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Cover illustration:
Burmese Women’s “Tree of Life” Group
Chairperson’s Report

Over the last 12 months, STTARS has continued to work with people who have been subjected to torture and trauma. While it is easy to take a position of despair in relation to the atrocities that humans are capable of inflicting on each other, our work with people who come to STTARS inspires hope. In spite of awful experiences, most people demonstrate resilience, strength, generosity and optimism that things can be better in a new country and with a new start.

I acknowledge the skill, commitment and values of our staff who engage with people seeking assistance to deal with a traumatic past. We have a staff group of 14 full time equivalent staff who over the last 12 month period, have worked with 505 clients.

STTARS offers a range of services including individual and group counselling, community development activities and natural therapies. Many of these programs are offered in partnership with government organisations.

STTARS continues to work with any available funding to extend services, the most recent examples of which are the Refugee Mental Health Clinic funded by SA Health and the new DIAC funded Complex Case Support program. We also wait with interest to see how the tender process for the Integrated Humanitarian Services Strategy is shaped, and more importantly, what the outcome of this will be.

STTARS also plays an important role in advocating on behalf our clients, particularly children. We see many children who express their distress in a manner not understood by most, and point to inadequate services to help them. The tragic incident last year where a young man lost his life is an extreme example of this.

STTARS has maintained a place on the national stage, and this has been exemplified by our Director, Bernadette McGrath, spending six months developing and managing a program for survivors of torture and
I would like to acknowledge the leadership of our Director, Bernadette McGrath. She is a strong leader and her passion and commitment for the work of STTARS is palpable. The fact that she can be away for a considerable time, and the organisation continue to be operate well is demonstration of the depth and solidarity of STTARS’s operation.

Marj Ellis
Chairperson

trauma in detention on Christmas Island on behalf of the Forum of Australian Services for Survivors of Torture and Trauma.

I congratulate Bernadette on her achievements in this role and thank staff for their generosity in doing without her as their leader for some six months.

Finally, I’d like to acknowledge the commitment and expertise of the STTARS Board.

The Board reflects a range of experience required to provide good governance. David Shepherd served many years as Chair of the Board and has been actively involved in the support of refugees for the past 30 years. Dr Jill Benson brings her expertise in refugee health. Dilip Chirmuley has many connections in the multicultural sector. Rohan Nicholson is a lawyer with a strong commitment to human rights and Monica Leahy has a range of experience, both in the government and non-government sectors concerning multicultural issues. Cheryl West brings firsthand knowledge and experience of mental health in relation to young people. Nilofar Najimi and Nagita Kaggwa are two young women with extensive experience and knowledge of refugee issues and Ayen Kuol has the experience of both having been a refugee as well as working as a Social Worker with new arrivals.

So I can assure you that the governance of STTARS is in good hands.

We are sad to say goodbye to Board Member Kaz Eaton who, as a lawyer provided invaluable advice and gave very willingly of her time over many years. A major achievement was successfully guiding the organisation through a lengthy Enterprise Bargaining process.
Director’s Report

STTARS has achieved much to be proud of over the past 12 months.

It continually amazes me how our staff always manage to stretch just a little bit further to go that extra mile for our clients. We are recognised for the quality of our work largely because of the professionalism and commitment of the people who work here and it is a privilege to work with them.

The staff team has grown over the past year with youth worker Michael Caruana and psychologist Anne Bourne joining the Child and Youth team, Ana Marie A Holas joining the Counselling team and Manon van Zuijlen doing an exceptional job in the newly created position of Community Development Coordinator.

This has increased our capacity to respond to clients as well as introduced new skills and enthusiasm into the service. We remain of course deeply indebted to the experience of counsellors Nicola, Steve, Robyn, Slavica, Dana, Candy and Ana Maria, to Chris and her dedicated band of volunteer massage therapists, the unsung heroes in the Admin team, Alica, Sallyanne, Sox and Habiba and last but not least, our exceptionally generous volunteers.

In the first half of 2009 STTARS participated in a national project to provide a torture and trauma support service to asylum seekers being held in detention on Christmas Island. The service was staffed by counsellors seconded on a rotating basis from all of the mainland torture/trauma services and I managed the project for the first six months.

