

STTARS

SUPPORTING SURVIVORS
OF TORTURE AND TRAUMA

SURVIVORS OF TORTURE & TRAUMA ASSISTANCE & REHABILITATION SERVICE INC.

ANNUAL REPORT 2005

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Chairperson's Report



The 2004 - 2005 year has been a momentous one both for STTARS and for the refugee services sector as a whole. The process of tendering for the provision of Integrated Humanitarian Settlement Services for new arrival refugees has led to a re-shaping of service delivery responsibilities in the sector. STTARS was a small player in this process and despite strenuous efforts to participate, did not succeed in becoming one of the service providers under the new contractual arrangements with DIMIA. As a consequence our funding base into the future is significantly reduced.

However the news is not all bad. There continues to be a great demand for STTARS trauma counselling services and we have some ongoing funding to continue this work although more is needed to adequately meet the demand. We continue to strive to work constructively and cooperatively with all agencies involved in providing services to migrant and refugee communities.

Much has been achieved in the area of delivering our core counselling services. We have a highly skilled and dedicated team providing effective trauma counselling and Natural Therapies to clients.

We continue to work closely with, and value the support of the Australian Refugee Association. We have established a strong cooperative partnership with the Refugee Health Service (formerly Migrant Health Service) to provide integrated health care to

refugees. We have supported refugee communities through the Cooking Class for Young African Men, the Summer Program for Refugee Children (in cooperation with Anglicare and the Flinders University Loss and Grief Centre), the TPV Support Group and, in partnership with the CYFS Refugee Program, a group for young refugee women. We will continue to provide this kind of community support to the extent we are able.

In June this year, to mark the United Nations Day in Support of Victims of Torture, STTARS sponsored a public forum on the subject "Is Torture Ever Justified?". The purpose of the forum was to examine issues around the potential use of torture by governments in response to articles and debates in the media suggesting that torture could in certain circumstances be a legitimate tool of anti-terrorism investigations. This event was well attended and saw lively interest and participation by the audience in a vigorous rebuttal of these disturbing suggestions. STTARS stands firmly with other members of the Forum of Australian Services for Survivors of Torture and Trauma in asserting that torture can never be legally justified or legitimately used.

On behalf of the Board and you, our members and supporters, I pay tribute to the staff of STTARS who, through many disruptions and uncertainties, have kept their focus on the welfare of their clients and given their best to the job. I am very proud to be associated with such a fine team of people doing difficult and important work extremely well. Our core services are provided by our counselling team led by Sandra Gault. This work is supported by Natural Therapies coordinated by Chris Rose and administration by Alica Varesanovic. I especially mention our Director, Bernadette McGrath, who has led STTARS through a difficult year and has borne the brunt of keeping our services running effectively whilst meeting the challenging demands of responding to tender deadlines

and negotiating on behalf of STTARS with government, community organisations and other agencies.

My thanks also go to the Board who have voluntarily given their time and energy to steering the direction of STTARS and helping to keep the show on the road. As always, special thanks to Alan Lucas our Treasurer whose accounting expertise has kept our finances on track. I would also like to thank my fellow members on the fundraising committee, Ann Kelly and Ann Court, who worked with great cheerfulness and competence to raise several thousand dollars for STTARS. The Quiz Night was a highlight of the fundraising year and is becoming something of an institution that we all look forward to. Thanks to Ann and Kym Kelly for organising and running this very successful and enjoyable event.

Despite being a little smaller, STTARS remains focussed and confident as it moves into a new year, and to some extent, a new era. Our new logo and letterhead is a sign of that focus and commitment to our important work. I hope you like it.

David Shepherd
Chairperson

Director's Report



STTARS is currently going through an exhilarating period of transformation.

On 30th September we said goodbye to the DIMIA funded Early Health Assessment and Intervention Program. STTARS had delivered services under this program to new arrival refugees since 2001. Sadly as a result of the Federal Government's competitive tendering arrangements STTARS will not be delivering a service under the new Integrated Humanitarian Settlement Services contract which commenced on 1st October 2005. We congratulate the new providers and look forward to working with them in the future.

It is worth mentioning what STTARS achieved in delivering the EHAIS program.

- Provided intensive support in addressing the health needs of more than 3,700 new arrival refugees.
- Facilitated access to STTARS specialist torture/trauma counselling and Natural Therapies programs.
- Developed a group of bi-cultural support workers to complement the early intervention service.
- Worked in partnership with the Refugee Health Service (formerly the Migrant Health Service) to develop coordinated service delivery between community health services across the metropolitan area.
- Developed a small but dedicated network of private practice GPs able to provide services to newly arrived refugees.
- Contributed to the establishment of the South Australian Refugee Health Network, which brings together health and allied health professionals wanting to provide services to people from a refugee background.

