
UNITED NATIONS ASSOCIATION OF AUSTRALIA

SOUTH AUSTRALIAN DIVISION



TWENTY-SEVENTH ANNUAL REPORT

presented to the

ANNUAL GENERAL MEETING

held on

23rd MAY 1977

UNITED NATIONS ASSOCIATION - SOUTH AUSTRALIAN DIVISION

Patron: His Excellency the Governor, Sir Mark Oliphant, K.B.E.
(Until December 1976)

MEMBERS OF EXECUTIVE FOR 1976/77

President: Mr. L. M. F. Arnold.

Vice Presidents: Dr. J. H. Bray.
Mrs. B. Pickhaver.
Mr. B. Sandow.

Honorary Treasurer: Mr. P. Sutton.

Executive Members: (Individual) Professor A. C. Castles.
Mr. D. Ellis.
Mr. R. Hall.
Mrs. R.M. Hetherington.
Mr. D. Tyson.

(Corporate) Mr. J. Golding.
(Amnesty International)
Mr. S. Hoskyns.
(Society of Friends)
Mrs. C. Miles.
(Women's International League
for Peace and Freedom)
Mrs. G. Pascoe.
(Seroptimists Club)
Mrs. G. Wenham.
(National Council of Women)

Liason Officer: Education Department. Mr. G. Woodward.

Honorary Auditor: Mr. L. J. Gore.

Secretariat:
Executive Director. Mr. F. F. Whitney.
Executive Secretary. Mrs. B. M. Whitney.

UNITED NATIONS ASSOCIATION OF AUSTRALIA

(U.N.A.A.)

SOUTH AUSTRALIAN DIVISION

ANNUAL REPORT - 1976/77

for the year ending 31st. March 1976

On behalf of the Executive Committee I herewith present the Twenty-Seventh Annual Report on the activities of the South Australian Division of the United Nations Association for the year ending 31st. March 1977.

1. EXECUTIVE COMMITTEE:

Since the last Annual General Meeting the Executive Committee has met ten times with an average attendance of twelve people. The fact that average attendance at meetings has climbed from around 40% of full executive size two years ago to nearly 70% in the past year can be taken as a healthy sign. The Executive has efficiently handled the wide variety of items that have come before it from the ever present and essential 'administrivia' to important policy decisions on matters affecting the work and image of the United Nations and its agencies.

The capacity of the Executive to handle the workload is effected by two things: firstly the calibre of members on the executive and secondly efficiency of the Secretariat and office helpers in preparing materials for the agenda.

Since the last Annual General Meeting four people have retired from the Executive and five people have joined it. Irene Scholten (of the Y.W.C.A.) retired after two years service, while Brian Lewis left after many years with the executive; Colin Lawton and Jean Barrucand retired after a year with the executive. We are grateful for the work these four people have done for the U.N.A.A. and know that in the years ahead we may well be welcoming some of them back for further terms. The Executive has the pleasure of welcoming two new Individual Executive members, two new representatives on the Executive for Corporate Organisations and a new Education Department Liason Officer. Don Ellis and Don Tyson join us as individual members of the Executive, while Jack Golding (Amnesty International) and Gene Wenham (National Council of Women) join the other Corporate representatives on the Executive (from the Society of Friends, Women's International League for Peace and Freedom and the Soroptimists Club.); Glen Woodward is the new Education Department Liason. I am sure other 'old hands' on the Executive will agree with me when I say that it has been a pleasure to have these new members join us as they have added much enthusiasm and imagination to our meetings.

2. MEMBERSHIP:

As at 31st. March 1977 the total financial membership of the Division was as follows (figures for previous years on the left hand side):

<u>72/73</u>	<u>73/74</u>	<u>74/75</u>	<u>75/76</u>		<u>76/77</u>
203	201	132	183	Individual	187
2	2	2	2	Life Members	2
34	43	45	38	Corporate Members	40
3	5	5	3	Affiliated Business.	6
162	456	590	607	Affiliated Schools.	617

These figures support the comments I made in last years Report: our only growth area as far as membership is concerned is in the number of Affiliated schools, while other forms of membership continue to almost languish. I believe it must be an early priority of the incoming Executive to initiate a Membership Drive. The fact that the U.N.A.A. is being invited so often to send speakers to meetings of all sorts indicates that there are a great many people interested in hearing of the U.N. message; let us this year try and draw some of those into the Division. I am pleased to report however that one Junior U.N.A.A. Group has been formed at Seymour College.

