

UNITED NATIONS ASSOCIATION OF AUSTRALIA

SOUTH AUSTRALIAN DIVISION

TWENTY-FIFTH ANNUAL REPORT

presented to the

ANNUAL GENERAL MEETING

held on

30th. MAY 1975.

UNITED NATIONS ASSOCIATION - SOUTH AUSTRALIAN DIVISION

Patron: His Excellency the Governor, Sir Mark Oliphant, KBE.

MEMBERS OF EXECUTIVE FOR 1974/75

| | |
|---------------------------------------|--|
| <u>President:</u> | Mrs. B. Pickhaver, (from November 1974) |
| <u>Immediate Past President</u> | Dr. J. H. Bray. |
| <u>Vice-Presidents.</u> | Mr. B. Sandow. Miss N. Roden. (until March 1975) |
| <u>Honorary Treasurer.</u> | Mr. P. Sutton. |
| <u>Executive Members</u> (Individual) | Professor A. C. Castles. Mr. D. Ellis. Mr. B. Lewis. Mr. R. Hall. |
| (Corporate) | Mrs. M. Goss. (Amalgamated Metal Workers Union) |
| | Mrs. G. Pascoe. (Sorooptimists Club) |
| | Miss I. Scholten. (Young Women's Christian Association) |
| | Mrs. B. Martin. (Society of Friends) |
| | Mrs. C. Miles. (Humanist Society of South Australia) |
| <u>Liason Officer.</u> | Mr. L. Arnold, (Department of Education) |
| <u>Honorary Auditor.</u> | Mr. L. J. Gore. |
| <u>Secretariat.</u> | Mrs. B. M. Whitney. Mr. F. F. Whitney. |

It is with deep sorrow that we record
the death on 12th. March 1975 of

NADINE RODEN

Vice-President of this Association.
President of South Australian International
Women's Year Committee.

SOUTH AUSTRALIAN DIVISION

ANNUAL REPORT - 1973/74
for the year ending 31st. March 1975.

On behalf of the Executive Committee I herewith present the Twenty-fifth Annual Report on the activities of the South Australian Division for the year ending 31st. March 1975.

Introduction.

In reporting to the Association it is opportune to recall that the criteria for our activities can be found in the opening passages of the Charter of the United Nations which sets out the purposes and principles on which the United Nations was established thirty years ago. For this "succeeding generation" the words have retained their freshness and the Aims and Principles their relevance to provide this Association with guidelines for its endeavours.

Notice how well the Preamble of the Charter voices the present-day needs of the World Community".....to save succeeding generations from the scourge of war;.....to reaffirm faith in fundamental human rights, in the dignity and worth of the human person, in the equal right of men and women and of nations large and small;.....to promote social progress and better standards of life in larger freedom."

1. EXECUTIVE COMMITTEE:

The members of the Executive Committee have met regularly once each month and on other occasions as the need arose. Most meetings have been well attended, and members have worked with enthusiasm. The success of the work of the Division relies markedly on the guidance, leadership, involvement and willingness to accept responsibility shown by the members of the Executive Committee. On Dr. Hugh Bray has fallen greater demands than usually devolve on the Immediate Past President, and Mr. Peter Sutton, as Treasurer has contributed immeasurably to the handling of the financial matters of the Association and of Unicef Sales. The enthusiasm of the Corporate members of the Committee is especially noteworthy. Their reports given subsequently to the Organizations they represent on the Executive Committee is a valued means of spreading greater knowledge of the aims and ideals of the United Nations. Their acceptance of responsibility on this Executive Committee is appreciated.

The Executive Committee was delighted, and privileged, to meet Mr. Horace Perara, Secretary-General of the World Federation of United Nations Associations, who was in Adelaide in April in connection with the Asian Regional Seminar for Teacher Leaders arranged under the auspices of the World Confederation of Organizations of the Teaching Profession.

The Association was greatly saddened by the death during the year of Nadine Roden. Nadine joined the Executive Committee in May 1970 as the representative of the Christian Life Movement. She was a devoted supporter of the United Nations, and undertook increasing responsibility, as a Vice President of the Executive and the first President of the very active Sub-committee formed to observe International Women's Year.

