

ANNUAL REPORT

2009-2010



Australian National Committee on Refugee Women (ANCORW)

Ground Floor Morven Brown, University of NSW, Kensington NSW 2052

**PO Box 6594
UNSW Sydney
NSW 1466**

**PH: (02) 9385 1961
FAX: (02) 9662 8991**

**EMAIL: ancorw@ancorw.org
WEB SITE: www.ancorw.org**

ACKNOWLEDGEMENTS

Thanks to all ANCORW members and supporters for their contributions to this report. In particular, we express our thanks for permission to use the various photographs.

TABLE OF CONTENTS

ANCORW'S MISSION STATEMENT	4
ANCORW BOARD MEMBERS	5
REPORT FROM THE CHAIR.....	7
KEY REPORTS	10
Realising Refugee Rights: Refugees in Regional Areas in Australia	10
Refugee Women at Risk: Protection and Integration in Australia.....	12
Refugee Families at Risk	13
AUDITOR'S REPORT	15
TREASURER'S REPORT.....	16
FINANCIAL STATEMENTS.....	17

ANCORW'S MISSION STATEMENT

ANCORW is a lobbying, advocacy and research group which works with and for refugee women and their families in order to bring about change in the refugee system and to enhance their ability to rebuild their lives.

ANCORW regards refugee issues as human rights issues. Empowerment and the full achievement of all human rights for refugee women and their children are equally as important as protection.

At the national level, ANCORW, lobbies for changes in domestic law, social policy and for improved service provision.

At an International level, ANCORW lobbies at the United Nations for changes in International law, United Nations Declarations.

ANCORW is committed to undertaking research into issues which adversely affect the lives of refugee women and their dependant children and to use this research to lobby for change.

ANCORW is committed to empower refugee women to have control over their own lives and to advocate on their own behalf through the provision of advocacy training and by providing opportunities for refugee women to participate in national and international forums.

ANCORW BOARD MEMBERS

NAME / POSITION	QUALIFICATIONS & EXPERIENCE
Salwa Alhag Chair (Resigned July 2010)	African Refugee Women worker & Refugee Women Housing Officer, Auburn Migrant Resource Centre. 10 years working as the lawyer in Sudan involved in different activities regarding human rights. 2 years working with Sudanese women group in Cairo. Graduate of AWAU.
Olivia Wellesley-Cole Deputy Chair	Olivia Wellesley-Cole: rejoined the board of ANCORW in 2007. Has Masters' degrees in Management and International Law & has worked in refugee resettlement in Sydney & as a protection officer with UNHCR in Timor Leste. Now works in Northern Territory.
Eileen Pittaway Acting Chair (July-November 2010)	Director, The Centre for Refugee Research; Lecturer University of New South Wales; Co-chair, Asian Women's Human Rights Council.
Linda Bartolomei Secretary	Deputy Director, The Centre for Refugee Research and ANCORW; Trainer & Coordinator, Master International Social Development.
Rebecca Eckert (Rejoined)	Research Associate, Centre for Refugee Research. Works with refugee women at risk with a particular focus on settlement of refugees in rural and regional areas. Project manager on related refugee settlement projects.
Effie Mitchell Treasurer	Research Associate, Centre for Refugee Research. 17 years in a major Australian Financial institution with a focus in international banking and credit risk management policy, training and systems. Extensive project management experience.
Tenneh Kpaka	Advocate for Sierra Leonean refugees both at a national and an international level. Delegate for Australia Workers Union. Arrived in Australia in 2001 as a refugee through the Off Shore Humanitarian Program and has worked with a number of refugee community organisations.

Nava Malula (Resigned 15/02/10)	Project Worker, African Women’s Advocacy Unit. Arrived in Australia in 2003 and has since worked extensively in the community and with a number of organisations supporting refugee communities.
Astrid Perry	Area Manager Multicultural Health. Over twenty years of experience in community services industry including working with migrants, women and neighbourhood centres in government and non-government organisations.
Liliane Lukoki (resigned)	Photo-journalist and Congolese Community Worker. Liliane represented ANCORW and AWAU at UNHCR Geneva in 2008 and 2009.
Beatrice Sesay	Sierra Leonean community worker, employed at Auburn Diversity Services. She has worked extensively with women and families since her arrival in Australia.