- Provided training on the refugee experience and the effects of torture and trauma to a wide range of mainstream and community organisations.
- Contributed substantially to sector development at State and national levels.

We are now entering a new phase of further developing our core business of providing counselling and support to survivors of torture and refugee-related trauma. Part of this has been to go through a process of revisiting our purpose, values and beliefs about who we are and what we do.

We wanted a new look, a logo that would take us into the future as well as a logo that would capture what lies at the heart of STTARS – vitality, energy and an unshakeable belief in the possibilities of new life.

Drew Raia Joyce from Working Images came and listened to staff and Board members talk about their work and what it meant to them. He returned to the drawing board several times and finally presented us with exactly what we'd been hoping for!

The next year is going to be an exciting one for us and we look forward to continuing the good work of STTARS.

A handwritten signature in black ink, appearing to read 'B McGrath'.

B McGrath
Director

Counselling Program



In October 2004 with additional funding from the South Australian Department of Health, STTARS employed another full-time Counsellor. This enabled us to substantially reduce our waiting list which at one point had reached distressingly high levels.

However over recent months we have seen a steady increase in the demand for counselling. Part of the reason for the increase in the numbers of referrals is due to an increase in the intake of refugees into South Australia with numbers almost doubling in the past 3 years.

We are also noticing a very worrying and unprecedented trend in the number of young children being referred to us. For instance last month we received four referrals for children aged 11, 9, 5 and 2 all of whom had been tortured.

It is obvious that without specialist and timely intervention these children are at high risk of developing psychological and behavioural problems with many aspects of their daily life potentially affected.

In response to this STTARS has directed significant staff time and resources into working with children, providing counselling to kids and their families and support to teachers. We are also currently working in collaboration with several key agencies including the Refugee Health Service (formerly the Migrant Health Service), CAMHS, the CYFS Refugee Program, ARA and most recently the South Australian Department of Education and Children's



Top left: Sandra Gault - Clinical Services Manager, Steve Thompson - Senior Torture and Trauma Counsellor, Robyn Smythe - Counsellor, Erica Spry - Counsellor/Education and Training Coordinator with friends from the Congo.

Services ESL and New Arrival Programs to ensure that services for refugee children are as coordinated and integrated as possible.

We have also recently started a program funded by the Commonwealth Department of Families and Communities to provide support to young African new arrivals and their families.

TPV Group

STTARS has been running a group for people on Temporary Protection Visas since May 2004. It feels as though we have been on a long and sometimes difficult journey together.

When the group first met many members were struggling with the long wait for their DIMIA interview to review their TPV status. Then came the stresses of the interviews themselves, the long wait for checks to be made and decisions to be granted. For some the waiting continued as they appealed to the Refugee Review Tribunal and experienced more long waits for decisions.

Other Activities

Along the journey many good things have happened too, friendships were made, people helped each other through the hard times, there were some good laughs, lino block prints were made and there was even a trip to Kangaroo Island.

Participants were able to share in each other's joy as one by one permanent visas were finally granted. While thoughts are with the few members who are still waiting for appeals and decisions on their visas, most members of the group now have permanency and their thoughts have moved on to reconnecting with family and building new lives in Australia.

The number of people attending the group has gradually grown smaller.

While group members have grown quite fond of each other and they share some sadness that they are not seeing each as often, they also see this as a good sign. The participants are moving on with their lives and now have different priorities.

Invitations are now being sent out to a new group of people who are being released from detention onto temporary visas to see how STTARS can best support them.

Resources

An exciting initiative is our partnership with the Department of Education to adapt and introduce into South Australia the "Schools In For Refugees" Program (VFST) which has been so successful in Victoria.

This resource was originally written and published in 2004 by the Victorian Foundation for Survivors of Torture and Trauma to assist schools and teachers working with refugee students.

STTARS, in partnership with the Islamic Council of South Australia, is in the process of publishing a booklet entitled "Health Care for Muslim Patients". This provides valuable information on the needs of Muslim patients and will be a useful resource for all health and allied health care professionals. To order copies telephone STTARS on (08) 8346 5433.

Cooking Group

The Cooking Group has recently received funding through the Commonwealth Department of Family and Community Services Local Answers Program. Every Saturday an ever changing group of young African boys meet STTARS worker Ayen and her cousin Nyiel and go shopping in the Central Market. Then with baskets full they head for the kitchen and cook up a storm! This combination of food and teenage boys has (not surprisingly!) proved to be a remarkably successful way of teaching kids basic life skills such as budgeting, nutrition, and cooking as well as providing them with an opportunity to make friends and support each other through some of the difficulties of settling in a new country. Recognising the beauty of the boys' stories, SBS has funded independent Adelaide film maker Sieh Mchawala to make a documentary about the cooking group. We look forward to the premier screening in the new year!