The project achieved a great deal beyond simply providing support and advocacy to detainees. The inclusion of external agencies working from a human rights perspective within the detention system has had, I believe, a very positive effect in terms of promoting a much healthier detention environment. It also represented a unique opportunity to work collaboratively with our colleagues from other states as well as personnel from DIAC, Red Cross, Life
Without Barriers and the other organizations involved in managing and delivering services to asylum seekers. Recognition and thanks should go to the staff who took on higher duties and an additional work load while I was away. In particular I would like to thank Robyn Smythe and Steve Thompson who took turns acting as Director during my absence and the Board, who were so supportive of the project.

The demand for STTARS services continues to grow with an average of seven new referrals per week. We have had a 20% increase in client numbers including a significant increase in asylum seekers who have arrived by air.

Unfortunately our funding doesn’t increase apace and our waiting list grows longer. As many of you would appreciate most people in this client group are exceptionally vulnerable with low incomes, limited housing and employment options and poor English language skills. No single issue has a more negative impact on the lives and mental health of our clients than the shortage of stable, affordable housing.

The lack of it complicates and adds immeasurably to the difficulties associated with settling in a new country. It cannot be emphasised enough how urgent this need is.

On a brighter note it is wonderful to be able to report some positive changes in legislation affecting our clients. First is the Government’s decision supported by Liberal backbencher Petro Georgiou and Liberal Senator Judith Troeth to scrap the law that charges asylum seekers for their detention.

Senator Judith Troeth also supported the government’s decision to remove a rule giving asylum seekers the right to work to support themselves and have access to Medicare while awaiting a decision on their claim. Where previously people seeking asylum relied heavily on charitable handouts and pro-bono medical care this important change in the law will enable people to live with dignity as they work their way through a difficult and stressful process.

I started this report by commenting on the willingness of our staff to go the extra mile. I think part of the reason for that is that we are in daily contact with people who have walked many many extra miles in search of safety and a chance at a better life.

When you work in this area you learn to take nothing for granted. Your own troubles are put into perspective and you learn to count every day as a blessing.

Bernadette McGrath
Director
Board of Management

Chair - Ms Marj Ellis
Ms 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, Marj 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.

Secretary - Mr David Shepherd
Mr Shepherd has a keen interest in other cultures and is widely traveled including working in Malaysia as an Australian Volunteer Abroad and in Venezuela as a telecommunications Technical Expert under a United Nations development program.
A founding member of the Indo-China Refugee Association (now the Australian Refugee Association), he and his wife Martha welcomed and hosted many families from Vietnam, Laos and Cambodia during the 1970s and 1980s.
He is retired after a career as an engineer and manager in the telecommunications industry.

Treasurer - Mr Dilip Chirmuley AM JP
Mr Chirmuley arrived in Australia in 1966. Since then he has taken an interest in the welfare of culturally and linguistically diverse (CALD) persons. He has served on the SA Ethnic Affairs Commission and the Multi-faith Association of SA.
In recognition of his work Dilip was awarded the Centenary Medal in 2001, for Services to Australian Society. In 2006 he was made a Member in the General Division of the Order of Australia for “leadership roles in a range of multicultural, religious and Hindu organisations”. Dilip is a community ambassador for the White Ribbon Campaign against domestic violence.
A Hindu priest, Dilip regularly performs Hindu religious ceremonies. He is also a member of the Oasis faith community at Flinders University.

Dr. Jill Benson
Dr Benson has been a General Practitioner for 30 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.
Jill is also a Senior Medical officer working with refugees at the Migrant Health Service, works at the University Health Practice at the University of Adelaide, and with Aboriginal people at Tullawon Health Service in the Yalata Community.
Jill’s interests are mainly in cultural diversity, psychological medicine, infectious diseases and doctors’ health.

Ms Kaz Eaton
Ms Eaton 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 Kaz 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.