REPORT FROM THE CHAIR

One again it gives us great pleasure to report on another very successful year for our small NGO. ANCORW is not a service provider, nor do we have a huge membership, but we do have a huge output, and we are proud of the impact we are able to make.

Our main focus is advocacy with and on behalf of refugee women both nationally and internationally, and the only direct service we provide is advocacy training, so that groups can represent themselves.

The list of achievements in the past year has once again been very satisfactory, and we achieve these results through collaboration with the UNSW Centre for Refugee research and with a wide range of community groups, both in NSW and in Queensland and Victoria. Sadly we have lost touch with our colleagues in South Australia over the past few years, but hopefully we will once again have a national network by the end of this year.

The main issues that have arisen from our work this year have focused around the needs of women who come to Australia as part of the Women at Risk program, and others who come from similar circumstances. Problems experienced by newly arrived families have also been a major theme which has been raised by women from Burma, Afghanistan, Iraq, Sudan, the Congo, Sierra Leone and Ethiopia. Reports of the work done in these areas can be found below.

National

A major cause for celebration in this financial year was the 'coming of age' of the African Women's Advocacy Unit (AWAU) which has formed an independent organisation with its own constitution. This is the perfect end for a project aimed at the empowerment of women through building on their extensive skills and knowledge.

Below is the report of the launch of the newly independent organisation from the co-chair, Olivia Wellesley-Cole.

AFRICAN WOMEN AUSTRALIA LAUNCH – 21 June 2010

The launch of African Women Australia (AWAU) Inc took place on 21st June 2010 at Parramatta Town Hall, NSW. This organisation has grown out of the African Women's Advocacy Unit (also AWAU), a project of the Australian National Committee on Refugee Women (ANCORW) which was started 5 years ago. The launch of AWAU Inc was a fitting end to a successful program initiated to assist African women from refugee backgrounds to gain information, knowledge and skills for sustainable representation in the Australian political and social environment and has resulted in a new organisation for African women migrants and refugees resettling in Australia.

It was a wonderful night.

Some 20 women graduated from the program that night and received their certificates from the state member for Parramatta the Hon. Tanya Gadiel. There was an air of auspicious timing about this event – it was held in refugee week, and also in the year of women in Local Government.

The room was filled with the graduates, their families and friends, past graduates and other supporters of the program since its inception in 2005. We were told that 140 women had gone through the program over the past 5 years showing the significance of the program on the lives of many women.

The ANCORW board was represented by Olivia Wellesley-Cole - vice-chairperson, Astrid Perry – AWAU/ANCORW liaison and Tenneh Kpaka – past graduate from the 1st group. Of the three ANCORW board members who initiated the project (Juliana Nkrumah, Carol Shaw and Olivia Wellesley-Cole) only Carol was unable to be present and others AWAU graduates who had been on ANCORW board at some time in the past 5 years Liliane Lukoki and Nava Malula were also present.

The project has been funded over the past 5 years from the Settlements Grants Program of the Department of Immigration and Citizenship (DIAC) and it was pleasing to have a speech by their representative Cathy Milne. Also active in the program was Melissa Monteiro of the Hills Holroyd Parramatta MRC where AWAU now has its office.

It was a great opportunity to celebrate the birth of a new organisation that has evolved from the work of ANCORW. While ANCORW works with and for women who are or have been refugees (and their families) AWAU has a different set of client customers in that any woman from an African country can join AWAU Inc and participate in the training.

The birth of AWAU Inc now enables ANCORW to look to the next part of our long-term mentoring project – working with women from other communities of refugee and humanitarian entrants to assist them in identifying their place in Australia.

We wish African Women Australia (AWAU) Inc good luck and long life!

International

At the international level, we continued to work with refugee communities on the Thai Burma Border, and in the New Delhi Slums. At their request, we provide a range of training programs, and raise money to support their livelihood programs and Programs which provide services to women who have experienced violence and rape as they strive to support their families.

