

STTARS

Survivors of Torture and Trauma
Assistance and Rehabilitation Service Inc.

2010 ANNUAL REPORT

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Chairperson's Report

The last financial year was 'business as usual' overlaid with the commencement of a Board planning process to explore how STTARS can consolidate its base and extend its operations.

Space for staff and programs has been an issue for sometime. As the Director reports, we have increased our office space so that we have two service delivery bases and therefore the capacity to expand our services. The Board will continue to explore opportunities to further develop services for people who have experienced torture and trauma.

Governance is important and while some valued Board members resigned during the last 12 months, we are delighted to have recruited new Board members who bring special and relevant skills to STTARS.

We farewelled Dr. Jill Benson, Rowan Nicholson, Ayen Kuol and Nagita Kaggwa and thank them for their efforts on behalf of STTARS. We welcomed Michael Colmagro as our new Treasurer, Gido Mapunda, Kevin Liston and most recently, George Pazman. Thanks are due to David Shepherd, Dilip Chirmuley, Monica Leahy and Cheryl Green for their continued support and expertise as members of the STTARS Board. Nilofar Najimi continues to bring the young person's perspective and experience of being a new arrival making her way in a new country.

Over the period of this report the Board has paid particular attention to supporting and managing our staff. For example, it initiated a performance review for the Director. Considerable attention has been paid to the need for a dedicated position for day-to-day support and supervision of staff. Following an extensive process, the Board agreed to introduce a new part-time position and subject to review, this is likely to be made ongoing.

STTARS has responded to the new and emerging service delivery needs of asylum seekers being held in detention on the mainland. For example, the Department of Immigration and Citizenship has contracted STTARS to provide torture and trauma services to people who have been placed at Port Augusta.

At an advocacy level, STTARS organised a Public Forum on asylum seekers in May with Richard Towle, UNHCR Regional Representative for Australia, New Zealand, Papua New Guinea and South Pacific as a guest speaker along with Kevin Liston. The Forum was very well attended and the information clearly challenged myths and fears promulgated in relation to people arriving in this country by boat seeking asylum.

It is a source of concern and dismay that in the recent Federal election, asylum seekers were once again the focus of considerable scaremongering and this highlights the need for continuing public education.

STTARS has continued to work in partnership with local agencies in the interests of the wellbeing of people who have experienced torture and trauma. Importantly, it also maintains partnerships at a national level to promote sound policies, funding arrangements and alliances for the good of this population group.

The nature of tendering and funding arrangements continues to engender some uncertainty about the future. In every other respect, STTARS is well placed to continue to serve its client group in a confident, skilled, and professional manner.

Marj Ellis

Chairperson



Director's Report

It has been a challenging 12 months to say the least!

This time last year I expressed optimism at the positive changes we were beginning to see in Australia's treatment of refugees seeking asylum. How very sad it has been to realise that there are still so many people who react with fear and hostility to asylum seekers.

How very discouraging to witness once again the willingness of some politicians and journalists to manipulate this fear and seek to reduce to simplistic slogans the immensely complex problems facing the world.

With goodwill and a willingness to take on our fair share of responsibility in the region, hopefully Australia can create a more generous response to those whose lives have been torn apart by forces beyond their control.

In May STTARS responded to a request from the Department of Immigration and Citizenship to provide counselling to Unaccompanied Minors housed in the Immigration Detention facility in Port Augusta. This program built on the experience we gained delivering a similar program on Christmas Island in the previous year.

Special mention must go to Anna Gilfillan and Dana Peters who responding at very short notice, generously offered to make the move to Port Augusta.

In addition to our work in detention environments, we find we are working with an increasing number of asylum seekers who arrive by air rather than boat. Asylum seekers who arrive by air are not usually detained because they enter the country on temporary visas. For this reason they are less visible to the public than those who arrive by boat (even though the number of air arrivals is higher).

In addition to counselling they commonly present with urgent needs for income support, housing and health care.