3. PERSONNEL:

As ever, the Association has been deeply indebted to the continuing work of the Secretariat and the volunteers who come into the office. Fred and Barbara Whitney have continued as a management team to do herculean tasks. I think members should know that Fred has been very ill over the past few months and has had to spend some time in hospital and will continue to need treatment for some time to come. However, despite his illness Fred was busily at work in the office up to a couple of days before he had major surgery and even in his convalescence has been busy advising myself and others on the tasks ahead of the Division. As Fred is used to handling so many of the affairs of the Division, his temporary absence has placed a heavy burden on the others who work in the office assisting Barbara. The Executive would like to place on record its sincere appreciation of those who have come in over recent weeks to assist at this time; they are: Linda and Ben Kaesehagen (who came all the way from Kadina), Isabel Hetherington, Gwen and Hedley Pascoe, Norma Stevenson, Janet Golding, Jill Spooner and Joan Oborn. Over the previous twelve months we have continued to receive the assistance of these ladies plus Rita Shortland, Leonie Langford, Deborah Buzacott, Barbara Bray and Gerda Brown, who come into the office to help the Secretariat put into action the decisions of the Executive. Without them, the Division would be seriously limited in its capacity to achieve its aims. In particular I would like to mention the assistance that Mrs. Isabel Hetherington has given our Treasurer Peter Sutton in her capacity as Assistant Treasurer.

4. THE OFFICE:

Due to the reorganisation of office space and the increased emphasis on the sale of literature and other items more and more people are coming into the office. The Treasurer's Report reveals how much extra revenue is being raised by the sale of materials; the Executive, in noting the increased sales, has approved the use of \$1,000 from the Legacy Funds to be allocated for purchasing more stock. This increased stock should result in even greater revenue in the coming twelve months. As there is so much good material produced by the United Nations and its agencies the incoming Executive may well wish to consider increasing the allocation from Legacy Funds to inventory purchases.

The Association has been informed by the Trustees of the building that rents are to be increased by \$59.62 per month. The Executive appreciates the reasons behind the rent increase as it is the first one in several years; but nevertheless it has put a strain on the resources of the Division already tightly strained by price increases in other areas. A delegation from the Executive has met with the Trustees to seek some relief in the increase; The Trustees were sympathetic and have offered to make an annual donation to the Division to help us meet the higher costs.

5. SPECIAL YEARS:

This last year has seen the Association involved in "Habitat: The Year of Human Settlement", "The Year of the United Nations Water Conference", as well as being involved in the outcomes of "International Women's Year".

Habitat The Division was involved in last years 'Habitat' activities. We convened a meeting early in the year to start some discussions on the subject. We organised the widespread distribution of the three films made by Film Australia for the Vancouver Conference ('Living with Disaster'; 'Living in the City'; and 'Living Way Out'), in all there were roughly 50 bookings made for these films and are still being sought at Colleges of Advanced Education. A luncheon was organised to hear a report from Dr. Grant Inglis (one of Australia's representatives to the Vancouver Conference) and another participant, Wendy Sarkissian, spoke to students at a Mini-conference organised by the Division. In addition, we had some peripheral involvement in other activities organised during the year (including the photographic exhibition, held in August). I think the comment must be made, however, that the Division felt that at times communication between the various people organising activities to celebrate this year in South Australia was not as good as it could have been.

Water Resources This year has been set aside for the consideration of Water Resource Management and an international conference has already been held at Mar del Plata in Argentina. To date the Division has not done very much with regard to this topic; we have only done some dissemination of information, planned a display of materials, had a dinner with an expert in the subject. There is much of the year still to go and perhaps much more that could be done; the incoming Executive

will have to face this challenge and would I am sure, appreciate any suggestions from members.

Status of Women Committee Continuing discussions last year by many of the people who were active in the organising of International Women's Year has resulted in Status of Women Committees being set up in each state of Australia. These committees are charged with the task of monitoring progress in all spheres of life that add to status of women in our community. International Women's Year raised the challenges, a structure had to be built to bring about some fundamental action. The South Australian Status of Women Committee is linked with the Division and represents a good cross-section of women in South Australia. We have been pleased to note that Gene Wenham is Chairperson of this committee.

6. FEDERAL MATTERS.

Tenth Annual Conference and 26th. Annual Council.

