

United Nations Association of Australia

ANNUAL REPORT2015-2016

Residents at a Syrian refugee camp in the Beqaa Valley of eastern Lebanon prepare to greet Secretary-General Ban Ki-moon during his visit

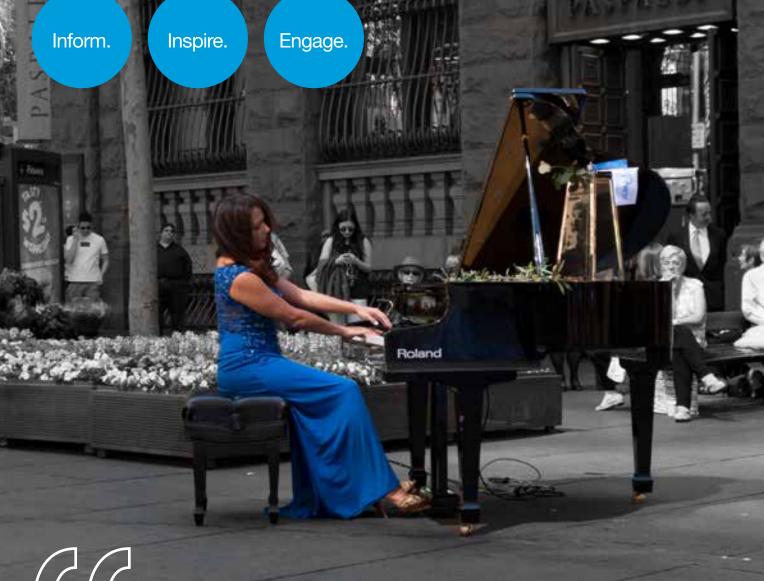
UN Photo/Mark Garten

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> OUR MISSION

Established in 1946, the United Nations Association of Australia (UNAA) works to inform, inspire and engage all Australians regarding the work, goals and values of the United Nations.





By strengthening the three pillars of the United Nations - security, development and human rights - we can build a more peaceful, more prosperous and more just world for our succeeding generations." - BAN KI-MOON

NATIONAL PRESIDENT'S REPORT

Over the past year we celebrated the 70th anniversary of the signing of the United Nations Charter. This occasion has provided an opportunity to reflect on the UN's history and achievements in international peace and security, environmental sustainability, and human development amongst other things. It has also been a time to look to the future of the UN and consider how we can improve and adapt current UN practices to better deal with pressing international issues.



To help celebrate the anniversary, the UN launched the 'UN70' celebrations with a humble aim to unite Member States, global civil society and the many individual women and men behind a simple common cause which facilitates a strong UN that contribute to the realisation of a better world. Celebrations and events were held around the world and by the UNAA across Australia.

The UN's agenda has been busy and challenging over the past 12 months. UN peacekeeping forces are currently deployed on 16 operations around the world. Conflicts in Syria, Iraq, Afghanistan, Yemen and Burundi have flared.. The number of displaced people worldwide has increased, over half of them children. This seemingly unstoppable and increasingly large figure is a tragedy that creates rising pressure on the international community.

This humanitarian crisis has been a priority of the UN Security Council. Australia helped to play a part in finding a solution during its recent term as a non-permanent member. At that time, Australia led negotiations alongside Luxembourg and Jordan, which resulted in Resolution 2165 which international law permitted UN agencies to deliver humanitarian assistance into Syria without the consent of the Syrian government – the first resolution of its kind.

This year provided an opportunity to look to the future of the UN development agenda by discussing the successes and shortfalls of the Millennium Development Goals (MDGs) that expired after a 15-year program. The MDG final report detailed the achievements including; that the number of people living in extreme poverty and proportion of undernourished people in developing regions has declined by more than half since 1990; the primary school enrolment rate in the worlds developing regions has reached 91 percent; the under-five year old mortality rate has declined by more than half; the maternal mortality rate is down 45 percent worldwide; and the proportion of the global population using an 'improved' drinking water source rose from 76 percent to 91 percent.

However, despite these positives, there is still substantial progress to be made to: eliminate hunger; achieve gender equality; and, improve health services in developing regions and ensure every child has access to education. In September 2015 the UN Member States adopted the new Sustainable Development Goals out to 2030 to complete the original aims of the MDGs.

