

# Annual Report 2010/2011

Australia Day Council of South Australia



Australia Day

# contents

Chair's Report	Page 01
Executive Officer's Report	Page 02
Treasurer's Report	Page 10
Financial Report	Page 11
Statement by Members	Page 14
Report by Members	Page 14
Auditor's Report	Page 15
List of Members	Page 16
Sponsors / Partners	Page 17



*Polish Folklore Ensemble Tatry - Best Costumes Award*



*Matthew & Trish Leonard with Governor Kevin Scarce and David Crotti (San Remo)*



*Award Recipients - Vincent Bucksin, Don Bursill AM, Tanya Monro & Peter Goers with the Governor, Minister Portolesi and Dr. Cocchiaro*

## **Australia Day Council of South Australia**

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*Front cover: Prime Minister Julia Gillard delivers her Australia Day Address at the Australia Day Luncheon  
Back cover: Jessica Mauboy entertains the record crowd at Australia Day in the City in Elder Park*

On behalf of the Australia Day Council of South Australia, (ADCSA), I am pleased to report a very successful and productive twelve months since our last AGM in April 2010.

The role of the ADCSA is to foster pride in, and to celebrate what's great about Australia, in South Australia. Our key partners in carrying out this role are the National Australia Day Council, the State Government, the Adelaide City Council and the Local Government Association including every Local Government Council in SA, and Multicultural SA. The ADCSA is also proud to work with, and values the input of many other partners, groups and individuals, including sponsors, corporate club members, ambassadors and other volunteers at all levels, and other organisations with similar aims. Australia Day is now the largest annual community celebration in Australia, and I have no doubt that it will continue to grow in both activities and people participation.

The ADCSA, in the last year, built upon the new formats from the previous year, namely, the Forum held conjointly with the Hawke Centre, the presentation of the SA recipients of the Australian of the Year Awards at the National Wine Centre, the presentation of the Australia Day Awards at Government House on the evening before Australia Day, and of course the Australia Day in the City program on the evening of Australia Day itself. They have all been very successful, with over 3000 participants in the Australia Day Parade and over 30 000 in the Elder Park Concert and fireworks.

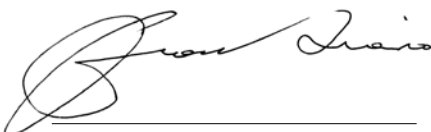
Our sponsors and Corporate Club have continued to grow, with corporate functions, such as the Australia Day Luncheon at the Adelaide Town Hall being sold out. We were grateful to our Prime Minister, Ms Julia Gillard, who gave the keynote address at the event. In the last year, we initiated Local Government Forums in different centres of the State, and also launched an Australia wide first, the "Australia Day in the Office" program. It is expected that the latter will take off and involve many business offices in celebrating Australia Day.

The Australia Day in the City celebrations are just one part of the events around Australia Day, with all Local Government Councils in South Australia having some great celebrations. We help as much as possible to publicise and stimulate interest and participation state wide. Our Ambassador's program has continued to grow, with again greater representation in many regional areas and all with very positive feedback. The ADCSA will continue to augment the Citizen of the Year Awards program, and will in the next year be conducting a generic marketing campaign with the participation of local government councils.

I, with the Council, would like to thank all our partners, our Ambassadors, our sponsors, our Corporate Club members, our supporters and the general public for their help in celebrating what is great about Australia and to acknowledge some of its outstanding citizens. It is all this generous support that allows the ADCSA to proudly deliver inspirational events and programs, and stimulates both Council members and staff to improve on the existing and look at innovative ways of celebrating our great nation.

I personally wish to thank all the members of the Council individually and collectively, for having worked unwaveringly towards our achievements in the last year. The expertise around the Council table is extensive, giving the ADCSA the wisdom and the drive to achieve our goals.

Our Council has also been very fortunate in having excellent and dedicated staff, and I would like to record our thanks, particularly to our Executive Officer, Matthew Miles and also to our Event and Marketing Manager, Matt Abbot and our Office Administrator, Bill Bell. It has been a great honour for me to lead such a fantastic team.