The Federal meetings of the United Nations Association of Australia and of UNICEF Committee of Australia were held in Hobart in August of last year. Our Division was represented by Dr. Hugh Bray, (Vice President of U.N.A.A.), Don Ellis and Fred Whitney.

The Evatt Memorial Lecture was given by Professor A. Katz, Professor of Social Policy, University of Calgary, Canada, who was in Australia as a special advisor to the Secretary, of the Department of Environment Housing and Community Development. The theme of his lecture was "Habitat".

Elected Office-Bearers of the U.N.A.A. for 1976/77.

President.	Mr. Peter Underhill. B.A. LL.B. (Queensland)
Vice-Presidents.	Mr. R. Alston, B.A. LL.B. (Victoria) Mr. M. W. Knight, B.A. (Western Australia) Dr. J. H. Bray. M.A.C.V.Sc., B.V.Sc., R.D.A. (S.A.) Rev. W. Arkell. L.Th. (N.S. W.)
Hon. Secretary.	G. Hogan.
Hon. Treasurer.	Miss E.M. Backhouse. B.A. Dip.Ed. (Tasmania)
Hon. Education & Unesco Officer.	Mrs. C. Storey, B.Comm. Dip.Ed. M.A.C.E.
Administrative Officer.	Mrs. J. Moore.

Sydney was approved by the Federal Council as the venue for the 1977 Federal Meetings and Perth as the venue for the Australian Hammarskjold Memorial Inter-School Conference.

The Division's representatives at the UNICEF Committee of Australia Meetings were Mr. Fred Whitney and Mr. Don Ellis.

Elected Members of the Board of UNICEF Committee of Australia 1976/77

President.	Mr. Greg Taylor. B.A. (N.S.W.)
Vice President.	Mr. W.C. Langshaw B.A., Dip.Soc.Stud.
Directors.	Mr. A. W. Gilbertson. (Launceston, Tasmania) Mr. E. Nichols. (Western Australia) Mr. P. F. Underhill. B.A., LL.B. (Queensland) Mrs. A. A. Warden. (Hobart Tasmania) Mrs. P. G. Warland. B.A. (Victoria) Mrs. R. F. Eagle. (N.S.W.) Mrs. T. Leffers. (A.C.T.) Mrs. A. F. Spratt. (Black Rock Victoria) Mr. F. F. Whitney. (South Australia). Mrs. D. L. Wilhelm. A.O. (Paddington N.S.W.) Mrs. J. S. Maiden. (N.S.W.) Mr. R. J. Yeomans. (A.C.T.)
Hon. Secretary.	
Hon. Treasurer.	

KARUNA: the Federal Journal of the Association.

KARUNA continues to be edited and printed in Sydney; issues of the journal have been included as supplements to our newsletter and also in School Packs.

7. THE YEARS PROGRAMME.

Special United Nations Days.

(1) April 7: World Health Day. Dr. David Tonkin, Leader of the State Opposition and an eye specialist spoke on the topic "Foresight Prevents Blindness".

- (2) June 5th. World Environment Day. Press Releases distributed.
- (3) August 26th. Namibia Day: Leaflets explaining the position re. the United Nations and Namibia (formerly South West Africa) were distributed for a couple of hours in Victoria Square.
- (4) Universal Children's Day: A day of great celebration already referred to in the UNICEF Director's report.
- (5) December 10th. Human Rights Day: The Division in association with Amnesty International took part in a meeting in the Rundle Mall. Speakers included the Attorney-General, the Leader of the Opposition and Mr. Robin Millhouse.
- (6) October 24th. United Nations Day: A luncheon was held on October 22nd, with Mr. Gilberto Rizzo as the special guest speaker. Mr. Rizzo is the recently appointed Australian representative of the United Nations Organisation. Mr. Rizzo's visit involved him in meeting other people in Adelaide around the period of United Nations Day.

The following activities are also of interest:

- (1) March 21st. The Day for the Elimination of Racism was co-ordinated by the Campaign Against Racial Exploitation; the main activity was a meeting in Rundle Mall. I addressed the meeting on behalf of the U.N.A.A. (S.A. Division)
- (2) The Division entered into correspondence with the Federal Government asking for asylum to be given to the Malaysian student leader Mr. Hishamuddin Rais.
- (3) Fred and Barbara organised a display for the Scoutatorium in July last year.
- (4) The Division again took part in the Australia Day Fair. This occasion was successful, the net revenue being \$307. for the Association and \$62. for UNICEF. The \$307. for the Association goes towards paying the cost of transport for students attending the A.H.M.I.C. Conference.
- (5) The following meetings were addressed during the year: The Pan Pacific Women's League. The Elizabeth Weightwatchers Club, Many Rotary Clubs, Apex Clubs, Mother's Clubs at Schools, Scout Groups, Schools and Tertiary Institutions.

