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"Reconciliation starts with acknowledging our shared history, empathy and education."

Australia Day is about celebrating January 26th commemorates the arrival of the first fleet in 1788. We cannot deny the many years that followed saw oppression and genocide, where massacres and atrocities followed and were committed against the first peoples. It has taken 179 years from the initial landings for our first nation's peoples to be recognised in an Australian referendum in 1967.

That date does mark the beginning of Colonisation. 1788 marks a date of invasion and survival for our Aboriginal people. However, I am not sure a date change will undo over two centuries of significant events and wrong doings.

Some of the key statistics as part of research commissioned by the National Australia Day Council about the day itself reveals 4 in 5 Australians see the day as more meaningful than just a day off, 13 million Australians participate in Australia Day celebrations each year, 16,000 new Australians become citizens on Australia Day, 75% of Australians believe the day should be a time to recognise and celebrate the country's cultural diversity, 54% give thought to how lucky we are to live in Australia and currently almost half of Aboriginal and Torres Strait Islanders are actively engaged in Australia Day in some form.

Australia Day is an opportunity to acknowledge and learn about our nation's past. It is a time to reflect on and learn about our national journey, including the ongoing history, traditions and cultures of Aboriginal and Torres Strait Islanders People and our own diverse culture.

The Australia Day Council is committed to acknowledging Australia Day whichever day the Government sets for the nation. As a Council we are committed to reconciliation and inclusiveness, we welcome debate and discussion

about our national identity that will strengthen our resolve as a nation for all of our people. Our future is in reconciliation, which starts with acknowledging our shared history, empathy and education.

The Australia Day Council will continue to aspire to an Australia Day that increasingly includes appropriate recognition of the importance of Aboriginal and Torres Strait Islanders and the traditional custodians of our beautiful lands and waterways, and their centrality to the great Australian story. In 2018 we reflected on the many and diverse events that have shaped our history, we acknowledge the debate and celebrate our present and aspire to a better future. As we look forward we must all unite for the betterment of all Australians.

I express my sincerest appreciation to the South Australian State Government and the City of Adelaide for their continuous support, partnerships and aligned vision. I especially acknowledge our sponsors and partners, Australia Post, Aus Diamond Mining, Novatech Creative Event Technology, Vili's Cakes, Coopers, Serafino Wines, Argon Design, the Department of Defence, Pullman Adelaide, the Department for Education, Multicultural SA, the Office for Women, Kytons Bakery and Visualcom, a big thank you for your very generous and valued support. I give thanks and gratitude to the many diverse communities that participate on Australia Day, the richness of each community's reflection of its culture is truly enlivening to our great state.

To our corporate club members, Local Governments in South Australia and to all of our members, your contributions are greatly valued.

To the Board of Management, I say thank you and acknowledge each member for their dedication and commitment to the work of the Australia Day Council of South Australia. I also acknowledge our hard working team under the leadership of Emma Chidlow until January 2018, who capably led

the organisation for a long period. We thank her for her outstanding event management and for the important role she played during this significant transition period.

The Board created a new role of CEO in 2017 and we welcomed Ms Jan Chorley into the role in December 2017, to guide the organisation and to implement the Board's vision for 2018 and beyond.

We look forward to a purposeful year and we thank each of you for your ongoing commitment to the Australia Day Council program of events, activities and programs that promise to grow over 2018.

Houssan Aleied

Cr Houssam Abiad Chairperson



Events

Australian of the Year Awards

30 October 2017

Each year the Australian of the Year Awards celebrate the achievement and contribution of eminent Australians by profiling leading citizens who are role models for us all. These awards recognise all kinds of people from all over Australia who are making a difference locally, nationally, even globally. Over 350 people attended the South Australian presentation evening - held at the iconic Adelaide Oval, announcing the four finalists who would represent our State in Canberra for the National Announcement. His Excellency the Honourable Hieu Van Le AC, Governor of South Australia and the Honourable Russell Wortley MLC presented the sixteen recipients with their awards.