Once again we went in June as part of the advocacy team to the annual consultations of the High Commissioner for Refugees with the non government sector at UNHCR Geneva. ANCORW raised the money for our then Chair, Salwa Alhag to attend the meeting, but sadly, due to ill health she had to withdraw at the last moment. We are pleased to report that all the people who had donated the money were happy for it to be held over to 2011 so that Salwa can attend the next meeting.

Report of the meetings in Geneva can be found at www.ancorw.org.

At the end of 2009 we decided that with the CRR, ANCORW would co-host a conference for the 60th anniversary of the refugee convention in 2011 and planning for this event started in March 2010. This will bring together our national and our international work.

We will complete our report by thanking all of those people who have worked to bring about what has been achieved in the past year. They are too many to name, but without the commitment of so many great people, some visible, some quietly working in the background, we could not have done what we have managed to do.

Special thanks has to go to Effie Mitchell for her fantastic work as the ANCORW treasurer – this has been a large job and she has done it incredibly well.

Thanks to everyone who has donated to the work, and those who donate so generously whenever we ask. More importantly thanks to all of those people who give their support to the refugee women with whom we work.

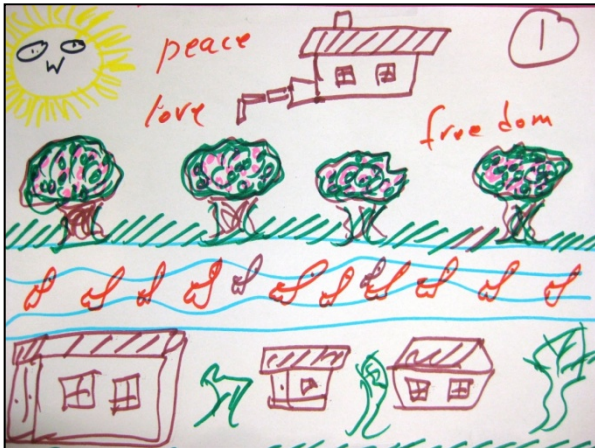
To the women from refugee backgrounds we give our respect and our admiration for the work that they do with their own communities and acknowledge the difficulties which they overcome to make successful and effective new lives for themselves and their families.

We salute you!!

Eileen Pittaway, Salwa Alhag and Olivia Wellesley-Cole

KEY REPORTS

Realising Refugee Rights: Refugees in Regional Areas in Australia



"We got our life back"

(Resettled refugees speaking about life in Australia)

With funding support from the Mary Potter Foundation, ANCORW in partnership with the Centre for Refugee Research has developed a series of community education resources focused on refugee settlement in regional areas. Settlement organisations, volunteer groups and refugee communities have a history of achieving great successes in regional areas with few resources and often little access to comprehensive specialized training and support. The desire for additional knowledge, skills and support to be able to identify and respond to the needs of newly arrived refugee communities is strong within regional centres. The involvement of refugee communities in settlement planning and the identification of best practice in service provision is critical. Yet settlement service provision models are often planned independently of the population at the receiving end of these services, resettling refugees. Working in partnership with refugee communities, settlement providers and volunteer groups across two states, this project has addressed this gap in knowledge and inclusion of the refugee voice in settlement planning by developing a resource which not only strengthens settlement support responses but which showcases the excellent work already being done within regional areas to support the successful settlement of communities from refugee backgrounds. The materials are designed to be a community education resource to enhance understanding of refugee experiences and to assist service providers and community members in regional areas to welcome and support the settlement of refugees.

In an eighteen month period, ANCORW has worked with over 100 refugees and settlement service providers across regional areas within two states in the development of this resource. Drawing on the many testimonies from participants from refugee backgrounds and settlement service providers within regional areas who have given their valuable time and resources to contribute to the project, the

final outcome includes a booklet of refugee and service provider stories of settlement along with a 'storybook' depicting 'storyboards', pictures drawn by resettled refugees and services to depict the challenges and successes of regional settlement. It is accompanied by a short training program. The project has now concluded and the resource will be launched in a nominated regional site in September 2010.



