

ANNUAL REPORT

2010-2011



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.



Women's Dialogues - Thailand, creating Storyboards

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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 dependent 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 |
|-------------------------------|---|
| Eileen Pittaway Chair | 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. |
| 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 | 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. |
| Olivia Wellesley-Cole | Olivia Wellesley-Cole: re-joined 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. |
| 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

Dear Friends and Supporters

One again it has been a difficult year for those who advocate on behalf of refugees. At times it felt as if we were in danger of losing much of what we fought so hard for in the past decade. However, some good things have happened. During 2009 and 2010 the ANCORW board had a long hard look at the place of ANCORW in the spectrum of refugee support agencies, what we could do and what we could not do. We debated about what was a useful role for an umbrella organisation such as ours. Once again, it was decided that as a small unfunded organization we were not in a position to provide services for refugee women, nor did we think that this was a particularly appropriate role for us to take. Refugee communities themselves have the capacity, skills and knowledge to advise on, plan and deliver many of the services they need.

What we can do well is advocacy, at the national and international levels, and it was decided that this would be our focus for the immediate future. We would use the expertise and resources that we do have to assist others in their advocacy and service provision. In 2011, we believe that this strategy has paid off, and we have a clear direction and goals for the future.

It was a huge year! As part of the 60th anniversary commemoration of the refugee convention ANCORW worked in partnership with UNHCR Geneva and the UNSW Centre for Refugee research to conduct consultations with refugee and internally displaced women and girls in India, Colombia, Jordan, Uganda, Zambia, Thailand and Finland. Over 1000 refugees and internally displaced women were consulted as part of the process. In Australia, 340 women participated in 37 consultations or “Dialogues” as they were called. The outcomes of these consultations were presented by Refugee Women to governments and NGO’s at key UNHCR meetings in Geneva in June. ANCORW members raised the money for a refugee woman from Australia to travel to these meetings to speak to the outcomes of the Australian dialogues.

In Sydney, ANCORW co-hosted a major international Conference as part of the 60th anniversary commemorations. This work could not have taken place without the enthusiastic support of the ANCORW team, friends and supporters. My thanks to you all. Special thanks go to Effie Mitchell, Nava Malua, Wah Wah Naw, Geraldine Doney and Linda Bartolomei who worked tirelessly on these various projects. Also to the students and interns from the UNSW Centre for Refugee Research who raised so much of the money to support the projects in Thailand and India.

Our friend and colleague Olivia Wellesley – Cole who continues her nomadic existence doing fantastic work in refugee hotspots was continually in touch and added her wisdom and advice via email.

Lastly we warmly welcome a new member of the extended support group. Bec Eckert a long time Board member gave birth to a gorgeous baby girl Charlotte on May 8th this year. Congratulations Bec and Ben.

2011 Refugee Conference

LOOKING TO THE FUTURE, LEARNING FROM THE PAST

A conference to mark 60 years of the Refugee Convention

14 – 17 June, 2011

University of New South Wales Kensington Campus, Sydney, Australia

2011 marks the 60th anniversary of the 1951 Refugee Convention, a milestone in the recognition of the rights of people displaced by persecution and in the development of an international human rights framework. It is also the 50th anniversary of the 1961 Convention on the Reduction of Statelessness.

The UNSW Centre for Refugee Research, together with key refugee advocates and practitioners convened a Conference to mark this anniversary. The Conference provided a timely opportunity to reflect on the strengths and achievements of the Refugee Convention and refugee protection system, and to consider what further action is needed to secure the rights of refugees during flight, in countries of asylum and in resettlement.

Over 40 speakers plus 30 academics and practitioners from across Australia and the region participated in the Conference to provide a comprehensive platform for discussion. The Conference attracted over 550 delegates.

About the Conference

Key recommendations from the conference will be refined and targeted to the relevant audiences and stakeholders over the coming months.

Recommendations from the three conference streams, the Youth Forum and Women's Dialogues are informing discussions at the current series of meetings at UNHCR Geneva. They are the UNHCR Standing Committee, The Annual NGO Consultations and the Annual Tripartite Consultations on Resettlement.