Australia Day Luncheon

19 January 2018

The Australia Day Luncheon is an opportunity for local South Australian Businesses and Government to get together and hear inspiring stories from exceptional Australians. This year's event was held at the Adelaide Entertainment Centre with Paul Vasileff the Young Australian of the Year for 2017 delivering the keynote address at the event. The luncheon also featured a Q&A with Barbara Spriggs – Senior Australian of the Year for South Australia 2018 and Kyran Dixon - Young Australian of the Year for South Australia 2018. A comedic spot by Claire Hooper, a renowned Australian stand-up comedian, writer and presenter ended the event on a high. Kytons Bakery once again joined the luncheon as a sponsor for 2018.

Australia Day Awards

22 January 2018

This year His Excellency the
Honourable Hieu Van Le AC, Governor
of South Australia and Mrs Lan Le
hosted the guests and recipients
of the Australia Day Awards in the
lovely gardens of Government House.
The Awards presented included
the Australia Day Citizen of the Year
Awards including the Citizen of the
Year, Young Citizen of the Year and
the Community Event of the Year.
Other awards presented on the night
included the Award for Leadership
in Languages and Cultures and the
Women Hold Up Half the Sky Award.

Australia Day in the City

26 January 2018

The 2018's Australia Day in the City Event was once again a highlight. It is an event that allows South Australians to come into the heart of the city and enjoy Australia Day. This year included the incorporation of a new element with a Smoking Ceremony delivered by Major Sumner at dawn in Elder Park to commence the day. The crowd for the Australia Day Parade continues to grow each and every year lining the streets of Adelaide and the event is so important to help showcase and preserve the many cultures that are in South Australia.

After the Parade, the Australia Day Concert kicked off with a Welcome to Country, delivered by Major Sumner and Tal-Kin-Jeri and the National Anthem was sung by Mix 102.3 Competition winner Kaitlyn McKenzie. SA Defence gave an impressive display of civic pride with a Flag Raising ceremony, 21 Gun Salute and RAAF flyover. This year our acts included a showcase of local artists Stacey Tonkin and Prue Adams with Ricki-Lee headlining the concert, being supported by Chris Sebastian. The spectacular Australia Day fireworks concluded the evening, which was presented by Aus Diamond Mining.

Australia Day in the City is proudly presented by the City of Adelaide and managed by the Australia Day Council of South Australia. Sponsorship for the event was received by Aus Diamond Mining for the fireworks, Novatech Creative Event Technology, Vili's Cakes, Coopers Brewery, Adelaide Green Clean and the Pullman Hotel Adelaide.

This event also recognises support from the Government of South Australia, Australian Defence Forces, Multicultural SA and the Department of Communities and Social Inclusion. Media partnerships with Mix 102.3 and Channel 9 continued again for the 2018 event.

Once again a huge success in 2018 were the Parade Workshops held to assist community organisations to create new and exciting culturally significant pieces of art to use in the Parade and at other events throughout the year. This year's organisations selected to participate were the Russian Culture Centre and the Colombian Community of Adelaide.

The Parade competition was held for the participants, the following organisations were presented with awards on stage during the Australia Day Concert;

Best Costume Award

Australia Art Troupe

Best Music Award

Vietnamese Community of South Australia

Most Creative Award

Russian Community Centre

Judges Choice Award

Ukrainian Community of South Australia





Programs

Each year the Australia Day Council of South Australia run a number of programs around celebrating national pride; the display of national pride and the strength of community made evident by each of our award recipients and Australia Day Ambassadors.

Australian of the Year Awards

An anti-violence educator, a juvenile arthritis trailblazer, community contributors, a domestic violence campaigner and a sculptor were among the finalists in the 2018 South Australia Australian of the Year Awards. His Excellency the Honourable Hieu Van Le AO, Governor of South Australia and the Honorable Russell Wortley MLC announced the recipients of the Australian of the Year Awards in South Australia at a ceremony at the Adelaide Oval.