Refugee Women at Risk: Protection and Integration in Australia

Refugee Women at Risk: Protection and Integration in Australia Australian Research Council Linkage Project

In partnership with the Centre for Refugee Research, ANCORW is currently undertaking research to explore the settlement experiences of refugee women at risk (WaR) in Australia. This work is funded as part of an Australian Research Council (ARC) Linkage project grant. ANCORW is an industry partner in this three year project. The Centre for Refugee Research and ANCORW are currently working with resettled women and service providers to identify a series of responses to their protection concerns. Consultations have continued to be held with both resettled women and men from a broad range of communities in regional sites in New South Wales and Queensland. Interviews with metropolitan service providers and refugees have also been undertaken. A series of specialist women at risk training programs have also been held. A final series of metropolitan consultations is planned for the latter half of 2010. Findings from the project have been presented at a number of national and international conferences and at the annual UNHCR consultations with NGOs in Geneva.

The project is in it's final year of research and has identified a series of risks for refugee women and their families during settlement. The research has shown clear links between women's pre arrival experiences of risk and post arrival settlement concerns. Findings also show that despite a strong commitment from services to responding to the needs of women at risk, for many there remains a significant gap in their knowledge and understanding of both the women at risk program and the resulting settlement challenges for women at risk. Although there are some mechanisms in places for responding to complex settlement needs, there is also an absence of effective identification and response tools for addressing risks in resettlement. Based on these findings, the first stage of a risk assessment and response tool for use in settlement has been developed. As the current ARC is in it's final stages, the research team together with ANCORW and a QLD partner, Townsville Multicultural Support Group, have submitted another grant application to the ARC to extend the project to the next phase. This would involve further development of the risk assessment tool and the establishment of a policy response mechanism to support women at risk in their settlement.

Refugee Families at Risk

In recent projects of ANCORW and the Centre for Refugee Research, issues of family conflict, violence and separation in settlement have arisen as amongst the most pressing and painful problems being experienced by refugee families and communities settling in Australia. Family issues are exacerbated by other challenges facing new arrivals, such as inadequate and overcrowded housing, language difficulties, unemployment, financial stress, and the stresses of adjusting to new physical and social systems. Conversely, family conflict contributes to the social, financial, housing and emotional pressures on resettling families, and adversely impacts physical and mental health, education and employment. It negatively impacts refugee communities, refugee service providers and the broader community.

In 2010 ANCORW and CRR initiated a project, in partnership with AMES in Victoria and STARTTS in NSW, to explore challenges for refugee families and identify ways to improve family settlement outcomes. The anticipated outcomes of this small project are:

- To further explore and identify issues of concern affecting families and community cohesion to refugees arriving from protracted refugee situations.
- To identify one or more small service delivery modules which can be developed and trialled in response to this.
- To provide the basis for an application for significant funding from the Australian Research Council to fully explore these important areas.

As part of this project, an analysis of data from previous research projects was undertaken, which identified key issues of concern to refugee communities:

- The incidence of intimate partner and family conflict and violence in refugee families leading in many cases to family breakdown and separation;
- Child protection and parenting issues, including high levels of interaction with and fear of child protection agencies;
- Severe intergenerational conflict, in particular between adolescents and their parents, leading to family breakdown;
- The continuing violence and risks experienced by women who enter Australia on a 204 Women at Risk Visa (and other visa categories).
- An overarching issue is confusion in newly arrived communities about the meaning of rights in Australia, especially women's and children's rights, the responsibilities which accompany these rights, and the legal, social and cultural implications of 'rights' for individuals, families and communities.

A second part of this joint project was to conduct community development-based staff and community consultations with AMES and Relationships Australia (STARTTS).

The consultations were designed to explore family issues and identify a range of strategies to address identified problems, including small, practical projects that could be implemented by the service or by refugee community organisations. With AMES, the targeted family issue explored was the understanding and experience of rights in Australia; these consultations were held in July and August 2010. With RA, the targeted issue was child protection, and the consultations were held in August and October 2010, with a further meeting likely in December.