Due to many of the world's poorest regions relying on natural resources and suffering the most from environmental degradation, climate change has become a bigger focus in the Sustainable Development Goals and of course, core to the Paris Agreement. This universal agreement on climate, achieved in December 2015, has a clear aim to keep global warming below 2°C.

RUSSELL TROOD NATIONAL PRESIDENT

NATIONAL EXECUTIVE DIRECTOR'S REPORT



Coming up on my second year as National Executive Director of the UNAA I am excited to see the many citizens and leaders across our country who are informed, inspired and engaged with the work, goals and values of the United Nations. I'd like to start by acknowledging the contribution of our retiring National President, Russell Trood. He stands down after five years of driving the modernisation journey of the organisation, including refreshing the UNAA National Constitution under which the organisation operates. Achieving this was a major internal challenge but critical to set the organisation up for greater future success in a rapidly changing world. I'd also like to acknowledge the efforts of the four Division President's that have recently completed their terms of office. These are Kel Gleeson, NSW Division; Clem Campbell, QLD Division; Carolyne Gatward, WA Division and John Crawford, SA Division.

The UNAA has achieved much via its community facing work over the past twelve months. We have engaged on a number of thematic issues in a bid to highlight and support the diversity of the UN's work. These have included the emergence of the Sustainable Development Goals and the Paris Agreement. These two crucial global treaties form key elements of the legacy that will be left by the retiring UN Secretary General, Ban Ki-moon. Climate change and wider the sustainability grand challenge are of exponential importance to all people on our single planet. The UNAA *Climate Change Program* has worked hard to educate Australian's around this issue.

The eight *Divisions*, the founding teams of the UNAA in every state and territory, continue to conduct excellent events and activities, engaging with citizens and state governments on matters of importance.

Better engaging the next generation continues to be an important focus of WFUNA and in turn the UNAA. The *Young Professionals Network*, aimed at 25-35 year olds, continues to gain momentum, with events and activities now taking place in most states and territories.

UN Youth Australia, aimed at 15-25 year olds continues its success across the country with a focus on delivering Model UN courses, international leadership tours, significant conferences and the Youth Representative to the UN program.

The *National Peace Program* has grown from strength to strength after beginning in NSW two years ago. It continues to spread across the country taking with it a message of peace, unity in diversity and multiculturalism.

Across the year the UNAA group has again successfully delivered a series of high profile *Awards Competition Programs* including the World Environment Day Awards, the Media Peace Awards, the Lifeworks Awards and the Community Awards to incentivize businesses and individuals to integrate the goals and values of the UN into their daily lives.

The *Pacific Project* was successfully delivered in Fiji this year. Whilst educating exciting future leaders in the country about global thematic issues, it has co-benefits that led to outcomes including parliamentary strengthening and democratic governance building. The UN Parliamentary Group has held a series of sessions for federal parliamentarians with special guests including UN speakers and subject matter experts educating them on everything from the Human Rights Council's Universal Periodic Review mechanism to a joyous event marking the UN's 70th Birthday. A special thanks needs to be given to the retiring convenors of this group: Sharman Stone MP, Melissa Parke MP and Senator Chris Back. And a warm welcome needs to be given to incoming Convenors Senator Barry O'Sullivan and Sharon Claydon MP.

As we continue to build up community support for *Australia's bid for a seat on the UN Human Rights Council* for a 2018 – 2020 term, activities have been conducted to educate about how the UN Human Rights Council works, what is has achieved and Australia's credentials for a seat.

The biennial *UNAA National Conference* was held in Canberra in July 2015 where it attracted expert guests from government, academia, consular corps, industry and NGO sectors to share knowledge, network and debate pertinent matters. The opening reception for this event was hosted by our Patron, the Australian Governor General, at Government House.

The UNAA is an opportunity rich organization with an extensive history of success that can best achieve its goals and increase its impact going forward through a nationwide group of hardworking teams increasingly working together towards shared objectives. There is still much to be done to modernise the organisation including continuing to improve governance, structure, strategy, communications, internal engagement, talent flows and fundraising diversification.

