



**UNITED NATIONS
ASSOCIATION
OF AUSTRALIA**
South Australian Division

THIRTY-SIXTH ANNUAL REPORT

presented to the

ANNUAL GENERAL MEETING

held on

28th MAY, 1986.

UNITED NATIONS ASSOCIATION OF AUSTRALIA - SOUTH AUSTRALIAN DIVISION (Inc.)

Patron: His Excellency the Governor, Lieutenant-General Sir Donald Dunstan, KBE, CB

Members of Executive for 1985/86

<u>President:</u>		Mrs H. Southcott
<u>Immediate Past President:</u>		Mr R.J. Hall
<u>Vice-Presidents:</u>		Dr. A. Gale Mrs J. Lovell Mrs B. Pickhaver
<u>Honorary Treasurer:</u>		Mr G. Purdie
<u>Honorary Secretary:</u>		Mrs S. Barnes
<u>Executive Members:</u>	(Individual)	Mr G. Dibdin Ms. M. Ewing Miss B. Godson Mr C. Hoskyns Mr J. Ogilvy
	(Corporate)	Mr J. Crawford (Amnesty International) Mr R. Wortley (Australian Labour Party) Ms M. Brannigan (Humanist Society) Mrs R. Silver (National Council of Jewish Women) Mrs C. James (Women's International League for Peace and Freedom)
<u>Education Department Liaison Officer:</u>		Mr D. Richardson
<u>United Nations Youth Association Liaison:</u>		Ms R. Bruhn
<u>Honorary Auditor:</u>		Mr D. Beecher

UNITED NATIONS ASSOCIATION OF AUSTRALIA
(U.N.A.A.)

SOUTH AUSTRALIAN DIVISION (Inc.)

ANNUAL REPORT - 1985/86

OVERVIEW

I would like to quote the opening paragraphs from the 1984/85 report.

"UNAA S.A. Division (inc.) has completed a year full of challenges and great achievements, despite the difficulty of not having any paid staff. That we have made such progress is due largely to the enthusiasm, drive and generosity of our Hon. Secretary Mrs. Stewart Barnes, who has filled the roles of executive officer and office-supervisor (on a full time basis). Many other people, including executive members and office volunteers deserve thanks for their efforts. However, it must be recorded that the Division could not have survived without someone accepting the role of co-ordinator of the Division. The situation cannot continue; it is not reasonable to ask one person to carry the load. Unless we are successful in attracting a grant sufficient to enable us to appoint at least a part-time paid worker, we will have to review our operations. Our grant from the State Government has remained at \$3,000 for many years; we have applied for an increased grant..... "

Unfortunately I have to report that the situation has not changed over the past year - our grant was not increased, and we have not found a source of funding sufficient for us to employ a part-time co-ordinator.

After two years of tireless work, Stewart Barnes has indicated that she can no longer continue the total commitment of the past two years. We express our gratitude to Stewart for holding our operations together for two years and can only regret that we have not been able to find a solution within that time.

We are now seeking URGENTLY for several volunteers (skilled) to carry on the work.

I am pleased to say that Stewart will be continuing her involvement with UNAA as a Vice-President and as a part-time volunteer.

TWO SUCCESSFUL INITIATIVES DURING THE YEAR

The IYY Students Response Conference was a joint venture of

United Nations Youth Association and Youth Affairs Council of S.A. Its aim was to develop structures through which students can become more involved in making decisions about their lives, and can make a more meaningful contribution in their schools, in government, and in the community in general about issues that effect them. As a result of that conference, a Student Representative Councils Network has been formed. Our congratulations go to Greg Priebbenow for his role in organising the conference, and also for his continuing role in the Network.

Dr. Allen Gale has been most successful in arranging for radio broadcasts direct from the United Nations to be broadcast weekly on Radio 5 UV, the University of Adelaide Radio station. This has reduced the considerable delay in getting direct news of what is happening at the United Nations. We are grateful to O.T.C. for its sponsorship of some of the costs involved and to Allen for meeting the remaining costs. We would also wish to thank Radio 5 UV for their co-operation.

FEDERAL ACTIVITIES

The President and Secretary represented the association at the Federal Conference and Council in Queensland in August 1985. Another member of executive, Miss Barbara Godson also attended.

The President regularly takes part in Federal executive telephone Conference Hook-ups.

GENERAL INFORMATION

UNICEF Although formal links have ceased between UNICEF and UNAA (S.A.) we continue to sell UNICEF cards, for which we have steady call.

FINANCIAL MATTERS

It is good to be able to report that our Book-keeper, Mrs. Jean Downes, our Treasurer, Mr. Geoff Purdie and our Auditor, Mr. David Beecher are still with us at the end of the year. We thank them - Long may they continue!

PREMISES

We report yet another move, in June 1985, but this time it was only to different rooms on the same floor. We are now, with S.A. Council of Churches, Amnesty, Development Education Group, and World Workshop, part of the "One World Collective" which leases the first floor of 155 Pirie Street. In turn, we have a number of sub-tenants who share some global concerns.