Public Forum

On June 26th (the UN International day in Support of Victims of Torture) STTARS hosted a public forum to address the topic "Can the use of torture ever be justified?."

Attorney General Michael Atkinson opened the Forum and speakers were Justice Robyn Layton, Rodney Smith (Moral Philosophy, Flinders University) and Paris Aristotle (Director – Victorian Foundation for Survivors of Torture).

In light of the misinformation and emotion prevalent in much of the public commentary on this issue, the opportunity to hear this issue discussed openly and intelligently was not to be missed.

The speeches were recorded and are available on CD for use by private individuals, schools and universities as the basis for tutorials and discussion groups. For copies contact STTARS on (08) 8346 5433.



A collage created by 12 year old Congolese refugee Miss Chantal Chubaka

AGM

This year we are holding an AGM with a difference. Instead of speeches we decided to go for a celebration.

Farhad Noori is well known in Adelaide for his "events". We found that it was best not to ask too many questions and instead just hold on tight and enjoy the ride!

Staff and Volunteers

Introducing the staff who make STTARS such a great place:

Bernadette McGrath

Director

B is a social worker with over 10 years experience in the management of community organizations. Prior to that she lived and worked for many years in East Africa. Other interests include singing and playing country music but we forgive her for that.

Sandra Gault

Clinical Services Manager

Sandra has been with STTARS almost since its inception. Her sturdy common sense, laughter, tears and compassion have earned her a place at the heart of STTARS.

Chris Rose

Natural Therapies Coordinator

Chris's quiet dedication and persistence over many years has kept Natural Therapies alive and well at STTARS. Her skills and knowledge in this area of work are now finally bringing the program into its own.

Steve Thompson

Senior Counsellor

Steve brings to STTARS boundless enthusiasm for his work of many years in working with traumatised people. He is loved by colleagues and clients alike for his warmth, insight and generosity.

Alica Varesanovic

Office Manager

Alica's exceptional organisational skills keep STTARS running like a well oiled machine. We'd be completely lost without her!

Sallyanne Scholefield

Finance Officer

Every fortnight she asks us all if we've been "normal"! Sallyanne's patient and competent attention to the detail of our finances has contributed enormously to the success of STTARS over the past 5 years.

Robyn Smythe

Counsellor

Robyn has her hands full with two young children but still manages to find time for looking after the TPV group. Her gentle manner belies an unswerving dedication to social justice and a capacity for fierce advocacy on behalf of her clients.

Steve Sokvari

Data and Resource Officer

Sox is our unsung hero doing everything from entering data and producing reports to managing the website, organising events and changing light bulbs (well he is the tallest!).

Slavica Dedijer

Early Health Caseworker

It's not a good idea to stand between Slavica and something one of her client's needs! She is as formidable as a mother tiger and we will greatly miss her courage, intelligence and warmth as the EHAIS program closes.

Ayen Kuol

Families and Communities Coordinator

Ayen's warmth, resilience and indomitable spirit have brought great strength to STTARS and to her community. She is a woman of extraordinary energy somehow managing to combine work, study and looking after 5 children. We're not sure how she fits it all in!

Erica Spry

Counsellor and Education and Training Coordinator

Erica's many years of experience working with refugees and AIDS victims in different parts of Africa has brought depth and insight to her work. Her delight and skill in working with children makes her a very special person at STTARS.

Sarah Purcell

Intake and Assessment Counsellor

Sarah has a passion for learning about people from far away places. Her sensitivity and care for the needs of her clients is present in everything she does.

Habiba Huka

Receptionist/Office Assistant

Recently arrived from Kenya where she worked as a legal secretary in Nairobi, Habiba's bright smile in Reception makes everyone who comes to STTARS feel welcome.

Sessional Counsellors

A special thank you to our Sessional Counsellors. The contribution they make to STTARS is invaluable.

- Dr Michael Lee
- Dr Rick Curnow
- Mr Allan Fugler

Many thanks:

- To our interpreters without whom communication would be nearly impossible and whose skills, empathy and cheerful co-operation make our work so much easier.
- Adrian, David, Andrew, Deb and Daniel from Economic Outlook for IT support. We greatly value their support and expertise.

Staff and Volunteers

This year we have said goodbye to:

- Anne Lovell (former EHAIS Team Leader) who has taken up a position with the CYFS Refugee Program.
- Rita Kamara (former EHAIS careworker) who has also moved over to the CYFS Refugee Program.
- Maja Dedijer (former receptionist) who has spent the past few months travelling in Europe.

We wish them all well in the future and thank them for their hard work at STTARS.

Many thanks to our temporary EHAIS staff

Jasmine Judah,
Robert Bidstrup,
Mujahid Ahmed,
Margaret Bako,
Jasmina Bosiocic,
and Jan Dolman.

