

UNITED NATIONS ASSOCIATION

OF AUSTRALIA

SOUTH AUSTRALIAN DIVISION



TWENTY-SIXTH ANNUAL REPORT

presented to the

ANNUAL GENERAL MEETING

held on

26th. MAY 1976.

UNITED NATIONS ASSOCIATION - SOUTH AUSTRALIAN DIVISION

Patron: His Excellency the Governor, Sir Mark Oliphant, K.B.E.

MEMBERS OF EXECUTIVE FOR 1975/76

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

Immediate Past President: Mrs. B. M. Pickhaver.

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

Honorary Treasurer: Mr. P. Sutton.

Executive Members: (Individual) Mr. J. Barrucand.
Professor A. C. Castles.
Mr. R. Hall.
Mr. C. R. Lawton.
Mr. B. Lewis.

(Corporate) Mrs. R. M. Hetherington.
(Unitarian Women's League)

Mr. S. Hoskyns.
(Society of Friends)

Mrs. C. Miles.
(Humanist Society of South Australia)

Mrs. G. Pascoe.
(Soroptimists Club)

Miss I. Scholten.
(Young Women's Christian Association)

Liason Officer: Mr. L. M. F. Arnold.

Honorary Auditor: Mr. L. J. Gore.

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

(U.N.A.A.)
SOUTH AUSTRALIAN DIVISION

ANNUAL REPORT - 1975/76

for the year ending 31st. March 1976.

On behalf of the Executive Committee I herewith present the Twenty-Sixth Annual Report on the activities of the South Australian Division for the year ending 31st. March 1976.

1. EXECUTIVE COMMITTEE:

Since the last Annual General Meeting the Executive Committee has met 9 times with an average attendance of 9 people. The Executive Committee has continued to provide direction and stimulus that has combined with the dedication and enthusiasm of those who work in the office from day-to-day to ensure continued vitality for the association.

Executive committee meetings have been streamlined by a variety of factors including an earlier meeting time (5.30 p.m.) an agenda that is previously considered by a management committee and good organisation by the secretariat. Since the last A.G.M. one person has retired from the Executive Committee and three new members have joined; in addition there was one change in corporate representation during the year. At the last A.G.M. Mrs. M. Goss (representing the Amalgamated Metal Workers' Union) retired and has not yet been replaced; Mr. S. Hoskyns has been appointed the representative of the Society of Friends in place of Mrs. B. Martin who retired from the position; the Unitarian Women's League is represented for the first time with Mrs. Hetherington joining the Executive Committee in addition to the valuable assistance she has been giving in the office. We have also welcomed two new executive members (individual): Mr. C. Lawton has been active in organisations and activities that our association would espouse, and Mr. J. Barrucand.

2. MEMBERSHIP:

As at 31st. March 1976 the total financial membership of the Division was as follows (previous years figures on the left hand side):

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

These figures reveal the startling growth that has taken place in the number of schools who have affiliated with the U.N.A.A. (S.A.Division) and attests to the positive contribution the association is making to education. Other forms of membership are remaining relatively static, however, and thought must be given to this over the coming year. We must ask ourselves why, when Australia as a nation is taking a more active role in the United Nations are we not finding more individuals and corporate members who are willing to be a part of the non-governmental wing of the United Nations.

3. PERSONNEL:

Again, as in years previous, the Association owes much of the success achieved in its endeavours to the untiring efforts of those who work in the office; in handling the administrative and organisational details the people who work in the office have facilitated the work of the Association much more than those who ruminate over our ideals from the comfort of an armchair. The increasing number of people who call in at the office and the growth in sales of literature over the counter are good indicators that the office is supplying a good service.

In addition to giving a special thanks to Fred and Barbara Whitney who organise things and look after the overall administration in the office, I would also like to mention the valuable contribution made by:

Mrs. G. Brown, Mrs. R. Hetherington, Miss D. Matysiak, Miss J. Saint,
Mrs. R. Shortland, Mrs. J. Spooner, Mrs. N. Stevenson, Mrs. G.
Sutton, Mrs. M. Tattersall, and Mr. A. Farson.

has approved various measures such as:

- Acquisition of a second-hand photo-copier/plate-maker.
- Borrowing a Multi-Lith 85 offset press for two years.
- Installation of notice boards and proposed modifications to office furniture.