2. MEMBERSHIP

As at 31st. March 1975 the total financial membership of the Division was as follows:

| <u>1973/74</u> | | <u>1974/75</u> |
|----------------|-----------------------------|----------------|
| 201 | Individual | 132 |
| 43 | Corporate | 45 |
| 2 | Life Members | 2 |
| 456 | Affiliated Schools | 590 |
| 5 | Affiliated Business Members | 5 |

2

3. STAFF:

Under the leadership of the Executive Secretary, Mr. Fred Whitney, and Mrs. Barbara Whitney the work handled by the office has expanded. It would be impossible to give a complete list of the duties undertaken and demands made on the office but some idea of the range of activities may be assessed from the following: public relations with press, radio, television: mounting of displays; servicing of schools with material and information: contact maintained with and material supplied to the Audio-Visual Department of the Education Department: Sales of United Nations material and arranging of subscriptions for U.N. publications, both of which reached record proportions for this year: organizing the processing of students to attend A.H.M.I.C. Conference: preparation for Special Day observances and meetings: and arranging of static displays to mark these occasions: climaxed by the UNICEF card selling season.

A friendly greeting welcomes contact with the office whether made by phone or in person. A regular body of volunteers from amongst the membership has provided very valuable assistance in coping with the work load.

4. INTERNATIONAL WOMEN'S YEAR:

For the observance of this Special Year the Federal Executive Committee of the United Nations Association of Australia formed the UNAA Committee for International Women's Year of which Mrs. J. G. Norris, C.M.G. O.B.E. M.A. of Melbourne is currently Chairman, and Mrs. Gene Wenham is the South Australian representative.

At the request of the U.N.A.A. Federal Executive Committee the following divisional sub-committee was formed at a meeting convened by the South Australian Division.

UNAA COMMITTEE FOR I.W.Y. - SOUTH AUSTRALIA.

| | |
|------------------------|--|
| President. | Mrs. Gene Wenham - National Council of Women. |
| Vice-President. | Mrs. Muriel Goss - Amalgamated Metal Workers Union. |
| Secretary. | Miss Irene Scholten - Y.W.C.A. |
| Treasurer. | Mrs. Margaret Forte. - W. I. L. P. F. |
| Publicity. | Mrs. Iris Macdonald - Local Government Womens Association. |
| Mrs. Nell Kain | - Catholic Women's League. |
| Ms. Sylvia Kinder | - Sturt College of Advanced Education. |
| Mrs. Lucy Stirling | - Mother's Union, Church of England. |
| Mrs. Phyl. Symon | - Union of Australian Women. |
| Ms. Judy McPhee | - Women's Liberation. |
| Mrs. Irene Bell | - International Women's Day Committee. |
| Mrs. Ruby Hammond | - } Aboriginal |
| Mrs. Natasha McNamara | - } Women's |
| Mrs. Alice Dixon | - } Organisations. |
| Mrs. Mollie Chatterton | - Country Women's Association. |
| Mrs. Heather Barrett | - Observer - Premier's Department. |
| Mrs. Coralie Miles | - UNAA - South Australian Division. |

Perseverance has been necessary to arouse awareness among the complacent and to combat the sensational presentations of the press in communicating the U.N. concept of the year as one of "adequate preparation for equal opportunity in a partnership of responsibility." The I.W.Y.-S.A. has accepted the challenge with enthusiasm with the result that the barriers are being lowered.

Three groups have been formed to work on the themes of Equality, Development and Peace.

This Executive Committee is conscious of the debt that this Association owes to the solid hard work and drive of this Committee of women and anticipates the success that will accrue with the unfolding throughout the remainder of the year of the programme they have planned.

EIGHTH ANNUAL CONFERENCE AND TWENTY FOURTH FEDERAL COUNCIL.

The Federal meetings of the United Nations Association of Australia and of the Unicef Committee of Australia were held in Sydney in August 1974.

This Division was represented at the UNAA meetings by Mrs. B. M. R. Pickhaver, Miss N. Roden and Mr. F. F. Whitney who also attended the Staff meeting.

ELECTED OFFICE-BEARERS OF THE UNAA FOR 1974-1975.

President. - Mr. Peter Underhill. B.A., LL.B. (Queensland).
Immediate Past President. - MAJ.GEN. P.A.Cullen, C.B.E., D.S.O., E.D. (N.S.W.)
Vice-Presidents. - Mrs. B. M. R. Pickhaver, B.A. (South Australia.)
Mrs. J.E. Dulfer-Hyams, ATCL., MPRIA. (Tasmania)
L. Morris. (A.C.T.)
M. W. Knight. (W.A.)
Hon. Secretary. - R. K. R. Alston, B.A., LL.B. (Victoria)
Hon. Treasurer. - Miss E. M. Backhouse, B.A., Dip. Ed. (Tasmania)

Adelaide was approved by Federal Council as the venue for the 1975 Federal Meetings in August and Canberra as the venue for the Australian Hammarskjold Memorial Inter School Conference (AHMIC) in May.

