is not a reporting entity.

The Board have determined that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the members of the Board the financial report comprising the Income and Expenditure Statements, Balance Sheet and Notes to and forming part of the financial report:

(a) Present fairly the financial position of STTARS as at 30 June 2006 and its performance for the year ended on that date;

(b) At the date of this statement, there are reasonable grounds to believe that STTARS will be able to pay its debts as and when they fall due.

During the financial year ended 30 June 2006:

(a) No officer of STTARS, a firm of which an officer a member or a body corporate in which an officer has a substantial financial interest, has receive or become entitled to receive a benefit as a result of a contract between the office, firm or body corporate and STTARS;

(b) No officer of STTARS has received directly or indirectly from the association any payment or other benefit of a pecuniary value except as noted below:

David Shepherd

Alan Lucas
STATEMENT OF INCOME & EXPENDITURE

THE SURVIVORS OF TORTURE & TRAUMA ASSISTANCE & REHABILITATION SERVICE INC. (STTARS)
STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 30TH JUNE 2006

<table>
<thead>
<tr>
<th>INCOME</th>
<th>2005 $</th>
<th>2006 $</th>
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</thead>
<tbody>
<tr>
<td><strong>INCOME</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>GRANTS</strong></td>
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<tr>
<td>CBSA Grants</td>
<td>5,890</td>
<td>5,655</td>
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<tr>
<td>Community Initiative Grant</td>
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<td>DHAC Annual Grant</td>
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<td>DOH Grants</td>
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<td>EHAIS Grants</td>
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<td>FACS Emergency Relief Grant</td>
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<td>FACS Yours African Families</td>
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<td>68,789</td>
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<td>FASSTT CD Project</td>
<td>-</td>
<td>38,552</td>
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<tr>
<td>JJJ Grant</td>
<td>2,951</td>
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<tr>
<td>Toy Resource Centre Grant</td>
<td>455</td>
<td>-</td>
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<tr>
<td>Other</td>
<td>560</td>
<td>17,354</td>
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<tr>
<td><strong>TOTAL INCOME</strong></td>
<td>1,314,218</td>
<td>986,269</td>
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<table>
<thead>
<tr>
<th>OTHER</th>
<th>2005 $</th>
<th>2006 $</th>
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<tbody>
<tr>
<td>Bank Interest</td>
<td>16,458</td>
<td>39,842</td>
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<tr>
<td>Donations</td>
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<td>Fundraising</td>
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<td>Subscriptions</td>
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<tr>
<td>Sundry Income</td>
<td>904</td>
<td>621</td>
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<tr>
<td>Training, Workshop Consultant Fees</td>
<td>4,466</td>
<td>-</td>
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<tr>
<td><strong>TOTAL INCOME</strong></td>
<td>31,886</td>
<td>45,564</td>
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<tr>
<td><strong>TOTAL INCOME</strong></td>
<td>1,346,104</td>
<td>1,031,833</td>
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## STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 30TH JUNE 2006