The costs involved in these measures is being met out of funds held in the J. H. Vaughan Legacy Fund.

4. SPECIAL YEARS:

The last year has seen the Association involved in two Special Years: International Women's Year and the Year of the Habitat.

International Women's Year.

The U.N.A.A. Committee for I.W.Y. in South Australia had a very active year and was involved in a great many diverse activities. It cannot be doubted that many of the issues raised by organisations taking part in I.W.Y. have remained firmly planted in the public consciousness; and while some resistance and even mirth was encountered on occasion, the level of debate that was aroused has proved that the Committee successfully tackled its task. But as with other Special Years, I.W.Y. was meant to open the issue, not to pigeon-hole it and regard the matter as closed on the singing of Auld Lang Syne on New Years Eve, therefore the I.W.Y. Committee has spent some time this year investigating ways in which the issues raised last year can be kept in the public eye; the Association looks forward to being kept in touch with any future moves.

Habitat.

Unfortunately, the Year of Habitat, coming as it did in the wake of I.W.Y. has been a little slow in getting off the ground. However, it is hoped that a lot can yet be done in the time that is left. Speaking on the need for a Special Year to look at 'Habitat: Man and his settlements', Enrique Penalosa (Sec. General for Habitat) has said:

"We must accept that the human race is now living in an era of jarring transition. We are rushing toward the day when the great part of our species will live in a previously unconceived state of compaction. We must very quickly devise physical, social and environmental responses to that condition."

Living as we do, in the country with the highest rate of home ownership in the world we can lose sight of the problems that many face in their quest for shelter; as it is we often fail to realise the significance that our settlement patterns can have on our well-being. 1976 is the year to make people aware of the problems that settlement can bring (the overcrowded favela in Brazil, the high rise apartment in Tokyo, the industrial suburb in Manchester or the outer suburb in Adelaide) and to open the forum to discuss solutions to those problems. As with previous Special years, Habitat is not just an occasion for specialists, it is not only for Town-planners, Architects, Builders and Social Psychologists, they have been looking at the question for a long time; Habitat is the year when everybody is urged to look at it.

To date a Habitat Advisory Committee has been established at the Federal level as well as a Federal U.N.A.A. Committee for Habitat. In addition three people in South Australia have assumed a co-ordinating role for the celebration of Habitat in this state: Dr. Grant Inglis (State Liason Officer for Habitat), Miss A Rein and Mr. A. M. Ramsay. Events to date include a meeting of interested people called jointly by the U.N.A.A. (S.A.Division) and the Habitat Advisory Committee, and a film evening convened by the Advisory Committee.

5. FEDERAL MATTERS.

Ninth Annual Conference and Twenty Fifth Council.

The Federal meetings of the United Nations Association of Australia and of the UNICEF Committee of Australia were held in Adelaide August 1975. In addition to being represented at the sessions (Hugh Bray, Lynn Arnold and Fred. F. Whitney of the U.N.A.A. (S.A.Division) this division had the

~~responsibility of being the host for the conference.~~ The smooth running of the Federal Council and the Annual Conference was a credit to the work of Fred and Barbara Whitney, with occasional help from others. We were pleased to be able to have Walter R. Crocker, C.B.E. Lt. Governor of South Australia, Sir Mark Oliphant, K.B.E. and The Hon. Justice Elizabeth Evatt present at various times during the occasion; Elizabeth Evatt gave the Evatt Memorial Lecture, presenting a very erudite and learned paper, while Walter Crocker was present at the opening dinner and Sir Mark Oliphant gave the keynote address at the UNICEF Conference.

Elected Office-Bearers of the U.N.A.A. for 1975-76.

President.	Mr. Peter Underhill. B.A., LL.B (Queensland)
Vice-Presidents.	Dr. J. H. Bray. M.A.C.V.Sc. B.V.Sc. R.D.A. (S.A.) Maj. Gen. P.A. Cullen, C.B.E., D.S.O., E.D., (N.S.W.) M. W. Knight. (W.A.) R.K.R. Alston. B.A., LL.B. (Victoria)
Hon. Secretary	Rev. W. Arkell. (T.S.)
Hon. Treasurer.	L. M. Morris. B.A. (A.C.T.) Miss E. M. Backhouse, B.A., Dip Ed. (Tasmania)

Hobart was approved by Federal Council as the venue for the 1976 Federal Meetings in August and Melbourne as the venue for the Australian Hammarskjold Memorial Inter-School Conference (AHMIC) in May.