On a separate note, after a period of significant alarm under former Prime Minister Abbott, the Australian Government's rhetoric towards many matters relating to the UN and international cooperation has markedly improved. There has been a renewed interest in upholding Australia's international commitments to which the country is signatory. Despite these verbal improvements, the international community speaking through the UN, and our members have continued to express specific concern about the Australian Government's domestic positions and actions as they relate to refugees, human rights, Indigenous Australians, climate change, nuclear weapons and cuts to the foreign aid budget. As a founding member state, Australia has a long and positive history with the United Nations so these deficiencies are seen as being out of character. Excluding these challenges domestically, Australia's international efforts are to be commended; especially where it works to advocate around the human rights focus areas of the abolition of the death penalty, gender equality, freedom of expression, good governance, the rights of indigenous peoples, and advancing human rights institutions.

Finally, with so much happening it is a good time to renew you UNAA individual membership! Membership of the UNAA will help to ensure you are a well-connected fully informed global citizen. You will be kept up to date via a range of events and activities throughout the year, a fortnightly e-newsletter and the latest breaking news via social media.

All of this is possible through the work of the UNAA's incredible volunteers and employees who selflessly devote their time and energy to advance the UN's agenda.

Thank you for your continued support of the United Nations,

MATTHEW KRONBORG NATIONAL EXECUTIVE DIRECTOR





> UNAA ACTIVITY HIGHLIGHTS

In 2015-16 the UNAA group conducted over 100 public diplomacy events and activities across the country through over 15 teams.

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INCREASING OUR REACH AND IMPACT:



Membership of our Divisions



Membership of our Young Professionals network,



Subscribers to our fortnightly e-newsletter UNity



Modernising the overall organisation Î

Progressive defragmentation of social media accounts and online communications Improving governance, structure, strategy, internal engagement, communications, talentflows and fundraising diversification

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UN 70TH ANNIVERSARY

24 October 2015

On 24th October 2015 the United National celebrated its 70th birthday. As part of education and awareness to mark the occasion the UNAA worked with DFAT to illuminate iconic landmarks across Australian in the UN's color blue.





EXAMPLES OF PUBLIC DIPLOMACY EVENTS





UN IDEAS FORUM - MACQUARIE UNIVERSITY

TEAM: UNAA Academic Network DATE: September 2015 LOCATION: Macquarie University, Sydney

Attended predominantly by academics and university students studying international affairs, an expert panel discussed: the strengths and limits of the UN Human Rights Council, cultural relativism and universalism in human rights discourse, human rights in the security council, and the human rights up-front initiative of the UN Secretary General. Panelists included Elizabeth Evatt AC (Australia's first female federal court judge and the first Australian elected to the UN Human Rights Committee) Sarah Joseph (Executive Director of the Castan Centre for Human Rights Law at Monash University) and Elaine Pearson (Australia Director at Human Rights Watch).

NEW SOUTH WALES INTERFAITH EVENT FOR PEACE

TEAM: UNAA Peace Program DATE: September 2015 LOCATION: St Mary's Cathedral in Sydney

On UN International Day of Peace the UNAA delivered a major interfaith event at St Mary's Cathedral in Sydney, the largest place of worship in NSW. Leaders from all of NSW's main religious groups were involved, as was the NSW Governor and local political leaders. The venue was full as addresses were delivered promoting peace and togetherness from the local leaders of the Christian, Muslim, Jewish, Baha'l, Hindu and other religious groups. After the indoor proceedings the crowd moved outside for a symbolic release of white doves (trained as homing pigeons) to the cheers of the large crowd followed by a speech by Chris Woodthorpe from UNIC conveying a message from the UN Secretary General.





QUEENSLAND INTERFAITH EVENT FOR PEACE

TEAM: UNAA Queensland Division DATE: September 2015 LOCATION: St John's Cathedral in Brisbane

On the evening of 21 September the UNAA held a seminar for peace at St John's Cathedral in Brisbane, the largest place of worship in Queensland. The event brought together the leaders and followers of diverse religious groups and multicultural sections of society to call for peace, dialogue and to recognize the negative impacts of war and violence on all people.