8. EDUCATION:

The association has continued to play a very active role in the area of education. This work has taken various forms:

- (i) celebration of special days as mentioned above.
- (ii) Provision of guest speakers to schools (during the past year there were many invitation to speak at schools received by the Division which was in excess of former years.
- (iii) The newsletter: In the past year six issues of the newsletter were published containing a total of eighteen pages (compared with ten issues in the previous year with a total of twenty pages.) The quality of the newsletter has remained high and for this thanks must be given to the editor, Ron Hall.
- (iv) Assistance to schools. Over the past year over 800 school packs were distributed each containing approximately 30 pieces of literature. In addition schools were able to use audi-tapes stored at the Educational Technology Centre and to borrow films from the Sydney UNIC library and placed on loan to the South Australian Film Corporation. Mention should also be made here of the growing value of purchases by schools of materials sold by the Division. A large number of schools have bought items in the past year and it is expected that these sales will grow in the coming year. Because there is quite a lot of material produced by the United Nations that is suitable for junior primary children, the Division is preparing a submission to the Education Department asking it to affiliate all it's Junior Primary schools to the Division.
- (v) 14th. Australian Harnarskjold Memorial Interschools Conference. This Annual Conference hosted by a different Division each year provides each participant (normally eight from each state) with an opportunity to learn much of the workings of the United Nations. In turn it is hoped that through the participants the message will get back to other school children. The 1976 conference was held in Melbourne and the theme was "Habitat".

The South Australian representatives were:

Lisa Colley.	Walford Church of England Girls School.
Debby Creevy	Salisbury East High School.
Robert Dempsey.	Nailsworth Boys High School.
Sue Dyer.	Nuriootpa High School.
Nancy Harnett.	Walford Church of England Girls School.
Kevin Potts.	Freemont High School.
Marian Taylor.	Marion High School.
Ann Turner.	Presbyterian Girls College.

*** Nancy Harnett was unable to attend at the last minute due to illness.

This Executive wishes to thank those members (corporate and individual) who were able to assist financially in meeting the costs of sending these students to Melbourne. Also I personally would like to thank Fred Whitney and Ron Hall in helping me in the interviews to select the successful students.

(vi) This year the Association was also able to conduct a Mini-Conference which offered an opportunity to learn more about the United Nations to those who were not able to go to the AHMIC conference. The Conference was held over a September week-end at the Shady Grove campsite near Littlehampton. Nine students took part and spent the two days looking at the questions raised by Habitat, exploring Mount Barker, watching slides of Barbara Whitney's trip to Berlin and generally having a good time. Special thanks are due to David Whitney who was host for the week-end.

9. NEW UNITED NATIONS REPRESENTATIVE IN AUSTRALIA.

Mr. Frank Bauman, representative of the United Nations in Australia returned to Oregon, U.S.A. last year and his place was taken by Mr. Gilberto Rizzo. Gilberto now becomes the Director of the U.N. Information Centre in Sydney as well as the Representative of UNICEF and the U.N. High Commissioner for Refugees. He is a former journalist and a lawyer but has been with the United Nations since 1961.

CONCLUSION:

In general we can say the South Australian Division of the United Nations Association has had a good year. It has been a year of initiative when a wide variety of things were attempted and pleasing results obtained; it has been a year where careful management of limited resources has enabled a broader programme than in previous years. It has been a good year.....but what of next year?

In thinking of the task ahead of us these words of H. Shirley Amerasinghe, President of the General Assembly, come to mind:

"...let us remind ourselves once again of our duty to our fellow beings to preserve the integrity and vitality of the United Nations, to help develop friendly relations between all Nations, to give greater meaning to International Co-operation and to contribute to the limit of our capacity to increasing harmony and unity in the human family and attainment of equality and justice".

That is the problem with an organisation like ours, we can sit back and enjoy our successes, we have to go on to even greater things. With an adventurous spirit let us enter the coming year to take up the challenges ahead of us.

LYNN M.F. ARNOLD,
President, S.A. Division, U.N.A.A.