**Dr Antonio (Tony) Cocchiario, AM**  
Chair

## Management

The Board of Management comprised the following in 2010-11;

Name	Notes	E	A
Dr Tony Cocchiaro AM	Chair	11	11
Cr Houssam Abiad	Ex-officio representing Adelaide City Council from December 2010	2	2
Mr Joel Bayliss	From April 2010	9	6
Dr Andrew Cannon AM	To November 2010	7	1
Ms Adriana Christopoulos		11	8
Ms Vini Ciccarello	Ex-officio representing the Premier	11	10
Mr Leonard D'Aloia	Co-opted from December 2010	3	2
Mr Paul Di Iulio	From April 2010	9	4
Mr John Dyer OAM		11	3
Cr Barry Featherston	Ex-officio representing Local Government Association from Feb 2011	2	1
Mr Ron Green	To April 2010	2	2
Dr Michael Henningsen	From April 2010	9	7
Mr Andrew Jackman	To April 2010	2	2
Mayor Gary Johanson	From April 2010	9	6
Dr Creston Magasdi	Deputy Chair	11	8
Ms Courtney Morcombe	Treasurer	11	6
Cr Shiralee Reardon	Ex-officio representing Local Government Association to Feb 2011	10	5
Mr Kevin Rowland	To April 2010	2	2
Mr Norman Schueler	Ex-officio representing Multicultural SA	11	5
Dr Pamela Schulz		11	7
Mr Peter Summers OAM	Deputy Chair	11	11
Mr Francis Wong	Ex-officio rep. Adelaide City Council to Dec 2010 - then co-opted member	11	8

E: The number of meetings held during the time the Board Member held office and was eligible to attend

A: The number of meetings attended that the relevant Board Member attended

## Human Resource Management

Matthew Miles (Executive Officer), Matt Abbot (Events & Marketing Manager) and Bill Bell (Administration Officer) continued in their given roles.

Casual staff were again employed in the peak periods including during January for assistance in reception, merchandise duties and on Australia Day.

Since almost all our events and programs peak for Australia Day, there is considerable pressure on the staff especially through December and January where long hours and escalating deadlines become the norm.

After the success of hosting students from the Cultural Tourism Degree at Flinders University since 2008, another student, Kerry Elsdon, completed her placement with ADCSA, with her main project being Australia Day in the City.

Volunteers continued to be an important resource for the ADCSA especially for the operation of the Australia Day Parade.

## Events

### **Australian of the Year Tour of Honour:**

Various venues from 2-3/09/2010

After the success of hosting the four Australians of the Year in 2009 the Tour Of Honour was conducted with national winners Maggie Beer (2010 Senior Australian of the Year) and Ronni Kahn (2010 Australia's Local Hero), joined by Julian Burton (2010 Australian of the Year for SA) and Danielle Catanzaritti (2010 Young Australian of the Year for SA) who toured Adelaide for 2 days to spread their messages to the public of South Australia.

The visits were scheduled across a number of schools in South Australia with several thousand children getting the opportunity to personally hear the messages of the Australians of the Year in a very busy schedule over the 2 days. The Premiers Department also hosted an official function to welcome them to Adelaide with the Hon Gail Gago MLC as host.

### **Discussion Forum:**

Hilton Hotel, 26/10/2010

The second Discussion Forum was held at the Hilton Hotel on 26 October 2010 in conjunction with the Bob Hawke Primeministerial Centre based at the University of South Australia. The topic was: "Imagining Australia - what should our country look like in 2050?" with over 400 people attending.

The speakers were;

- Ms Wendy Campana, Chief Executive Officer, Local Government Association of South Australia
- Professor Ian Lowe AO, President of the Australian Conservation Foundation
- Mr Shanaka Fernando, Founder of "Lentil as Anything".
- The MC was Amanda Blair from 5AA Radio.

### **Australian of the Year Awards:**

National Wine Centre, 10/11/2010

This function again was a tremendous success with over 200 people attending. The Hon Grace Portelesi MP and His Excellency Rear Admiral Kevin Scarce AC CSC RANR presented the certificates to all 16 finalists and awards to the four recipients. Georgina McGuiness of Channel Nine hosted the evening and entertainment was provided by the Amicus Strings.

### **Australia Day Luncheon:**

Adelaide Town Hall, 21/01/11

This year's Luncheon was highly successful with tickets selling out as 360 people filled the main auditorium at the Adelaide Town Hall. Guests were treated to a surprise as Prime Minister Julia Gillard was announced as the keynote speaker. The Prime Minister's attendance was one of the highlights of this Australia Day season and she delivered a memorable speech for the occasion. Musical comedy group Tripod entertained the crowd as well. Australia Post continued its major sponsorship of this event, as did Channel Nine, Coopers, Novatech Creative Event Technology and Serafino Wines.