UNAA COMMUNITY AWARDS

TEAM: UNAA Queensland Division DATE: October 2015 LOCATION: Government House, Brisbane

These awards recognise people and organisations for their selfless and oft-uncelebrated efforts in their day-to-day lives, relating to issues of peace, human rights, social justice and equality – efforts that serve to improve the society we live in. These are UN values that the UNAA seeks to encourage and promote. The Queensland Governor, His Excellency the Honourable Paul de Jersey AC, presented the awards to the winners in the eight categories.



UNAA NATIONAL CONFERENCE 2015

TEAM: UNAA **DATE:** August 2015 **LOCATION:** Australian National University, Canberra

The UNAA held its biennial National Conference at University House, Australia National University in Canberra over the period 20 to 22 August 2015. The Conference theme was 'Shaping the Future' building on the 70th Anniversary of the United Nations. It educated attendees about numerous international affairs matters. Knowledge was also distributed to a wider audience online via the UNAA website and social media live tweeting. Conference speakers included top-level members of academia, government, diplomats and the United Nations. The Governor General, patron of the UNAA, kindly hosted a reception for the conference at his residence in Yarralumla.



FEDERAL PARLIAMENTARY BREAKFAST

TEAM: UN Parliamentary Group DATE: October 2015 LOCATION: Parliament House, Canberra

On the 22nd of October the UNAA hosted its annual UN Day breakfast for federal parliamentarians at Parliament House. This year's theme and aim was to provide parliamentarians with an informative nonpartisan update regarding global human rights matters. This briefing was timed to coincide with the Australia's appearance before the UN Human Rights Council for its Universal Periodic Review in early November. Hosted jointly by Sharman Stone MP and Matthew Kronborg it provided a platform for three expert speakers to educationally converse directly with parliamentarians. These were: Professor Sarah Joseph, Executive Director of the Castan Centre for Human Rights Law at Monash University; Paul Pfitzner, Attorney Generals Department; and Bernard Philip from DFAT.



UN CAREERS EVENING WITH MELISSA PARKE MP

TEAM: UNAA Young Professionals ACT **DATE:** February 2016 **LOCATION:** Parliament House, Canberra

This event hosted by Melissa Parke MP, a former UN lawyer, educated and inspired young professionals regarding a career with the UN. Attendees were able ask her questions about her real world career experiences with the UN and also as an Australian parliamentarian. The event launched the UNAA 'UN Careers Guide' now available on the website.



UN YOUTH AUSTRALIA NATIONAL CONFERENCE 2015

TEAM: UN Youth Australia DATE: July 2015 LOCATION: Hobart

UN Youth Australia's National Conference was hosted in Hobart on 5-11 July 2015. Over the course of this weeklong event, the 131 youthful delegates turned their attention to Millennium Development Goals and the Global Development Agenda. The around one hundred high school students selected from every state and territory across Australia and New Zealand had the opportunity to engage with each other in model United Nations-style debate, workshops, creative problem-solving scenarios, and with experts in speaker panels, to assess the underpinning issues of the MDGs, explore broader concepts within international cooperation, and to consider the challenges that lie ahead.



ACADEMIC NETWORK ROUNDTABLE

TEAM: UNAA Academic Network DATE: August 2015 LOCATION: Australian National University, Canberra

This event convened from across Australia experts on international affairs and the UN to share latest knowledge and research. This event was hosted by Peter Nadin, independent UN policy analyst from Sydney University, and Brian Gleeson, a UNAA Independent Director. The group discussed ways the UNAA Academic Network could better link related academic work occurring internationally, especially that of the Academic Council of the United Nations.

SOUTH AUSTRALIA - OZHARVEST LUNCH

TEAM: UNAA SA Division DATE: September 2015 LOCATION: National Wine Centre, Adelaide

This event taught attendees about global humanitarian matters, particularly as they relate to poverty, how Australia is making a difference and what they can do to help. Grace Portolesi Chair of the South Australian Multicultural and Ethnic Affairs Commission emceed the event and the keynote was delivered by Ronni Khan founder and CEO of Ozharvest. Ozharvest is a major Australian food rescue charity for the homeless. Lunch was donated by local celebrity chef Tze Khaw and prepared by volunteer apprentice chefs.