The Division's representatives at U.C.A. meetings were Mrs. Stewart Barnes, a Director of UNICEF Committee of Australia. Miss Nadine Roden and Mr. F. F. Whitney.

ELECTED MEMBERS OF THE BOARD OF UNICEF COMMITTEE OF AUSTRALIA 1974/75

President - G.L. Taylor, B.A. (N.S.W.)
Vice-President. - W. C. Langshaw. (N.S.W.)
Hon. Secretary (Acting) Mrs. T. R. MacKenzie. (Vic.)
Hon. Treasurer. - R. J. Yeomans. (A.C.T.)

DIRECTORS:

Mrs. S. Barnes. M.A. (S.A.)
Major-General P.A.Cullen, C.B.E., D.S.O. and Bar, E.D.,
F. C.A. (N.S.W.)
Mrs. R. F. Eagle. (N.S.W.)
A.W. Gilbertson. (Tasmania).
Mrs. A. F. Spratt. (Victoria).
C. Gordon Terrey (N.S.W.)
P. F. Underhill, B.A., LL.B. (Queensland).
R. M. Watkins, B.A., M.A.C.E. (W.A.)
Mrs. P. G. Warland. B.A. (Victoria.)
F. F. Whitney. (S.A.)

Miss Dorothy Willis who had devoted 30 years of her life to the service of UNAA and Unicef resigned through ill-health as Honorary Secretary of the U.C.A. at the Annual General Meeting.

Life Membership of U.C.A. was bestowed in recognition of devoted service to Miss Dorothy Willis and to Mr. Howard Dawson.

KURUNA THE FEDERAL JOURNAL OF THE ASSOCIATION.

"The United Nations Reporter" with "Unicef's Children" have been incorporated with "Kuruna" in a new format. "Kuruna" continues to be edited and printed in Sydney.

SOME NOTABLE FEDERAL EVENTS.

The publication of "Australia and the United Nations", written by Professor A. C. Castles of the Adelaide University and a Past President of the UNAA and dedicated to the late Wilfred Aston of Tasmania in appreciation of his service to both the UNAA and UNICEF.

The holding of the Western Pacific Regional Conference of the World Federation of United Nations Associations (WFUNA) in Sydney in May. WFUNA was represented by its Secretary-General Mr. Horace Perera and delegates attended from a number of Asian and Pacific countries.

SPECIAL ANNIVERSARIES AND MEETINGS.

Press releases, references in newsletters and appropriate observations are given all United Nations Anniversaries, such as: World Environment Day, 5th. June. International Day for the elimination of racial discrimination, 21st. March.

The following are of special interest.

WORLD HEALTH DAY: 7th. April 1975.

A luncheon meeting, held at Y.M.C.A., Flinders Street, was addressed by Dr. R. W. L. Crosby on the theme for the Day "Smallpox - A Point of No Return."

A static exhibition on the same subject was displayed in the A.N.Z. Bank Window in King William Street.

UNITED NATIONS DAY. 24th. October 1974.

The Association was delighted to have Mr. Frank Bauman spend this special day with us. Mr. Bauman is the representative for the High Commissioner for Refugees in Australia, New Guinea, New Zealand and Fiji. He is also the representative for Unicef covering the same territory. He addressed a well attended meeting of the Association in Management House, Greenhill Road.

Of special interest in view of the close relationship between United Nations Associations and non governmental organizations (N.G.O.s) are those U.N. Observances which bring together two or more such organizations.

WORLD POPULATION YEAR 1974.

An informative display which aroused a great deal of interest was presented in the foyer of the State Library, North Terrace, Adelaide during the month of June 1974. The four organizations involved were Catholic Family Planning Association, Zero Population Growth (Z.P. G.) (S.A.) Family Planning Association (S.A.) and the UNAA (S.A.), with the assistance of the Library. In response to requests the exhibition was taken to some country areas.

HUMAN RIGHTS DAY. 10th. December 1974.

The Division acted as joint sponsor with Amnesty International and the Unitarian Church for an evening of poetry and prose to high-light the struggle of mankind for the recognition of human rights. This meeting was held at the Unitarian Meeting House, Norwood.

MEETING FOR NEVILLE CURTIS.