Ms Cheryl Green
Cheryl is a Registered Nurse working in Child & Adolescent Mental Health Services. She has held a number of leadership and management positions throughout her career. In her current role Cheryl provides leadership and coordination for services to young people with serious mental health issues. Many of these young people have experienced significant trauma and disruption to their lives. In previous positions Cheryl has provided leadership for regional services to the CALD community. This has led to an ongoing interest in working with and linking to community supports for young people from refugee and migrant communities.

Ayen Kuol
Ms Kuol was born in Sudan. She left Sudan in 1985 as a result of civil war. Ayen is currently studying social work at the University of South Australia, as well working as a case worker at Families SA in the Refugee Program.

Nagita Kaggwa
Ms Kaggwa graduated from UNISA with first class honours in 2005 having completed her honours thesis on ‘cross cultural component social work practices’. She is currently employed as a social worker case managing unaccompanied Refugee minors for Families SA in the Refugee Program. Prior to this, Nagita was employed at the Australian Red Cross as an International Tracing Officer. Nagita is an active member of the local Ugandan and wider African community and enjoys being the Ugandan representative for the African Women’s Federation.

Monica Leahy
Ms Leahy has a background as an ESL teacher and also served as Education Officer for the Migration Museum. Monica worked closely with a number of community groups to develop education programs; most notably the Muslim Women’s Association. In 2000 Monica joined the SA government public service as a project officer with responsibility for coordinating services for people released from immigration detention. Monica is a member of the Multicultural Writers Association of Australia, the FGM (Female Circumcision) Education Program Advisory Committee, the SA Refugee Health Network and is Chair of the Board of Management for MALSSA Inc, the Multicultural Disability Advocacy agency in SA.

Rowan Nicholson
Mr Nicholson is a lawyer with an interest in human rights in Australia and internationally. A former student president of the Adelaide University Union and former member of the University of Adelaide Council, Rowan has also worked at a human rights legal centre in India, as a volunteer in Ghana and as a tutor in public law at Adelaide Law School.
Nilofar Najimi
Ms Najimi is a student completing her Certificate 4 in Community Services with the aim of entering social work next year.
A former student of Thebarton Senior College Nilofar received the Caltex Award for best allround student in 2007. As a student she was actively involved in supporting and mediating for fellow students who had recently arrived into Australia.
Nilofar’s community service is outstanding and she is now regularly sought to speak about her experiences both here and in Afghanistan. She is actively involved in her community and involved in many committees such as the Australian Red Cross Youth Advisory Committee, Rotaract and Save the Children Australia.

Staff
Management
Bernadette McGrath, Director
Administration
Alica Varesanovic, Office Manager
Habiba Huka, Receptionist and Office Assistant
Sallyanne Scholefield, Finance Officer
Steve Sokvari, Data and Resource Officer
Direct Services
Robyn Smythe, Senior Counsellor/Advocate
Steve Thompson, Senior Counsellor/Advocate
Anne Bourne, Counsellor/Advocate  (from May 2009)
Michael Caruana, Counsellor/Advocate  (from January 2009)
Slavica Dedijer, Caseworker/Advocate
Anna Gilfillan, Counsellor/Advocate
Margaret Hayman, Counsellor/Advocate  (from January to April 2009)
Candy Hyde, Intake and Assessment Coordinator
Ana Maria Allimant Holas, Counsellor/Advocate  (from August 2008)
Dana Peters, Counsellor/Advocate
Nicola Trenorden, Counsellor/Advocate
Sessional Therapists
Professor Daya Somasundaram, Sessional Therapist
Dr Michael Lee, Sessional Therapist
Dr Pam Eccles, Sessional Therapist
Community Development
Manon van Zuijleh, Coordinator  (from August 2008)

We farewelled Board Members
Mr Ronan Eaton and Mr Simon Angok.
Student Placements
Imbi Roshan Zadeh
David Wild

Natural Therapies
Chris Rose, Coordinator
Lyn Butler, Volunteer Massage Therapist
Tony Fonseka, Volunteer Massage Therapist
Bert Heisters, Volunteer Massage Therapist
Cate Newton, Volunteer Massage Therapist

Volunteers
Juma Abuyi
Megan Birchmore
Cathy Brooks
Carmel
Lucy Conley
Akaash Dhami
Jasbir Dhami
Karen Hannaford
Fazeleh Husseini
Kate Logie
Alan McMahon
Jay Marlowe
Nilo Najimi
Ana Joaquim Pedruco
Wayne Sachs
Yu Shimonosono
Wally Walder
Peyman Zeynali

A special thank you to our Interpreters
Thank you for the work you do. Your professionalism and expertise is greatly appreciated by both staff and clients.