The Division's representatives at the Unicef Committee of Australia Meetings were Fred. F. Whitney and Mrs. R. Hetherington.

Elected Members of the Board of UNICEF Committee of Australia 1975/6

President.	Greg. Taylor. B.A. (N.S.W.)
Vice-president.	W. C. Langshaw. (N.S.W.)
Directors.	Major General P. A. Cullen, C.B.E. D.S.O. E.D. (N.S.W.) Mrs. R. F. Eagle. (N.S.W.) A. W. Gilbertson. (Tasmania) Mr. Nicholls. (W.A.) Mrs. A. F. Spratt. (Victoria) P. F. Underhill. B.A. LL.B. (Queensland) Mrs. W. Warden. (Tasmania) Mrs. P. G. Warland. (Victoria) F. F. Whitney. (S.A.)
Hon. Secretary.	Mrs. J. Maiden. (N.S.W.)
Hon. Treasurer.	Mr. R. J. Yeomans. (A.C.T.)

KURUNA the Federal Journal of the Association.

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

The South Australian Division decided not to join with other Divisions in acting as selling agents for ZOOT; the decision was made after we had consulted some primary teachers re. the usefulness of the publication as an educational aide.

6. PROGRAMME.

Celebration of special days of U.N.

- (a) April 7th. World Health Day. Staged static exhibition in prominent locations on the W.H.O. achievement of the eradication of smallpox, spoken to at a public luncheon by Dr. Ray Crosby at the Y.M.C.A. building Flinders Street, City.
- (b) Celebration 21st. March International Day for the Elimination of Racial Discrimination by the issuing of press statements, radio interviews and forwarding of telegrammes encouraging the Australian Government to ratify the covenants on Racial Discrimination.
- (c) June 6th. World Environment Day. Issued press statements and information for the media relative to this day and in preparation for 1976 - The U.N. Year of the HABITAT.
- (d) September 8th. Media coverage was given to International Literacy Day.
- (e) Universal Children's Day celebrated on the Fourth Wednesday of October

(part of United Nations week). The encouraging involvement throughout schools, girl guides, brownies, girls brigades, scouts and kindergartens, showed a very wide interest in this day of consideration to children of other lands.

- (f) United Nations Week gave opportunity to share at first hand information about the role of a leading South Australian Academic Elder Professor of Physics, Professor J. Carver, who is chairman of the U.N. Scientific and Technical Sub-Committee of the Committee on the Peaceful Uses of Outer Space, who informed a public meeting of the role of this committee, at this meeting we also had opportunity to hear retired Superintendent Gollan of the S.A. Police Force who spoke on the U.N. Peace Keeping Forces in Cyprus.
- (g) Human Rights Day on December 10th. was the day for collection of signatures presented to Mr. Her Tasning, Ambassador of Indonesia in Canberra regarding the untried prisoners held in Indonesia.

The following activities undertaken by the Association are also of interest.

- (a) The Association took it's part in the manning of stalls in the Australia Day Fair held in Elder Park in co-operation with the Good Neighbour Council.
- (b) Namibia: the case of Namibia was presented to the people of South Australia by a demonstration where a petition seeking freedom for Namibia from the control of the Republic of South Africa in accordance with United Nations Resolutions; the Association was responsible for forwarding the petitions to Mr. Mick Young M.P. for presentation to Senator Willisee the then Minister for Foreign Affairs.
- (c) Fred. Whitney represented the Association at the planning level of a week-end seminar held in co-operation with the South Australian Institute of Teachers; the theme of the seminar was "The Problem of Violence".