You are all fantastic and we wish we could keep you!

It has been a great pleasure to work with our EHAIS Support Workers. Their enthusiasm and commitment has made an enormous contribution to the success of the EHAIS program.

Many thanks to:

Ms Deeka Ali,
Mr Marvin James,
Mr John Moro,
Mr Mesfin Bahiru,
Mr Haman Adama,
Mr Mastaky Rukukuye,
Ms Sarah Malet,
Ms Cathie Logie,
Mr Paul Sentashya,
Ms Cesarie Yamuragiye,
Mr Edmond Muliro,
and Ms Nyiel Jok.

We look forward to working with you again one day!

To our Natural Therapists and Volunteers who have so willingly and with such dedication given their time and skills to help STTARS clients.

NATURAL THERAPISTS

Anne Haack
Annie O'Grady
Athina Kampouropolis
Carly Palmer
Christopher Allen
Hayley Agnew
Jerusha Nicholls
Katie Campbell-Colquhoun
Lawrence Muzzatti
Lyn Butler
Margaret Alfred
Marjon Martin
Meryl Thompson
Ray Shepherd
Tony Fonseka

VOLUNTEERS

Amy Janowski
Beth Mylius
Brenda Bradly
Camille Goodman
Catherine Logie
Clare Shearman
Cory Manhood
Dian Dragon
Haroula Chronopolous
Jenny Norris-Green
Jessica McDonald
Jo Reeves
Joh Flood
Monica Sloley
Nicola Wright
Peta Connor
Peter Hanna
Ray Mylius
Roger Arulanandam
Sera Raikiwasa
Sophie Tassis
Sue Burnell
Sue Dutton
Trudy Seidel
Vivienne Maitland
Wendy Shulver



From top: Ayen Kuol - Families and Communities Coordinator, Chris Rose - Natural Therapies Coordinator, Habiba Huka - Receptionist and Office Assistant, Margaret Bako - EHAIS Team Member

Board of Management

Chair

Mr DAVID SHEPHERD

David has a keen interest in other cultures and is widely travelled, including over two years in Malaysia as an Australian Volunteer Abroad and one year in Venezuela where he worked as a Telecommunications Technical Expert under a United Nations development program.

A founding member of the Indo-China Refugee Association (now ARA), he and his wife Martha welcomed and hosted many families from Vietnam, Laos and Cambodia during the nineteen seventies and eighties.

He is retired after a career as an engineer and manager in the telecommunications industry. As a general manager with a major telecommunications company he was responsible for the achievement of business and financial goals, staff management, revenue generation and profitability for a business unit of the company.

Deputy Chair

Mr DILIP CHIRMULEY

Dilip came to Australia in 1966. Formerly a lecturer, he retired from teaching at the end of 2000.

A Hindu priest, Dilip has a long term interest in the welfare of people of non-English speaking backgrounds.

Since 1999 Mr. Chirmuley has served on the Executive of the Multicultural Communities Council of SA and the Executive of the Federation of Ethnic Communities' Councils of Australia.

In 2001, Mr. Chirmuley was awarded the Centenary Medal for Services to Australian Society.

Treasurer

Mr ALAN LUCAS

Alan migrated to Australia from England with his family in 1951. He studied economics at Adelaide University and is a qualified accountant (CPA).

He worked for Mobil Oil, Amcos, the Holland Group, and had his own Accounting practice for many years.

Secretary

Reverend BRUCE STOCKS

Bruce is a priest in the Anglican Church who has worked in the community sector in South Australia for the past 24 years.

He is currently in the Pastoral Care Team at the Repatriation General Hospital, and in private practice. He has been actively involved in social justice initiatives with young people, disadvantaged communities, indigenous peoples, and refugee communities.

He has an interest in the mix between spirituality, community care, and redressing social injustice.

Ms KAZ EATON

Kaz is a lawyer with a strong interest and involvement in social justice issues.

She has been active in supporting the rights of refugees and was a founding Member and Treasurer of the Management Committee of the Refugee Advocacy Service of South Australia.

In her working life she has had wide experience in the labour movement with a particular involvement with issues relating to women in the work force, including as Director of the Working Women's Centre, Coordinator of the Women's Legal Service and a consultant to the National Women's Justice Coalition.

Ms NASRIN HOSSAINI

Originally from Iran, Nasrin came to Australia as an asylum seeker, was detained in the Woomera detention centre and subsequently was granted a Temporary Protection Visa.

Whilst at Woomera she was a delegate and active advocate for the detainees especially on behalf of women and children. She is now a qualified nurse working in Adelaide.

Board of Management

Mr MARTIN MONYDENG

Martin came to Australia as a refugee from Sudan in May 2003 under the Global Special Humanitarian Program. He holds a BA Degree in Economics from Bombay University.