STTARS Staff from left: (front) Manon van Zuijlen, Ana Maria Allimant Holas, Habiba Huka, Bernadette McGrath, Anne Bourne and Michael Caruana; (rear) Nicola Trenorden, Anna Gilfillan, Candy Hyde, Dave Wild, Steve Thompson, Alica Varesanovic, Steve Sokvari, Robyn Smythe and Chris Rose.
Absent: Slavica Didijer and Dana Peters.
Many Thanks

Funding Bodies
Commonwealth Department of Health and Ageing
South Australian Department of Health
(Mental Health Unit)
Commonwealth Department of Immigration
and Citizenship
South Australian Department of Families
and Communities
Commonwealth Department of Family
and Community Services

Organisations 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
Ascot Primary School
Audsance SA
Australian Red Cross
Australian Refugee Association
Baptist Community Care
BEECOS
Bellevue Heights Primary School
Bowden/Brompton Community Centre
CAMHS Western Region
CAMHS Southern Region
Central Northern Adelaide Health Service
Clovelly Park Primary School
Cowandilla Primary School
Economic Outlook
TAFE English Language Services
Department of Families and Communities Refugee Unit
FASSTT (Forum of Australian Services for Survivors of Torture and Trauma)
Flinders University – School of Psychology
Flinders University – School of Social Administration
and Social Work

Flinders Primary School
Housing SA
John French
Katron Creative
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 Women’s Association
Multicultural Communities Council SA
Multicultural Youth SA
Multicultural Aged Care SA
Navigate Program (Centacare – Seaton)
Northfield Primary School
Our Lady of Sacred Hearts Secondary School
Pure Funk Dance
Radio Adelaide
Red Shield Housing
Relationships Australia
Richmond Primary School
Ridley Grove Primary School
Salisbury North Primary School
Salisbury Youth Enterprise Centre
SA Refugee Health Network
SA Dept. of Education and Training
SA Multicultural and Ethnic Affairs Commission
SHINE SA
Southern Adelaide Health Service-Southern CAMHS
TAFE SA
The Magdalene Centre
Translating and Interpreting Service (TIS)
Toc H South Australia
Uniting Care Wesley
Wandana Community Centre
Working Images
Woodville Primary School
Client Statistics 2008-09

During the year 2008/09 STTARS received 319 new referrals and provided services to a total of 505 clients. This represents a 20% increase over the previous year. Of these 77 were children and young people under the age of 20 years and 60 were asylum seekers.

Steve Sokvari
Data and Resource Officer
**Source of New Referrals**

- Red Cross: 43
- Families SA: 5
- Education – Primary/Secondary: 15
- English Language Schools: 9
- Health – Mental: 7
- Health – General Medical: 18
- Health – Allied: 19
- IHSS: 21
- Internal: 10
- Community: 55
- Client – Self, Family, Friends: 117

**Clients Receiving Counselling Services**

- 1994-95: 107
- 1995-96: 122
- 1996-97: 133
- 1997-98: 156
- 1998-99: 197
- 1999-2000: 216
- 2000-01: 198
- 2001-02: 232
- 2002-03: 271
- 2003-04: 190
- 2004-05: 277
- 2005-06: 410
- 2006-07: 440
- 2007-08: 420
- 2008-09: 505

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**Clients seen by Region**

- Africa: 105
- Asia: 34
- Middle East: 245
- Europe: 25
- Other: 11

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**Table: Clients seen by Region**

<table>
<thead>
<tr>
<th>Region</th>
<th>Clients</th>
</tr>
</thead>
<tbody>
<tr>
<td>Africa</td>
<td>105</td>
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<tr>
<td>Asia</td>
<td>34</td>
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<tr>
<td>Middle East</td>
<td>245</td>
</tr>
<tr>
<td>Europe</td>
<td>25</td>
</tr>
<tr>
<td>Other</td>
<td>11</td>
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</table>
Independent Auditor's Report

SURVIVORS OF TORTURE & TRAUMA ASSISTANCE & REHABILITATION SERVICES INC.