South Australia's Australian of the Year

Recipient - Professor David David AC, Craniofacial surgeon

Dr Nigel Farrow, Medical research scientist

Dr Fiona Kerr, Neural and systems complexity specialist

Nick Jones, Engineer and Renewable Transport Innovator

South Australia's Senior Australian of the Year

Recipient – Barbara Spriggs, Campaigner to prevent abuse of aged care patients

Silvio Albert Apponyi, Sculptor

Peter Combe, Children's songwriter and entertainer

Glyn Scott,

Domestic violence campaigner

South Australia's Young Australian of the Year

Recipient – Kyran Dixon, Role model for Indigenous youth

Mohammad Al-Khafaji, Refugee and inclusion advocate

Sarah Hammond, Juvenile arthritis trailblazer

Airdre Mattner, Justice campaigner

South Australia's Local Hero

Recipient – Andrew Costello, Charity founder and community champion

Neil Davis, Anti-violence educator

Aunty Ellen Trevorrow, Cultural weaver

Kathlene Wilson, Family and children's support worker

The Australia Day Citizen of the Year Awards

The Australia Day Citizen of the Year Awards was again a very successful program in unearthing and celebrating the achievements by those in communities across South Australia. Channel 9 continued as the media partner to help share the recipients inspiring stories.

The recipients for 2018 were;

State Citizen of the Year

Edward Roberts (Ned)
(District Council of Tumby Bay)

Commendation Award for the South Australian Citizen of the Year

Dr Robert Irving (Dr Bob) (City of Prospect)

State Young Citizen of the Year

Stephany Martin (Campbelltown City Council)

State Community Event of the Year

Adelaide Plains South Australian Country Women's Association

Plains On A Plate (Wakefield Regional Council)

Women Hold Up Half the Sky Award

In partnership with the Office for Women, the Women Hold Up Half the Sky Award is about celebrating and recognising exceptional South Australian women who act as role models and inspire us through their accomplishments and contribution to the community.

Award Recipient: Sarah Gun

Commendation: Margaret Hampel

The Award for Leadership in Languages and Cultures

Held in partnership with the Department for Education and Child Development, this award is for a person aged 24 years or younger who has shown a commitment to advocacy for a multicultural Australia.