WESTERN AUSTRALIA WORLD HUMANITARIAN DAY CELEBRATIONS

TEAM: UNAA WA Division DATE: August 2015 LOCATION: College of Law, Perth

This UNAA event presented a range of expert speakers talking about local and international humanitarian work and Australia's participation in humanitarian affairs. These included Claire Elias, Assistant Director, UN & Commonwealth Section, Department of Foreign Affairs and Trade (WA) (Keynote speaker); Carolyne Gatward, President UNAAWA (emcee); Alenka Jeram, Red Cross Migration Support Program State Manager; Agnes Beaton, former International Committee of the Red Cross delegate and humanitarian healthcare worker; Liza Beinart, Save the Children Australia (Perth); and Paddy Cullen, Campaigns Coordinator (WA), Oxfam Australia.

MULTICULTURAL COMMUNITY DINNER

TEAM: UNAA NT Division DATE: 31 August 2015 LOCATION: Darwin parklands

On a clear night in Darwin the UNAA held a large outdoor community festival dinner for World Humanitarian Day. The event honoured humanitarian aid workers who risk their lives to help others during times of disaster, highlighted the importance of humanitarian efforts around the world and promoted the international humanitarian work of Australia. To do this the event included guest speakers, cultural performances and information stalls. Over 500 people attended. This event was co-supported by the Darwin council, the NT government and the NT Multicultural Council.



QUEENSLAND STATE PARLIAMENTARY LUNCH

TEAM: UNAA QLD Division DATE: 15 September July 2015 LOCATION: QLD Parliament House

This event involved numerous State Government Ministers, the Leader of the Opposition, Speaker of the House, State Members, other dignataries plus Matthew Kronborg who provided the educational keynote address on the UN, Australia and international humanitarian matters. The Hon Anthony Lynham, Minister for State Development emceed the event. Copies of the UN Charter and UN Universal Declaration of Human Rights were distributed to all State Members of Queensland's Parliament as an educational gift.



BREAKFAST WITH GARY QUINLAN

TEAM: United Nations Federal Parliamentary Group DATE: 17 July 2015 LOCATION: Parliament House, Canberra

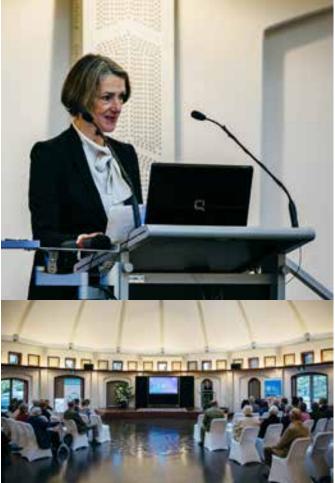
Melissa Park MP and Senator Chris Back, on behalf of the Australia - United Nations Federal Parliamentary Group, hosted a breakfast with Members, Senators and Gary Quinlan, Australia's at the time outgoing Ambassador to the United Nations and Australia's representative on the UN Security Council in New York.



NSW CENOTAPH CEREMONY AND UNESCO NSW PARLIAMENT LUNCH

TEAM: UNAA NSW Division DATE: 24 October 2015 LOCATION: Hobart

The UNAA celebrated UN Day 2015 with a number of events across Australia including the annual Sydney Wreath Laying Ceremony at the Memorial Cenotaph in Martin Place followed by the annual UN Day Luncheon at NSW Parliament House. The wreath laying ceremony honours those Australians who have given their lives for peace around the world, especially while acting as UN Peacekeepers. The Guest of Honour at the Cenotaph Ceremony was Major General (retd) Tim Ford AO Chairman of the Australian Peacekeeping Memorial Project. The NSW Governor was in attendance to present the Luncheon Guest of Honour retired Justice Elizabeth Evatt AC with Life Membership of UNAA(NSW). Ms Annmaree O'Keeffe AM. Chair of the Australian National Commission for UNESCO provided the keynote address on the occasion of the 70th Anniversary of the founding of UNESCO.