### **Australia Day Awards:**

Gardens of Government House, 25/1/11

The new format adopted in 2010 was continued this year with the event held in the evening as an open air theatre style presentation followed by cocktail style catering. The weather was inclement but luckily the rain held off until after the event was completed.

Special guests who presented awards include His Excellency Rear Admiral Kevin Scarce AC CSC RANR, Premier Mike Rann and the Hon Gail Gago MLC. The Awards presented were the South Australian winners for Citizen of the Year, Young Citizen of the Year, Community Event of the Year, the Premiers Award for Community Achievement and the Minister for Education's Award for Excellence in Cultures and Languages. For the first time a new award was presented – the "Women Hold Up Half the Sky" Award, sponsored by the Office for Women. Over 200 guests enjoyed themselves nestled under the trees in Government House's lovely gardens. San Remo continued as major sponsor of this event.

## **Australia Day in the City:**

Elder Park, Adelaide, 26/1/11

This event was an outstanding success again with a record crowd estimated at 33,000 attending. The format of parade, concert and fireworks again drew a tremendous turnout with acts Jessica Mauboy and Kisschasy performing.

The collaboration with Adelaide City Council was quite productive although there were some challenges in bringing the two organisations together and changing the structure of the event. ADCSA was also successful in retaining sponsorship from the Commonwealth Bank which funded the fireworks display, as well as sponsors Vili's and Normetals and media partnerships with Mix 102.3 and Channel 9. New sponsors for 2011 included the Adelaide Casino, Wallis Cinemas, Bianco, Mango Chutney, Bunnings and the Crowne Plaza.

The Parade was again a great success with the largest crowd to date. ADCSA ran workshops with three community groups where artists from Knee High Puppeteers helped the groups to build floats (with support from Multicultural SA grants). Some elaborate and unique sculptures were created including a Giant 'Puli' (traditional Hungarian sheep dog) by the Hungarian Club of SA, 2 giant Thai elephants and a lotus flower by the Thailand Culture Association of SA and a giant Ugandan crested crane by the Ugandan Community of South Australia. Individual participants also took part in a workshop to make hats and flags for the Rainbow Echidna Group. These all added a great deal of colour to the Parade. The VIP viewing area was again held in the Lyrics Room of the Adelaide Festival Centre. Awards were held for Parade participants with \$300 cash prizes and framed certificates awarded in the following categories:

Best Costumes Award - Polish Folklore Ensemble Tetry

Best Music Award - Marion City Band

Most Creative Award - Papua New Guinea Association of SA

## **Local Government Events**

There were over 100 community events conducted by LGA's in 2011. Through a survey conducted by the ADCSA in 2009 it is estimated that Local Government in South Australia spends over \$1 million dollars on celebration of Australia Day, with further commitment through allocation of council staff to the various event conducted in each community. The importance of local government in conducting formal celebrations of Australia Day is massive and should not be undervalued.

## **Local Government Forums**

The very first series of local government forums for Australia Day was conducted in South Australia at Naracoorte (for the councils in the South East), Berri (for councils in the Riverland region), Port Pirie (for councils in the central region) and Glenelg (for metropolitan and nearby regional councils). There was no forum conducted on the Eyre Peninsula due to one being conducted in the previous year. These were all very successful, giving an opportunity to provide more first hand information about the Australia Day Council of SA and the relevant programs and resources available. It also gives an excellent opportunity for councils to interact with each other and report on their activities and successes stimulating ideas for all those attending.

The ADCSA again hosted a booth at the Local Government Conference and Showcase held at the Adelaide Convention Centre in April 2010.



## Programs

### *Australian of the Year Awards*

#### Australian of the Year

SA Winner	Professor Tanya Monro
Finalist	Vince Coulthard
Finalist	Michael Turtur OAM
Finalist	Professor Peter-John Wormald

#### Senior Australian of the Year

SA Winner	Professor Don Bursill AM
Finalist	William Fisher
Finalist	Robert Hannaford
Finalist	Ian Purcell AM

#### Young Australian of the Year

SA Winner	Vincent Buckskin
Finalist	Amy Gascoigne
Finalist	Khadija Gbla
Finalist	Brett Perry

#### Australia's Local Hero

SA Winner	Peter Goers
Finalist	Brad Butler
Finalist	Reno Elms
Finalist	Eleanor Scholz

### *Citizen of the Year Awards*

The Citizen of the Year Program was again conducted very successfully with each LGA participating and selecting Citizens of the Year for their community. Over \$5000 worth of frames were supplied to participating LGAs and enormous media coverage resulted, especially in regional areas. San Remo continued as major sponsor for this program for 2011.