We have audited the accompanying financial report of SURVIVORS OF TORTURE & TRAUMA ASSISTANCE & REHABILITATION SERVICE INC. which comprises the Balance Sheet as at 30 June 2009, the Income & Expenditure Statement for the year ended 30 June 2009, a summary of significant accounting policies and other explanatory notes.


The Board of Management are responsible for the preparation and fair presentation of the financial report in accordance with the Australian Accounting Standards (including the Australian Accounting Interpretations). This responsibility includes designing, implementing and maintaining internal control relevant to the 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

Our responsibility is to express an opinion on the financial report based on our audit. We conducted the audit in accordance with Australian Auditing Standards. These Auditing Standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal controls relevant to the entity's preparation and fair presentation of the financial report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion of the effectiveness of the entity's internal control. An audit also includes evaluation the appropriateness of accounting policies used and reasonableness of accounting estimates made by the Board of Management, as well as evaluating the overall presentation of the financial report, accounting policies used and the reasonableness of accounting estimates made by the Board of Management, as well as evaluating the overall presentation of the financial report.

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

Auditor's Opinion

In our opinion, the financial report presents fairly, in all material respects, the financial position of SURVIVORS OF TORTURE & TRAUMA ASSISTANCE & REHABILITATION SERVICE INC. as of 30 June 2009, and of its financial performance in accordance with Australian Accounting Standards (including the Australian Accounting Interpretations).

Peter Hall – Chartered Accountants

Dated: 7th October 2009
Survivors of Torture & Trauma Assistance & Rehabilitation Services Inc.
FINANCIAL REPORT FOR THE YEAR ENDED 30 JUNE 2009

BOARD REPORT

The Board members submit the financial report of SURVIVORS OF TORTURE & TRAUMA ASSISTANCE & REHABILITATION SERVICES INC. for the financial year ended 30 June 2009.

In accordance with Section 35(5) of the Associations Incorporations Act 1985, the Board of the SURVIVORS OF TORTURE & TRAUMA ASSISTANCE & REHABILITATION SERVICES INC. hereby states that during the financial year ended 30 June 2009.

(a) (i) No officer of the association;
      (ii) No firm of which the officer is a member;
      (iii) No body corporate in which an officer has a substantial financial interest;

Has received or become entitled to receive a benefit as a result of a contract between the officer, firm or body corporate and the association.

(b) No officer of the association has received directly or indirectly from the association any payment or other benefit of a pecuniary value.

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

Mary Ellis
BOARD MEMBER
Dated this 7th day of October 2009

Survivors of Torture & Trauma Assistance & Rehabilitation Services Inc.
FINANCIAL REPORT FOR THE YEAR ENDED 30 JUNE 2008.

STATEMENT BY MEMBERS OF THE BOARD OF MANAGEMENT

The Board have determined that the association 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 report.

In the opinion of the Board, the financial report:

1. Presents fairly position of the SURVIVORS OF TORTURE & TRAUMA ASSISTANCE & REHABILITATION SERVICES INC. for the year ended 30th June 2009 and its performance for the year ended on that date.

2. At the date of this statement, there are reasonable grounds to believe that the SURVIVORS OF TORTURE & TRAUMA ASSISTANCE & REHABILITATION SERVICES INC. will be able to pay its debts as and when they fall due.