7. EDUCATION:

The Association has continued to play a very active educational role. This work has taken various forms:

- (i) Celebration of special days (as mentioned above).
- (ii) Provision of guest speakers to organisations as required (during the past year there were some 30 invitations received by the Association;)
- (iii) Our newsletter. Members will have noted the excellent quality of the material that has been included in the nine issues of the newsletter that they will have received over the past year; the Association is grateful for the work of Mr. Ron Hall in editing the newsletter. Production of the newsletter has been handled by the office; in the coming year we look forward to the newsletter being printed by the off-set printing method.
- (iv) Assistance to Schools. The growth in the number of schools who are members of the Association proves that our work in this area is proving a great success. Over the past year 590 school packs were distributed, each containing approximately 25/30 pieces of literature. Tapes as received were sent to the Educational Technology Centre for lending to schools, whilst films were lent to schools and organisations.
- (v) 13th. Australian Hammarskjold Memorial Interschools Conference. This Annual Conference hosted by a different Division each year provides each participant with an opportunity to learn much of the workings of the United Nations, and something of the devotion of Dag Hammarskjold to its ideals. In turn it is hoped that they will communicate something of this to their fellow students on their return to their respective schools. The 1975 Conference was held in Canberra from 9th. to 14th. May, Garran Hall was the venue. A very interesting model General Assembly in which all delegates participated was an outstanding feature. Speakers were invited from the Australian Foreign Affairs Department and Australian Parliament. Llew Morris of the A.C.T. Division, undertook responsibility for arranging the Conference. He also elicited donations from Citizens and from A.C.T. based organisations to lessen the burden of costs on the small but active A.C.T. Division.

The South Australian representatives were:

Susan Ashby.
Mary Evens.
Terry Masters.
Darian Partington.
Elda Poletti.
Theo Simos.
Helen Vogalsang.
Nick Xenophou.

Campbelltown High School.
Methodist Ladies' College.
Port Pirie High School.
Prince Alfred College.
Loreto Convent.
Glossop High School.
Findon High School.
Prince Alfred College.

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

It is hoped that in addition to participating in the AHMIC conferences the Association will be able to conduct a series of mini-conferences so that the number of students who take part in discussion of U.N. aims and activities will increase.

SOME NOTABLE FEDERAL EVENTS.

AUSTRALIA REPRESENTED AT WFUNA.

Mr. Peter Underhill President of U.N.A.A. attended the 25th. Plenary Assembly of the World Federation of United Nations 1st. - 6th. October 1975, held in Moscow U.S.S.R. At this Assembly Mr. P. Underhill was appointed to the Executive Committee of WFUNA and subsequently attended the World Federation of United Nations Associations' 115th. Session held at the Palais des Nations, Geneva on 13th. - 14th. March 1976.

WORLD CONGRESS FOR INTERNATIONAL WOMEN'S YEAR.

Barbara M. Whitney, Secretary of U.N.A.A. (S.A. Division) was a delegate to this World Congress for International Womens Year held in Berlin G.D.R. 20th. - 24th. October 1975. Barbaras' attendance had the endorsement of the U.N.A.A. (S.A. Division), The U.N.A.A. and was accredited as a member of the WFUNA delegation with representatives from Ghana, Canada, Indonesia, India, G.D.R. and Australia. Mr. L.H. Perera (Sri. Lanka), Secretary General of WFUNA headed the delegation.

VISIT TO AUSTRALIA OF THE SECRETARY GENERAL, U.N.

It was a most historic occasion at the beginning of this year that Dr. Kurt Waldheim, Secretary General of the United Nations accompanied by his wife paid a brief visit to Canberra and Sydney. U.N.A.A. were hosts to a reception to honour the occasion in Sydney. Dr. J.H. Bray represented S.A.

CONCLUSION.

The past year has been a successful one for the UNAA (S.A. Division), we can be proud of what has been achieved; but at the same time this can only be regarded as a foundation for the future. At this point it is hard to say what exact directions we will take over the coming year but I would like to raise the following questions which I personally feel we should all be thinking about:

As individuals and as members of the U.N.A.A.

what are we doing in the coming year " to maintain international peace and security" in the light of problems in the Lebanon, Northern Ireland, Cyprus, and Southern Africa etc.

what are we doing in the coming year " to develop friendly relations among nations" in the light of problems in the Middle East, South East Asia, etc.

what are we doing " to co-operate internationally in solving international, economic, social, cultural and humanitarian problems and in promoting respect for human rights and fundamental freedoms" in the light of Sahel famine, natural disasters in the Indian subcontinent, repression in Chile, Cambodia, etc.

what are we doing " to be a centre for harmonising the actions in attaining these common ends"?