Youth Forum

Refugee and displaced youth have been identified by UNHCR as one of the groups who has fallen between the cracks. Recommendations from the young people

who participated in the Youth Forum will be provide welcome input to inform national and international policy and practice.

Women and Girls

The protection of women and girls in particular the prevention of and response to rape and sexual violence and the wellbeing of women and girls following resettlement are also key issues at a national and international level. The outcomes from the Women's Dialogues will make an important contribution in all areas.

Conference Streams

Three conference streams explored good practices and challenges relating to Regional Refugee Protection, Durable Solutions, Resettlement and Settlement.

Key areas explored include:

- Improving the protection of refugees and refugee rights across the Asia Pacific region
- Alternatives to detention
- Ways to address the 17 million refugees and displaced people who languish, in protracted situations
- Strategies to improve the protection of refugees in urban areas who now form half the world's refugee populations
- Good practices and challenges in the settlement of refugees to Australia and New Zealand.

An important [report](#) highlighting the social and economic contribution of refugees to Australia by Professor Graham Hugo was launched by the Minister for Immigration.

Funding was raised to bring refugee participants from across Australia and New Zealand to present and participate in the conference.

We continued in our support role with refugee women's groups in northern Thailand and New Delhi, providing training, program support and funding to support the work of the refugee women.

Full details of these projects will be available on our website, www.ancorw.org in early December.

KEY REPORTS

Survivors Protectors Providers Global Dialogues with Refugee and Internally Displaced Women and Girls

The Centre for Refugee Research and ANCORW were commissioned by UNHCR Geneva to work with them in hosting series of Global Dialogues with refugee and internally displaced women and girls. The Dialogues were held in seven different countries and involved over 1,000 refugee, asylum-seeking and internally displaced women and girls and over 200 men and boys. The Dialogues were organized between November 2010 and May 2011 in India, Colombia, Jordan, Uganda, Zambia, Thailand and Finland as part of a program of activities to commemorate the 1951 Refugee Convention and the 1961 Convention on the Reduction of Statelessness.



Women's Dialogues, Colombia

The Dialogues built on the Five Commitments to Women and Girls made by the High Commissioner following similar dialogues held in 2001 to mark the 50th anniversary of the 1951 Refugee Convention. The Dialogues provided participants with a platform to share problems and develop solutions during several days of situational analysis workshops. A parallel workshop enabled men and adolescent boys to engage in the process and make suggestions to improve the protection of women and girls in their communities. Participants analysed their protection problems, developed concrete solutions and, on the final day, came together to present the outcomes of their consultations to UNHCR staff, partners, government officials and other relevant stakeholders.

Discussions focused on ten core protection areas: individual documentation; women in leadership; education; economic self-reliance; shelter; sexual and gender-based violence; other forms of violence; health; sanitary materials; and legal issues. These were explored across the life cycle of women and girls as well as men and boys, and with a focus on vulnerable groups, including unaccompanied minors, women with disabilities and elderly women. Concerns surrounding these ten protection areas are intricately linked. Women and girls face specific gender-based risks in every aspect of their lives.

In June 2011 ten refugee and internally displaced women who had participated in the

Dialogues travelled to Geneva and made powerful and moving presentations during a meeting of UNHCR's governing body and as part of annual consultations with NGOs. They were supported by staff and interns from the Centre for Refugee Research. A summary report of the key outcomes of the Dialogues is available on the ANCORW website at www.ancorw.org.au. The report summarizes what women and girls reported and suggested during the Dialogues, encapsulating the problems, solutions, hopes and dreams of the participants. Their suggested solutions have the potential to address many of the protection concerns they raised.



Women's Dialogue India

Australian Women's Dialogues

“Hear Our Calls for Action” Dialogues with women and girls from refugee backgrounds in Australia.

ANCORW was one of several partners in an Australian Women's dialogue project that provided a forum for women to discuss concerns, hopes and dreams, and ideas for improving the lives of refugee women locally and around the world. This was a parallel project to UNHCR's and CRR's International Regional Dialogues.

The Australian Women's Dialogues were coordinated by a steering committee of refugee women, service providers and advocates, including Nava Malula from the ANCORW board. Other members of the committee were Salwa Alhag and Shashika Peeligama, (Auburn Diversity Services) Geraldine Doney, (CRR and ANCORW member) Dione Frank, Georgia Driels, Gina Pak (CRR interns) Lucy Morgan and Catheryn Cheetham, (Refugee Council of Australia), Lina Ishu (STARTTS) and Meg Davis (Townsville Multicultural Support Group).