The protection claims process itself is also extremely stressful, particularly for those who have had to leave family members behind in dangerous circumstances. As our Counsellors will testify, this is hard and sometimes heartbreaking work. Not every claim has a happy ending and the process for some can take years.

STTARS continues to respond to an average of 26 new referrals per month. To be able to provide people with support as quickly as possible we have been running Welcome Groups. These provide clients with a mixture of health education and strategies for self-care as well as social connection while waiting to see a Counsellor. Anyone referred to STTARS is welcome to attend these groups.

The range of services provided by STTARS includes counselling for individuals and families, a child and youth program, casework and advocacy support, a natural therapies clinic, a GP clinic, a psychiatric clinic and a number of different groups and community development activities. Client feedback and exit interviews consistently indicate an 85% - 90% satisfaction rate with STTARS services. In cases where dissatisfaction was expressed it was most frequently due to STTARS' inability to provide a solution to issues over which we have limited influence or control, i.e. visa claim outcomes or difficulties obtaining suitable housing.

My thanks go to all the staff at STTARS, both paid and volunteer. Their professionalism and commitment to our clients and to the organisation is what makes this quality of work possible.

There have been some significant changes in the staff team. Robyn Smythe has been appointed Client Services Manager. She originally came to STTARS as a student on placement in 2000 and since then has worked in a number of roles including most recently as a Senior Counsellor. In the Adult team we welcomed new Counsellor Advocates, Imbi Roshan Zadeh and Kim Tenzin. In the Child and Youth team we were sorry to see Anne Bourne go, but pleased to be joined by Dave Wild. In the Clinic we welcomed Mental Health Nurse Hoda Hamidi and also Psychologist John Raftery who specialises in post-conflict traumatic stress. And last but not least, we welcomed Sarah Atkinson as our new Intake Officer and Muslima Huka in Reception.

STTARS values working in partnership with other agencies to extend the services provided to survivors of torture and trauma well beyond what could be achieved by any agency working alone. We continued our long standing collaboration with key staff from Child and Adolescent Mental Health Services and the SA Dept. of Education and Children Services in providing therapeutic services to newly arrived students from refugee backgrounds and are working to develop a program supporting the transition of refugee students into mainstream schools.

We have partnered with Multicultural Youth SA and with Baptist Care SA in delivering programs for young people from refugee backgrounds. We continue to have very close working relationships with the Migrant Health Service and the Families SA Refugee Services, sharing many clients and even some staff!

A highlight of the year was the opportunity to lease additional premises on Churchill Road in Kilburn.

We plan to keep our Hawker St premises for adult counselling and physical therapy consultations and use the new Churchill Rd facility primarily for work with families and young people.

For a long time now there hasn't been enough room for group activities or gatherings at Hawker Street and it has been fantastic to be able to have so much more space to work in.

Another highlight was the 3rd National Conference of Services for Survivors of Torture and Trauma hosted in February by Foundation House in Victoria. This conference is held every five years and brings together people from all over Australia and New Zealand who work with survivors of torture and trauma. It provides an invaluable opportunity

to come together and exchange ideas and expertise and develop professional networks.

Britta Sydhoff, Secretary General of the International Rehabilitation Council for Torture Victims was this year's keynote speaker.

We are very sad to be farewelling Dr Michael Lee who is retiring from work at STTARS after more than 15 years. It is almost impossible to adequately describe the gap he will leave. Michael has won a place in the hearts of so many, clients and staff alike. Unstinting with his generosity and willingness to squeeze in one more patient, Michael's experience, passionate advocacy and gentle skill and strength as a therapist will be greatly missed.



Bernadette McGrath

Director

Board of Management

Marj Ellis *Chairperson*

Marj is a Social Worker by profession who has worked as a Manager for over 15 years in welfare and community health. She is also a member of the SACOSS Policy Council and the SACOSS Board. She was responsible for the Migrant Health Service for a number of years and has a good understanding of the issues confronting refugees and asylum seekers.