Neville Curtis' visit to the Australian States was sponsored by the A.C.F.O.A. Education Subcommittee. He addressed the meeting arranged in the UNAA - S.A. office on 14th. November 1974, on his experiences in South Africa and urged the formation of a representative committee to prepare for the observance of Human Rights Day by focusing attention on the apartheid policy practiced in South Africa. UNAA (S.A.) joined with C.A.R.E. (Campaign against racial exploitation). These efforts culminated with a meeting on the steps of Parliament House, addressed by the Premier, Mr. D. Dunstan.

AUSTRALIA DAY FAIR. Monday 27th. January 1975.

The South Australian Division joined with many organizations under the auspices of the Good Neighbour Council to create a full day of interest at Elder Park. Again a number of volunteers made it possible to man three stalls raising \$160.31, also sales amounting to \$138. of Unicef cards.

OPEN HORIZONS.

Was a similar happening held in Wellington Square, North Adelaide, in which the Division participated.

PEACE-KEEPING IN CYPRUS.

A luncheon meeting on 15th. August 1974 was addressed by Chief Inspector Peter McCauley of the S.A. Police Department who was District Commander in Cyprus in 1968-1969 and Commander of the Multinational Forces 1970-1972. It was a particularly timely subject, and we appreciated Inspector McCauley's address and are most grateful to him for being with us at this time as he interrupted an inter-state holiday to do so.

7. EDUCATION.

Taken in its widest sense this is a major responsibility and challenge. Every effort must be constantly sought to enlist the active help of as wide a section of the community as possible in spreading by various means knowledge of the United Nations and its specialized agencies, their on-going programmes, and growing concerns, as for example the calamitous World Food situation and the festering problem of Namibia.

Newsletter: The monthly newsletter of the Division is a major vehicle for keeping members informed not only of our current programmes but of wider issues and world wide needs. Unfortunately the steep rising cost of postage is causing concern. Until November Mrs. Margaret Forte prepared material for a newsletter of high quality. One special feature was reviews of U.N. material and publications as they became available. This was appreciated especially by school librarians. In undertaking this valuable assistance Margaret Forte has served the Association well. Since November Mr. Ron Hall has taken over responsibility for preparation of material which gives promise of equal calibre. We appreciate his service. The newsletter is duplicated in the office, then our team of volunteers collate, staple and wrap the newsletters, in wrappers previously addressed.

Panel of Speakers. This provides another means of bringing our message to the community. For this help we are indebted to:

Mr. Fred. Whitney, Mr. Colin Lawton, Mr. Harold Patterson, Mrs. Estolle Gobbett, Mrs. Heather Crosby, Mrs. Jo Prescott, Mr. Don Ellis, and Dr. H. H. Penny.

EDUCATION DEPARTMENT ASSISTANCE.

U. N. School Kits. Acknowledgement of the S.A. Education Departments' assistance in affiliating all S.A. primary and secondary departmental schools with UNAA - S.A. has been made in a previous report. This, and other aid in providing some printed material for dissemination to schools, and facilitating the handling of U.N. Tapes shows an appreciation of the value placed upon United Nations efforts, and has given great encouragement to this office in tackling the daunting task of assembling about a quarter of a million individual items of material to be put into envelopes and despatched to schools twice a year with the indispensable help of our volunteers:

| | |
|-----------------------|---------------------|
| Mrs. I. Hetherington, | Mrs. M. Tattersall, |
| Mrs. G. Brown. | Mrs. J. Spooner, |
| Mrs. B. Sutton. | Mrs. N. Stevenson. |
| Mrs. E. Gillen. | Mr. D. Whitney. |
| Mr. H. Paterson. | Mr. J. Whitney. |

13th. AUSTRALIAN HAMMARSKJOLD MEMORIAL INTERSCHOOLS CONFERENCE.

This Annual Conference hosted by a different Division each year provides each participant with an opportunity to learn much of the workings of the United Nations, and something of the devotion of Dag Hammarskjold to its ideals. In turn it is hoped that they will communicate something of this to their fellow students on their return to their respective schools.