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

Mary Ellis
BOARD MEMBER
Dated this 7th day of October 2009
Statement of Income and Expenditure
FOR THE YEAR ENDED 30TH JUNE 2009

<table>
<thead>
<tr>
<th></th>
<th>2009</th>
<th>2008</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td><strong>INCOME</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>GRANTS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Christmas Island Project</td>
<td>130,580</td>
<td>-</td>
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<tr>
<td>DHA Base</td>
<td>158,314</td>
<td>155,301</td>
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<tr>
<td>DHA Additional</td>
<td>300,500</td>
<td>302,539</td>
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<td>DIAC - SGP</td>
<td>60,000</td>
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<td>DOH Grants</td>
<td>297,500</td>
<td>203,920</td>
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<td>FACS Emergency Relief Grant</td>
<td>6,200</td>
<td>3,522</td>
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<td>FSA CYP</td>
<td>31,800</td>
<td>30,900</td>
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<td>Small Project Funds</td>
<td>35,617</td>
<td>5,000</td>
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<tr>
<td>Youth Brokerage Fund</td>
<td>1,375</td>
<td>2,864</td>
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<tr>
<td><strong>Total Income</strong></td>
<td>1,021,886</td>
<td>704,046</td>
</tr>
<tr>
<td><strong>OTHER</strong></td>
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<td></td>
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<tr>
<td>Bank Interest</td>
<td>32,807</td>
<td>46,434</td>
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<tr>
<td>Donations</td>
<td>10,610</td>
<td>3,601</td>
</tr>
<tr>
<td>Fundraising, Training &amp; Sponsorship</td>
<td>2,378</td>
<td>7,050</td>
</tr>
<tr>
<td>Subscriptions</td>
<td>-</td>
<td>727</td>
</tr>
<tr>
<td>Sundry Income</td>
<td>1,818</td>
<td>20,566</td>
</tr>
<tr>
<td><strong>Total Income</strong></td>
<td>47,613</td>
<td>78,378</td>
</tr>
<tr>
<td><strong>TOTAL INCOME</strong></td>
<td>1,069,499</td>
<td>782,424</td>
</tr>
</tbody>
</table>

|                  |       |       |
| **LESS EXPENSES**|       |       |
| Activity         | 930   | -     |
| Audit Expenses   | 2,540  | 1,880 |
| Advertising & Marketing | 168   | 3,857 |
| Bank Charges     | 2,100  | 2,129 |
| Cleaning Expenses| 6,932  | 6,664 |
| Consultancy Fees | 16,890 | 17,827 |
| Clinical Supervision | -    | 4,355 |
## Statement of Income and Expenditure

**FOR THE YEAR ENDED 30TH JUNE 2009**

<table>
<thead>
<tr>
<th></th>
<th>2009</th>
<th>2008</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>LESS EXPENSES CONTINUED</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Depreciation</td>
<td>15,300</td>
<td>10,584</td>
</tr>
<tr>
<td>FASSTT Expenses</td>
<td>7,700</td>
<td>7,049</td>
</tr>
<tr>
<td>Furniture &amp; Equipment</td>
<td>2,874</td>
<td>-</td>
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<tr>
<td>Insurance</td>
<td>2,600</td>
<td>1,700</td>
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<tr>
<td>Internet Expenses</td>
<td>2,253</td>
<td>2,243</td>
</tr>
<tr>
<td>Interpreting Costs</td>
<td>36,748</td>
<td>24,106</td>
</tr>
<tr>
<td>Library &amp; Resources</td>
<td>1,776</td>
<td>3,349</td>
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<tr>
<td>Light &amp; Power</td>
<td>3,778</td>
<td>2,443</td>
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<tr>
<td>Meeting Expenses</td>
<td>2,931</td>
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<tr>
<td>Provision for Long Service Leave</td>
<td>12,104</td>
<td>26,789</td>
</tr>
<tr>
<td>Motor Vehicle Expenses</td>
<td>22,543</td>
<td>21,959</td>
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<tr>
<td>OH&amp;S Fees</td>
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<td>Payline Expenses</td>
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<td>2,753</td>
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<td>Postage</td>
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<td>1,874</td>
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<tr>
<td>Printing &amp; Stationery</td>
<td>13,994</td>
<td>15,756</td>
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<td>Projects</td>
<td>133,892</td>
<td>19,850</td>
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<tr>
<td>Provision of Annual Leave</td>
<td>(5,247)</td>
<td>6,516</td>
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<tr>
<td>Provision for Sick Leave</td>
<td>5,487</td>
<td>(12,422)</td>
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<tr>
<td>Rent</td>
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<td>8,437</td>
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<td>Repairs &amp; Maintenance</td>
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<td>3,394</td>
</tr>
<tr>
<td>Salaries &amp; Wages</td>
<td>613,835</td>
<td>525,990</td>
</tr>
<tr>
<td>Security</td>
<td>781</td>
<td>478</td>
</tr>
<tr>
<td>Sponsorship, Fundraising, Events &amp; Promotion</td>
<td>30,043</td>
<td>12,387</td>
</tr>
<tr>
<td>Staff Amenities</td>
<td>2,128</td>
<td>1,696</td>
</tr>
<tr>
<td>Sundry Expenses</td>
<td>3,189</td>
<td>5,995</td>
</tr>
<tr>
<td>Superannuation</td>
<td>54,239</td>
<td>45,829</td>
</tr>
<tr>
<td>Telephone</td>
<td>14,938</td>
<td>13,471</td>
</tr>
<tr>
<td>Training &amp; Development</td>
<td>3,409</td>
<td>5,111</td>
</tr>
<tr>
<td>Travel &amp; Accommodation</td>
<td>7,669</td>
<td>5,431</td>
</tr>
<tr>
<td>WorkCover</td>
<td>22,949</td>
<td>18,903</td>
</tr>
</tbody>
</table>