1976 was indeed a momentous year for UNICEF for it had completed 30 years of service to children. It was inaugurated in 1946 to meet emergency child relief mainly in Europe, to offset the problems of destitution following the second world war, and from which any programme of first aid that grew into rehabilitation could not proceed in any short term activity, hence in 1953 UNICEF was made a permanent body related to the United Nations Organisation, with much wider terms of reference from emergency to that of assisting Governments of developing countries.

The subsequent growth toward the need in 1959 for a special Charter to spell out in greater detail the Rights of the Child, was yet another sign of growth. Throughout the years of experience in the field errors may have occurred but what is more important is the progress toward more enlightened approach to meet the current and future problems of the World Child Emergency. Gone are the concepts of "Charity" or "Patching-up" programmes. UNICEF although autonomous within the United Nations Family, works so closely with and shares the expertise of other member agencies, the F.A.O. W.H.O. U.N.D.P. U.N.C.H.R. U.N.E.S.C.O. etc. it is therefore well equipped in assisting Governments of well over a hundred developing countries with short and long term programmes of self help designed to bring into reality essential basic services - in health, nutrition, education and social welfare, and because UNICEF is non-political and non-sectarian it works in every country where there is need. Many recent organisations that have entered the relief field have programmes that have very costly overheads, and are selective of areas of service, let us be proud of UNICEF's work which has minimal overheads and works wherever the need occurs.

In South Australia it is difficult to get a true picture of the total monies raised by the efforts of the UNICEF Committee of South Australia. Over the course of the current year we have disseminated some 20,000 pieces of literature or posters as well as distributed a wide selection of films, fulfilled numerous speaking engagements throughout the State, sold visual aids and UNICEF educational products. We know that functions have resulted in substantial funds being raised, but owing to confusion in many instances whereby people have forwarded monies to the work of Austcare and Freedom from Hunger, who embrace UNICEF as one of their recipient organisations, are unmindful of the fact that only one twelfth of allocated funds go to UNICEF even then they by-pass the UNICEF Committee of South Australia.

However the highlights of the year have shown a sharp increase in the October Holiday Week-end at David Thomson's Nursery open days. Plant Sales \$443.60, Donations \$43.00, Raffle Tickets \$64.30, Teas \$94.40, making a total of \$645.30 together with UNICEF Card Sales of \$170.17.

Preparations went straight ahead for a most successful period of celebrations for Universal Children's Day (a comprehensive report has been compiled and available for inspection in the U.N.A.A. office). We were encouraged by the visit to Adelaide of Mr. Gilberto Rizzo, the newly appointed representative for UNICEF for Australia and New Zealand, his help in so many ways has been greatly appreciated.

To encourage greater interchange with the Non Governmental Organisations who are members of our National Committee, an invitation was extended to all South Australian State Committee's of the N.G.O's. The meeting proved very valuable in so far as the awareness of each others role was not at all clear. We have formed a UNICEF COUNCIL OF SOUTH AUSTRALIA and will meet on say three occasions a year and help each other in all our respective undertakings.

We were challenged by an article by Max Harris in the S.A. Sunday Mail 28.11.76. An immediate campaign for letters to the editor and writer was invoked and the response was very encouraging. The attack was ably closed with an excellent letter from UNICEF representative Mr. Gilberto Rizzo.

We again had a stand at the Christmas Earth Fair and our takings rose from \$1323.06 in 1975 to \$1402.02 in 1976. (Victoria now have such a Fair). Australia Day celebrations again gave opportunity for a UNICEF Display in Elder Park.

Our year round sales and educational supplies available to all Schools for all levels show our range to be very extensive. Slides, Books, Puzzles, Cut-outs, Teacher's Kits etc. this together with the UNICEF component in School Packs distributed to over 800 schools is no mean undertaking. The UNICEF Committee of South Australia is now represented on a newly formed South Australian Early Childhood Committee who presented an exhibition of resource material for 0 - 8 year old children. A display of UNICEF goods were on view, and plans are going ahead for a further exhibition of resources next year.

We are confident our card sales have proved to be the best ever and rejoice in recording our sales figure as being \$18,729.80 plus U.S. Committee for UNICEF Wall Calendars \$720.00

Reports that are so abbreviated deserve not only fuller consideration but carry no justice to the tremendous work force that made this all possible. So may I close with thanks to so many voluntary helpers of all ages from so many groups and organisations. The Press, the T.V. Stations, Radio Programmes, the various South Australian Government Departments and the Non Governmental Organisations, who have all co-operated so magnificently to have made this whole years programme so successful.