The 1975 Conference was held in Canberra from 9th to 14th. May, Garran Hall was the venue. A very interesting model General Assembly in which all delegates participated was an outstanding feature. Speakers were invited from the Australian Foreign Affairs Department and Australian Parliament. Llew Morris of the A.C.T. Division, undertook responsibility for arranging the Conference. He also elicited donations from Citizens and from A.C.T.-based organisations to lessen the burden of costs on the

South Australian representatives were:

| | |
|--------------------|----------------------------|
| Susan Ashby.. | Campbelltown High School. |
| Mary Evens. | Methodist Ladies' College. |
| Torry Masters. | Port Pirie High School. |
| Darian Partington. | Prince Alfred College. |
| Elda Poletti. | Loreto Convent. |
| Theo Simos. | Glossop High School. |
| Helen Vogalsang. | Findon High School. |
| Nick Xenophou. | Prince Alfred's College. |

This Executive Committee wishes to place on record its gratitude to those of our corporate members who were able to assist financially the Division meet the steeply increased travel costs for the eight students. Also to Lynn Arnold, Peter Woolcock and Fred Whitney who undertook the difficult task of selecting our representatives.

CONCLUSION.

The work carried out by the Division during the year under review covers a wide range of activities with particular emphasis on educational matters and Unicef sales.

Final thanks are due:-

To Mr. Frank Bauman who is currently the representative in Australia for both the United Nations Information Centre and the United Nations Childrens Fund (UNICEF) and the High Commissioner for Refugees, and to the staff of those two offices located in Sydney we are indebted for the answers to many queries and much support.

For those many contributions to the Association which have not been specifically acknowledged in this report.

Lastly I wish to place on record my deeply felt personal thanks to many individuals and groups for inspiration over the years and for guidance and support during the two periods of my Presidency of this Division.

Beryl M. R. Pickhaver.
President, S.A. Division, U.N.A.A.

The Unicef Committee of Australia has two directors resident in South Australia, Mrs. Stewart Barnes and Mr. Fred Whitney, and the wide scope of UNICEF'S activities here in South Australia is made possible by the tremendous help given by so many voluntary helpers. The entire work force is voluntary and indeed we are grateful and express without hesitation a big 'thank you' to so many.

A great attraction and help to UNICEF is the "Open Days" at the Thomson's Nursery at Summertown each October Labour Day Holiday week-end. Mr. and Mrs. David Thomson give so much by way of proceeds from the sale of plants and shrubs, morning and afternoon teas, collections and opportunity to sell UNICEF cards and diaries. Again sales and funds exceeded previous years. The sum of \$581.15 as donations, and UNICEF card sales of \$177.35 was but a great record and thanks go to the Thompsons, their staff and hosts of volunteers.

During United Nations week in October we had an opportunity to call together many of the workers for UNICEF to meet with Mr. Frank Bauman, Representative of UNICEF for Australia and New Zealand (resident in Sydney) in the lounge of the Festival Hall to hear at first hand some of the work undertaken by UNICEF. During the United Nations Day meeting - October 24th. a presentation was made by Mr. Bauman of the Australian designed Unicef Greeting Cards to representatives of the Aborigine community as a recognition of Australian Aboriginal Art as a valued contribution to the artists of the world.

Many schools during U.N. week celebrated the world family of nations in various ways. The Unicef publication "Are you Lucky" was distributed extensively and aroused much interest and encouraged collections toward the work of UNICEF, in some cases large sums were forthcoming, all however were received with thanks.

Universal Children's Day - 1st. November was celebrated in the Amphitheatre of the Adelaide Festival Centre Complex. The venue proved to be ideal for this spectacular celebration, the weather warm and kind and an audience of some 2,000 children to watch the opening Dance Spectacle "Creation of Earth and Planets, a Carousel revolving around the bandstand with the flow of hundreds of balloons ascending to the sky. A tableau depicting the points of the compass that gave news and hope, an "official" greeting by Sir Michael Mouse and a final dance spectacle that challenged us with "What of the Future?" The programme had been devised by Primary School children with help from John Heywood and Mat Wilton of the Music Methodology Department at the Murray Park College of Advanced Education and organised by Mrs. Stewart Barnes and a host of helpers. It was the biggest celebration in South Australia of Universal Children's Day.

Mrs. Stewart Barnes spoke on the radio A.B.C. for "This Weeks Good Cause".

CARD SALES.

We started off with a programme of consolidating existing sales outlets for we were challenged by the P.M.G.department's steep rise in postage rates. Despite this we went ahead and are pleased to report again, and this has been consistent for many years, an increase in sales. The Australian designs were appreciated and a higher turnover from the office sales need special thanks no doubt to publicity given on the T.V. stations Channels 2 and 7, the cinema and media generally, and also to the Charity Card Shop for their facilities. Many city agents and country organisations also added to the increase in sales. In all of this undertaking much work was shared by a fine team of helpers.

AUSTRALIA DAY FAIR.