Marj has a strong commitment to social justice, to working in partnership with people and agencies and to good governance. These values are reflected in her approach to all she does.

Michael Colmagro *Treasurer*

Michael has been the Manager Financial Services with the Community Business Bureau since 1999 and is a member of their Executive team.

He has a Bachelor of Arts (Accounting) from the University of SA and has been a member of the Australian Society of Certified Practising Accountants for more than 15 years.

David Shepherd *Secretary*

David has a keen interest in other cultures and has travelled widely 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 ARA), he and his wife Martha welcomed and hosted many families from Vietnam, Laos and Cambodia during the 1970s and 1980s. He retired from a career as an engineer and manager in the telecommunications industry.

Dilip Chirmuley AM JP

Since arriving in Australia in 1966, Dilip has taken an interest in the welfare of people from culturally and linguistically diverse backgrounds. He has served for many years on the SA Ethnic Affairs Commission and is a member of the Multi-Faith Association of SA.

In recognition of his work Dilip was awarded a Centenary Medal in 2001 for Services to Australian Society. He was made a Member in the General Division of the Order of Australia in 2006 for "leadership roles in a range of multicultural, religious and Hindu organisations".



STARS Board of Management (l-r): David Shepherd, Gido Mapunda, Nilofar Najimi, Kevin Liston, Marj Ellis, Monica Leahy, Michael Colmagro, Cheryl Green, George Pazman. Absent: Dilip Chirmuley AM JP

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.

Monica Leahy

Monica has a background as an ESL teacher and also served as Education Officer for the SA Migration Museum.

In 2000 Monica joined the Public Service as a project officer with responsibility for coordinating State-funded services for people released from immigration detention. She subsequently worked on cultural diversity projects in the disability and ageing sectors.

Monica is a member of the Multicultural Writers Association of Australia, the FGM (Female Circumcision) Education Program Advisory Committee, SA Refugee Health Network and is Chair of the Board of Management for MALSSA Inc, the Multicultural Disability Advocacy agency in SA.

Kevin Liston

Kevin is the Community Development Team Leader and Settlement Adviser at Refugee Services, Families SA. He is a Board member of the Refugee Council of Australia.

Kevin was the Director of ARA (Australian Refugee Association) from 1983 to 2009 and a Board Member of ARA Jobs Pty Ltd from 1998 to 2009 (Chairperson from 2007). He served as a member of the Refugee Resettlement Advisory Council to the Minister for Immigration and Citizenship from 1996 to 2009.

Kevin comes from a bilingual background in Ireland. He studied and worked in Ireland, Scotland, Italy, Kenya and USA before migrating to Australia in 1982.

Gido Mapundo

Born in Tanzania, Gido came to Australia in 1978 to study at Monash University as a post-graduate student in Business Management.

He worked in Melbourne for many years before moving to Adelaide where he is currently a lecturer the University of South Australia's School of Management.

He is the Chairperson of the Tanzanian Community Association (SA) and an Executive member of the African Communities Council of South Australia.

Nilofar Najimi

Nilofar is a student completing her Certificate IV in Community Services with the aim of entering Social Work next year. She is a former student of Thebarton Senior College where she received the Caltex Award for best all round student in 2007.

As a student, Nilofar was actively involved in supporting and mediating for fellow students who had recently arrived into Australia. Her community service is outstanding and Nilofar is now regularly asked to speak about her experiences both here and in Afghanistan. She is actively involved in her community and many committees such as the Australian Red Cross Youth Advisory Committee, Rotaract and Save the Children.

George Pazman

George migrated to Australia in 1950 at the age of nine with his parents as refugees from post war Eastern Europe.

In 1967 George started his own successful business in finance and insurance and continues to act in the role of Managing Director.

George has pursued a number of philanthropic interests ranging from a consultancy with AusAid in Asia and Eastern Europe to education projects with street kids and disabled children in South America.

As a former refugee and someone who watched his own parents struggle with the demands of resettlement George is keenly interested in helping people from refugee backgrounds.