When he arrived in Australia Martin worked as a bi-cultural worker and as an interpreter. He is now employed as a Senior Youth Worker in the Department for Families and Communities, Refugee Program.

As he has been a refugee for nearly half of his life he has a special interest in helping refugees. Martin voluntarily provides orientation and support to the Sudanese and other Africans who are newly arrived in Australia.

Ms MARJORIE SCHULZE OAM

Marjorie is a consultant specialising in community and organisational development. She has post-graduate qualifications in public policy and management and has completed the Australian Institute of Company Directors Course.

She has a range of experience in the governance of community based organisations having served in Local Government and as a member of several not-for-profit Boards of Management.

She is currently a Director of the ACH group, a major aged care provider and is a member of the SA Smith Family Development Committee.

Mr RODNEY SMITH

Rodney is Chairman of Directors of the Diverse Industry Group of Australia Ltd. (DIGA) which manufactures complex machine parts for industry. DIGA supports a number of causes through its community support program.

Rodney is a strong friend and supporter of STARS and provides sound advice on management and policy issues.

Ms VIVIENNE SZEKERES

Viv Szekeres migrated from England in 1971. She holds an honours degree in History, a BA in Education and a Diploma in Montessori Teaching from London.

Viv joined the Migration Museum, which is a division of the History Trust of South Australia in 1984 as a social history curator and became Director of the Museum in 1987.

She has been very active in the museum industry as President of the State Branch of Museums Australia 1998 –1991 and as a Council member of the National Council of Museum Australia 2000-2003. Since 1990 Viv has served as a member of the Federal Committee on the Heritage Collections working group, as a member of the Consultative Committee on Cultural Heritage in a Multicultural Australia and as a member of the Federal funding body Visions Australia. Viv is a member of the Board of the Adelaide Festival of Arts.

Mr ANDREA TSCHONER

Andrea immigrated to Australia from Germany in 1997 to unite with her Australian partner.

As an educator and social worker having obtained post-graduate qualifications in both countries, Andrea has worked with organisations specialising in services for children and young people, both in Germany and South Australia.

She is currently employed with the Department of Families and Communities – Children, Youth & Family Services coordinating services for unaccompanied refugee minors and undertaking project work regarding African refugees.

We farewell long standing Board Members

- Dr Christine Stevens and
- Mrs Ann Court

We welcome new Board Members

- Ms Marjorie Ellis
- Mr Dan Haller

Many Thanks

FUNDING BODIES

The SA Department of Health
The Commonwealth Department of Health and Ageing
The Commonwealth Department of Immigration, Multicultural and Indigenous Affairs
The Commonwealth Department of Families and Communities Services

ORGANISATION AND AGENCIES

ABC International Translating and Interpreting Service
Adelaide Central Community Health Service
Adelaide Secondary School of English
Adelaide Western Division of General Practice
African Communities Council of SA
Amnesty International
Anglicare
ARA Jobs Pty Ltd
Australian Red Cross
Australian Refugee Association
Community Benefit SA
Economic Outlook
English Language Service
FASSTT
FGM Program (Women's Health Statewide)
Flinders University
John French
Islamic Council of SA
Katron Creative
Magdalene Centre
Mercury Cinema
IM Training
Lutheran Community Care
Media Resource Centre
Refugee Health Service (formerly Migrant Health Service)
Migrant Resource Centre
Middle Eastern Communities Council of SA
Muslim Womens Association
Multicultural Communities Council SA)
Northern Metropolitan Community Health Service
Radio Adelaide
Refugee Advocacy Service (SA)
Relationships Australia
SHINE SA
SA Refugee Health Network
SA Dept. of Child, Youth and Family Services Refugee Program
SA Dept. of Education and Training
SA Multicultural and Ethnic Affairs Commission
South Australian Housing Trust
TIS (Translating and Interpreting Service)
Three D Radio
University of SA
Working Images