Lynn M.F. Arnold,

The Unicef Committee of Australia, the direct link between Australians and the United Nations Children's Fund, held it's Annual General Meeting in August 1975 here in South Australia at St. Marks' College, North Adelaide. Within that meeting many varied areas of activity were recorded showing the widespread field of activities carried out by a comparatively small number of dedicated people. Under the chairmanship of Mr. Greg. Taylor, the Committee has accepted the challenge to first consolidate, take account of itself, and go forward with confidence, this was so ably expressed in the theme of the Annual Conference, - "UNICEF - A - FORCE, Encompassed within this was the role now played by the Non Governmental Organisation representatives and their involvement.

The Conference was opened by His Excellency Sir Mark Oliphant, and the address given by the guest speaker Professor G. M. Maxwell, Adelaide University on "The Needs of To-days Children", presented a wonderful survey of need and some timely reminders of what we may or may not do, all appropriate for the following papers offered by representatives of Non Governmental Organisations, and the Director for Universal Children's Day Programme. These programmes as a whole were a great success with much food for thought and positive potential for all to follow.

Universal Children's Day 1975. Following the successful celebration of Universal Children's Day last year which featured the spectacular display to an audience of 2,000 children at the amphitheatre in the Festival Site, it was felt that to follow this awareness of U.C.D. the approach for this year would be to encourage participation in active involvement in as many schools as possible therefore making the spectator the participator. Promotion material was sent to every school in the State announcing the day and offering further posters and material if required. The response was very encouraging, speakers, film strips and display materials were all arranged for the day and this also proved to be an invaluable opportunity for the distribution of UNICEF brochures and the advertisement of the UNICEF cards. We were greatly encouraged by the response from the Girl Guide Movement, firstly the fine publicity given in their state paper "Adventurer" and the response from Brownies and Girl Guide Packs here was a result of a fine follow up from N.G.O. membership, we welcomed this new involvement warmly.

"Involvement" was the main theme this year and results were very good and one can record that many children's charities apart from UNICEF gained financially from the activities of Universal Children's Day. UNICEF had direct donations totalling \$633.15 from Schools and Guide collections. The publicity of U.C.D. was aided by coverage on Radio, T.V. and the Press. Thanks must go to the excellent pamphlet produced by the U.C.D. committee. This has done a lot to establish the day of celebration throughout Australia which is now accepted and will be a firm basis for development in the coming years, its importance being an integral part of United Nations week activities.

Despite the inclement weather of the holiday week-end in October, the hospitality of Mr. & Mrs. David Thomson at Thompsons Nursery at Summertown gave opportunity for the raising of some \$548. from a share of plant sales, raffle tickets and afternoon teas, as well as the sale of UNICEF goods valued at \$79.75. Thanks go to the Thomson's and their staff and the many voluntary helpers for this tremendous effort, under such trying conditions.

The festive season, the harvest for the sale of UNICEF cards, diaries and wall calendars was threatened by the yet again steep rise in postal charges. Despite protestation, the rise continued with only a slight redress. We had planned for increased outlets for sales as far away as Darwin, but sales were down in all areas. New ventures were undertaken, the most successful was the Christmas Earth Fair at the Centennial Hall, Wayville, where goods valued at \$1,300. were sold. The final figures showed only a slight drop to that of last year. Thanks must go to the host of helpers, the media especially the T.V. coverage on Channels 2 and 7, and the many cinemas who displayed film

spots, as well as the Charity Card Shop and agents throughout the State.

Australia Day Fair, again this happy day of celebration gave opportunity for UNICEF to present it's goods with sales of \$254. at the Elder Park UNICEF stall, as well as funds raised in the sale of Ice Creams.

Opportunities have been afforded to make known the work of UNICEF at meetings arranged by such organisations as Rotary, Rotaract, Lions Clubs, Business & Professional Women's Associations, Mother's Clubs, Kindergartens, Schools and on the A.B.C. programme "This Weeks Good Cause".

The Educational work of UNICEF is also very significant for the excellent standard of materials displaying the role that UNICEF is making in areas that assist in fighting child malnutrition, creating a healthy environment, mother and child care services, family planning, education and it's fight against illiteracy, these many short and long-term programmes as well as the emergency work so ably undertaken in either man-made or natural catastrophies are all seen as UNICEF's contribution to the work of the United Nations family.