Citizen of the Year	Matthew and Trish Leonard (District Council of Cleve)
Young Citizen of the Year	Alysha Herrmann (Berri Barmera Council)
Community Event of the Year	'Celebration of the 150th Anniversary of the Naming of Port MacDonnell' (District Council of Grant)

### **Recognition Programs**

Recognition Programs were again conducted with support from the State Government of South Australia for the Premiers Award for Community Service, The Office of Women for "Women Hold Up Half the Sky Award" and the Department of Education for the Minister for Education's Award for Excellence in Languages and Culture. Each of the recipients being presented at the Australia Day Awards at Government House on Australia Day Eve.

#### *The Premier's Award for Outstanding Community Achievement in South Australia*

Award Winner	Allen Phillips
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#### *The Minister For Education's Award for Excellence in Languages and Culture*

Award Winner	Angelos Tolia
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#### *Women Hold Up Half the Sky Award*

Award Winner	Patricia Ann Waria-Read
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### **Australia Day in the Office**

Australia Day in the Office was a new initiative to encourage and assist workplaces in conducting and celebrating Australia Day functions. This is a new platform to engage the business community with a focus being on the last business day prior to Australia Day (Tuesday 25th January in 2011). A new website was constructed allowing organisations to register and a competition was conducted to encourage registrations. In its inaugural year over 50 companies registered which is a promising sign for the future.

## Australia Day Ambassadors

The Australia Day Ambassadors Program, sponsored by Woolworths, was conducted in South Australia for the fourth time in 2011. There were 20 Ambassadors visiting 21 Community Celebrations in Council areas, an increase from 2010. Feedback was again very positive. The list of Ambassadors and their hosting Councils are;

The Barossa Council	John Shepherd (CEO of Operation Flinders)
Berri Barmera Council	Ivan Copley (Reconciliation Worker)
Campbelltown City Council	Chris Schacht (Former Senator)
Ceduna	Michael Angelakis (Business & Media)
Cleve District Council	Julian Burton (Burns Trust)
Cooper Pedy	Francene Connor (Marketing Guru)
Coorong	David Malinda (Scientist)
Copper Coast District Council	Michael O'Connell (Commissioner for Victims Rights)
Town of Gawler	Cate Fowler (Windmill Children's Theatre)
Holdfast Bay City Council	Jane Reilly (Media)
City of Marion	Lynn Arnold (Anglicare CEO)
Mt Remarkable	Samela Harris (Journalist)
Murray Bridge	Laura Long (Youth Advocate)
City of Norwood, Payneham and St Peters	Pat Rix (Tutti Ensemble)
City of Playford	Brian Butler (Indigenous Advocate)
Robe	John Halbert (AFL Legend)
Tatiara District Council	Phil Herreen (Disability Advocate)
Waikerie	Ivan Copley (Reconciliation Worker)
Wakefield District Council	Dr Bill Griggs (Trauma Surgeon)
Walkerville	Steve Foster (Songwriter)
City of West Torrens	Dr Rob Morrison (Scientist)

## Merchandise

Merchandise continues to be the biggest income for the ADCSA. During 2009 the proposed introduction of the licensing program by the NADC has forced the ADCSA to look at this program very carefully as there is a very real threat potentially looming. After many discussions with the NADC an agreement has been reached that guarantees the ADCSA income until 2014, however after this the ADCSA is essentially on its own, with potentially facing a large reduction in income via the merchandise program all dependant on the direction the licensing program takes.

The challenge for the ADCSA now is to ensure that this income can be replaced so that the ADCSA can still function in its current form. If this cannot be solved between now and 2014 some serious changes will need to be made.

## Media

Again a scheduled program of media releases occurred in the two weeks leading up to Australia Day for the South Australian Press. The National Australia Day Council also had a media program which contributed to some of the media coverage in SA.

Every media release issued by the ADCSA was covered by some form of media in South Australia, including good coverage being received for the Australian of the Year Awards finalists (which has been omitted in the past) and the Australia day Luncheon which had both print press and TV coverage (also often omitted in the past). One of the highlights was the "Australia Day in the City" event which received extensive media coverage in the days leading up to the event.