It was a new venture for UNICEF to be involved with a mammoth fair staged by the Good Neighbour Council of S.A. in Elder Park and the Festival Theatre Plaza. One stall selling UNICEF cards and materials was alongside the "Balloon Tent" which sold balloons stamped with UNICEF, inflated on the spot with great hissings from the gas cylinders which proved to be a child's delight. Total takings made a full days activity worth while.

A second occasion to display UNICEF goods was at Wellington Square North Adelaide where a Village Fair, staged by OPEN HORIZONS proved a successful feature for the enjoyment of the elderly citizens of the district.

This year we are seeking ways and means of stimulating awareness of the "Year Round" services of Unicef. There are a large range of note cards that may be used in so many ways, birthday greetings, receipe books and painting books. It is hoped that when you have a message to convey to others, you may send it the UNICEF way!

Unicef's contribution to the materials supplied for the School packs distributed by the UNAA is very considerable and we are indeed grateful for this plentiful supply. In turn one hears from librarians, teachers and students of the value that this has for them all. Those of us who are able to speak in Schools know how much this is appreciated. On a recent tour of Eyre Peninsula when speaking to Schools and members of the Women's Agricultural Bureau the thirst for knowledge of UNICEF and it's undertakings was always unquenchable.

It is then a privilege to record increases in both sales of cards and of donations forwarded to head office, that we look forward to a further year of service to the children of UNICEF.

Fred. F. Whitney - Director.
UNICEF Committee of Australia.

UNITED NATIONS ASSOCIATION OF AUSTRALIA

SOUTH AUSTRALIAN DIVISION

FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31st. MARCH 1975.

INDEX

| | | | |
|---------------------------|-----|--------------------------------------|---|
| <u>GENERAL ACCOUNT</u> | | INCOME STATEMENT | 1 |
| | | EXPENDITURE STATEMENT | 2 |
| | | BALANCE SHEET | 3 |
| | | DEPRECIATION SCHEDULE | 3 |
| <u>UNICEF ACCOUNT.</u> | | STATEMENT OF RECEIPTS & PAYMENTS. | 4 |
| <u>OTHER ACCOUNTS.</u> | (a) | HUMAN RIGHTS YEAR | 5 |
| | (b) | E.M. ROACH BEQUEST | 5 |
| | (c) | H.E. HOOPER LEGACY | 5 |
| <u>AUDITOR'S REPORT.</u> | | | 5 |
| <u>EXPLANATORY NOTES.</u> | | | 6 |

UNITED NATIONS ASSOCIATION OF AUSTRALIA

SOUTH AUSTRALIAN DIVISION

GENERAL ACCOUNT

INCOME STATEMENT FOR THE YEAR ENDED 31/3/75

| <u>1973/74</u> | | | <u>1974/75</u> |
|----------------|--|-------------------|-------------------|
| | <u>Subscriptions</u> | | |
| 601 | Individual | 488.00 | |
| 275 | Corporate | 204.00 | |
| 1512 | Associate Corporate | 2224.00 | |
| | | <u> </u> | 2916.00 |
| 250 | Donations | | 254.95 |
| | Publications - sold | 1459.26 | |
| 167 | " bought | 875.34 | |
| | | <u> </u> | 583.92 |
| 54 | Interest | | 262.73 |
| 2033 | Commission - UNICEF | | 2486.81 |
| 1250 | Federal Subsidy. | | 1000.00 |
| 1500 | State Government Grant. | | 1500.00 |
| 29 | Luncheons | | 31.00 |
| | Expenses reimbursed by I.W.Y. Committee. | 103.96 | |
| 9 | Sundries | | - - |
| | | <u> </u> | <u> </u> |
| <u>\$ 7680</u> | | | <u>\$ 9139.37</u> |