We farewellled the following retiring Board Members

Dr Jill Benson

Ms Ayen Kuol

Ms Nagita Kaggwa

Mr Rowan Nicholson

STTARS Staff

Management

Bernadette McGrath – *Director*

Administration

Alica Varesanovic – *Office Manager*

Sarah Atkinson – *Intake Officer*

Sallyanne Scholefield – *Finance Officer*

Steve Sokvari – *Data and Resource Officer*

Counselling Team

Robyn Smythe – *Client Services Manager*

Steve Thompson – *Senior Counsellor Advocate*

Anne Bourne – *Counsellor Advocate*

Michael Caruana – *Counsellor Advocate*

Anna Gilfillan – *Counsellor Advocate*

Hoda Hanifi – *Mental Health Nurse Educator*

AnaMaria Allimant Holas – *Counsellor Advocate*

Dana Peters – *Counsellor Advocate*

Kim Tenzin – *Counsellor Advocate*

Nicola Trenorden – *Counsellor Advocate*

Imbi Roshan Zadeh – *Counsellor Advocate*

Dave Wild – *Counsellor Advocate*

Clinic

Professor Daya Somasundaram – *Psychiatrist*

Dr Michael Lee – *GP Therapist*

John Raftery – *Psychologist*

Community Team

Manon van Zuijle

– *Community Development Coordinator*

Slavica Dedijer - *Caseworker Advocate*

Zarpana Babarkharkil - *Caseworker Advocate*

Natural Therapies Program

Chris Rose – *Coordinator*

Lyn Butler – *Volunteer Massage Therapist*

Bert Heisters – *Volunteer Massage Therapist*

Volunteers

Juma Abuyi

Ring Awak

Alex Barrington

Mostyn Clarke

Akaash Dhami

Jasbir Dhami

Karen Hannaford

Cherith Harvey



STTARS Service Staff (l-r): Alica Varesanovic, Dr John Raftery, Sarah Atkinson, Candy Hyde (obscured), Manon van Zuiljen, Robyn Smythe, Anna Gilfillan, Ana Maria Holas, Zarpana Babarkharkil, Sox Sokvari, Kim Tenzin, Nicola Trenorden, Imbi Roshan-Zadeh, Bernadette McGrath, Dr Michael Lee, Dave Wild and Steve Thompson. Absent: Michael Caruana, Slavica Dedijer, Hoda Hanifi, Dana Peters, Chris Rose, Sallyanne Scholefield and Dr Daya Somasundaram.

Amal Hassan
Fazeleh Hosseini
Kate Logie
Nang Sam Lynn
Nilifar Najimi
Alan McMahon
Roy Menner
Kylie Moritz
Phil Potelos
Ruby Rafalowicz
Awi Lily Theingri
Wayne Sachs
Antony Scholefield
Lydia San Yee
Peyman Zeynali
Kerry Wagner

Our sincere thanks go to our Interpreters for the work you do. Your professionalism and expertise is greatly appreciated by both staff and clients.

Acknowledgements

Funding Bodies

Commonwealth Department of Health & Ageing
SA Department of Health (Mental Health Unit)
Commonwealth Department of Immigration & Citizenship
SA Department of Families & Communities
Commonwealth Department of Family & Community Services

Organisation and Agencies

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
Ausdance 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
Families SA Refugee Services
Forum of Australian Services for Survivors of Torture & Trauma (FASSTT)
Flinders University – School of Psychology
Flinders University – School of Social Administration & Social Work
Flinders Primary School
Housing SA
John French
Katron Creative
Libby Hogarth & 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
 ONCALL Interpreters & Translators Agency
 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
 SA Refugee Health Network

SA Dept. of Education and Training
 SA Multicultural & Ethnic Affairs Commission
 Shantarasa School of Yoga
 SHINE SA
 Southern Adelaide Health Service-Southern CAMHS
 TAFE SA
 The Magdalene Centre
 TIS (Translating & Interpreting Service)
 Toc H South Australia
 Twelve 25 Youth Enterprise Centre Salisbury
 Uniting Care Wesley
 Working Images
 Woodville Primary School