Award Recipient: Manal Younus

Commendation: Apiu Nyang

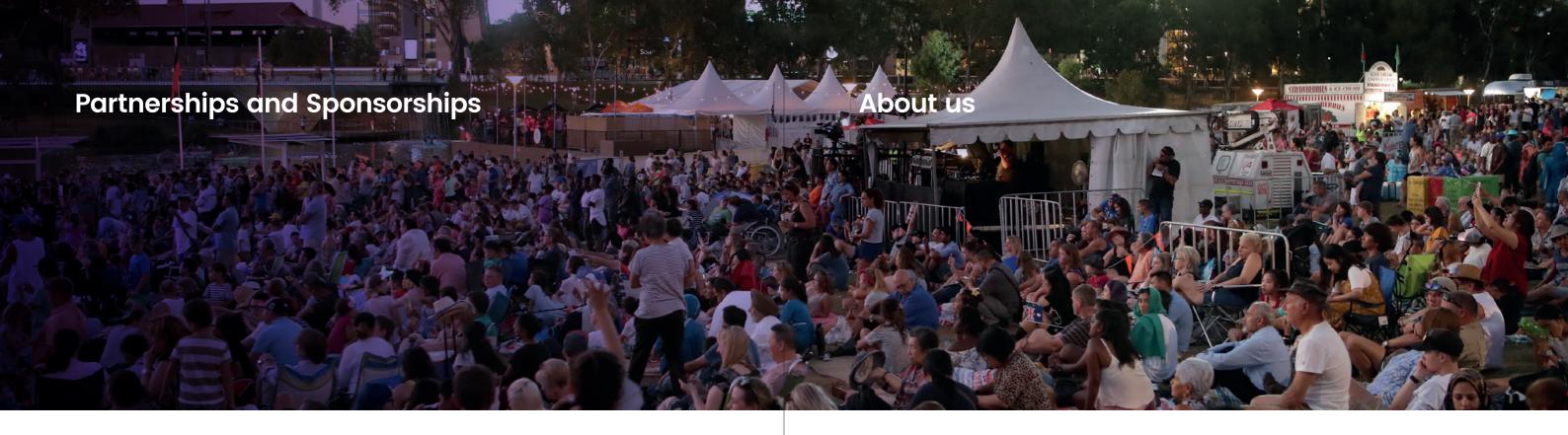
Australia Day Ambassadors

We were saddened to learn of the news of the passing of one of our long term Australia Day Ambasasadors, Steve Foster on the eve of Australia Day 2018. He will be missed.

Each year the Australia Day Ambassador program sends high achieving South Australians to share their experiences and stories with the many Australia Day celebrations held across South Australia. The following Australia Day Ambassadors visited communities in South Australia;

Australia Day Ambassadors

Name	Destination on Australia Day 2017
Edgar Agius OAM	City of Charles Sturt
Dr Lynn Arnold Ao	District Council of Copper Coast
Prof Don Bursill AM	Coorong District Council
John (Jack) Cahill	Port Pirie Regional Council
Francene Connor	District Council of Yankalilla
Ivan Copley OAM	Adelaide Hills Council
Legh Davis	District Council of Orroroo Carrieton
Bill Denny AM BM	Wakefield Regional Council
Anthony Fioravanti	Southern Mallee District Council – Lameroo
Mem Fox AM	City of Holdfast Bay
Peter Goers OAM	Tatiara District Council
John Halbert AM MBE	Adelaide Plains Council
Samela Harris	District Council of Ceduna
Lynn Hill	The Barossa Council
Dr Deane Hutton	Mt Barker District Council
Neil Kerley AM	Mid Murray Council
Prof Peter Langridge	Southern Mallee District Council – Pinnaroo
Barry Lewis	City of Port Adelaide Enfield
David Malinda	District Council of Elliston
Bruce Mellet OAM	District Council of Loxton Waikerie
Dr Rob Morrison OAM	City of Unley
Michael O'Connell AM APM	City of Norwood Payneham & St Peters
Paul Rosenzweig OAM	City of Playford
Des Ryan	City of West Torrens
Darrell Tree cv	Adelaide City Council
Carole Whitelock	Campbelltown City Council
Chris Schacht	District Council of Elliston
John Shepherd AM	District Council of Yankalilla
Phyllis Skinner OAM	Campbelltown City Council



Partnerships and sponsorships are essential for events and programs held by the Australia Day Council of South Australia. We would like to thank the following sponsors and partners for their support;

Partners

City of Adelaide

National Australia Day Council

Local Government in South Australia

South Australian Police

Office for Women

The Minister for Education and Child Development and the Multicultural Education and Languages Committee (MELC)

Sponsors

Channel 9

Aus Diamond Mining

- Australia Day in the City fireworks

Vili's Cakes

- Australia Day in the City

Coopers Brewery

– Australia Day in the City and the Australia Day Luncheon

Argon Design

- Australia Day in the City

Adelaide Green Clean

- Australia Day in the City

Novatech Creative Event Technology

- All Australia Day events

Serafino Wines

– Australia Day Luncheon

Kytons Bakery

- Australia Day Luncheon

Pullman Hotel Adelaide

- Australia Day in the City

Supported by

Government of South Australia

Multicultural SA

Australian Defence Forces

Human Resource Management

Emma Chidlow (Interim Executive Officer) and Bill Bell (Administration Officer) both continued their roles at the Australia Day Council of South Australia. This year we were joined by Jan Chorley who started in the new role as the Chief Executive Officer in November 2017. Clodagh Coombe also started as an Event Assistant providing part time support from June 2017.

The Australia Day Council of South Australia also employed casual staff during the peak period to assist with reception, merchandise orders and event assistance. The Australia Day Council of South Australia continued its involvement with Flinders University and hosted a student from the Bachelor of International Tourism, Sarah Lang, who completed her placement in November, December and January.