UNITED NATIONS ASSOCIATION OF AUSTRALIA

SOUTH AUSTRALIAN DIVISION

GENERAL ACCOUNT

EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.75

| <u>1973/74</u> | | | <u>1974/75</u> |
|----------------|---------------------------|--------|----------------|
| 1661 | Salaries | | 5205.60 |
| 469 | Rent | | 675.00 |
| 697 | Printing and Stationery | | 485.43 |
| 70 | Travelling & Entertaining | | 240.72 |
| 225 | Repairs & Replacements | | 108.53 |
| 61 | Insurance | | 126.72 |
| 99 | Telephone | | 446.12 |
| 574 | Postage | | 254.54 |
| 94 | Freight | | 99.38 |
| 23 | Electricity | | 26.26 |
| 15 | Subscriptions | | 22.50 |
| 89 | I.S. Conference | | 13.51 |
| | Functions: | | |
| | D.H. Conference | 831.31 | |
| - | LESS Income | 807.00 | 24.31 |
| | Annual General Meeting | 143.00 | |
| 20 | LESS Income | 96.70 | 51.30 |
| | Human Rights Seminar | 262.10 | |
| - | LESS Income | 244.60 | 17.50 |
| | U.N. Day | 60.00 | |
| - | LESS Income | 85.50 | (25.50) |
| 8 | Lectures | | - - - |
| 26 | Newsletter | | 293.46 |
| 80 | Depreciation | | 72.00 |
| 39 | General Office Expenses. | | 134.70 |
| | | | <hr/> |
| \$ 4239 | | | \$ 8271.08 |

FINANCIAL POSITION AS AT 31st. MARCH 1975.

| | | |
|---------|-----------------------|-----------|
| 7660 | Total Income | 9139.37 |
| 4239 | Total Expenditure | 8271.08 |
| | | <hr/> |
| \$ 3441 | Surplus for the year. | \$ 868.29 |

UNITED NATIONS ASSOCIATION OF AUSTRALIA

SOUTH AUSTRALIAN DIVISION

GENERAL ACCOUNT

BALANCE SHEET AS AT 31st. MARCH 1975

31.3.74

CURRENT ASSETS

| | | |
|------|------------------------------|---------|
| 6330 | Cash at Bank. | 4091.70 |
| 45 | Cash in Hand. | 46.13 |
| 273 | Accounts receivable (Note 1) | 4015.86 |

6648

\$ 8153.69

Deduct:

CURRENT LIABILITIES.

| | | |
|-----|--|--------|
| 174 | Accounts payable (Note 2) | 457.00 |
| - | Income received in Advance (Note 3) | 282.11 |

6474

739.11

7414.58

Add:

FIXED ASSETS (at cost less depreciation)

| | | |
|-----|------------------------|--------|
| 725 | Furniture and fittings | 654.00 |
|-----|------------------------|--------|

\$ 7200.

EXCESS OF ASSETS OVER LIABILITIES.

\$ 8068.58

Represented by:-

ACCUMULATED FUNDS.

| | | |
|------|----------------------------|---------|
| 3759 | Balance as at 1.4.74 | 7200.29 |
| 3441 | Add: Surplus for the year. | 868.29 |

\$ 7200

\$ 8068.58

DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.3.75

Office Furniture and Equipment.

| | | |
|-----|-------------------------------|--------|
| 806 | Depreciated Value at 1.4.74 | 726.00 |
| 80 | Less Depreciation at 10% p.a. | 72.00 |

\$ 726.

Depreciated value at 31.3.75

\$ 654.00

UNITED NATIONS ASSOCIATION OF AUSTRALIA

SOUTH AUSTRALIAN DIVISION

UNICEF ACCOUNT

STATEMENTS OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31.3.75

| <u>1973/74</u> | | <u>1974/75</u> |
|----------------|---------------------------------|----------------|
| | <u>RECEIPTS:</u> | |
| 500 | Cash in Bank. 31.3.74 | 500,00 |
| 16145 | Sales of cards & calendars etc. | 16347.31 |
| 1561 | Donations | 2343.45 |
| 68 | Postages (Note 4) | - - |
| 216 | Interest. | 131.29 |
| | | 18922.05 |
| \$ 18490 | | \$ 19322.05 |
| | <u>PAYMENTS:</u> | |
| | Remittances to Head Office: | |
| 13459 | Cards & Calendars etc. | 13007.85 |
| 1561 | Donations | 2109.10 |
| - | Wall Calendars-New York. | 307.20 |
| | | \$ 15424.15 |
| \$ 15020 | | |
| 163 | Postages and Freight | 331.43 |
| 173 | Promotion Material & Expenses. | 123.89 |
| 177 | Stationery & Printing. | 32.78 |
| 424 | Office Expenses. | 70.48 |
| 2033 | Commissions (Note 4) | 2618.10 |
| | | \$ 18600.63 |
| \$ 17990 | | |
| 500 | Cash at Bank 31.3.75 | 1031.22 |
| - | Petty Cash in hand 31.3.75 | 33.06 |
| | Total funds (Note 5) | 1064.28 |
| | Less: Payable to U.N.New York. | |
| | \$307.20 | |
| | Payable to UNAA (S.A.Div.) | 35.66 |
| | | 343.06 |
| | | 721.22 |
| \$ 18490. | | \$ 19322.05 |

