



Asylum Seekers Centre Annual Report 2013-2014

ABN: 47 164 509 475

“It was very difficult when I first arrived and I felt very unhappy.

But the Centre was like a mother teaching her baby to make its first steps.

They helped me with everything. Accommodation, English lessons, food and my health.

They even helped me find a job.

In my home country I worked in a library so one day when my English is better I would like to work with books.

Now I feel I am alive again.”

Marine

Our Vision

Asylum seekers are welcomed and given the chance to heal in safety and freedom while they rebuild their lives as worthy members of our community.

Contents

| | |
|-----------------------------|----|
| About Us | 04 |
| Our Patrons | 05 |
| Our Board | 06 |
| Chair's Report | 08 |
| CEO's Report | 09 |
| What We Do | 12 |
| Our Volunteers | 15 |
| Meet Some Of Our Supporters | 16 |
| Fundraising | 19 |
| Financials | 20 |
| Our Supporters | 22 |
| Contact & Acknowledgements | 23 |

About Us

The Asylum Seekers Centre provides practical and personal support for asylum seekers living in the community. Our services include accommodation, health care, legal advice, employment assistance, education, food and social support.

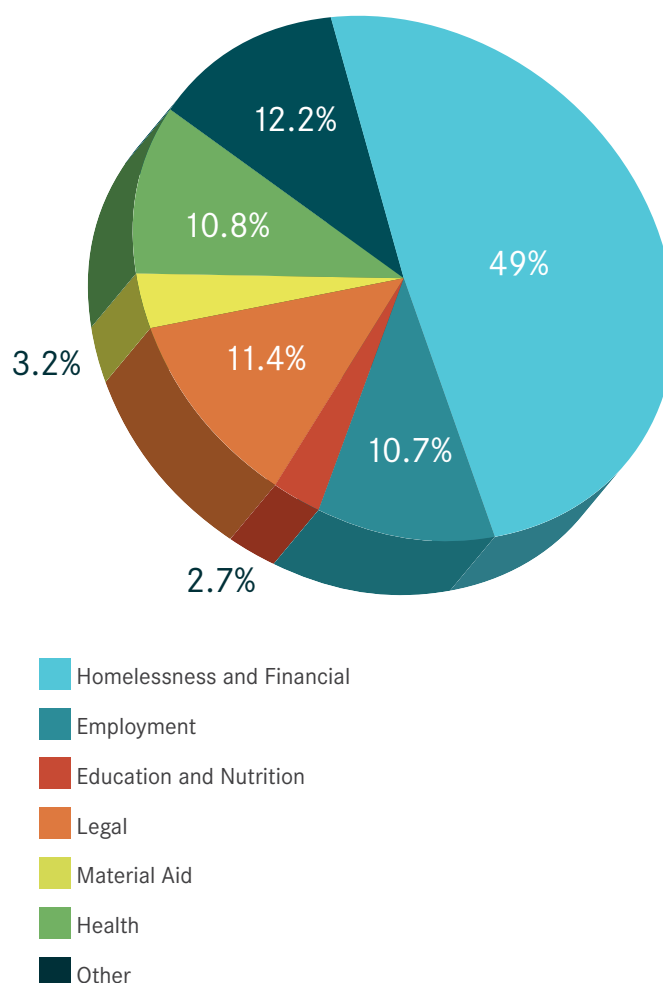
We are a not-for-profit organisation and rely on grants, donations and volunteers to undertake our work.

Our clients come from over 74 countries in search of safety, protection and freedom. During 2013-14, we cared for over 1,430 asylum seekers with the majority of new clients coming from Bangladesh, Pakistan, Iran, Sri Lanka and Fiji.

On arrival at the Centre, 49% were homeless and in need of financial support, 50% had no work rights, 70% received absolutely no government support and 35% had no Medicare. Of our new clients, 85% arrived by plane and 15% arrived by boat.

The Asylum Seekers Centre is a place of hospitality and welcome. It is an oasis for many people, a safe place for those who have fled situations of great danger.