UN DAY TASMANIA

TEAM: UNAA TAS Division DATE: 24 October 2015 LOCATION: Hobart

The theme of this event was 'Community Action: Local and Global Humanitarian Relief in a Technological Age.' Mr Alopi Latukefu, State Director of DFAT emceeds the event whilst The Governor of Tasmania, Her Excellency Professor the Honourable Kate Warner AM opened the event followed by keynote presentations by local identity Dr Melanie Irons, and Bob Jensen, who has led national and international communications efforts for events that have been on front pages and in the news around the world.





EVENT: THE UN AND NORTHERN TERRITORY

TEAM: UNAA NT Division DATE: 1 November 2015 LOCATION: Darwin

The entertaining event created awareness locally of the primary objectives and mission of the United Nations. To hold this event the UNAA partnered with the City of Darwin and local likeminded NGOs including Darwin Community Arts, the Multicultural Council of the Northern Territory (MCNT), Melaleuca Refugee Centre and Red Cross. Speakers included the Lord Mayor of Darwin Katrina Fong Lim; indigenous Larrakia Elder Dorothy Fox; Dean of the Anglican Cathedral Rev Dr Keith Joseph; NT Shadow Minister for Multicultural Affairs Lauren Moss MLA; the Director of Melaleuca Refugee Centre Caz Coleman: former Administrator of the Northern Territory Sally Thomas AC; NT Anti-Discrimination Commissioner Sally Sievers; and the Catholic Bishop of Darwin Rev Eugene Hurley.



EVENT: SOUTH AUSTRALIAN MULTICULTURAL COMMUNITY DINNER

TEAM: UNAA SA Division DATE: 1 November 2015 LOCATION: National Wine Centre

This multicultural community dinner was designed to generate positive attitudes towards the Australia's international aid programs and multilateral organizations by promoting the outcomes of aid programs both within the community and amongst politicians. It also educated the community about the good work of the UN around the world. The event featured speeches from His Excellency The Governor of South Australia Hieu Van Le AO and a keynote address from the Honourable Senator Penny Wong. Emcee for the evening was ABC Radio Adelaide host Sonya Feldhoff.





EVENT: MODEL UN CONFERENCE PROGRAM

TEAM: UNAA VIC Division DATE: Various LOCATION: Victorian schools and universities

The UNAA Victoria's Model UN Conference Program gives students the opportunity to debate complex global issues the spirit of cooperation that characterises the ideals of the UN Charter. This year many hundreds of students participated in over a dozen conferences held in universities and secondary schools across regional and metropolitan Victoria, from all school sectors (public, private and Catholic schools). Most were multi-school conferences involving a mix of students from diverse backgrounds, with some students traveling significant distances to be involved. Popular conference topics were Refugees: Rights and Risks, Climate Change and Development and The Responsibility to Protect: Towards an End to Mass Atrocity Crimes.

UNAA MEDIA PEACE AWARDS

TEAM: UNAA VIC Division DATE: October 2015 LOCATION: Arts Centre, Melbourne

Australia's treatment of refugees was a reoccurring subject in the winning stories of this year's Media Awards. Australian journalists were celebrated for their reporting on both global and national human rights and social justice issues. The Media Awards Presentation Dinner celebrated the courage and determination of Australian journalists, producers and editors who cover difficult, controversial and sometimes dangerous topics.



WORLD ENVIRONMENT DAY AWARDS

TEAM: UNAA VIC Division DATE: 5 June 2016 LOCATION: Federation Square, Melbourne

The outstanding work of individuals and community groups to protect the environment was highlighted at this year's World Environment Day Awards. Held in Melbourne, the Presentation Dinner was attended by environmental leaders from businesses, local councils, schools, community groups and those whose work serves to protect manage or restore our environment.

PARLIAMENTARY BRIEFING WITH THE AUSTRALIAN YOUTH REPRESENTATIVE TO THE UN

TEAM: United Nations Federal Parliamentary Group DATE: July 2015 LOCATION: Parliament House, Canberra

A briefing with Laura John, Australian Youth Representative to the United Nations. Laura was on a consultation tour around the country and had been gathering information about the issues young Australians care about, prior to attending the UN General Assembly in New York. Senator Chris Back also provided some remarks about his time representing Australia at the UN.