The consultations outcomes and list of strategies suggested by staff and Community members highlight the inter-connectedness of family issues with other settlement challenges. Family problems cannot be separated from the range of settlement stressors and precipitants of family conflict. For this reason, a holistic approach to the problems within refugee families is necessary to ensure good outcomes for family members, and for the wider community. The reports from these consultations and recommendations for future action will be posted on the CRR website after approval by participants in the consultations.

Next steps include developing one or more of the suggested strategies to address family conflict, pending approval by the partner organisations; and submitting an application for additional funding to support more work in this important area.

AUDITOR'S REPORT



ABN 37 125 986 101
Level 1, 15A Regent Street
KOGARAH NSW 2217

(T) 02 9588 2055 (F) 02 9588 2066

Mailing address:
PO Box 366
KOGARAH NSW 1485

Robert Atanasov
(M) 0403 472 544
(E) robert@atanasov.com.au
www.atanasov.com.au

**INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF
Australian National Committee on Refugee Women (ANCORW)
Co-Operative Ltd**

FOR THE YEAR ENDED 30 JUNE 2010

Scope:

I have audited the financial statements of ANCORW Co-Operative Ltd for the financial year ended 30 June 2010 consisting of the Profit & Loss Statement and Balance Sheet. The Organisation's officers are responsible for the preparation and presentation of the financial statements and the information they contain. I have conducted an independent audit of these financial statements in order to express an opinion on them to members and other users.

The financial statements have been prepared for distribution to the members and for the purpose of fulfilling the requirements of the Charitable Fundraising Act 1991 (NSW).

My audit has been conducted in accordance with the Australian Auditing Standards to provide reasonable assurance as to whether the financial statements are free of any material misstatement. My procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial statements and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion as to whether, in all material aspects, the financial statements are presented fairly in accordance with Australian accounting concepts and standards and statutory requirements so as to present a view which is consistent with our understanding of the financial position and results of operations.

The audit opinion expressed in this audit report has been formed on the above basis.

Audit Opinion:

In my opinion, the financial statements of the above organisation are properly drawn up:

1. Giving a true and fair view of the state of affairs of the organisation as at 30 June 2010 and of their results for the financial year ended on that date;
2. In accordance with Statement of Accounting Concepts and applicable standards and regulations;
3. Confirming that funds raised from donations and fundraising appeals conducted during the period under review or funds carried over from previous years have been correctly applied;
4. The organisation is a reporting entity;
5. The organisation has sufficient reserves to fund its current level of operations.

Dated: 18 / 10 / 2010

ROBERT ATANASOV
Registered Company Auditor, FPNA, B Com(Acc), FTIA

Page 1 of 1

Liability limited by a scheme approved under Professional Standards Legislation

TREASURER'S REPORT

The financial accounts for ANCORW Co-Operative Ltd for the previous 12 month period are included in this section.

The financial accounts encompass individual audited Balance Sheets and Profit and Loss Statements for the financial year of 2009 - 2010 for each of the following five accounts:

ANCORW Co-Operative Ltd		The organisation's general account.
ANCORW Co-Operative Ltd	- Fundraising Account	All the organisation's fundraising efforts pass through this account.
ANCORW Co-operative Ltd	- CSSS Resettlement Project	This is the working account for the AWAU project.
ANCORW Co-operative Ltd	- UNHCR Project	All funding from UNHCR passes through this account.
ANCORW Co-operative Ltd	- Mary Potter Grant	Grant received from The Mary Potter Trust Foundation to support the 'Realising Refugee Rights in Rural & Regional Australia' project.

The consolidated net asset position as at the end of the 2009-2010 reporting period was \$14 262.99 compared to net assets of \$10 129.08 for the previous reporting period.

Consolidated income for the period to end June 2010 was a surplus of \$4 133.91 compared to a deficit for the previous period of \$18 902.66. The greater part of the deficit in the previous period was due to \$8 800 expended on Training that was conducted this conducted financial year thus extinguishing that debt.

ANCORW Co-Operative Ltd has funds available to meet its commitments.