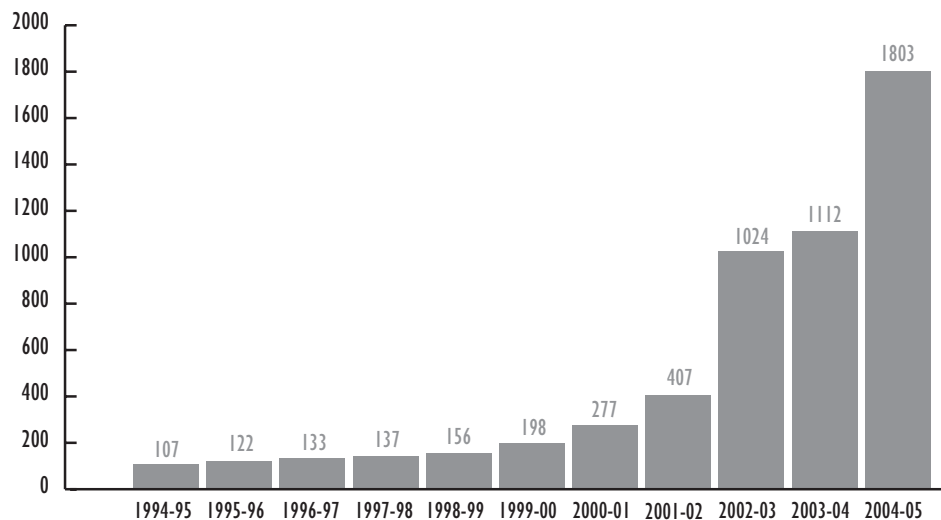
Client Statistics

In 2004/2005, STTARS provided assistance to a total of 1972 clients. A total of 1803 of these clients were new referrals, an increase of 57%.

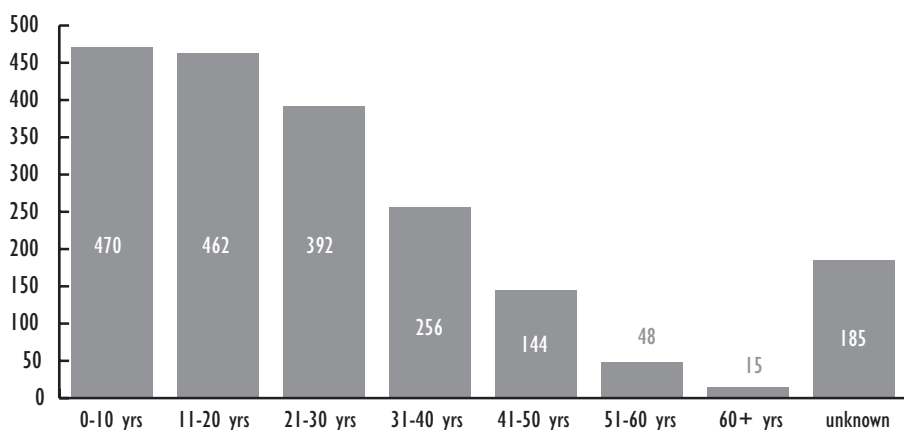
During the period of this report 1587 of our new clients received EHAIS assistance and 216 received Specialist T&T counselling.

In 2004/2005, 76% of clients seen came from Africa (an increase of 147%), 16% from the Middle East and 5% from Europe.

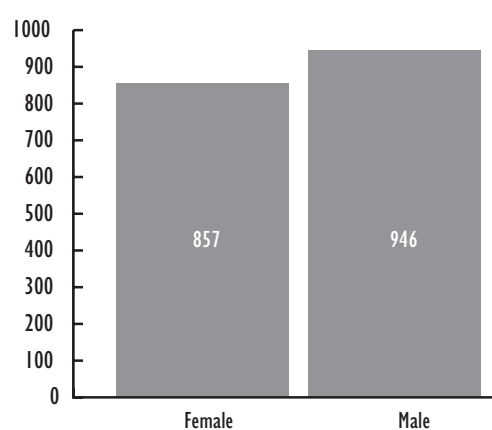
NEW REFERRALS



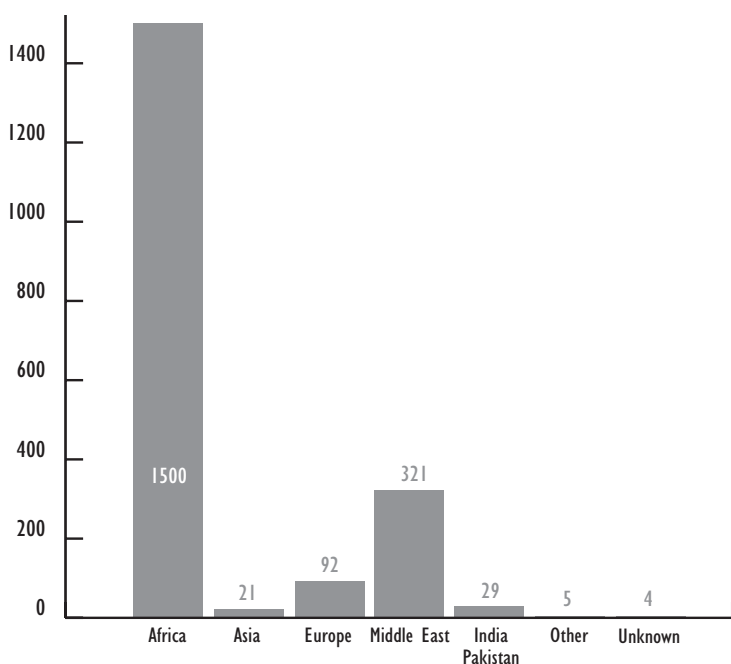
AGE DISTRIBUTION OF STTARS CLIENTS



GENDER



NUMBER OF CLIENTS SEEN BY REGION



Database and Website Officer, Steve Sokvari

Statement and Report by the Board



INDEPENDENT AUDIT REPORT TO THE MEMBERS OF SURVIVORS OF TORTURE & TRAUMA ASSISTANCE & REHABILITATION SERVICES INC.