**OPERATING SURPLUS/(LOSS) FOR THE YEAR**

<table>
<thead>
<tr>
<th></th>
<th>2009</th>
<th>2008</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1,063,468</td>
<td>818,383</td>
</tr>
<tr>
<td></td>
<td>6,031</td>
<td>(35,959)</td>
</tr>
</tbody>
</table>
## Balance Sheet
FOR THE YEAR ENDED 30TH JUNE 2009

<table>
<thead>
<tr>
<th>Assets</th>
<th>2009</th>
<th>2008</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>Accounts Receivable</td>
<td>171,729</td>
<td>154,143</td>
</tr>
<tr>
<td>Business Online Saver</td>
<td>374,689</td>
<td>436,371</td>
</tr>
<tr>
<td>Cash Management Account</td>
<td>84,795</td>
<td>10,643</td>
</tr>
<tr>
<td>Cash Management Account Building Fund</td>
<td>121,702</td>
<td>115,556</td>
</tr>
<tr>
<td>CBA - Friends of STTARS</td>
<td>18,093</td>
<td>7,074</td>
</tr>
<tr>
<td>Cheque Account</td>
<td>155</td>
<td>26,053</td>
</tr>
<tr>
<td>Emergency Fund Account</td>
<td>384</td>
<td>4</td>
</tr>
<tr>
<td>GST Paid</td>
<td>8,881</td>
<td>5,194</td>
</tr>
<tr>
<td>Petty Cash Fund</td>
<td>300</td>
<td>300</td>
</tr>
<tr>
<td>Stock on Hand</td>
<td>600</td>
<td>1,380</td>
</tr>
<tr>
<td><strong>NON CURRENT</strong></td>
<td>781,328</td>
<td>756,718</td>
</tr>
<tr>
<td>Plant &amp; Equipment - at cost</td>
<td>215,708</td>
<td>197,568</td>
</tr>
<tr>
<td>Accumulated Depreciation</td>
<td>(130,405)</td>
<td>(118,332)</td>
</tr>
<tr>
<td>Motor Vehicles - at cost</td>
<td>22,936</td>
<td>22,936</td>
</tr>
<tr>
<td>Accumulated Depreciation</td>
<td>(22,936)</td>
<td>(19,709)</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td>866,631</td>
<td>839,181</td>
</tr>
<tr>
<td><strong>LIABILITIES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CURRENT</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PAYG Payable</td>
<td>4,586</td>
<td>5,167</td>
</tr>
<tr>
<td>Accrued Expenses</td>
<td>-</td>
<td>14,315</td>
</tr>
<tr>
<td>Pay Clearing Account</td>
<td>6,464</td>
<td>13,490</td>
</tr>
<tr>
<td>Accounts Payable</td>
<td>4,711</td>
<td>502</td>
</tr>
<tr>
<td>GST Collected</td>
<td>46,986</td>
<td>15,106</td>
</tr>
<tr>
<td>Grants Received in Advance</td>
<td>1,489</td>
<td>2,864</td>
</tr>
<tr>
<td>Provision for Annual Leave</td>
<td>34,814</td>
<td>40,061</td>
</tr>
<tr>
<td>Provision for Long Service Leave</td>
<td>53,402</td>
<td>41,298</td>
</tr>
<tr>
<td>Provision for Redundancies</td>
<td>-</td>
<td>10,531</td>
</tr>
<tr>
<td>Provision for Research Projects</td>
<td>23,231</td>
<td>23,231</td>
</tr>
<tr>
<td>Provision for Sick Leave</td>
<td>12,665</td>
<td>7,178</td>
</tr>
<tr>
<td>Provision for EBA Super</td>
<td>6,814</td>
<td>-</td>
</tr>
<tr>
<td><strong>TOTAL LIABILITIES</strong></td>
<td>195,162</td>
<td>173,743</td>
</tr>
</tbody>
</table>
**Balance Sheet**