We also recognise our volunteers who are so important to the overall success of our events and programs, especially the Australia Day Parade where 105 volunteers worked together to deliver the event. Thank you to all of our volunteers for your hard work throughout the year.

Management

The Board of Management is the governing body of the Australia Day Council of South Australia. In the year of 2017–2018 the Board comprised of the following members.

Name	Notes	E	A
Cr Houssam Abiad	Chairperson; Ex-officio representing City of Adelaide	12	10
Dr Simon Behenna	Elected 2017	9	8
Ms Brenna Chia	Appointment expired	3	1
Ms Adriana Christopoulos	Retired 2017	3	1
Cr Barry Featherston	Treasurer; Ex-officio representing Local Government Association	12	8
Ms Amanda Grocock	Appointment expired	3	1
Ms Belinda Heggen	Appointment expired	3	0
Dr Michael Henningsen		12	6
Mr Steve Maras	Deputy Chairperson	12	7
Cr Carol Martin OAM	Elected 2017	9	7
Ms Kelly Noble	Appointment expired	3	1
Mr Norman Schueler	Deputy Chairperson; Ex-officio representing Multicultural SA	12	3
Mayor John Trainer		12	10
Mr Peter Tsokas		12	9
Hon. Russell Wortley	Ex-officio representing the Premier	12	3

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

A: The number of meetings that the Board Member attended



Financial Report 2017-2018

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Australia Day Council of South Australia

ABN: 95 945 352 311

For the Financial Year ended 28 February 2018



Board's Report

Australia Day Council of South Australia Incorporated ABN: 95 945 352 311 For the financial year ended 28 February 2018

Your board members submit the financial report of Australia Day Council of SA for the financial year ended 28 February 2018.

Board Members

The names of board members throughout the year and at the date of this report are:

Cr Houssam Abiad (Chair) Mr Steve Maras (Deputy Chair)

Mr Norman Schueler (Deputy Chair)

Ms Carol Martin

Cr Barry Featherston Dr Michael Henningsen

Mayor John Trainer OAM Mr Peter Tsokas

Dr Simon Behenna Hon Russell Wortley MLC

Principal Activities

The principal activities of the Australia Day Council of South Australia during the financial year were to inspire national pride and spirit to enrich the life of all Australians.

Significant Changes

No significant change in the nature of these activities occurred during the year.

Operating Result

The profit/(loss) amounted to (\$30,449)

Signed in accordance with a resolution of the members of the board.

Cr Houssam Abiad

Cr Barry Featherston

Dated this 18th day of April 2018

Statement by Members of the Board

Australia Day Council of South Australia Incorporated ABN: 95 945 352 311 For the financial year ended 28 February 2018

The board 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 the financial report as set out on pages 5 to 10:

- 1. Presents a true and fair view of the financial position of Australia Day Council of South Australia Incorporated as at 28 February 2018 and its performance for the year ended on that date.
- 2. At the date of this statement, there are reasonable grounds to believe that Australia Day Council of South Australia Incorporated will be able to pay its debts as and when they fall due.
- 3. In accordance with Section 35(5) of the Associations Incorporation Act 1985 the Board of the Australia Day Council Incorporated, hereby states that during the year ended 28 February 2018:
 - no officer of the Association has, since the end of the previous financial year, received, or become entitled
 to receive a benefit (other than a benefit included in the aggregate amount of emoluments received or
 due and receivable by the officers of the Association shown in the financial report) as a result of a contract
 between the officer or a firm of which his is a member or an entity in which has a substantial financial interest
 and the Association;
 - No officer of the Association has, since the end of the previous financial year, received directly or indirectly
 from the Association, any payment or other benefit of a pecuniary value (other than a benefit included in the
 aggregate amount of emoluments received or due and receivable by the officers of the Association shown
 in the financial report).