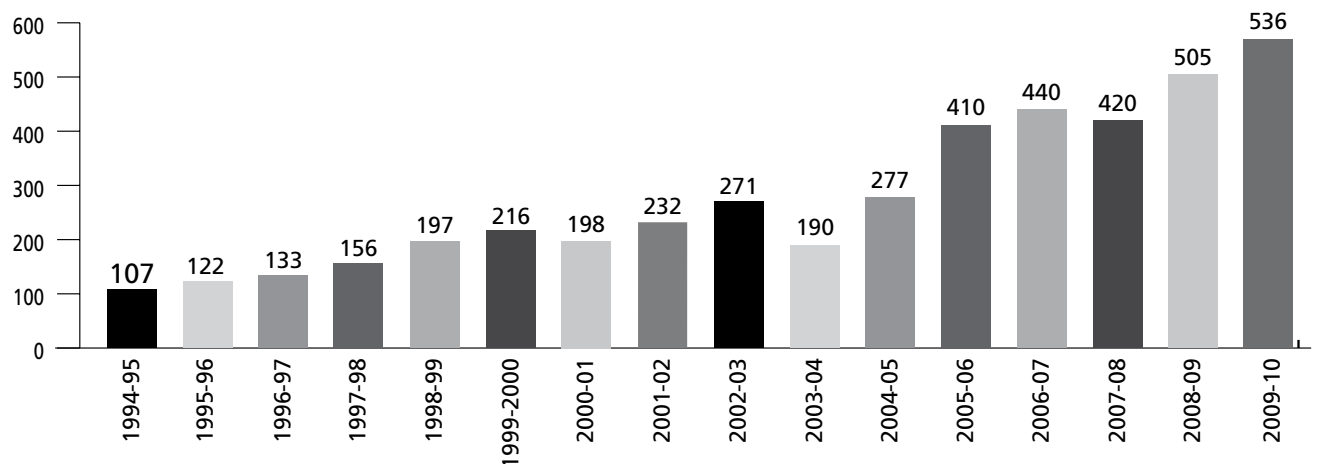
A special thank you to Kaz Eaton of Boylan Lawyers for pro-bono legal services and Adrian and Chris from Economic Outlook for their generous IT support.

Client Statistics 2009-10

During the year 2009/10 STTARS received 311 new referrals. The majority of referrals were made by family or friends in the first 12 months post-arrival. Services were provided to 536 clients.

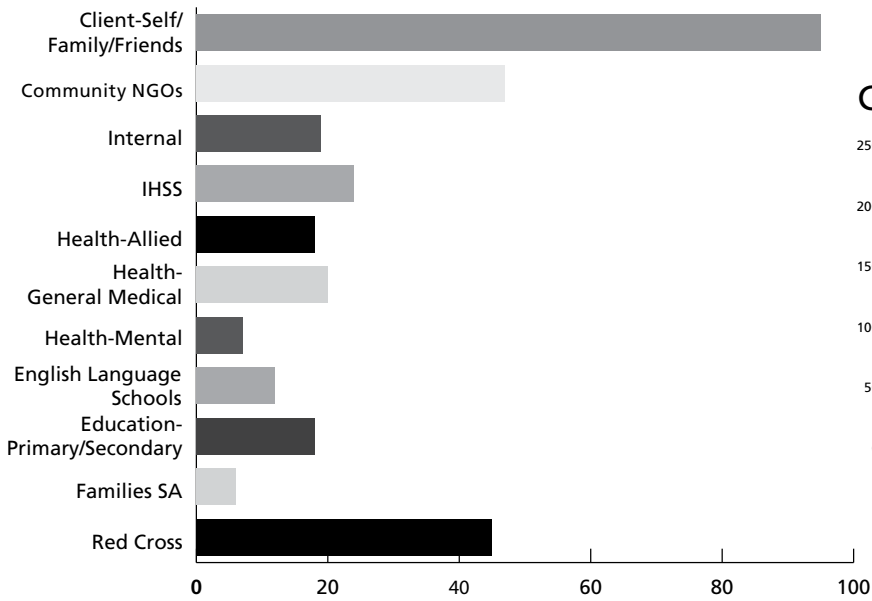
This represents a 6% increase over the previous year. Of these 90 were children and young people aged 20 years or less. 62 clients receiving STTARS' services were asylum seekers.