UNITED NATIONS ASSOCIATION OF AUSTRALIA

SOUTH AUSTRALIAN DIVISION

(a) RECEIPTS AND PAYMENTS FOR HUMAN RIGHTS YEAR ACCOUNT. FINAL ACCOUNTS FOR E.M. ROACH BEQUEST AND H.E. HOOPER LEGACY. FOR THE YEAR ENDED 31.3.75

HUMAN RIGHTS YEAR ACCOUNT

| | | |
|--------------------------|--------|----------|
| Balance in Bank. | 1.4.74 | 86.31 |
| Receipts - Bank Interest | | 3.22 |
| Balance at at 31.3.75 | | \$ 89.53 |

(b) E.M. ROACH BEQUEST

| | | |
|--|--|----------------|
| The Savings Bank of South Australia - Deposit Stock. | | 900.00 |
| Balance at Bank 1.4.74 | | 100.54 |
| | | <u>1000.54</u> |
| Receipts - Interest | | 74.67 |
| Balance of Fund. | | \$ 1075.21 |

Represented by:

| | | |
|--|--|------------|
| The Savings Bank of South Australia - Deposit Stock. | | 900.00 |
| | | 175.21 |
| Balance at Bank 31.3.75 | | \$ 1075.21 |

H. E. HOOPER LEGACY

| | | |
|--|--|-----------|
| (c) Bequest received by UNAA (S.A.Division) in June 1969 | | 233.17 |
| Receipts - Interest to 31.3.75 | | 9.70 |
| Balance at Bank 31.3.75 | | \$ 242.87 |

Signature.....
 P.J.G. SUTTON.
Honorary Treasurer.

Signature.....
 B.M. WHITNEY.
 F.F. WHITNEY.
Joint Secretariat.

AUDITOR'S REPORT.

I have examined the books of account, deeds and vouchers of the United Nations Association of Australia (South Australian Division) and from this examination, together with the explanations received, report that, in my opinion, the above Statements of Receipts and Payments for the Five Funds for the year ended 31st. March 1975, together with the Balance Sheet of the General Funds as at 31st. March, 1975, give a true and fair view of the financial position of U.N.A.A. (South Australian Division)

Signature.....
 LEO JOHN GORE
Honorary Auditor

UNITED NATIONS ASSOCIATION OF AUSTRALIASOUTH AUSTRALIAN DIVISIONEXPLANATORY NOTES ACCOMPANYING THE FINANCIAL STATEMENTS AT31st. MARCH, 1975

| | | |
|----------------|---|-------------|
| <u>Note 1.</u> | <u>ACCOUNTS RECEIVABLE.</u> | |
| | Federal subsidy. | 250.00 |
| | State Government. | 1500.00 |
| | Education Dept., | 2180.00 |
| | UNICEF. | 35.86 |
| | I.W.Y. Committee. | 50.00 |
| | | <hr/> |
| | | \$ 4015.86 |
| | | <hr/> <hr/> |
| <u>Note 2.</u> | <u>ACCOUNTS PAYABLE.</u> | |
| | UNAA (Victorian Division) | 193.00 |
| | Salaries. | 200.00 |
| | Gestetner Ltd., | 61.00 |
| | Electricity Trust of S.A. | 3.00 |
| | | <hr/> |
| | | \$ 457.00 |
| | | <hr/> <hr/> |
| <u>Note 3.</u> | <u>INCOME RECEIVED IN ADVANCE.</u> | |
| | Donations. | 121.80 |
| | Proceeds from Australia Day Fair. | 160.31 |
| | | <hr/> |
| | | \$ 282.11 |
| | | <hr/> <hr/> |
| <u>Note 4.</u> | <u>COMMISSION ETC. PAID TO UNAA (UNICEF)</u> (To cover administration and other costs) | |
| | Commission on card etc. sales. | 2252.46 |
| | Commission on donations received. | 234.35 |
| | Bank interest - UNICEF Account. | 131.29 |
| | | <hr/> |
| | | \$ 2618.10 |
| | | <hr/> <hr/> |
| <u>Note 5.</u> | <u>TOTAL FUNDS IN HAND (UNICEF)</u> | |
| | Bank Float. | 500.00 |
| | Payable to U.N. (New York) | 307.20 |
| | Payable to U.N. (S.A. Division) | 35.86 |
| | Sales after stocktake date. | 147.25 |
| | Miscellaneous Sales & Surplus. | 73.97 |
| | | <hr/> |
| | | \$1064.28 |
| | | <hr/> <hr/> |