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

Cr Houssam Abiad President

Cr Barry Featherston Treasurer

Dated this 18th day of April 2018



Profit and loss statement for the year ending 28 February 2018

Australia Day Council of South Australia Incorporated ABN: 95 945 352 311 For the financial year ended 28 February 2018

	Note	2018	2017
		\$	\$
Grants		547,398	438,645
Sponsorship		23,182	78,249
Product Sales		155,686	173,111
Subscriptions		78,647	87,120
Interest Income		11,361	11,988
Other Income		27,720	27,591
TOTAL INCOME		843,994	816,704
Administration		38,877	22,296
Cost of Goods Sold		110,112	86,571
Office Costs		17,195	15,042
Employee Expenses		268,746	282,727
Functions		439,513	458,816
TOTAL EXPENSES		874,443	865,452
OPERATING SURPLUS / (DEFICIT)		(30,449)	(48,748)

The accompanying notes form part of these financial statements.

Statement of financial position as at 28 Of February 2018

Australia Day Council of South Australia Incorporated ABN: 95 945 352 311 For the financial year ended 28 February 2018

	Note	2018	2017
		\$	\$
ASSETS			
CURRENT ASSETS			
Cash and Cash Equivalents	2	762,056	693,471
Trade and Other Receivables	3	84,597	37,587
Inventories	4	66,410	99,181
TOTAL CURRENT ASSETS		913,063	830,239
TOTAL ASSETS		913,063	830,239
LIABILITIES			
CURRENT LIABILITIES			
Trade and Other Payables	5	183,991	82,061
Provisions	6	40,170	29,741
TOTAL CURRENT LIABILITIES		224,161	111,802
NON-CURRENT LIABILITIES			
Provisions	6	9,133	8,219
TOTAL NON-CURRENT LIABILITIES		9,133	8,219
TOTAL LIABILITIES		233,294	120,021
NET ASSETS		679,769	710,218
MEMBERS' FUNDS			
Retained Surplus	7	679,769	710,218
TOTAL MEMBERS' FUNDS		679,769	710,218
The accompanying notes form part of these financial statements			

The accompanying notes form part of these financial statements.



Note 1: Summary of significant accounting policies

Australia Day Council of South Australia Incorporated ABN: 95 945 352 311 For the financial year ended 28 February 2018

The financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act 1985 (SA). The Board 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 (SA) 1985 and the following Australian Accounting Standards:

AASB 101: Presentation of Financial Statements

AASB 107: Statement of Cash Flows

AASB 108: Accounting Policies, Changes in Accounting Estimates and Errors

AASB 110: Events after the Balance Sheet Date

AASB 1048: Interpretation of Standards

AASB 1053: Application of tiers of Australian Accounting Standards

AASB 1054: Australian Additional Disclosures

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

The financial statements have been prepared on an accruals basis and are based on historical costs and do not take into account changing money values or, except where stated specifically, current valuations of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless stated otherwise, have been adopted in the preparation of these financial statements.

a. Employee Provisions

Provision is made for the Association's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee provisions have been measured at the amounts expected to be paid when the liability is settled.

b. Cash on Hand

Cash on hand includes cash on hand, deposits held at call with banks, and other short-term highly liquid investments with original maturities of three months or less.

c. Accounts Receivable and Other Debtors

Accounts receivable and other debtors include amounts due from members as well as amounts receivable from donors. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

d. Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

Interest revenue is recognised using the effective interest method, which for floating rate financial assets is the rate inherent in the instrument.

Grant and sponsorship income is recognised as revenue in the year of receipt.

If conditions are attached to the grant that must be satisfied before the Association is eligible to receive the contribution, recognition of the grant as revenue will be deferred until those conditions are satisfied.

All revenue is stated net of the amount of goods and services tax.

Note 1: Summary of significant accounting policies

Australia Day Council of South Australia Incorporated ABN: 95 945 352 311 For the financial year ended 28 February 2018

e. Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the assets and liabilities statement.

f. Inventories on Hand

Inventories held for sale are measured at the lower of cost and net realisable value. Costs are assigned on the basis of weighted average costs.

Inventories held for distribution are measured at cost adjusted, when applicable, for any loss of service potential.