Effie Mitchell
Treasurer

FINANCIAL STATEMENTS

ANCORW CO-OPERATIVE LTD

*PO Box 6594
UNSW SYDNEY
NSW 1466*

Balance Sheet [Last Year Analysis]

June 2010

	This Year	Last Year
ASSETS		
Cash At Bank	\$118.35	\$785.70
Office Furniture	\$2,637.00	\$2,637.00
Office Equipment	\$20,851.30	\$20,851.30
Debtors	\$1,550.00	\$0.00
LOAN FUNDS	\$518.00	\$0.00
Total ASSETS	\$25,674.65	\$24,274.00
LIABILITIES		
GST LIABILITIES		
GST COLLECTED ON SALES	\$110.57	\$19.30
GST PAID ON PURCHASES	\$259.25	-\$1,017.83
Total GST LIABILITIES	\$369.82	-\$998.53
Provision for Depreciation	\$23,488.30	\$23,488.30
Loan Account	\$0.00	\$1,255.00
Total LIABILITIES	\$23,858.12	\$23,744.77
Net Assets	\$1,816.53	\$529.23
EQUITY		
Retained Earnings	\$529.23	\$5,850.43
Current Year Surplus/Deficit	\$1,287.30	-\$5,321.20
Total EQUITY	\$1,816.53	\$529.23

ANCORW CO-OPERATIVE LTD

PO Box 6594
UNSW SYDNEY
NSW 1466

Profit & Loss [With Last Year]

July 2009 through June 2010

	This Year	Last Year
INCOME		
Administration Fees	\$5,250.00	\$4,400.00
Interest Earned	\$0.03	\$0.11
Membership Fees	\$0.00	\$327.28
Other Income	\$7,272.73	\$548.53
Training Income	\$1,100.00	\$0.00
Total INCOME	\$13,622.76	\$5,275.92
COST OF SALES		
Gross Profit	\$13,622.76	\$5,275.92
EXPENSES		
EMPLOYMENT EXPENSES		
Contract Workers	\$0.00	\$507.50
Donations	\$7,000.00	\$5,072.80
Financial Costs	\$665.00	\$0.00
SERVICES		
Telephone & Internet	\$0.00	\$108.55
Stationery & Office Supplies	\$0.00	\$34.41
Postage	\$72.27	\$68.18
WORKERS COMPENSATION	\$315.11	\$484.30
Travel	\$0.00	\$50.51
Insurance	\$3,960.35	\$2,005.12
Honorariums	\$0.00	\$1,200.00
AUDIT FEES	\$272.73	\$250.00
Membership	\$50.00	\$0.00
Catering/Function Expenses	\$0.00	\$365.75
Other Costs	\$0.00	\$450.00
Total EXPENSES	\$12,335.46	\$10,597.12
Net Surplus / (Deficit)	\$1,287.30	-\$5,321.20

ANCORW FUNDRAISING ACCOUNT

*PO Box 6594
UNSW SYDNEY
NSW 1466*

Balance Sheet [Last Year Analysis]

June 2010

	This Year	Last Year
Assets		
CASH AT BANK	\$2,007.61	\$2,135.12
LOAN- ANCORW CO-OP	\$1,255.00	\$1,255.00
Loan GST ADJUST AWAU	\$516.00	\$0.00
Total Assets	\$3,778.61	\$3,390.12
Liabilities		
GST Liabilities		
GST Collected	\$400.09	\$400.00
GST Paid	-\$2,745.82	-\$1,331.33
Total GST Liabilities	-\$2,345.73	-\$931.33
Total Liabilities	-\$2,345.73	-\$931.33
Net Assets	\$6,124.34	\$4,321.45
Equity		
Retained Earnings	\$4,321.45	\$9,365.32
Current Earnings	\$1,802.89	-\$5,043.87
Total Equity	\$6,124.34	\$4,321.45

ANCORW FUNDRAISING ACCOUNT

PO Box 6594
UNSW SYDNEY
NSW 1466

Profit & Loss [With Last Year]