## Sponsorship

All Sponsors were retained for 2011 with new sponsors including the Adelaide Casino, Bunnings, Crowne Plaza, Bianco Building Supplies and Wallis Cinemas for Australia Day in the City.

## 2012 and beyond

The ADCSA in the last 2 and a half years has both increased the number of events and programs whilst improving the standard of all of these. The “jewel” in the crown of this period is without doubt the re-structure of the “Australia Day in the City” event.

For ongoing viability the ADCSA must have strategies in place to ensure it is sustainable and this must be the number one priority for the future.



**Matthew Miles**  
Executive Officer

**Dated at Adelaide this 17th day of April 2011**



*Musical comedy act Tripod at the Australia Day Luncheon*



*Lord Mayor Stephen Yarwood on Australia Day*

The 'Rainbow Echidna Group' - volunteers at the Australia Day in the City Parade





Australia Day



## Treasurer's Report 2010/11

This year's challenging financial situation continues the trend experienced over recent years. Grants, sponsorships and merchandise remain the main sources of income, all of which face the threat of being cut or reduced every year.

This year has seen a loss of around \$28,000 and after allowing for depreciation of around \$8,000, a trading loss of \$20,000 is recorded. This loss can, in the main, be attributed to the reduction in sponsorship from the Adelaide City Council. Despite supporting the Australia Day Parade in recent years to the amount of \$20,000, this support did not continue this year. Accordingly, it was necessary for the Australia Day Council of SA to fund this shortfall from its own pocket in order for the event to proceed.

This loss is especially disappointing given the strong attention both the Board and Staff have made to managing expenses. Of particular significance this year was the decision made by the Board to move premises to a smaller office further from the heart of the CBD.

This decision will see ongoing rent savings of around \$15,000 pa which can be re-directed into programs. As reported in previous annual reports, revenue from the merchandising business is a key source of income and remains under threat from changes likely to be made by the National Australia Day Council. While the National body may provide compensation for a few years, the medium term financial viability of the Australia Day Council of SA remains in question without a new revenue stream.

The Board and Staff continue to canvass new sponsors and it is pleasing to report that the Corporate Club increased its membership this year. We remain actively in discussions with businesses to support Australia Day programs, but without significant new sponsors, it is likely cuts to events and programs will be made in coming years.

In closing I would like to thank the Board for their support during a difficult year. I would also like to thank the staff, Matthew, Matt and Bill for their efforts this year in running a tight ship while taking on board extra programs.

Despite the continued pressure on the budget, the Board took the position to continue to increase the number of programs the Australia Day Council of SA runs. This year the Australia Day in the Office program commenced with pleasing take up from local businesses.

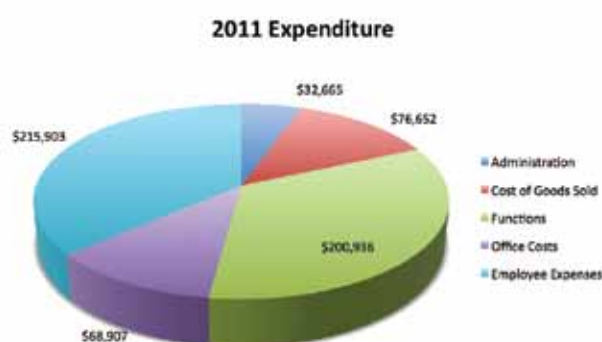
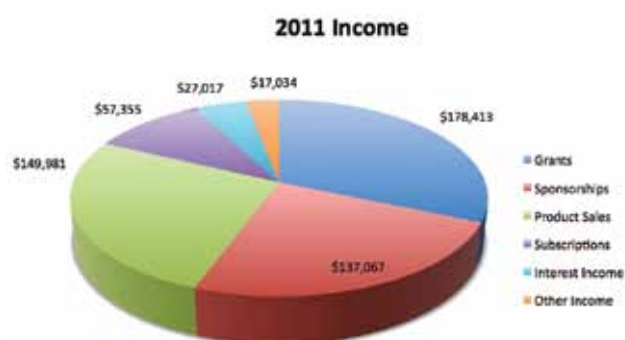


**Courtney Morcombe**  
Treasurer

**Dated at Adelaide this 18th day of April 2011**

## Australia Day Council of South Australia Incorporated Income and Expenditure Statement For the Period Ended 28th February 2011