PARLIAMENTARY BRIEFING ON FIJI AND THE UN

TEAM: United Nations Federal Parliamentary Group DATE: August 2015 LOCATION: Parliament House, Canberra

A briefing regarding the current situation in Fiji and the work being undertaken by the UN in the region. The guest speaker for the evening was Osnat Lubrani, UN Resident Coordinator & UNDP Representative - Fiji Multi-Country Office.

PACIFIC PROJECT

Over the past twelve months the UNAA delivered its Pacific Project in Fiji with the support of the Government of Australia and Fiji. Through this project the country's brightest secondary school and university students participated in Model UN Conferences and received lessons in rural and urban centers across in the country. These successfully taught students about the overall UN system, the UN General Assembly, the value of good democratic governance systems, plus helped inspire them to pursue careers and leadership roles with government and the UN. The conferences included deep debates about global issues of importance to the Pacific region and special guest lectures regarding the work, goals and values of the UN. Students researched and negotiated potential solutions to issues including climate change, sustainable development, gender equality, pandemics and the illegal international trafficking of drugs. Students overwhelmingly reported a better understanding of international issues, voting systems, improved negotiation skills, teamwork plus improved confidence in debating and public speaking.



Knowledge is power. Information is liberating. Education is the premise of progress, in every society, in every family."- KOFI ANNAN

NATIONAL FINANCES



Independent Audit Report to The Members Of United Nations Association of Australia Incorporated

We have suited the financial statements of Canted Nations Association of Australia beoreported for the year ended 30 June, 2018. The association's directors are responsible for the financial statements. We have conducted an independent suifit of these financial statements in order to express an opinion on them to the members of the association.

Our sudit has been conducted in accordance with Asstralian Auditing Standards to provide masonable assurance Our main his been conducted or successing with Australian Auditing Standards or provide machinesis anothers, whether the financial statements are financial misinterement. Our procedures included communities, or a text basis, of evidence supporting the anseares and other disclosures in the financial statements, and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to firm an application schemet, in all material respects, the financial statements are presented fairly in accordance, with Accounting Standards and other Mandatory professional reporting requirements and attackey productments so as to present a view which is consistent with our undertaining of the association's founcier profession, the results of the unsention and its text. Hous, results of its operations and its cash flesses.

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

Qualification

It is not practical to antablish control over each receipts antil their isitial entry into the accounting proords. Our each was therefore restricted to the amounts ecceived.

Audit Opinion

Subject to the freegoing reservations, in our opinion, the financial statements of United Nations Association of Autoritis Incorporated are properly drawn up:

to as an give a true and feir view of Ł

> the solociation's financial position as at 10 June 2016, and income and expenditure for the 3A., year ended 30 have. 2018.

to satisfy the requirements of subsection 72(2) of the Associations Incorporation Act to be dealt with it financial automent.

Les Lills & Americana Pri

1. Ell Les Ellis FIPA

Monday, August 22, 2016

NATIONAL BOARD MEETING ATTENDANCE >

The UNAA national board is the peak decision making body of the UNAA group. It held four full meetings during the year.

	Aug 2015	Dec 2015	Feb 2016	May 2016
National President - Russell Trood	 Image: A second s	 ✓ 	×	×
National Vice President (Divisions) – WA Carolyne Gatward		 Image: A second s	~	
National Vice President (Independent Directors) - Kathleen Turner	~	~	~	~
National Executive Director - Matthew Kronborg	~	 Image: A second s	~	 ✓
National Treasurer - Harold Wilkinson	~	~	~	×
National Secretary - Tim Matthews	~	×	×	~
VIC - Michael Henry	✓	\checkmark	 ✓ 	\checkmark

	Aug 2015	Dec 2015	Feb 2016	May 2016
SA - Lidia Moretti		 ✓ 	√	✓
QLD - Clem Campbell	 ✓ 	✓	✓	 ✓
NSW – Kel Gleeson	✓	✓	✓	✓
ACT - Jonathan Curtis	 ✓ 	 ✓ 	×	✓
TAS - Chris Sargent	×	×	✓	×
NT - Ron Mitchell	✓	✓	×	✓
Independent Director -Brian Gleeson	~	~	×	×
Independent Director - Brad McManus	~	~	~	~
UN Youth Australia - Matt Traeger / Brianna Bell	✓	~	~	×