Clients receiving Counselling Services

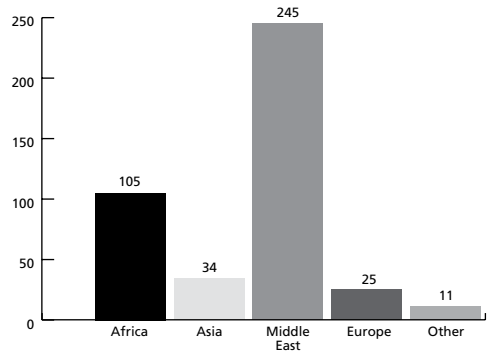


Client Statistics 2009-10 contd.

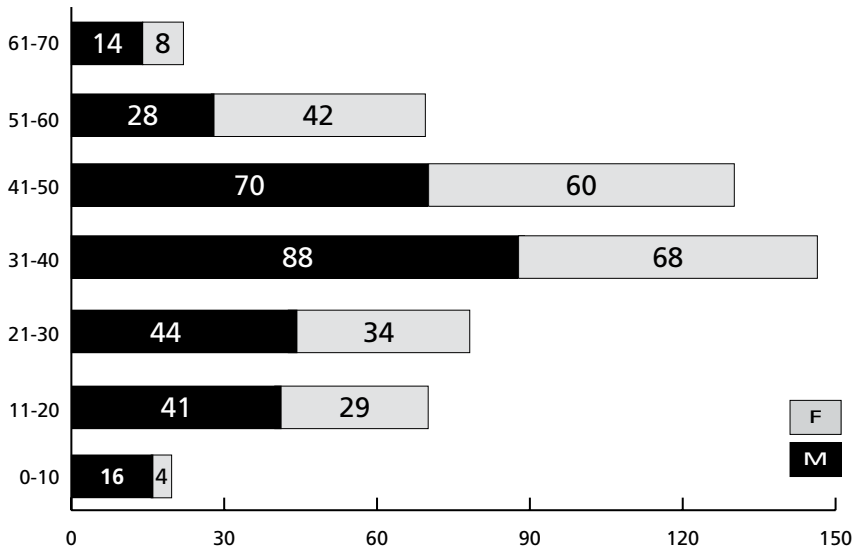
Source of new Referrals



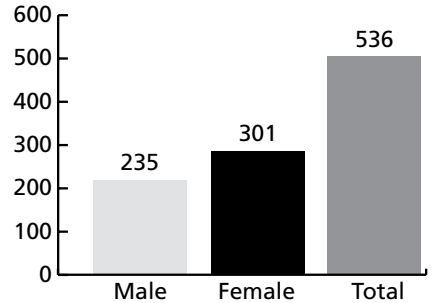
Clients by Region



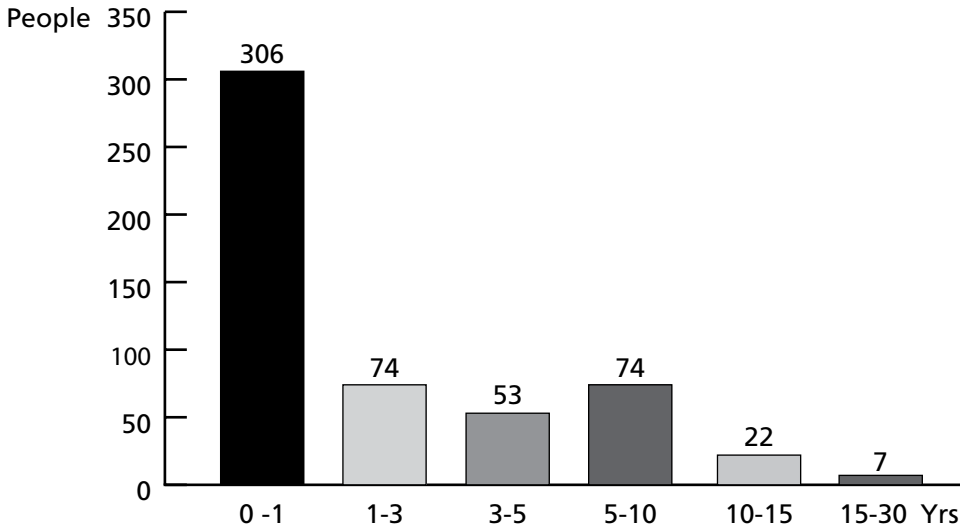
Age distribution of STTARS clients



Gender



Length of Residency



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 2010, the Income & Expenditure Statement for the year ended 30 June 2010, a summary of significant accounting policies and other explanatory notes.

The Responsibility of The Board of Management for SURVIVORS OF TORTURE & TRAUMA ASSISTANCE & REHABILITATION SERVICE INC. for the Financial Report

The Board of Management are responsible for the preparation and fair presentation of the financial report in accordance with 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 audit 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 evaluating the appropriateness of 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 2010, and of its financial performance in accordance with Australian Accounting Standards (including the Australian Accounting Interpretations).

A handwritten signature in black ink, appearing to be 'Peter Hall', is written over a horizontal line.

Peter Hall – Chartered Accountants

Dated: 21st October 2010

FINANCIAL REPORT FOR THE YEAR ENDED 30 JUNE 2010

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 2010.

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 2010.

- (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:



BOARD MEMBER



BOARD MEMBER

Dated this 21st day of October 2010

FINANCIAL REPORT FOR THE YEAR ENDED 30 JUNE 2010