The committee developed an information kit to guide and support dialogue hosts in running their dialogue. Project values included commitment to equality and participation of women and girls in every aspect of their lives, and to respecting and valuing women's capacities, choices, contributions and diversity. Hosts were able to choose from alternate ways of running a dialogue: guided discussion, using a matrix activity, and situational analysis through storyboarding.

Local dialogues with refugee women and girls were held between March and June 2011. They were hosted by 14 refugee services and organisations across Australia, engaging approximately 340 women and girls in 37 dialogues. Groups ranged from small group discussions to groups of thirty women and full-day work-shops. Several of the Dialogue hosts had themselves come to Australia as refugees. Dialogue hosts have reported in the project evaluation that they have already, or plan to implement many of the women's suggestions in their own services.

Dialogue hosts reported back to the committee with a written report of the outcomes and recommendations from their dialogues. With refugee women representatives, they also attended and participated in a National Women's Dialogue on 14 June in Sydney, held as part of the 2011 Refugee Conference hosted by the Centre for Refugee Research at the University of New South Wales.

The National Women's Dialogue was attended by approximately 90 people, including refugee women and service providers from all but three of the local dialogues. The National Women's Dialogue involved

- Presentations from the local dialogues, outlining key issues and suggestions for change;
- Identifying the main shared issues of concern arising from the local dialogue presentations;
- Storyboard activity in small groups, to analyse the impact of and solutions for identified issues;
- Group discussion to develop priority recommendations for policy and practice changes to improve the lives of refugee women and girls, including in settlement in Australia;
- A presentation on the Dialogue to the 2011 Refugee Conference by a refugee delegate;
- A presentation on the recommendations agreed in the National Women's Dialogue to the final session of the Refugee Conference.

The information shared in the Dialogues highlighted the important role of women's services in supporting the settlement of women and girls. Many of the issues raised identified areas in which women's services can work to better support refugee women and girls. Dialogue hosts reported that the dialogues confirmed the critical need for services – both refugee and mainstream services - that are gender sensitive and that can explicitly address the needs of women, as they are very different to the needs of men. There was overwhelming enthusiasm and support for the idea of running dialogues with refugee women and girls on a regular basis.

A summary report and the agreed recommendations from the National Women's Dialogue are on the Conference website and have been shared with government representatives and service providers.

A comprehensive report of the Australian women's dialogues has also been prepared and was made possible through a grant to ANCORW by the Scanlon Foundation. Grant applications to support the dialogues were made to 2 other grant bodies, but were unfortunately unsuccessful. The Australian Dialogues project was therefore only possible due to the generous in-kind support and commitment of many people and organisations who are passionate about the rights of refugee women and girls, and who recognise the importance of women's participation in issues which affect their lives. This includes the dialogue hosts, steering committee members and their employers, and a host of other volunteers and supporters who each made a contribution to the success of the project.

Full details, findings and recommendations from the Australian Dialogues with women and girls from refugee backgrounds are presented in the report of the project, "Hear Our Calls for Action." ANCORW acknowledges and thanks the Scanlon Foundation, for recognising the value of this project and providing a grant to support the Dialogues and the writing and publication of this report, to be launched at ANCORW's 2011 AGM.

Supporting Refugee Women's Projects in Thailand and India

ANCORW's active program of fundraising enables us to support a number of research and training activities among refugee women from a range of communities in Australia as well as among refugee women from Burma in Thailand and India.

In partnership with the Centre for Refugee Research at the University of New South Wales, ANCORW supports the important work delivered by a number of community based women's organization in Thailand and India. These include the Karen Women's Organisation, the Women's League of Burma, Burmese Women Delhi and the Women's League of Chinland. Each of these organisations works to empower women and their communities by providing them access to skills trainings in the areas of community counselling, livelihoods and advocacy. The women's organisations provide critical frontline services to their communities. They run safe houses, provide frontline psychosocial support to the survivors of rape and sexual violence and provide emergency relief. Each year a team of Social Work and Master of Social Development and Social Justice Law interns travel to India and Thailand to undertake programs of cultural exchange which include the provision of community workshops and training. The interns each fund their own travel and also contribute to the costs of running the community workshops. This includes covering the local travel costs and food for all of the refugee participants. By raising additional funds through ANCORW we are able to expand the number of community participants but also to provide some additional funding directly to the women's groups to support their programs.