Inventories acquired at no cost or for nominal consideration are measured at the current replacement cost as at the date of acquisition.

g. Accounts Payable and Other Payables

Accounts payable and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the Association during the reporting period that remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

h. Economic Dependence

01-1------

The Association relies on Federal, State and Local Government grant funding to enable the Association to fund its normal activities. Status of agreements can be seen below:

Status of Agreements		Expires
•	Commonwealth Grants	June 2017
•	Adelaide City Council Grant	June 2019
•	State Government Grant	June 2021

A stipulated condition of the new funding agreement entered into with the South Australian State Government is that the Association will need to find alternative office accommodation and corporate support services. As of 28 February 2018, the Association have received an additional \$60,250 which has been treated as a liability in the Balance Sheet under 'Income Received in Advance' as should the Association not meet these conditions, additional funding received will need to be refunded. The Association must vacate their current premises (located in South Australian State Government administrative facilities) by 30 June 2018.

Should the Association not secure funding or a reduced level of funding, it may impact on the ability of the Association to continue operating as a going concern.

i. Events After the Reporting Period

The members are not aware of any events occurring after the reporting period that require any consideration for the adjustment to, or additional disclosures in the financial report.



Notes to the financial statements for the year ended 28 February 2018

	2018	2017
NOTE 2: CASH AND CASH EQUIVALENTS		
Cash at Bank	317,919	257,543
Cash on Hand	200	200
Investment Account	443,937	435,728
	762,056	693,47
NOTE 3: TRADE AND OTHER RECEIVABLES		
Trade Debtors	84,597	37,587
	84,597	37,587
NOTE 4: INVENTORIES		
Stock on Hand at Cost	66,410	99,18
	66,410	99,18
NOTE 5: TRADE AND OTHER PAYABLES		
Other Payables and Accruals	99,521	69,777
GST Payable / (Receivable)	13,116	6,378
Pay As You Go Withholding Tax	11,104	5,906
Income Received in Advance	60,250	-
	183,991	82,061
NOTE 6: PROVISIONS		
Employee Benefits - Current Liability		
Annual Leave Provision	28,001	19,352
Long Service Leave Provision	12,169	10,388
Long Service Leave Flovision	40,170	29,74
Employee Benefits – Non-Current Liability	40,170	20,74
Long Service Leave Provision	9,133	8,219
	9,133	8,219
NOTE 7: MEMBERS' FUNDS		
	710 219	750 066
Opening Retained Surplus Surplus / (Deficit) for the Period	710,218 (30,449)	758,966 (48,748)
Closing Retained Surplus	679,769	710,218
Closing Returned Surplus	0/3,/03	710,210
NOTE 8: CONTINGENT LIABILITIES AND CONTINGENT ASSETS		
There were no Contingent Liabilities or Contingent Assets to be reported.		
NOTE 9: ASSOCIATION DETAILS		
The registered office and principal place of business of the Association is: The Australia Day Council of South Australia, 30 Wakefield Street, ADELAIDE SA 5000. ABN: 95 945 352 311		





INDEPENDENT AUDIT REPORT

To the members of the Australia Day Council of South Australia Inc.

Report on the Audit of the Financial Report

Opinion

We have audited the financial report of the Australia Day Council of South Australia Inc. (the Association), which comprises the Board's Report, the Statement by Members of the Board, the Profit and Loss Statement for the year ending 28 February 2018, the Statement of Financial Position as at 28 February 2018, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial report presents fairly, in all material respects, the financial position of the Association as at 28 February 2018 and its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements and the requirements of the Associations Incorporation Act (SA)

Basis for Opinion

Office:

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the Association in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110: Code of Ethics for Professional Accountants (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

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

Emphasis of Matter - Basis of Accounting

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist the Association to meet the requirements of the Associations Incorporation Act (SA) 1985. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibilities of the Board for the Financial Report

The Board is responsible for the preparation and fair presentation of the financial report in accordance with the financial reporting requirements of the Associations Incorporation Act (SA) 1985 and for such internal control as the Board determines is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the Board is responsible for assessing the Association's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless the Board either intends to liquidate the Association or to cease operations, or has no realistic alternative but to do so.