All of the above so superbly presented in either printed material, - books, pamphlets, wall charts etc. made available in sufficient quantity for all schools in South Australia, films, tapes and coloured slide sets, these offer scenes of Children of Africa, Children of Latin America, Children of Asia and the Rights of the Child, are much sought after particularly by Schools, and are accompanied by a range of excellent books, jig-saw puzzles and cut-outs all available at reasonable prices. These items together with year round UNICEF cards are now a permanent feature of our sales and promotion programmes.

Reports on activities such as these expressed by the role of UNICEF in South Australia have only been made possible by the tremendous contribution given by so many voluntary helpers. To all these may one express a sincere 'Thank You' and UNICEF will look to another year of service to the need of children.

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

UNITED NATIONS ASSOCIATION OF AUSTRALIA

SOUTH AUSTRALIAN DIVISION

FINANCIAL STATEMENTS FOR THE

YEAR ENDED 31st. MARCH 1976

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UNITED NATIONS ASSOCIATION OF AUSTRALIA

SOUTH AUSTRALIAN DIVISION

GENERAL ACCOUNT

INCOME STATEMENT FOR THE YEAR ENDED 31/3/76

<u>1974/75</u>			<u>1975/76</u>
	<u>Subscriptions</u>		
486	Individual.	774.00	
204	Corporate.	231.00	
2224	Associate Corporate.	2192.00	
		<hr/>	3197.00
255	Donations.		224.50
	Publications -- sold	1473.71	
564	bought	727.63	
		<hr/>	746.08
262	Interest		114.30
2457	Commission -- UNICEF		2633.86
1000	Federal Subsidy.		1000.00
1500	State Government Grant.		1500.00
31	Luncheons		-- --
104	Expenses reimbursed by I.W.Y. Committee.		-- --
--	Functions (Note 4)		254.95
			<hr/>
<hr/>			<hr/>
\$ 9139			\$ 9670.69
<hr/>			<hr/>

UNITED NATIONS ASSOCIATION OF AUSTRALIA

SOUTH AUSTRALIAN DIVISION

GENERAL ACCOUNT

EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.76

<u>1974/75</u>		<u>1975/76</u>
5206	Salaries	5907,48
675	Rent	691,89
485	Printing and Stationery	265,54
241	Travelling & Entertaining	193,04
109	Repairs & Replacements.	48,00
127	Insurance.	117,36
254	Telephone.	303,34
446	Postage	456,78
98	Freight	332,49
26	Electricity	31,85
23	Subscriptions	10,00
81	Functions (Note 4)	- -
293	Newsletter	540,84
72	Depreciation	65,00
135	General Office Expenses.	104,31
<u>\$8271</u>		<u>\$ 9067,92</u>

FINANCIAL POSITION AS AT 31st. MARCH 1976.

9139	Total Income.	9670,69
8271	Total Expenditure.	9067,92
<u>\$ 868</u>	Surplus for the year.	<u>\$ 602,77</u>

UNITED NATIONS ASSOCIATION OF AUSTRALIASOUTH AUSTRALIAN DIVISIONGENERAL ACCOUNTBALANCE SHEET AS AT 31st. MARCH 1976.31.3.75CURRENT ASSETS

4091	Cash at Bank. General A/c	6981.46	
	J.H.Vaughan Legacy.	1662.57	
40	Cash in Hand.	7.39	
4016	Accounts receivable (Note 1.)	2277.34	
			<hr/>
8153			\$ 10928.76

Deduct:

CURRENT LIABILITIES.

457	Accounts payable (Note 2)	726.86	
282	Income received in Advance (Note 3)	456.55	
			<hr/>
739			1183.41
			<hr/>
7414			\$ 9745.35

Add:

FIXED ASSETS (at cost less depreciation)

654	Furniture and fittings	926.00	
			<hr/>
\$ 6063.			\$ 10571.35

Represented by:-

ACCUMULATED FUNDS.

7200	Balance as at 1.4.75	8068.58	
-	Add J.H.Vaughan Legacy.	2000.00	
868	Surplus for the year.	602.77	
			<hr/>
8068			\$ 10671.35

DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.3.76Office Furniture and Equipment.