July 2009 through June 2010

	This Year	Last Year
Income		
BANK INTEREST	\$1.06	\$16.86
DONATIONS		
DONATIONS- GENERAL FUND	\$15,640.00	\$900.00
Women at Risk	\$3,560.97	\$12,572.80
DONATION BURMA APPEAL	\$0.00	\$4,800.00
GENEVA	\$5,400.00	\$0.00
NEW DELHI APPEAL	\$800.00	\$2,830.00
WOMENS LEAGUE OF CHINALAND	\$5,500.00	\$0.00
DONATIONS- MIZORAM	\$0.00	\$3,160.80
Donations -Thailand	\$250.00	\$0.00
DONATIONS - INDIA	\$5,235.55	\$0.00
Other Income	\$5,091.02	\$0.00
Total DONATIONS	\$41,477.54	\$24,263.60
Total Income	\$41,478.60	\$24,280.46
Cost Of Sales		
Gross Profit	\$41,478.60	\$24,280.46
Expenses		
GENERAL FUND EXPENSES		
Bank Fee	\$0.00	\$32.50
Expenses- General Fund	\$14,908.21	\$3,142.00
U.N. TRAVEL	\$4,226.00	\$500.00
WOMEN AT RISK	\$9,000.00	\$17,769.83
Expenses India Project	\$5,645.50	\$0.00
EXPENSES NEW DELHI CHILDREN	\$0.00	\$2,000.00
WOMENS LEAGUE OF CHINLAND	\$5,000.00	\$0.00
MIZORAM EXPENSES	\$0.00	\$3,000.00
THAILAND EXPENSES	\$896.00	\$0.00
Other Expenses	\$0.00	\$2,880.00
Total Expenses	\$39,675.71	\$29,324.33
Net Profit/(Loss)	\$1,802.89	-\$5,043.87

ANCORW- SGP Resettlement Project

PO Box 6594

UNSW SYDNEY

NSW 1466

Balance Sheet [Last Year Analysis]

June 2010

	This Year	Last Year
Assets		
SGP -Cheque Account	\$12,485.56	\$2,493.80
Petty Cash	\$0.00	\$58.58
Equipment	\$6,933.87	\$7,044.87
Depreciation of Equipment	-\$4,705.00	-\$3,156.00
LOW VALUE POOL ASSETS	\$99.64	\$665.64
Deposits/Bonds	\$100.00	\$300.00
Total Assets	\$14,914.07	\$7,406.89
Liabilities		
Trade Creditors	\$2,496.00	\$1,971.00
Loan Ancorw Co-op	\$518.00	\$0.00
LOAN GST ANCORW	\$516.00	\$0.00
FUNDRAISING		
LOAN GST ANCORW MARY	\$86.00	\$0.00
POTTER		
GST Liabilities		
GST Collected	\$3,625.69	-\$239.83
GST Paid	-\$1,341.43	-\$807.22
Total GST Liabilities	\$2,284.26	-\$1,047.05
PAYG TAX LIABILITY	\$2,892.03	\$854.03
SUPERANNUATION LIABILITY	\$0.00	\$617.57
Total Liabilities	\$8,792.29	\$2,395.55
Net Assets	\$6,121.78	\$5,011.34
Equity		
Retained Earnings	\$5,011.34	\$13,788.97
Current Earnings	\$1,110.44	-\$8,777.63
Total Equity	\$6,121.78	\$5,011.34

ANCORW- SGP Resettlement Project

PO Box 6594
UNSW SYDNEY
NSW 1466

Profit & Loss [With Last Year]