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 2010 - 2011 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. This is the final reporting period for this 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. This is the final reporting period for this project. |

The consolidated net asset position as at the end of the 2010-2011 reporting period was \$51 321.68 compared to net assets of \$14 262.99 for the previous reporting period.

There is a consolidated net surplus for the period to end June 2011 of \$38 271.82 compared to surplus of the previous reporting period of \$4 133.91.

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

Effie Mitchell
Treasurer

Financial Statements follow below.

FINANCIAL STATEMENTS

ANCORW CO-OPERATIVE LTD

PO Box 6594
UNSW SYDNEY
NSW 1466

Balance Sheet [Last Year Analysis]

June 2011

| | This Year | Last Year |
|------------------------------|-------------|-------------|
| ASSETS | | |
| Cash At Bank | \$5,322.86 | \$118.35 |
| Office Furniture | \$0.00 | \$2,637.00 |
| Office Equipment | \$0.00 | \$20,851.30 |
| Debtors | \$0.00 | \$1,550.00 |
| Loan Funds | \$54.71 | \$518.00 |
| Total ASSETS | \$5,377.57 | \$25,674.65 |
| LIABILITIES | | |
| Loan GST Fundraising acc | \$1,930.00 | \$0.00 |
| Loan UNHCR GST Adjustment | \$1,696.00 | \$0.00 |
| GST Liabilities | | |
| GST collected on sales | \$111.30 | \$110.57 |
| GST paid on purchases | -\$529.86 | \$259.25 |
| Total GST Liabilities | -\$418.56 | \$369.82 |
| Provision for Depreciation | \$0.00 | \$23,488.30 |
| Total LIABILITIES | \$3,207.44 | \$23,858.12 |
| Net Assets | \$2,170.13 | \$1,816.53 |
| EQUITY | | |
| Retained Earnings | \$5,726.07 | \$529.23 |
| Current Year Surplus/Deficit | -\$3,555.94 | \$1,287.30 |
| Total EQUITY | \$2,170.13 | \$1,816.53 |

ANCORW CO-OPERATIVE LTD

PO Box 6594
UNSW SYDNEY
NSW 1466

Profit & Loss [With Last Year]

July 2010 through June 2011

| | This Year | Last Year |
|--------------------------------|---------------------|--------------------|
| INCOME | | |
| Administration Fees | \$0.00 | \$5,250.00 |
| Interest Earned | \$2.46 | \$0.03 |
| Membership Fees | \$77.27 | \$0.00 |
| Other Income | \$5,973.05 | \$7,272.73 |
| Training Income | \$0.00 | \$1,100.00 |
| Total INCOME | \$6,052.78 | \$13,622.76 |
| COST OF SALES | | |
| Gross Profit | \$6,052.78 | \$13,622.76 |
| EXPENSES | | |
| EMPLOYMENT EXPENSES | | |
| Contract Workers | \$579.50 | \$0.00 |
| Donations | \$0.00 | \$7,000.00 |
| Audit & Financial Costs | \$2,715.68 | \$665.00 |
| SERVICES | | |
| Rent & Carpark | \$56.20 | \$0.00 |
| Telephone & Internet | \$53.64 | \$0.00 |
| Stationery & Office Supplies | \$20.90 | \$0.00 |
| Postage | \$93.09 | \$72.27 |
| WORKERS COMPENSATION | \$0.00 | \$315.11 |
| Travel | \$1,990.93 | \$0.00 |
| Insurance | \$3,961.06 | \$3,960.35 |
| TRANSLATION COSTS | \$87.72 | \$0.00 |
| AUDIT FEES | \$0.00 | \$272.73 |
| Membership | \$50.00 | \$50.00 |
| Total EXPENSES | \$9,608.72 | \$12,335.46 |
| Net Surplus / (Deficit) | (\$3,555.94) | \$1,287.30 |