YEAR ENDED 30TH JUNE 2005

Scope of the Audit

We have audited the financial report, being a special purpose financial report, comprising the Income & Expenditure Statement, Balance Sheet, Notes to the Financial Report, and Statement and Report by the Board, of the Survivors of Torture & Trauma Assistance & Rehabilitation Service Inc. (STTARS) for the year ended 30th June 2005.

The Board is responsible for the financial report and has determined that the accounting policies used and described in Note 1 to the Accounts are appropriate to meet the requirements of the Association Incorporation Act and the needs of members.

We have conducted an independent audit of the financial report in order to express an opinion on it to the members. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of members. Our audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance whether the financial report is free of material misstatement. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report. These procedures have been undertaken to form an opinion as to whether, in all material respects, the financial report is presented fairly.

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

Audit Opinion

In our opinion, the financial report presents a true and fair view of the financial position and results of operations of STTARS for the year.

Dated this 8th day of September 2005

PETER HALL
PETER HALL & CO
CHARTERED ACCOUNTANTS
Registered Company Auditor

Survivors of Torture & Trauma Assistance & Rehabilitation Service Inc.

Notes to and forming part of the financial report as at 30 June 2005

1. Statement of Accounting Policies

This financial report is a special purpose financial report prepared in order to satisfy the annual financial reporting requirements of the Survivors of Torture & Trauma Assistance & Rehabilitation Service Inc. (STTARS).

The Board has determined that STTARS is not a reporting entity.

The financial report has been prepared in accordance with the requirements of the following applicable Accounting Standards:

AAS 1:	Profit and Loss Accounts
AAS 5:	Materiality
AAS 6:	Accounting Policies
AAS 8:	Events Occurring After Balance Date

No other applicable Accounting Standard, Urgent Issues Group Consensus Views or other authoritative announcement of the Australian Accounting Standards Board have been applied.

The financial report has been prepared on the basis of historical cost and does not take into account changing money values or current valuations of non-current assets. Comparative information is reclassified where appropriate to enhance comparability.

The following specific accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report.

(a) Income Tax

STTARS is exempt from income tax under the provisions of Section 50-40 of the Income Tax Assessment Act 1997.

(b) Plant & Equipment

The depreciable amount of all Plant & Equipment is depreciated over the useful lives of the assets to STTARS commencing from the time the asset is held ready for use.

(c) Employee Entitlements

Provision is made for STTARS liability for employee entitlements arising from services rendered by employees to balance date.

(d) Inventories

Inventories consist of publications and are measured at the lower of cost and net realisable value.

(e) Revenue

For the year ended 30 June 2005, government and other grants are brought to account as income by STTARS to reflect the extent to which they have been earned. Amounts which have been received but which are not yet due to STTARS are recorded as a current liability "Income Received in Advance".

Statement and Report by the Board

The Board has determined that the Survivors of Torture & Trauma Assistance & Rehabilitation Service Inc. (STTARS) is not a reporting entity.

The Board have determined that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the members of the Board the financial report comprising the Income and Expenditure Statements, Balance Sheet and Notes to and forming part of the financial report:

- Present fairly the financial position of STTARS as at 30 June 2005 and its performance for the year ended on that date;
- At the date of this statement, there are reasonable grounds to believe that STTARS will be able to pay its debts as and when they fall due.

During the financial year ended 30 June 2005:

- No officer of STTARS, a firm of which an officer a member or a body corporate in which an officer has a substantial financial interest, has receive or become entitled to receive a benefit as a result of a contract between the office, firm or body corporate and STTARS;
- No officer of STTARS has received directly or indirectly from the association any payment or other benefit of a pecuniary value except as noted below:



David Shepherd



Alan Lucas

Statement of Income and Expenditure

THE SURVIVORS OF TORTURE & TRAUMA ASSISTANCE & REHABILITATION SERVICE INC. (STTARS)
STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 30TH JUNE 2005