	Note	2011	2010
		\$	\$
<b>INCOME</b>	<b>2.</b>		
Grants		178,413	175,173
Sponsorships		137,067	143,686
Product Sales		149,981	176,370
Subscriptions		57,355	53,427
Interest Income		27,017	19,041
Other Income		17,034	10,545
<b>TOTAL INCOME</b>		<b>566,867</b>	<b>578,242</b>
<b>EXPENDITURE</b>			
Administration		32,665	24,593
Cost of Goods Sold		76,652	90,685
Functions		200,936	180,845
Office Costs		68,907	76,481
Employee Expenses		215,903	208,172
<b>TOTAL EXPENDITURE</b>		<b>595,063</b>	<b>580,776</b>
<b>Surplus/Deficit for the period</b>	<b>10.</b>	<b>(28,196)</b>	<b>(2,534)</b>



## Balance Sheet As at 28th February 2011

	Note	2011	2010
		\$	\$
<b>CURRENT ASSETS</b>			
Cash and Cash Equivalents	3.	149,069	310,147
Trade and Other Receivables	4.	197,482	56,215
Inventories	5.	80,190	67,230
Other Current Assets	6.	242,759	228,602
<b>Total Current Assets</b>		<b>669,500</b>	<b>662,194</b>
<b>NON-CURRENT ASSETS</b>			
Plant and Equipment	7.	16,699	24,896
<b>Total Non-Current Assets</b>		<b>16,699</b>	<b>24,896</b>
<b>TOTAL ASSETS</b>		<b>686,199</b>	<b>687,090</b>
<b>CURRENT LIABILITIES</b>			
Trade and Other Payables	8.	37,343	14,743
Provisions	9.	25,666	20,961
<b>Total Current Liabilities</b>		<b>63,009</b>	<b>35,704</b>
<b>TOTAL LIABILITIES</b>		<b>63,009</b>	<b>35,704</b>
<b>NET ASSETS</b>		<b>623,190</b>	<b>651,386</b>
<b>MEMBERS' FUNDS</b>			
Retained Surplus	10.	623,190	651,386
<b>TOTAL MEMBERS' FUNDS</b>		<b>623,190</b>	<b>651,386</b>

The accompanying notes form part of these accounts

## Notes to the Financial Statements For the Period Ended 28th February 2011

### 1. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act 1985 South Australia. The Board of Management has determined that the association is not a reporting entity.

The financial report has been prepared in accordance with the requirements of the Associations Incorporation Act 1985 South Australia and the following Australian Accounting Standards:

AASB	110	Events after the Balance Sheet Date
AASB	116	Property, Plant and Equipment
AASB	117	Leases
AASB	1031	Materiality

No other applicable Accounting Standards, Urgent Issues Group Interpretations or other authoritative pronouncements of the Australian Accounting Standards Board have been applied.

The financial report has been prepared on an accruals basis and is based on historic costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

The following material 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

No income tax has been provided for, as the Council is exempt from taxation under the Income Tax Assessment Act.

#### (b) Fixed Assets

The depreciable amount of all fixed assets are depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

#### (c) Leases

Lease payments for operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the period in which they are incurred.

**Notes to the Financial Statements for the Year Ended 28th February 2011**

	2011 \$	2010 \$
<b>2. SPONSORSHIP AND FUNCTIONS</b>		
The Sponsorship Income does not include any Contra arrangements which the Association may have in place from time to time throughout the period.		
<b>3. CASH AND CASH EQUIVALENTS</b>		
Cash at bank – Operating account	148,869	310,039
Cash on hand	200	108
	<b>149,069</b>	<b>310,147</b>
<b>4. TRADE AND OTHER RECEIVABLES</b>		
Trade debtors	88,305	52,403
Prepayments	109,177	3,812
	<b>197,482</b>	<b>56,215</b>
<b>5. INVENTORIES</b>		
Stock on hand at cost	80,190	67,230
	<b>80,190</b>	<b>67,230</b>
<b>6. OTHER CURRENT ASSETS</b>		
Cash at bank - Term Deposit	233,406	219,654
Cash at Bank – Investment Account	9,353	8,948
	<b>242,759</b>	<b>228,602</b>
<b>7. PLANT AND EQUIPMENT</b>		
Office equipment at cost	57,512	57,512
Less provision for depreciation	(40,813)	(32,616)
	<b>16,699</b>	<b>24,896</b>
<b>8. TRADE AND OTHER PAYABLES</b>		
Other Payables and Accruals	35,876	8,046
Goods and Services Tax	(1,854)	3,626
Pay As You Go Withholding Tax	3,321	3,071
	<b>37,343</b>	<b>14,743</b>
<b>9. PROVISIONS</b>		
Employee Benefits	<b>25,666</b>	<b>20,961</b>
<b>10. MEMBERS' FUNDS</b>		
Retained surplus as at 1st July	651,386	653,920
Surplus for the year	(28,196)	(2,534)
Retained surplus as at 30th June	<b>623,190</b>	<b>651,386</b>
<b>11. LEASE COMMITMENTS</b>		
Minimum lease payments payable		
Not later than twelve months	26,400	27,888
Between twelve and sixty months	33,000	-
	<b>59,400</b>	<b>27,888</b>