We thank Stewart Barnes and Geoff Purdie for representing UNAA (S.A) during the lengthy discussions that this imaginative move has involved. It is good to be working closely with like minded groups, but like any family, it takes give and take to make for a good working relationship.

NORMAN PERCY COLE FOUNDATION

Once again, we received a grant of \$4,000 to assist us in our educational work, particularly in providing suitable material for children.

SALES TAX EXEMPTION

We were unsuccessful in our appeal for a general exemption.

NEWSLETTER

We congratulate Margaret Forte and Stewart Barnes on the high standard they have achieved during the year.

LIBRARY AND LIBRARIAN

Kath Fuller continues her role as supplier of information, librarian, ordering of literature and working with school packs. This year some of our newer volunteers are helping her.

VOLUNTEERS

The dedication of our small band of volunteers has made it possible for the office to keep running. In particular we thank Mr. Doug Coombs who spends several days a week in the office.

SCHOOL PACKS

Apart from our usual task of providing a pack of suitable resource materials for our member schools, this year we have been providing material to the Peace Education Officer appointed by the Education Department. This material is then made available as resource material to curriculum studies advisers.

MEMBERSHIP

Is stable; we would welcome ideas and volunteers for a membership recruitment campaign.

VISITORS

Among other visitors entertained by UNAA (S.A. Div) this year was Mr. Tsomondo, from the Ministry of Home Affairs in Zimbabwe.

SPEAKING ENGAGEMENTS

There has been a greatly increased demand for speakers due to the United Nations International year of Peace.

REPRESENTATION OF UNAA

We are represented on "One World Collective", Development Education Group, People for nuclear Disarmament, Universal Childrens Week Committee, State IYP Committee.

In addition we are represented on occasions in response to invitations received from a wide range of organisations.

UNDERSTANDING CONFLICT KIT

In association with a number of other organisations, we sponsored the printing of an "Understanding Conflict" kit, written by Jim Redden and Ann Ryan.

UNYA (United Nations Youth Association)

UNYA has continued to grow during the year. A new constitution has been adopted and planning and fundraising has taken place in preparation for the 1986 AHMIC being held in South Australia. Many have worked hard; in particular, Heather Munro as President.

AHMIC

Delegates from South Australia attended AHMIC in 1985 in Tasmania. They inspired students to write essays and attend a December 1985 camp, when the 1986 AHMIC delegates were chosen.

IOOF SCHOLARSHIP

Jenny Boxer was selected from the 1985 AHMIC delegates to visit the U.S.A. and join a month long Peace Pilgrimage for young people, which culminated in a week at United Nations in New York. Jenny was an excellent representative, and was most generous in sharing her experiences on her return. We express our thanks to IOOF, not only for their 1985 initiative but for their ongoing involvement in 1986.

ANNUAL GENERAL MEETING

In May 1985 was well attended. A panel of young people told us of some of their experiences in area of youth housing.

EXECUTIVE COMMITTEE

Has met regularly on a monthly basis. We welcomed a number of new members; Jim Ogilvy, Roma Silver, Jo Lovell, Beryl Pickhaver John Crawford, Joan Hanley, Mollie Brannigan. Unfortunately it has not been possible to find conveners for sub-committees on newsletter, education fundraising, activities, membership, promotion.

OBSERVANCES

World Health Day April 3rd; a seminar at A.C.H. organised by Dr. Allen Gale on theme "Healthy Youth Looks at the Future - Our Greatest Asset"

UN Charter Day June 26th observance. Panel of speakers on theme "Forty Years on - How Effective is the United Nations".

Amongst those present were five past or present Presidents.

Namibia Day August 26th; UNAA (SA) joined with S.A.C.A.R.E. for observance

JUMPP Exhibition was held on International Day of Peace, September 17th. Caroline Ainslie opened the display which was the first function

JUMPP

held in our new premises meeting room. Congratulations to Stewart Barnes for yet another successful joint UNAA and WILPF venture.

UNIVERSAL CHILDREN'S WEEK

Celebrations in the Park and the Mall

UNITED NATIONS DAY DINNER

October 24th Speaker was Senator Graham Maguire on the theme of "United Nations at 40"

HUMAN RIGHTS DAY

December 10th A joint meeting was held with Amnesty International.

FAIR GO FAIR

To celebrate Human Rights Day, the Commissioner of Equal Opportunity organised a Fair in Elder Park. UNAA (SA) took part.

CHRISTMAS PARTY

On December 18th for our volunteers. We invited other volunteers working on the floor to join us for our informal party.

STATUS OF WOMEN COMMITTEE

A successful seminar on "Women and Development" was held on May 11th. The committee meets regularly and is well-attended. A broad range of topics is discussed, and the exchange of views is most useful to the representatives of women's organisations and individual members who attend. Representatives attended the National Status of Women Conference held in Melbourne in September 1985.

DISARMAMENT COMMITTEE

A small band meet regularly under the leadership of Shan Hoskyns. The achievements are many and particularly creditable for a small committee. They include the "Letters for Peace No.2 - Star Wars" campaign, lobbying parliamentarians, visit of a Japanese Peace Worker, sale of Keith Suter's Book "PEACE-WORKING", and planning the Lights up for Peace campaign.