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 2010 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:



BOARD MEMBER



BOARD MEMBER

Dated this 21st day of October 2010

Survivors of Torture & Trauma Assistance & Rehabilitation Services Inc.

Statement of Income and Expenditure

FOR THE YEAR ENDED 30TH JUNE 2010

	2010 \$	2009 \$
INCOME		
GRANTS		
Christmas Island Project	1,419	130,580
Complex Case Support	72,038	-
DHA Base	161,327	158,314
DHA Additional	306,155	300,500
DIAC - SGP	49,466	60,000
DOH Grants	302,400	297,500
FACS Emergency Relief Grant	5,000	6,200
FSA CYP	32,833	31,800
Port Augusta Project	58,652	-
Small Project Funds	12,563	35,617
Youth Brokerage Fund	1,489	1,375
	<u>1,003,342</u>	<u>1,021,886</u>
OTHER		
Bank Interest	18,888	32,807
Donations & Memberships	3,969	10,610
Fundraising, Training & Sponsorship	16,014	2,378
Sundry Income	-	1,818
	<u>38,871</u>	<u>47,613</u>
TOTAL INCOME	<u>1,042,213</u>	<u>1,069,499</u>
LESS EXPENSES		
Activity	-	930
Audit Expenses	2,630	2,540
Advertising & Marketing	995	168
Bank Charges	2,538	2,100
Bus, Taxi & Hire Car	1,201	-
Cleaning Expenses	6,949	6,932
Community Development	26,189	30,043
Consultancy Fees	16,640	16,890
Depreciation	15,300	15,300
FASSTT Expenses	19,161	7,700
Furniture & Equipment	213	2,874
Insurance	2,600	2,600
Internet Expenses	2,283	2,253
Interpreting Costs	39,728	36,748
Library & Resources	2,204	1,776
Light & Power	3,411	3,778
Meeting Expenses	2,959	2,931
Provision for Long Service Leave	9,022	12,104
Motor Vehicle Expenses	19,681	22,543
OH&S Fees	-	2,445
Payline Expenses	3,188	2,726

Survivors of Torture & Trauma Assistance & Rehabilitation Services Inc.