### LESS EXPENSES

<table>
<thead>
<tr>
<th>Description</th>
<th>2005</th>
<th>2006</th>
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<tbody>
<tr>
<td>Audit Expenses</td>
<td>1,330</td>
<td>1,410</td>
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<tr>
<td>Advertising &amp; Marketing</td>
<td>-</td>
<td>12,857</td>
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<tr>
<td>Bank Charges</td>
<td>2,608</td>
<td>2,078</td>
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<tr>
<td>Cleaning Expenses</td>
<td>4,303</td>
<td>4,776</td>
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<tr>
<td>Clinical Supervision</td>
<td>2,170</td>
<td>-</td>
</tr>
<tr>
<td>Conference Expenses</td>
<td>422</td>
<td>3,191</td>
</tr>
<tr>
<td>Consultancy Fees</td>
<td>6,656</td>
<td>6,880</td>
</tr>
<tr>
<td>Depreciation</td>
<td>19,681</td>
<td>14,418</td>
</tr>
<tr>
<td>Events</td>
<td>2,352</td>
<td>343</td>
</tr>
<tr>
<td>FASSTT Expenses</td>
<td>12,884</td>
<td>2,138</td>
</tr>
<tr>
<td>Insurance</td>
<td>1,900</td>
<td>1,500</td>
</tr>
<tr>
<td>Internet Expenses</td>
<td>2,504</td>
<td>2,852</td>
</tr>
<tr>
<td>Interpreting Costs</td>
<td>37,272</td>
<td>32,421</td>
</tr>
<tr>
<td>Library &amp; Resources</td>
<td>1,260</td>
<td>1,272</td>
</tr>
<tr>
<td>Light &amp; Power</td>
<td>3,541</td>
<td>3,663</td>
</tr>
<tr>
<td>Loss on disposal of assets</td>
<td>-</td>
<td>463</td>
</tr>
<tr>
<td>Provision for Long Service Leave</td>
<td>6,600</td>
<td>4,412</td>
</tr>
<tr>
<td>Motor Vehicle Expenses</td>
<td>35,524</td>
<td>24,831</td>
</tr>
<tr>
<td>OH&amp;S Fees</td>
<td>-</td>
<td>2,140</td>
</tr>
<tr>
<td>Payline Expenses</td>
<td>2,526</td>
<td>2,738</td>
</tr>
<tr>
<td>Postage</td>
<td>1,768</td>
<td>1,693</td>
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<tr>
<td>Printing &amp; Stationery</td>
<td>18,382</td>
<td>19,590</td>
</tr>
<tr>
<td>Projects</td>
<td>23,362</td>
<td>20,435</td>
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<tr>
<td>Provision of Annual Leave</td>
<td>-</td>
<td>3,900</td>
</tr>
<tr>
<td>Provision for Sick Leave</td>
<td>-</td>
<td>-2,700</td>
</tr>
<tr>
<td>Rent, Rates &amp; Taxes</td>
<td>7,139</td>
<td>9,478</td>
</tr>
<tr>
<td>Repairs &amp; Maintenance</td>
<td>3,355</td>
<td>3,798</td>
</tr>
<tr>
<td>Salaries &amp; Wages</td>
<td>662,826</td>
<td>614,211</td>
</tr>
<tr>
<td>Security</td>
<td>362</td>
<td>495</td>
</tr>
<tr>
<td>Sponsorship &amp; Fundraising</td>
<td>4,664</td>
<td>15,091</td>
</tr>
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<td>Staff Amenities</td>
<td>3,989</td>
<td>2,790</td>
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<tr>
<td>Subscriptions</td>
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<td>634</td>
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<td>Sundry Expenses</td>
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<td>3,539</td>
</tr>
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<td>Superannuation</td>
<td>54,029</td>
<td>48,757</td>
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<tr>
<td>Telephone</td>
<td>25,328</td>
<td>24,552</td>
</tr>
<tr>
<td>Training &amp; Development</td>
<td>4,020</td>
<td>2,328</td>
</tr>
<tr>
<td>Travel &amp; Accommodation</td>
<td>5,557</td>
<td>5,067</td>
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<tr>
<td>WorkCover</td>
<td>19,729</td>
<td>21,769</td>
</tr>
<tr>
<td><strong>Total Expenses</strong></td>
<td>986,830</td>
<td>919,810</td>
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</table>

### OPERATING SURPLUS FOR THE YEAR

<table>
<thead>
<tr>
<th>Description</th>
<th>2005</th>
<th>2006</th>
</tr>
</thead>
<tbody>
<tr>
<td>Less Building Fund Provision for the Year</td>
<td>359,274</td>
<td>112,023</td>
</tr>
<tr>
<td>Less Service Development Cost</td>
<td>30,000</td>
<td>50,000</td>
</tr>
<tr>
<td></td>
<td>235,000</td>
<td>45,000</td>
</tr>
<tr>
<td><strong>Total Surplus for the Year</strong></td>
<td>265,000</td>
<td>95,000</td>
</tr>
</tbody>
</table>