IYP COMMITTEE

The President represents UNAA(S.A) on the State Committee which advises Federal and State Governments of applications for funds.

UNITED NATIONS ASSOCIATION OF AUSTRALIA

SOUTH AUSTRALIAN DIVISION INC.

YEAR ENDED 31st MARCH 1986

FINANCIAL STATEMENT

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UNITED NATIONS ASSOCIATION OF AUSTRALIA
 SOUTH AUSTRALIAN DIVISION INC.
 INCOME AND EXPENDITURE STATEMENT
 YEAR ENDED 31 MARCH 1986

	1985 \$	1986 \$
INCOME		
Subscriptions	5,044	5,331
Donations	1,417	286
*Publications - Sales	6,002	1,605
State Government Grant	3,000	3,000
Sundry Income	751	138
Bank Interest	587	1,189
Commission	5,307	1,827
Functions (nett)	(180)	7
Norman Percy Cole Foundation Grant	4,000	4,000
	<u>25,928</u>	<u>17,383</u>

*It has been decided to show Purchases of Publications as an expense as the Income from Sales does not relate directly to the Purchases in any given year.

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UNITED NATIONS ASSOCIATION OF AUSTRALIA
 SOUTH AUSTRALIAN DIVISION INC.
 INCOME AND EXPENDITURE STATEMENT
 YEAR ENDED 31 MARCH 1986

	1985 \$	1986 \$
EXPENDITURE		
Publications - Purchases	3,759	3,824
Commission	5,307	1,612
Salaries/Honoraria Secretary	705	400
Rent	815	3,425
Printing and Stationery	1,034	1,235
Repairs and Maintenance	98	245
Insurance	(105)	175
Newsletters	764	757
Office Expenses	860	796
Telephone	461	215
Light and Power	233	-
Subscriptions	249	80
Depreciation/Office Equipment	437	2,186
Removal Expenses	503	-
Sign Rental	360	305
Sign Installation	-	127
	<u>15,480</u>	<u>15,382</u>
INCOME AND EXPENDITURE SUMMARY		
Income	25,928	17,383
Less Expenditure	<u>15,480</u>	<u>15,382</u>
	10,448	2,001
Add Accumulated Funds at 1 April 1985	<u>6,390</u>	<u>16,838</u>
	16,838	18,839
Less furniture & fittings at depreciated value 31 March, 1985	<u>-</u>	<u>2,477</u>
ACCUMULATED FUNDS 31ST MARCH 1986	<u>16,838</u>	<u>16,362</u>

UNITED NATIONS ASSOCIATION OF AUSTRALIA
 SOUTH AUSTRALIAN DIVISION INC.
 INCOME AND EXPENDITURE STATEMENT
 YEAR ENDED 31 MARCH 1986

	1985 \$	1986 \$
*ACCUMULATED FUNDS	<u>16,838.11</u>	<u>16,361.54</u>
Represented by:		
CURRENT ASSETS		
State Bank of S.A. - General Account	1,119.13	3,737.22
State Bank of S.A. - Investment Account	11,358.95	10,526.98
State Bank of S.A. - Invest.Acc. (Norman Percy Cole Foundation Grant)	4,000.00	4,000.00
ANZ - General Account	203.82	-
Cash on hand	44.40	147.34
Accounts Receivable	64.14	-
	<u>16,790.44</u>	<u>18,411.54</u>
NON CURRENT ASSETS		
Furniture and fittings at depreciated Value	2,476.77	-
TOTAL ASSETS	<u>19,267.21</u>	<u>18,411.54</u>
CURRENT LIABILITIES		
Accounts Payable	2,429.10	2,050.00
	<u>2,429.10</u>	<u>2,050.00</u>
NET ASSETS	<u>16,838.11</u>	<u>16,361.54</u>

4/11 1986

UNITED NATIONS ASSOCIATION OF AUSTRALIA
SOUTH AUSTRALIAN DIVISION INC.
INCOME AND EXPENDITURE STATEMENT
YEAR ENDED 31 MARCH 1986

NOTES ACCOMPANYING THE FINANCIAL STATEMENTS

Note 1: Basis of Accounting

The Income and Expenditure concept has been applied with the exception that no account has been taken of members' subscriptions in advance or in arrears. The Balance Sheet reflects the liquid position of the Association less creditors at that date.

G. H. Purdie
.....

GEOFFREY H. PURDIE
Honorary Treasurer

22/5/86
.....
Date

AUDITOR'S REPORT

I have examined the books of account of the United Nations Association of Australia (South Australian Division) Inc. and from this examination, together with the explanations received, report that, in my opinion the above Statements of Receipts and Expenditure for the year ended 31 March 1986, together with the Balance Sheet as at 31 March 1986, give a true and fair view of the financial position of the United Nations Association of Australia (South Australian Division) and the trading results for the year ended on that date.

David R. Beecher
Signature

DAVID R. BEECHER
Honorary Auditor

23/5/86
Date