	2004	2005
	\$	\$
INCOME		
GRANTS		
CBSA Grants	27,731	5,890
DHAC Annual Grant	144,856	144,720
DHS Grants	135,000	-
DOH Grants	0	182,000
EHAIS Grants	492,016	975,547
FACS Emergency Relief Grant	2,095	2,095
JJJ Grant	14,592	2,951
SAHT Toy Grant	2,190	-
Toy Resource Centre Grant	-	455
Other	-	560
	818,480	1,314,218
OTHER		
Bank Interest	8,343	16,458
Donations	1,218	2,623
Fundraising	1,357	5,208
Subscriptions	1,023	2,227
Sundry Income	3,621	904
Training, Workshop Consultant Fees	-	4,466
	15,562	31,886
TOTAL INCOME	834,042	1,346,104

Statement of Income and Expenditure

THE SURVIVORS OF TORTURE & TRAUMA ASSISTANCE & REHABILITATION SERVICE INC. (STARS)
STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 30TH JUNE 2005

	2004	2005
	\$	\$
LESS EXPENSES		
Audit Expenses	1,330	1,330
Advertising	253	-
Bank Charges	2,853	2,608
Cleaning Expenses	4,433	4,303
Clinical Supervision	-	2,170
Consultancy Fees	6,038	6,656
Depreciation	19,272	19,681
Events	0	2,352
F.A.S.S.T. Expenses	8,092	12,884
Insurance	1,900	1,900
Internet Expenses	727	2,504
Interpreting Costs	25,028	37,272
Library & Resources	0	1,260
Light & Power	3,418	3,541
Loss on disposal of assets	1,036	0
Long Service Leave	5,500	6,600
Motor Vehicle Expenses	28,324	35,524
OH&S Fees	1,200	0
Payline Expenses	2,129	2,526
Postage	1,708	1,768
Printing & Stationery	24,599	18,382
Projects	32,063	23,362
Rent, Rates & Taxes	6,874	7,139
Repairs & Maintenance	3,275	3,355
Research Expenses	30,000	0
Salaries & Wages	509,543	662,826
Security	470	362
Sponsorship	0	4,213
Staff Amenities	1,919	3,989
Subscriptions	965	339
Sundry Expenses	6,855	9,321
Superannuation	40,352	54,029
Telephone	11,928	25,328
Training & Development	3,630	4,020
Travel & Accommodation	5,358	5,557
WorkCover	12,498	19,729
	803,570	986,830
OPERATING SURPLUS FOR THE YEAR	30,472	359,274
Less Building Fund Provision for the Year	20,000	30,000
Service Development Fund	0	235,000
	20,000	265,000
SURPLUS FOR THE YEAR	\$10,472	\$94,274

Balance Sheet

THE SURVIVORS OF TORTURE & TRAUMA ASSISTANCE & REHABILITATION SERVICE INC. (STTARS)
BALANCE SHEET AS AT 30TH JUNE 2005

	2004 \$	2005 \$
ASSETS		
CURRENT		
Cheque Account	4,076	(10,722)
Cash Management Account	228,601	672,705
Cash Management Account Building Fund	20,000	50,000
Emergency Fund Account	210	870
Petty Cash Fund	300	300
Accounts Receivable	116,587	133,909
GST Paid	2,969	4,456
	<u>372,743</u>	<u>851,518</u>
NON CURRENT		
Plant & Equipment - at cost	136,265	150,823
Accumulated Depreciation	(63,431)	(81,089)
Motor Vehicles - at cost	22,936	22,936
Accumulated Depreciation	(14,537)	(16,427)
	<u>81,233</u>	<u>76,243</u>
TOTAL ASSETS	<u>453,976</u>	<u>927,761</u>

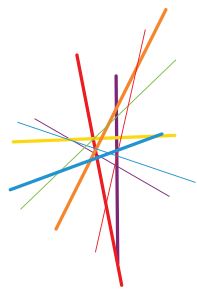
LESS: LIABILITIES

CURRENT		
Pay Clearing Account	3,880	5,798
Accounts Payable	17,795	21,555
GST Collected	28,591	44,896
Income Received in Advance	74,455	130,869
Provision for Annual Leave	32,800	41,900
Provision for Long Service Leave	22,400	29,000
Provision for Redundancies	30,000	30,000
Provision for Research Projects	30,000	30,000
Provision for Sick Leave	2,000	22,500
	<u>241,921</u>	<u>356,518</u>
NON CURRENT		
Building Fund Provision	20,000	50,000
Provision for cost of Service Development	-	235,000
	<u>20,000</u>	<u>285,000</u>
TOTAL LIABILITIES	<u>261,921</u>	<u>641,518</u>
NET ASSETS	<u>192,055</u>	<u>286,243</u>

REPRESENTED BY :

MEMBER FUNDS

Balance B/F Previous Year	180,625	192,055
Prior Year Adjustment	958	(86)
Plus: Surplus for the Year	10,472	94,274
	<u>192,055</u>	<u>286,243</u>



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