### SURPLUS FOR THE YEAR

<table>
<thead>
<tr>
<th>Description</th>
<th>2005</th>
<th>2006</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>94,274</td>
<td>17,023</td>
</tr>
</tbody>
</table>
# Balance Sheet

**The Survivors of Torture & Trauma Assistance & Rehabilitation Service Inc. (STTARS)**  
**Balance Sheet as at 30th June 2006**

<table>
<thead>
<tr>
<th></th>
<th>2005</th>
<th>2006</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CURRENT</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cheque Account</td>
<td>(10,722)</td>
<td>18,710</td>
</tr>
<tr>
<td>Cash Management Account</td>
<td>672,705</td>
<td>717,220</td>
</tr>
<tr>
<td>Cash Management Account Building Fund</td>
<td>50,000</td>
<td>102,910</td>
</tr>
<tr>
<td>Emergency Fund Account</td>
<td>870</td>
<td>812</td>
</tr>
<tr>
<td>Petty Cash Fund</td>
<td>300</td>
<td>300</td>
</tr>
<tr>
<td>Accounts Receivable</td>
<td>133,909</td>
<td>249,048</td>
</tr>
<tr>
<td>GST Paid</td>
<td>4,456</td>
<td>5,299</td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td>851,518</td>
<td>1,094,299</td>
</tr>
<tr>
<td><strong>NON CURRENT</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Plant &amp; Equipment - at cost</td>
<td>150,823</td>
<td>158,291</td>
</tr>
<tr>
<td>Accumulated Depreciation</td>
<td>(81,089)</td>
<td>(95,380)</td>
</tr>
<tr>
<td>Motor Vehicles - at cost</td>
<td>22,936</td>
<td>22,936</td>
</tr>
<tr>
<td>Accumulated Depreciation</td>
<td>(16,427)</td>
<td>(17,892)</td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td>76,243</td>
<td>67,955</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td>927,761</td>
<td>1,162,254</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>2005</th>
<th>2006</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>LIABILITIES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CURRENT</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pay Clearing Account</td>
<td>5,798</td>
<td>4,491</td>
</tr>
<tr>
<td>Accounts Payable</td>
<td>21,555</td>
<td>13,590</td>
</tr>
<tr>
<td>GST Collected</td>
<td>44,896</td>
<td>34,343</td>
</tr>
<tr>
<td>Income Received in Advance</td>
<td>130,869</td>
<td>267,552</td>
</tr>
<tr>
<td>Provision for Annual Leave</td>
<td>41,900</td>
<td>45,800</td>
</tr>
<tr>
<td>Provision for Long Service Leave</td>
<td>29,000</td>
<td>33,412</td>
</tr>
<tr>
<td>Provision for Redundancies</td>
<td>30,000</td>
<td>30,000</td>
</tr>
<tr>
<td>Provision for Research Projects</td>
<td>30,000</td>
<td>30,000</td>
</tr>
<tr>
<td>Provision for Sick Leave</td>
<td>22,500</td>
<td>19,800</td>
</tr>
<tr>
<td><strong>Total Liabilities</strong></td>
<td>356,518</td>
<td>478,988</td>
</tr>
<tr>
<td><strong>NON CURRENT</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Building Fund Provision</td>
<td>50,000</td>
<td>100,000</td>
</tr>
<tr>
<td>Provision for Service Development Cost</td>
<td>235,000</td>
<td>280,000</td>
</tr>
<tr>
<td><strong>Total Liabilities</strong></td>
<td>285,000</td>
<td>380,000</td>
</tr>
<tr>
<td><strong>NET ASSETS</strong></td>
<td>641,518</td>
<td>858,988</td>
</tr>
<tr>
<td><strong>NET ASSETS</strong></td>
<td>286,243</td>
<td>303,266</td>
</tr>
</tbody>
</table>

**Represented by:**

**Member Funds**

- **Balance B/F Previous Year** | 192,055 | 286,243 |
- **Prior Year Adjustment** | (86) | - |
- **Plus: Surplus for the Year** | 94,274 | 17,023 |

**Total** | 286,243 | 303,266 |