Present Apology

BALANCE SHEET As of June 2015

	As of Jun 30, 2016	As of Jun 30, 2015 (PP)
ASSETS		
Current Assets		
Accounts receivable	67,694.00	848.00
Cash On Hand	266,065.61	226,991.24
Total Current Assets	A\$333,759.61	A\$227,839.24
Long-term assets		
Property & Equipment	0.00	219.43
Total long-term assets	A\$0.00	A\$219.43
Total Assets	A\$333,759.61	A\$228,058.67
CURRENT LIABILITIES:		
Accounts payable		
Trade Creditors	4,616.74	983.99
Credit Cards	-6,543.58	-2,560.32
BAS Liabilities Payable	22,792.50	10,259.66
Grants in Advance	210,000.00	175,688.70
Leave Accruals	9,434.23	4,519.19
PAYG Withholdings Payable	4,946.00	4,662.00
Total current liabilities	A\$245,245.89	A\$193,553.22
SHAREHOLDERS' EQUITY:		
Net Income	54,008.27	57,985.91
Retained Earnings	34,505.45	-23,480.46
Total shareholders' equity	A\$88,513.72	A\$34,505.45
Total liabilities and equity	A\$333,759.61	A\$228,058.67

PROFIT & LOSS STATEMENT July 2015 - June 2016

	Jul 2015 - Jun 2016	Jul 2014 - Jun 2015 (PY)
INCOME		
Bank Interest	249.87	1,681.23
Events	37,354.55	296.36
NPP Donations	47,441.29	
Prior year grant funds	103,311.32	13,099.18
Project Income	93,372.72	65,450.79
UNAA Federal Levy	5,915.00	5,090.00
Total Income	A\$287,644.75	A\$85,617.56
Gross Profit	A\$287,644.75	A\$85,617.56
EXPENSES		
Activities	96,566.96	35,306.82
Administration	43,756.22	31,198.04
Depreciation	219.43	763.72
Employment Expenses	67,107.68	60,846.18
Engagement	4,992.74	0.00
Travel	12,630.89	2,389.53
Governance	1,857.09	3,013.89
UNity	316.03	175.16
WFUNA	6,188.97	0.00
Total Expenses	A\$233,636.01	A\$133,693.34
Net Earnings	A\$54,008.74	- A\$48,075.78

> OUR PEOPLE

NATIONAL BOARD

Dr Russell Trood National President

Caroyne Gatward (WA) Vice President – Divisions

Kathleen Turner Vice President – Independent Directors

Matthew Kronborg National Executive Director

Tim Matthews National Secretary

Harold Wilkinson National Treasurer

The Hon Robert Hill AC – Immediate Past President

Michael Henry AM VIC

Kel Gleeson

Lidia Moretti SA

Clem Campbell OAM QLD

Chris Sargent TAS

Ron Mitchell

Jonathan Curtis

Brian Gleeson Independent Director

Brad McManus Independent Director

Brianna Bell UN Youth Australia

NATIONAL OFFICE

Matthew Kronborg National Executive Director

Amelia Seeto Senior Communications Advisor / UNity Chief Editor

Candice Woods Online Communications Advisor

Bridgett Leslie Media Advisor

Rob Hayward Fundraising Advisor

Phoebe Frederick Fiji Project Facilitator

Eliza Hui Intern

Bessie Zhang Intern

Ye-seul Park Intern

NATIONAL PROGRAM LEADS

Zeny Edwards Peace Program Convenor

Graham Hunter Climate Program Convenor

Wendy O'Brien Human Rights Program Convenor

Sheila Byard Status of Women Network Convenor

Assistant Professor Mark Dinnen Co-Convenor Academic Network

Professor Alex Bellamy Co-Convener Academic Network

Peter Nadin Co-Convener Academic Network

Daniel Nguyen National Convenor, UNAA Young Professionals

Neesha Seth Convenor UNAA Young Professional WA

Sarah Wardell Convenor UNAA Young Professionals ACT

Katrina Van Deven Convenor UNAA Young Professionals NSW



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United Nations Association of Australia

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