## Statement by Members of the Board of Management

The Board of Management has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

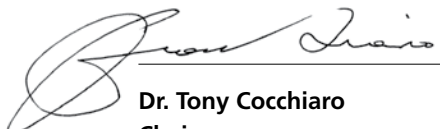
In the opinion of the Board of Management the financial report comprising the Income and Expenditure Statement, Balance Sheet and Notes to the Financial Statements:

- (1) Presents fairly the financial position of the Australia Day Council of South Australia Incorporated as at 28th February 2011 and its performance for the Period ended on that date.
- (2) At the date of this statement, there are reasonable grounds to believe that the Australia Day Council of South Australia Incorporated will be able to pay its debts as and when they fall due.

**This statement is made in accordance with a resolution of the Board of Management and is signed for and on behalf of the Board of Management by:**



**Courtney Morcombe**  
Treasurer



**Dr. Tony Cocchiario**  
Chair

**Dated at Adelaide this 18th day of April 2011**

## Report by Members of the Board of Management

In accordance with Section 35(5) of the Associations Incorporation Act 1985 South Australia, the Board of Management of the Australia Day Council of South Australia Incorporated hereby states that during the year to which the financial statements relate:

- (a)
  - (i) No officer of the association;
  - (ii) No firm of which an officer of the association is a member; and
  - (iii) No body corporate in which an officer of the association has a substantial financial interest;

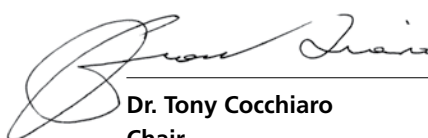
has received or become entitled to receive a benefit as a result of a contract between the officer of the association, firm or body corporate and the association.

- (b) No officer of the association has received directly or indirectly from the association any payment or other benefit of a pecuniary value.

**This report is made in accordance with a resolution of the Board of Management and is signed for and on behalf of the Board of Management by:**



**Courtney Morcombe**  
Treasurer



**Dr. Tony Cocchiario**  
Chair

**Dated at Adelaide this 18th day of April 2011**

## **Independent Audit Report to the Members of the Australia Day Council of South Australia Incorporated**

### **Report on the Financial Report**

We have audited the Association's financial report, being a special purpose financial report, of the Australia Day Council of South Australia Incorporated for the Period ended 28th February 2011, comprising the Income and Expenditure Statement, Balance Sheet, Notes to the Financial Statements and Statement by Members of the Board of Management.

### **The Responsibility of the Council for the Financial Report**

The Council of the Association is responsible for the preparation and fair presentation of the financial report and have determined that the accounting policies described in Note 1 to the financial statements which form part of the financial report are appropriate to meet the financial reporting requirements of the Association and are appropriate to meet the needs of the Council. The Council's responsibility also includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

### **Auditor's Responsibility**

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. These Auditing Standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Association's preparation and fair presentation of the financial report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Association's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Council as well as evaluating the overall presentation of the financial report.

The financial report has been prepared for distribution to Council for the purpose of fulfilling the Council's financial reporting under its constitution. We disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates to any person other than the members, or for any purpose other than that for which it was prepared.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### **Independence**

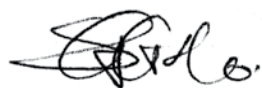
In conducting our audit, we have complied with the independence requirements of the Australian professional ethical pronouncements.

### **Auditor's Opinion**

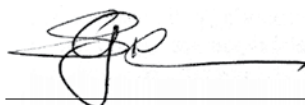
In our opinion, the financial report presents fairly, in all material respects the financial position of the Australia Day Council of South Australia Incorporated as of 28th February 2011 and of its financial performance for the Period then ended in accordance with the accounting policies described in Note 1 to the financial statements.