Surely we must be grateful to think we have played some small part in helping these mothers and children, but what is equally important is to hope that we have broken through the apathy and affluence of the citizens of Australia to become aware of the plight of the Third World Nations.

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

UNITED NATIONS ASSOCIATION OF AUSTRALIA

SOUTH AUSTRALIAN DIVISION

FINANCIAL STATEMENTS FOR THE

YEAR ENDED 31st. MARCH 1977

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UNITED NATIONS ASSOCIATION OF AUSTRALIA

SOUTH AUSTRALIAN DIVISION.

GENERAL ACCOUNT

INCOME STATEMENT FOR THE YEAR ENDED 31.3.77

<u>1975/76</u>			<u>1976/77</u>
	<u>Subscriptions</u>		
774	Individual	704.00	
231	Corporate	291.00	
2192	Associate Corporate	2328.00	
<u>3197</u>			3313.00
225	Donations		505.90
1474	Publications - sold	2935.73	
728	- bought	1631.03	
<u>746</u>			1304.70
114	Interest - Bank		235.60
2634	Commission - UNICEF		3503.98
1000	Federal Subsidy		1000.00
1500	State Government Grant		1500.00
255	Functions (Note 4.)		202.25
<u>\$ 9671</u>			<u>\$ 11565.43</u>

UNITED NATIONS ASSOCIATION OF AUSTRALIA

SOUTH AUSTRALIAN DIVISION

GENERAL ACCOUNT

EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.77

<u>1975/76</u>		<u>1976/77</u>
5907	Salaries	7181.52
692	Rent	822.18
266	Printing and Stationery	456.35
193	Travelling	345.80
48	Repairs and Replacements	215.30
117	Insurance	303.63
303	Telephone	323.75
457	Postage	464.81
333	Freight	360.48
32	Electricity	35.84
10	Subscriptions	15.00
541	Newsletter	312.15
65	Depreciation	118.00
104	General Office Expenses	94.49
<hr/>		<hr/>
9068		\$11049.30
<hr/>		<hr/>

FINANCIAL POSITION AS AT 31st. MARCH 1977

9671	Total Income	11566.43
9068	Total Expenditure	11049.30
<hr/>		<hr/>
603	Surplus for the year.	\$ 516.13
<hr/>		<hr/>

UNITED NATIONS ASSOCIATION OF AUSTRALIASOUTH AUSTRALIAN DIVISIONGENERAL ACCOUNTBALANCE SHEET AS AT 31st. MARCH 197731.3.76CURRENT ASSETS

6982	Cash at Bank - General A/c	6703.45	
1663	J.H.Vaughan Legacy	1309.43	
7	Cash in Hand.	36.95	
2277	Accounts Receivable (Note 1.)	2628.98	
<u>10929</u>			\$ 10678.81

Deduct:

CURRENT LIABILITIES.

727	Accounts Payable (Note 2)	215.33	
456	Income carried forward to next year (Note 3)	336.00	
<u>1183</u>			551.33

Add:

926	FIXED ASSETS (At cost less depreciation) Furniture and Equipment		1060.00
<u>10672</u>			\$ 11187.48

Represented by:-

ACCUMULATED FUNDS

8069	Balance as at 1.4.76	10671.35	
2000	Add - J.H. Vaughan Legacy	- -	
603	Surplus for the year	516.13	
<u>10672</u>			\$ 11187.48

DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.3.77

Office Furniture and Equipment

654	Depreciated value at 1.4.76	926
337	Additions during year.	252
<u>991</u>		<u>1178</u>
65	Less Depreciation at 10% p.a.	118
<u>926</u>		<u>\$ 1060</u>

UNITED NATIONS ASSOCIATION OF AUSTRALIASOUTH AUSTRALIAN DIVISIONUNICEF ACCOUNTSTATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.3.77

<u>1975/76</u>			
	<u>INCOME</u>		
12778	Sales Proceeds - cards etc.	18799.96	
2892	Donations	4087.74	
182	Interest - Bank	213.29	
87	Miscellaneous	64.60	
<u>15939</u>			\$ 23165.59
	<u>EXPENDITURE</u>		
	<u>Remittances to Central Office:</u>		
9937	Cards etc.	15135.20	
2589	Donations	3678.97	
	<u>Operating Expenses:</u>		
357	Postages and Freight	335.35	
83	Promotion Expenses	91.40	
54	Stationery and Printing	- -	
2	Office Expenses	95.23	
(105)	Travelling	- -	
2634	Commissions Paid	3503.98	
<u>15551</u>			\$ <u>22840.13</u>
<u>388</u>	Excess of Income over Expenditure		\$ <u>325.46</u>