ANCORW- AWAU Resettlement Project

PO Box 6594
UNSW SYDNEY
NSW 1466

Balance Sheet [Last Year Analysis]
June 2011

| | This Year | Last Year |
|------------------------------|--------------------|--------------------|
| Assets | | |
| SGP -Cheque Account | \$0.00 | \$12,485.56 |
| Equipment | \$5,479.00 | \$6,933.87 |
| Depreciation of Equipment | -\$5,479.00 | -\$4,705.00 |
| Low Value Pool Assets | \$0.00 | \$99.64 |
| Deposits/Bonds | \$0.00 | \$100.00 |
| Total Assets | \$0.00 | \$14,914.07 |
| Liabilities | | |
| Trade Creditors | \$0.00 | \$2,496.00 |
| Loan Ancorw Co-op | \$0.00 | \$518.00 |
| Loan GST ANCORW Fundraising | \$0.00 | \$516.00 |
| Loan GST ANCORW Mary Potter | \$0.00 | \$86.00 |
| GST Liabilities | | |
| GST Collected | \$0.00 | \$3,625.69 |
| GST Paid | \$0.00 | -\$1,341.43 |
| Total GST Liabilities | \$0.00 | \$2,284.26 |
| PAYG Tax Liability | \$0.00 | \$2,892.03 |
| Total Liabilities | \$0.00 | \$8,792.29 |
| Net Assets | \$0.00 | \$6,121.78 |
| Equity | | |
| Retained Earnings | \$2,385.11 | \$5,011.34 |
| Current Earnings | -\$2,385.11 | \$1,110.44 |
| Total Equity | \$0.00 | \$6,121.78 |

ANCORW- AWAU Resettlement Project

PO Box 6594
UNSW SYDNEY
NSW 1466

Profit & Loss [With Year to Date]

June 2011

| | Selected Period | Year to Date |
|-----------------------|--------------------|--------------|
| Income | | |
| Other Income | \$0.00 | \$48.40 |
| Total Income | \$0.00 | \$48.40 |
| Expenses | | |
| bank Fees | \$0.00 | \$5.00 |
| Depreciation | \$0.00 | \$873.64 |
| Loss on Sale of Asset | \$0.00 | \$1,454.87 |
| Venue Hire | \$0.00 | \$100.00 |
| Total Expenses | \$0.00 | \$2,433.51 |
| Net Profit/(Loss) | \$0.00 | -\$2,385.11 |

ANCORW FUNDRAISING ACCOUNT

PO Box 6594
UNSW SYDNEY
NSW 1466

Balance Sheet [Last Year Analysis]**June 2011**

| | This Year | Last Year |
|-----------------------|------------------|------------------|
| Assets | | |
| CASH AT BANK | \$27,654.47 | \$2,007.61 |
| LOAN- ANCORW CO-OP | \$2,904.00 | \$1,255.00 |
| Loan GST ADJUST AWAU | \$0.00 | \$516.00 |
| Total Assets | \$30,558.47 | \$3,778.61 |
| Liabilities | | |
| GST Liabilities | | |
| GST Collected | \$400.09 | \$400.09 |
| GST Paid | -\$1,612.82 | -\$2,745.82 |
| Total GST Liabilities | -\$1,212.73 | -\$2,345.73 |
| Total Liabilities | -\$1,212.73 | -\$2,345.73 |
| Net Assets | \$31,771.20 | \$6,124.34 |
| Equity | | |
| Retained Earnings | \$6,124.34 | \$4,321.45 |
| Current Earnings | \$25,646.86 | \$1,802.89 |
| Total Equity | \$31,771.20 | \$6,124.34 |

ANCORW FUNDRAISING ACCOUNT

PO Box 6594
UNSW SYDNEY
NSW 1466

Profit & Loss [With Last Year]