July 2009 through June 2010

	This Year	Last Year
Income		
CSSS- Resettlement	\$74,285.00	\$72,828.00
Other Income	\$500.00	\$5,765.00
Total Income	\$74,785.00	\$78,593.00
Expenses		
Accounts & Audit Costs	\$4,917.93	\$2,333.98
Administration Costs	\$0.00	\$4,400.00
Advertising /Promotions Costs	\$1,718.74	\$0.00
BANK FEES	\$0.00	\$1.10
Childcare Costs	\$1,331.25	\$3,013.50
Catering Expenses	\$3,901.41	\$2,663.92
CONTRACT WAGES	\$105.00	\$0.00
DEPRECIATION	\$2,226.00	\$2,918.00
Insurance	\$4,797.29	\$200.00
IT Costs	\$1,976.49	\$0.00
OTHER COSTS	\$0.00	\$376.87
Postage	\$215.01	\$404.55
Printing Costs	\$725.65	\$353.00
PROGRAM COSTS	\$0.00	\$32.24
Rent	\$7,500.00	\$6,946.36
Stationery & Office Supplies	\$959.55	\$1,336.35
Training Costs	\$6,948.91	\$19,595.15
Telephone	\$135.36	\$997.41
Travel Costs	\$4,149.42	\$11,046.25
Venue Hire	\$2,099.23	\$877.00
Wages & Salaries	\$27,415.32	\$27,733.54
SUPERANNUATION	\$2,236.89	\$2,141.41
Workers Compensation	\$315.11	\$0.00
Total Expenses	\$73,674.56	\$87,370.63
Net Profit/(Loss)	\$1,110.44	-\$8,777.63

ANCORW-MARY POTTER FOUNDATION

PO BOX 6594
UNSW 1466 SYDNEY
NSW 1466

Balance Sheet [Last Year Analysis]

June 2010

	This Year	Last Year
Assets		
General Cheque Account	\$26.60	\$239.99
Total Assets	\$26.60	\$239.99
Liabilities		
GST Liabilities		
GST Paid	-\$146.67	\$0.00
Total GST Liabilities	-\$146.67	\$0.00
Total Liabilities	-\$146.67	\$0.00
Net Assets	\$173.27	\$239.99
Equity		
Retained Earnings	\$239.99	\$0.00
Current Earnings	-\$66.72	\$239.99
Total Equity	\$173.27	\$239.99

ANCORW-MARY POTTER FOUNDATION

PO BOX 6594
UNSW 1466 SYDNEY
NSW 1466

Profit & Loss [With Last Year]

July 2009 through June 2010

	This Year	Last Year
Income		
GRANT- MARY POTTER	\$3,750.00	\$11,250.00
Total Income	\$3,750.00	\$11,250.00
Expenses		
ADMINISTRATION COSTS	\$0.00	\$11,000.00
BANK INTEREST/FEEES	\$0.00	\$10.01
Other costs	\$129.48	\$0.00
Stationery	\$30.51	\$0.00
TRAINING COSTS	\$1,950.00	\$0.00
TRAVEL COSTS	\$1,706.73	\$0.00
Total Expenses	\$3,816.72	\$11,010.01
Net Profit/(Loss)	(\$66.72)	\$239.99

ANCORW UNHCR Project

Centre for Refugee Research

UNSW

University of NSW NSW 2052

Balance Sheet [Last Year Analysis]

June 2010

	This Year	Last Year
Assets		
UNHCR Cheque Account	\$26.89	\$26.89
Total Assets	\$26.89	\$26.89
Liabilities		
GST Liabilities		
GST Paid	-\$0.18	-\$0.18
Total GST Liabilities	-\$0.18	-\$0.18
Total Liabilities	-\$0.18	-\$0.18
Net Assets	\$27.07	\$27.07
Equity		
Retained Earnings	\$27.07	\$27.02
Current Earnings	\$0.00	\$0.05
Total Equity	\$27.07	\$27.07

Profit & Loss [With Last Year]
June 2010

	This Year	Last Year
Income		
Expenses		
Net Profit/(Loss)	\$0.00	\$0.00

Note 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

This financial report is a special purpose report prepared for the directors and members of the **co-operative**. The directors have determined that the **co-operative** is not a reporting entity.

No Australian Accounting Standards, Urgent Issues Group Consensus Views or other authoritative pronouncements of the Australian Accounting Standards Board have been used in the preparation of this financial report.

The financial report is 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, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this report:

(a) Property, Plant and Equipment

Property, Plant and Equipment are carried at cost, independent or directors' valuation. All assets, excluding freehold land and buildings, are depreciated over their useful lives to the **co-operative**.

(b) Inventories

Inventories are measured at the lower of cost and net realisable value. Costs are assigned on a first in first out basis and include direct materials, direct labour, and an appropriate proportion of variable and fixed overhead expenses.