All Correspondence: 214 Melbourne Street North Adelaide SA 5006

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Members

Individual Members

Name
Clr Houssam Abiad
Mrs Nariman Abiad
Mr Tarek Abiad
Mr Arman Abrahimzadeh
Mr John Atkins
Mr Lincoln Barker
Ms Martine Barrie
Dr Simon Behenna
Ms Brenna Chia
Ms Cathy Chong
Ms Adriana Christopoulos
Mr Ralph Clarke
Dr Tony Cocchiaro
Mrs Francene Connor
Dr Victoria Cox
Miss Sara Della Verde
Mrs Pauline Frost
Mr Greg Georgopoulos
Miss Nour Harb
Mr Maurice Henderson
Dr Michael Henningsen
Mr Emmanuel Kelakios
Mr Rod Lewis
Cr Arthur Mangos
Cr Carolyn Martin
Dr Joseph Masika
Mrs Veloneika May
Ms Gabriela Mcmillan
Mrs Tina Mihalaras

A A A C A A C A C A C A C A C A C A C A
Mr Michael O'Connell
Dr Marie O'Neill
Mrs Laura Palin
Ms Lyn Petrie
Mr Soufiane Rboub
Mr Paul Sawyer
Mrs Emily Sellar
Mrs Kumudini Silva
Ms Kate Swaffer
Ms Jasmine Szczurko

Life Members

Name

Mr John Bailey OAM +
Mr John Dyer OAM
Mr Ron Green

+ denotes deceased

Corporate Club - Gold

Name

Build Tec Services P/L

Commonwealth Bank

Karidis Corporation

Maras Group (Aust) Pty Ltd

Normetals

Corporate Club - Silver

ame

All Transport Industries

Corporate Club - Professional

Name

Alfred James & Sons
Algo Mas
Coopers
Des's Minibus
Romeos Foodland North Adelaide

Ex Offico Members

Name

Rep. The Premier
Hon. Russell Wortley MLC
Rep. Multicultural SA

Norman Schueler OAM

Rep. the Local Government Association Cr Barry Featherston

Rep. Adelaide City Council Cr Houssam Abiad

Councils

lame

City of Adelaide Adelaide Hills Council Adelaide Plains Council Alexandrina Council Barossa Council District Council of Barunga West Berri Barmera Council City of Burnside Campbelltown City Council District Council of Ceduna City of Charles Sturt Clare & Gilbert Valleys Council District Council of Cleve Coorong District Council Copper Coast Council District Council of Elliston Flinders Ranges Council District Council of Franklin Harbour Town of Gawler Regional Council of Goyder District Council of Grant City of Holdfast Bay Kangaroo Island Council District Council of Karoonda East Murray District Council of Kimba Kingston District Council Light Regional Council District Council of Lower Eyre Peninsula

District Council of Loxton Waikerie City of Marion Mid Murray Council City of Mitcham Mount Barker District Council City of Mount Gambier City of Norwood Payneham & St Peters City of Onkaparinga District Council of Orroroo Carrieton Outback Communities Authority District Council of Peterborough City of Playford City of Port Adelaide Enfield Port Augusta City Council City of Port Lincoln Port Pirie Regional Council City of Prospect District Council of Robe Southern Mallee District Council District Council of Streaky Bay Tatiara District Council City of Tea Tree Gully District Council of Tumby Bay City of Unley City of Victor Harbor

Wakefield Regional Council

Town of Walkerville

Wattle Range Council

City of West Torrens

City of Whyalla

Woomera Board

Wudinna District Council

District Council of Yankalilla

Yorke Peninsula Council











PRESENTED BY

















SPONSORS

















GOLD **MEMBERS**

BuildTec Commonwealth Bank Karidis Corporation Maras Group Normetals Seeley International

SILVER **MEMBERS**

All Transport Industries **Hunter Careers**

SMALL BUSINESS **MEMBERS**

Alfred James and Sons Algo Más Des's Minibus Romeos Foodland North Adelaide