### **Basis of Accounting**

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report is prepared to assist the Board of the Australia Day Council of South Australia Incorporated to meet the reporting requirements of the Associations Incorporations Act (1985). As a result, the financial report may not be suitable for any other purpose.



**SGG & Co**  
Chartered Accountants



**Stephen Graham**  
Partner

**Dated at Adelaide this 18th day of April 2011**

# list of members

## Individual Members

Mr. Joel Bayliss  
Dr. Andrew Cannon  
Ms. Cathy Chong  
Ms. Adriana Christopoulos  
Dr. Tony Cocchiaro  
Mrs. Claudia Cream  
Mr. Leonard D'Aloia  
Mr. John Dyer  
Ms. Pauline Frost  
Mr. Ron Green  
Mr. Maurice Henderson  
Mr. Andrew Jackman  
Dr. Creston Magasdi  
Ms. Courtney Morcombe  
Cr. Shiralee Reardon  
Mr. Kevin Rowland  
Dr. Pamela Schulz  
Mr. Ian Swan  
Mr. Michael Willson  
Mr. Francis Wong

## Life Members

Mr. John Bailey OAM  
Mr. John Dyer OAM

## Corporate Club (Gold)

Adelaide Fasta Pasta  
Atkins Technicolour  
Build Tec Services  
Channel 9  
Commonwealth Bank  
Festival City Wines  
HaggleCo  
Iannella and Co.  
Karidis Corporation  
Luca Group  
Maras Group  
Normetals  
Novatech Creative Event Technology  
Seeley International  
Serafino Wines

## Corporate Club (Silver)

All Transport Industries  
Defence Reserves Support - SA  
Foodland North Adelaide  
Health & Life  
IQMS Distributions

## Corporate Club (Bronze)

Alfred James & Sons  
Arrowcrest Group  
Coopers Brewery

## Ex-Officio Members

Rep. Multicultural SA  
Mr. Norman Schueler  
Rep. The Premier  
Ms. Vini Ciccarello  
Rep. The Local Government Association  
Cr. Barry Featherston  
Rep. Adelaide City Council  
Cr. Houssam Abiad

## Councils

Adelaide City Council  
Adelaide Hills Council  
Alexandrina Council  
Barossa Council  
Berri Barmera Council  
Campbelltown City Council  
City of Burnside  
City of Charles Sturt  
City of Holdfast Bay  
City of Marion  
City of Mitcham  
City of Mount Gambier  
City of Norwood, Payneham & St Peters  
City of Onkaparinga  
City of Playford  
City of Port Adelaide Enfield  
City of Port Lincoln  
City of Prospect  
City of Salisbury  
City of Tea Tree Gully  
City of Unley  
City of Victor Harbor  
City of West Torrens

Clare and Gilbert Valleys Council  
Coorong District Council  
Corporation of the City of Whyalla  
Corporation of the Town of Walkerville  
District Council of Barunga West  
District Council of Ceduna  
District Council of Cleve  
District Council of Coober Pedy  
District Council of Copper Coast  
District Council of Elliston  
District Council of Franklin Harbour  
District Council of Grant  
District Council of Karoonda East Murray  
District Council of Kimba  
District Council of Lower Eyre Peninsula  
District Council of Loxton Waikerie  
District Council of Mallala  
District Council of Mount Barker  
District Council of Mount Remarkable  
District Council of Orroroo Carrieton  
District Council of Peterborough  
District Council of Robe  
District Council of Streaky Bay  
District Council of Tumby Bay

District Council of Yankalilla  
District Council of Yorke Peninsula  
Flinders Ranges Council  
Kangaroo Island Council  
Kingston District Council  
Light Regional Council  
Mid Murray Council  
Municipal Council of Roxby Downs  
Naracoorte Lucindale Council  
Northern Areas Council  
Outback Areas Comm. Development Trust  
Port Augusta City Council  
Port Pirie Regional Council  
Regional Council of Goyder  
Renmark Paringa Council  
Rural City of Murray Bridge  
Southern Mallee District Council  
Tatiara District Council  
Town of Gawler  
Wakefield Regional Council  
Wattle Range Council  
Wudinna District Council  
Woomera Board



# Australia Day

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## CORPORATE CLUB BRONZE

Arrowcrest Group Pty. Ltd., Alfred James & Sons



Australia Day