**FOR THE YEAR ENDED 30TH JUNE 2009**

<table>
<thead>
<tr>
<th></th>
<th>2009</th>
<th>2008</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td><strong>NON CURRENT</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Building Fund Provision</td>
<td>100,000</td>
<td>100,000</td>
</tr>
<tr>
<td>Provision for Service Development</td>
<td>280,000</td>
<td>280,000</td>
</tr>
<tr>
<td></td>
<td>380,000</td>
<td>380,000</td>
</tr>
<tr>
<td><strong>TOTAL LIABILITIES</strong></td>
<td>575,162</td>
<td>553,743</td>
</tr>
<tr>
<td><strong>NET ASSETS</strong></td>
<td>291,468</td>
<td>285,438</td>
</tr>
</tbody>
</table>

**REPRESENTED BY :**

**MEMBER FUNDS**

<table>
<thead>
<tr>
<th>Statement</th>
<th>2009</th>
<th>2008</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance B/F Previous Year</td>
<td>285,438</td>
<td>330,091</td>
</tr>
<tr>
<td>Prior Year Adjustment</td>
<td>Note 2</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>6,781</td>
</tr>
<tr>
<td>Plus: Surplus for the Year</td>
<td>6,031</td>
<td>(51,434)</td>
</tr>
<tr>
<td><strong>TOTAL NET ASSETS</strong></td>
<td><strong>291,469</strong></td>
<td><strong>285,438</strong></td>
</tr>
</tbody>
</table>
NOTE 1 : STATEMENT OF ACCOUNTING POLICIES

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the SURVIVORS OF TORTURE & TRAUMA ASSISTANCE & REHABILITATION SERVICES INC. under the Associations Incorporation Act 1985.

The Board has determined that the council is not a reporting entity. The financial report has been prepared in accordance with the requirements of the Associations Incorporation Act 1985 and the following Australian Accounting Standards:

AAS 5: Materiality
AAS 6: Accounting Policies
AAS 8: Events Occurring After Balance Date

No other Australian Accounting Standard, Urgent Issued Group Consensus Views or other authoritative pronouncements of the Australian Accounting Standards Board have been applied. The financial report has been prepared on an accruals basis and is based on historic costs and does not take into account changing money values, or except where specifically stated, current valuations of non-current assets.

The following specific accounting policies have been adopted in the preparation of this financial report:

a) Income Tax
The Fund 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 the association commencing from the time the asset is held ready for use.

c) Employee Entitlements
Provision is made for the Funds liability for employee entitlements arising from services rendered by employees to balance date. Employee entitlements have been measured at their nominal amount and include related on costs.

d) Investment Income
Investment income is recorded on a cash basis only.

NOTE 2 : PRIOR YEAR ADJUSTMENT

An amount of income for DHA CYP had been bought to account incorrectly as income in a prior period. Income earned this year.