726	Depreciated value at 1.4.75	654.00	
-	Additions during year.	337.00	
			<hr/>
726			991.00
			<hr/>
72	Less Depreciation at 10% p.a.	65.00	
			<hr/>
\$ 654.			\$ 926.00

UNITED NATIONS ASSOCIATION OF AUSTRALIA

SOUTH AUSTRALIAN DIVISION

UNICEF ACCOUNT

STATEMENTS OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31.3.76

<u>1974/75</u>		<u>1975/76</u>
	<u>RECEIPTS:</u>	
16347	Sales of cards & calendars etc.	12778.13
2344	Donations	2892.28
-	Postages	- -
131	Interest	182.46
	Federal Conference & A.G.M.	86.55
		<hr/>
18022		\$ 15939.42
	<u>PAYMENTS:</u>	
	Remittances to Head Office:	
13008	Cards & Calendars etc.	9936.87
2109	Donations	2589.10
307	Wall Calendars -- New York.	- -
		<hr/>
15424		12525.97
331	Postages and Freight	356.85
124	Promotion Material & Expenses	83.48
33	Stationery & Printing	54.26
71	Office Expenses	2.00
2610	Commissions (Note 5)	2633.86
-	Travelling.	(104.80)
		<hr/>
18601		\$ 15551.62
\$ 221	Excess of Receipts over Expenditure.	\$ 387.80

UNITED NATIONS ASSOCIATION OF AUSTRALIA

SOUTH AUSTRALIAN DIVISION

UNICEF ACCOUNT

BALANCE SHEET AS AT 31st. MARCH 1976.

<u>1974/75</u>		<u>1975/76</u>
	<u>CURRENT ASSETS</u>	
1031	Cash at Bank	1195.40
33	Cash in Hand	31.68
		<hr/>
1064		\$ 1227.08
343	Less Accounts Payable.	- -
		<hr/>
\$ 721	Excess of Assets over Liabilities	\$ 1227.08
	Represented by:-	
	<u>ACCUMULATED FUNDS:</u>	
500	Balance as at 1.4.75	721.22
221	Add Excess of receipts over payments	387.80
-	Surplus accrual written-back.	118.06
		<hr/>
\$ 721		\$ 1227.08

UNITED NATIONS ASSOCIATION OF AUSTRALIASOUTH AUSTRALIAN DIVISIONEXPLANATORY NOTES ACCOMPANYING THE FINANCIAL STATEMENTS AT31st. MARCH 1976.

	<u>1974/75</u>		<u>1975/76</u>
<u>Note 1.</u>		<u>ACCOUNTS RECEIVABLE.</u>	
	250	Federal Subsidy.	- -
	1500	State Government	- -
	2180	Education Dept.,	2180.00
	36	UNICEF	- -
	50	I.W.Y. Committee	97.34
	<u>4016</u>		<u>\$ 2277.34</u>
<u>Note 2.</u>		<u>ACCOUNTS PAYABLE.</u>	
	-	Donations remittable	382.00
	193	UNAA (Victorian Division)	- -
	200	Salaries	230.76
	61	Printing and Stationery	35.00
	3	Electricity.	4.66
	-	Newsletter Expenditure	65.17
	-	Freight	9.27
	<u>457</u>		<u>\$ 726.86</u>
<u>Note 3.</u>		<u>INCOME RECEIVED IN ADVANCE.</u>	
	-	Federal Subsidy	250.00
	122	Donations	- -
	160	Proceeds from Australia Day Fair	206.55
	<u>282</u>		<u>\$ 456.55</u>
<u>Note 4.</u>		<u>FUNCTIONS.</u>	
	(14)	Inter-Schools Conference	- -
	(17)	Human Rights Seminar	- -
	-	Free Namibia Campaign.	27.00
	(24)	D.H. Conference	(49.89)
	(51)	Annual General Meeting	(53.00)
	-	Federal Conference & A.G.M.	330.84
	25	U.N. Day	(18.00)
	-	World Health Luncheon.	18.00
	<u>(81)</u>		<u>\$ 254.95</u>
<u>Note 5.</u>		<u>COMMISSION ETC. PAID TO UNAA (UNICEF)</u>	
		(To cover administration and other costs)	
	2253	Commission on card etc. sales	2346.18
	234	Commission on donations received	297.66
	131	Bank interest - UNICEF Account	- -
	<u>2618</u>		<u>2633.84</u>