July 2010 through June 2011

| | This Year | Last Year |
|----------------------------|------------------|------------------|
| Income | | |
| Bank Interest | \$3.29 | \$1.06 |
| DONATIONS | | |
| Donations - General Fund | \$1,455.00 | \$15,640.00 |
| WOMEN AT RISK | \$0.00 | \$3,560.97 |
| GENEVA | \$10,492.70 | \$5,400.00 |
| NEW DELHI APPEAL | \$0.00 | \$800.00 |
| WOMENS LEAGUE OF CHINALAND | \$0.00 | \$5,500.00 |
| | | |
| DONATIONS - THAILAND | \$0.00 | \$250.00 |
| DONATIONS - INDIA | \$9,774.27 | \$5,235.55 |
| WOMEN'S DIALOGUE | \$23,377.00 | \$0.00 |
| Other Income | \$24.52 | \$5,091.02 |
| Total DONATIONS | \$45,123.49 | \$41,477.54 |
| Total Income | \$45,126.78 | \$41,478.60 |
| | | |
| Cost Of Sales | | |
| | | |
| Gross Profit | \$45,126.78 | \$41,478.60 |
| | | |
| Expenses | | |
| GENERAL FUND EXPENSES | | |
| Bank Fee | \$2.50 | \$0.00 |
| Expenses- General Fund | \$0.00 | \$14,908.21 |
| GENEVA | \$10,552.42 | \$4,226.00 |
| WOMEN AT RISK | \$0.00 | \$9,000.00 |
| EXPENSES INDIA PROJECT | \$7,781.00 | \$5,645.50 |
| WOMENS LEAGUE OF CHINLAND | \$0.00 | \$5,000.00 |
| THAILAND EXPENSES | \$0.00 | \$896.00 |
| WOMEN'S DIALOGUE | \$1,144.00 | \$0.00 |
| Total Expenses | \$19,479.92 | \$39,675.71 |
| | | |
| Net Profit/(Loss) | \$25,646.86 | \$1,802.89 |

ANCORW UNHCR Project

*PO Box 6594
UNSW Sydney
NSW 1466*

Profit & Loss [With Last Year]

**July 2010 through June
2011**

| | This Year | Last Year |
|-------------------------|------------------|------------------|
| Income | | |
| UNHCR Dialogues Project | \$139,356.55 | \$0.00 |
| Total Income | \$139,356.55 | \$0.00 |
| Expenses | | |
| Program Costs | \$47,444.57 | \$0.00 |
| Travel | \$52,919.89 | \$0.00 |
| Employment Expenses | \$20,546.08 | \$0.00 |
| Total Expenses | \$120,910.54 | \$0.00 |
| Net Profit/(Loss) | \$18,446.01 | \$0.00 |

ANCORW UNHCR Project

PO Box 6594
UNSW Sydney
NSW 1466

Balance Sheet [Last Year Analysis]

June 2011

| | This Year | Last Year |
|-----------------------|----------------------|------------------|
| Assets | | |
| UNHCR Cheque Account | \$14,369.46 | \$26.89 |
| Total Assets | \$14,369.46 | \$26.89 |
| Liabilities | | |
| GST Liabilities | | |
| GST Paid | -\$4,103.62 | -\$0.18 |
| Total GST Liabilities | -\$4,103.62 | -\$0.18 |
| Total Liabilities | -\$4,103.62 | -\$0.18 |
| Net Assets | \$18,473.08 | \$27.07 |
| Equity | | |
| Retained Earnings | \$27.07 | \$27.07 |
| Current Earnings | \$18,446.01 | \$0.00 |
| Total Equity | \$18,473.08 | \$27.07 |

ANCORW-MARY POTTER FOUNDATION

*PO BOX 6594
UNSW SYDNEY
NSW 1466*

Balance Sheet [Last Year Analysis]
June 2011

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

ANCORW-MARY POTTER FOUNDATION

*PO BOX 6594
UNSW SYDNEY
NSW 1466*

Profit & Loss [With Last Year]

July 2010 through June 2011

| | This Year | Last Year |
|--------------------|------------------|------------------|
| Income | | |
| GRANT- MARY POTTER | \$0.00 | \$3,750.00 |
| Total Income | \$0.00 | \$3,750.00 |
| Expenses | | |
| Other costs | \$0.00 | \$129.48 |
| Stationery | \$0.00 | \$30.51 |
| Training Costs | \$0.00 | \$1,950.00 |
| Travel Costs | \$0.00 | \$1,706.73 |
| Total Expenses | \$0.00 | \$3,816.72 |
| Net Profit/(Loss) | \$0.00 | -\$66.72 |