BALANCE SHEET AS AT 31st. MARCH. 1977

<u>1975/76</u>		<u>1976/77</u>
	<u>CURRENT ASSETS</u>	
1195	Cash at Bank	271.82
32	Cash in Hand	24.97
-	Accounts Receivables	1704.73
<u>1227</u>		<u>2001.52</u>
	<u>LESS CURRENT LIABILITIES.</u>	
-	Accounts Payable	448.98
<u>1227</u>	Excess of Assets over Liabilities	\$ <u>1552.54</u>
	Represented by:-	
	<u>ACCUMULATED FUNDS:</u>	
839	Balance as at 1.4.76	1227.08
388	Add Excess of income over expenditure.	325.46
<u>1227</u>		\$ <u>1552.54</u>

UNITED NATIONS ASSOCIATION OF AUSTRALIASOUTH AUSTRALIAN DIVISIONOTHER ACCOUNTSRECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31.3.77HUMAN RIGHTS YEAR ACCOUNT.

Balance in Bank 1.4.76		92.86
Receipts - Bank Interest		3.45
Balance at Bank 31.3.77	\$	<u>96.31</u>

E.M. ROACH BEQUEST

The Savings Bank of South Australia - Deposit Stock		900.00
Balance at Bank 1.4.76	258.39	
Receipts - Bank Interest	<u>85.40</u>	
Balance at Bank 31.3.77		<u>343.79</u>
Balance of Fund 31.3.77	\$	<u>1243.79</u>

H.E. HOOPER LEGACY

Balance at Bank 1.4.76		253.15
Receipts - Bank Interest		10.75
Balance at Bank 31.3.77	\$	<u>263.90</u>

J.H. VAUGHAN LEGACY

Balance at Bank 1.4.76		1662.57
Receipts - Bank Interest		44.16
		<u>1706.73</u>
Payments - General Account		<u>397.30</u>
Balance at Bank 31.3.77	\$	<u>1309.43</u>

Signature.....

P.J.G. SUTTON.

Honorary Treasurer.

Signature.....

E.M. WHITNEY.

F.F. WHITNEY.

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 Six Funds for the year ended 31st. March 1977, together with the Balance Sheet of the General Funds as at 31st. March, 1977, give a true and fair view of the financial position of U.N.A.A.(S.A. Division)

Signature.....

LEO JOHN GORE

Honorary Auditor

UNITED NATIONS ASSOCIATION OF AUSTRALIASOUTH AUSTRALIAN DIVISIONEXPLANATORY NOTES ACCOMPANYING THE FINANCIAL STATEMENTS AT31st. MARCH 1977

<u>1975/76</u>		<u>1976/77</u>
	Note 1.	
	<u>ACCOUNTS RECEIVABLE.</u>	
2180	S.A. Education Department	2180.00
97	UNICEF	448.98
<hr/>		<hr/>
2277		\$ 2628.98
<hr/>		<hr/>
	Note 2.	
	<u>ACCOUNTS PAYABLE.</u>	
382	Donations Remittable.	12.00
--	Travelling Expenses	180.00
231	Salaries	--
35	Printing and Stationery	13.20
5	Electricity	4.66
9	Freight	5.47
65	Newsletter Expenditure	--
<hr/>		<hr/>
727		\$ 215.33
<hr/>		<hr/>
	Note 3.	
	<u>INCOME CARRIED FORWARD TO NEXT YEAR.</u>	
206	Proceeds from Australia Day Fair	336.00
250	Federal Subsidy	--
<hr/>		<hr/>
456		\$ 336.00
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	Note 4.	
	<u>FUNCTIONS .</u>	
--	Inter-Schools Conference	191.60
--	Habitat Luncheons	30.00
27	Free Namibia Campaign	--
(50)	D.H. Conference	257.55
(53)	Annual General Meeting	25.70
331	Federal Conference and A.G.M.	(351.90)
18	World Health Luncheon	49.30
(18)	U.N. Day Luncheon	--
<hr/>		<hr/>
255		\$ 202.25
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