Statement of Income and Expenditure

FOR THE YEAR ENDED 30TH JUNE 2010

	2010	2009
	\$	\$
LESS EXPENSES contd.		
Postage	2,039	1,667
Printing & Stationery	12,294	13,994
Projects	33,148	133,892
Provision of Annual Leave	13,834	(5,247)
Provision for Sick Leave	-	5,487
Rent	10,221	9,360
Repairs & Maintenance	10,332	5,797
Salaries & Wages	708,758	613,835
Security	414	781
Staff Amenities	2,030	2,128
Sundry Expenses	6,011	3,189
Superannuation	69,918	54,239
Telephone	16,596	14,938
Training & Development	512	3,409
Travel & Accommodation	4,114	7,669
WorkCover	24,284	22,949
	<u>1,091,397</u>	<u>1,063,468</u>
OPERATING SURPLUS/(DEFICIT) FOR THE YEAR	<u>(49,184)</u>	<u>6,031</u>

Survivors of Torture & Trauma Assistance & Rehabilitation Services Inc.

Balance Sheet

FOR THE YEAR ENDED 30TH JUNE 2010

	2010 \$	2009 \$
ASSETS		
CURRENT		
Accounts Receivable	194,228	171,729
Business Online Saver	201,715	374,689
Cash Management Account	138,228	84,795
Cash Management Account Building Fund	124,654	121,702
CBA - Friends of STTARS	25,779	18,093
Cheque Account	16,161	155
Emergency Fund Account	626	384
GST Paid	19,119	8,881
Other Bank Accounts	68,427	-
Petty Cash Fund	500	300
Prepayments	25,848	-
Stock on Hand	-	600
	<u>815,285</u>	<u>781,328</u>
NON CURRENT		
Plant & Equipment - at cost	227,405	215,708
Accumulated Depreciation	(145,705)	(130,405)
Motor Vehicles - at cost	-	22,936
Accumulated Depreciation	-	(22,936)
	<u>81,700</u>	<u>85,303</u>
TOTAL ASSETS	<u>896,985</u>	<u>866,631</u>
LIABILITIES		
CURRENT		
PAYG Payable	4,132	4,586
Pay Clearing Account	5,318	6,464
Accounts Payable	11,714	4,711
GST Collected	75,041	46,986
Grants Received in Advance	31,527	1,489
Provision for Annual Leave	48,648	34,814
Provision for Long Service Leave	62,424	53,402
Provision for Research Projects	23,231	23,231
Provision for Sick Leave	12,665	12,665
Provision for EBA Super	-	6,814
	<u>274,700</u>	<u>195,162</u>
NON CURRENT		
Building Fund Provision	100,000	100,000
Provision for Service Development	280,000	280,000
	<u>380,000</u>	<u>380,000</u>
TOTAL LIABILITIES	<u>654,700</u>	<u>575,162</u>
NET ASSETS	<u>242,285</u>	<u>291,468</u>
REPRESENTED BY:		
MEMBER FUNDS		
Balance B/F Previous Year	291,469	285,438
Plus: Surplus/(Deficit) for the Year	(49,184)	6,031
	<u>242,285</u>	<u>291,469</u>

NOTES TO AND FORMING PART OF THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

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 SERVICE 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

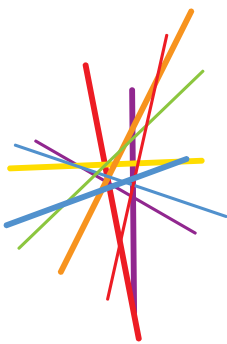
The depreciable amount of all Plant & Equipment is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

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.



STTARS

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