Primary needs of asylum seekers on arrival



During 2013-2014 we provided

| | |
|------------------------------------|--------------------------------------|
| + 7,800 casework consultations | + 3,120 one-on-one job consultations |
| + 16,654 accommodation nights | + 7,000 hot lunches |
| + 3,500 health consultations | + 7,000 food parcels |
| + 450 pharmaceutical prescriptions | + 3,000 classroom hours |
| | + 2,100 recreational hours |

Our Patrons



**Her Excellency
Professor Marie
Bashir AC CVO**

**Governor of
New South Wales**



John Menadue AO

John Menadue has had a distinguished career in the public sector, including as Head of the Department of Prime Minister and Cabinet under two Prime Ministers, Gough Whitlam and Malcolm Fraser. He was Ambassador to Japan as well as Secretary of the Department of Immigration and Ethnic Affairs, and the Department of Trade. Private sector appointments included General Manager, News Limited, Sydney. He was also CEO of Qantas, a Director of Telstra and Chair of the Australia-Japan Foundation. John was Founding Chair of the Centre for Policy Development. He is presently a Fellow of the CPD.



Hugh Mackay

Australia's pre-eminent social researcher, Hugh Mackay is internationally recognised for his pioneering work in this area.

He is the author of nine books in the field of social psychology and ethics as well as six novels. Hugh has been a newspaper columnist and media commentator for over 26 years and is currently an Honorary Professor of Social Science at the University of Wollongong. He was previously Deputy Chairman of the Australia Council, Chairman of Trustees of Sydney Grammar School and the inaugural Chairman of the ACT Government's Community Inclusion Board.



Bruce Baird AM

As a member of the NSW Parliament, Bruce Baird was Minister for Transport from 1988 to 1995, Minister for Sydney's Olympic Bid from 1990 to 1993, Minister for Tourism and Roads from 1993 to 1995 and Deputy Leader of the Liberal Party in State Parliament from 1992 to 1995.

In Federal Parliament, he was the Member for Cook, NSW, from 1998

to 2007, Chairman of the Economics Committee and a member of the Human Rights Committee.

Bruce has had a distinguished career in both the public and private sectors. In 2008 he was appointed Chair of the Refugee Resettlement Advisory Council which advises the government on refugee and humanitarian settlement in Australia. He is also Chair of the Tourism and Transport Forum.

Our Board



Steve Bradley: Chair

Steve has over 25 years' senior executive experience in some of Australia's largest corporations. He concluded his full time working career at Woolworths where he was the Chief Logistics and Information Officer responsible for the supply chain and information technology. Passionate about innovation and change in organisations, he has led some of the largest change programs in Australia. Since finishing full time work he has been the Chairman of Outback Stores, director of a large superannuation fund and has consulted to a significant range of Australian and NZ businesses.



Frances Rush: Deputy Chair

Assistant Director, Office of the Public Guardian. Frances has extensive experience in complex case management and crisis intervention and has been associated with the ASC since its inception.



Jack Thomas: Secretary

Jack has a broad background in marketing and international operations management. Immediately before retirement, he was President, Asia Pacific for Cognos, a leading supplier of business intelligence. Jack brings with him a passion for human rights.



Lachlan Murdoch: Treasurer

Deputy Director, NSW Service for the Treatment and Rehabilitation of Torture and Trauma Survivors (STARTTS). Lachlan was a founding member of the ASC and brings extensive expertise in refugee trauma and mental health matters.



Steven Glass

Partner in the law firm Gilbert + Tobin. Steven has practised for 27 years, specialising in commercial litigation. For 11 years he has led the firm's pro bono refugee practice. Steven has been a regular visitor to Christmas Island and other detention centres to represent asylum seekers.



Christopher Fogarty

Christopher is a retired lawyer and consultant with extensive experience in governance, management and international development. Before his retirement, Christopher worked for 35 years in a range of positions in the Commonwealth Parliament and the public sector. His last position was as General Counsel in a Commonwealth regulatory agency. In the 1970's he worked as a volunteer in PNG with Australian Volunteers International (AVI). He subsequently served on the board of AVI, including nine years as Chair, and is currently an external appointment to the Governance Committee of AVI.



Tom Gregory

Tom has more than 35 years of international finance and management experience, including 28 years as chief executive of a company of which he is currently non executive chairman. For over a decade, he was non executive director of a not-for-profit publisher, and is head of a Private Ancillary Fund he established in 2002. Tom and his parents arrived in Australia as refugees.



Betty Hounslow

Betty has over 31 years' experience in the community sector, most recently as Deputy CEO of The Fred Hollows Foundation. She has worked in community legal centres and women's refuges, been the Executive Director of ACOSS (the national advocacy body for low income and disadvantaged people), and Vice-President of ACFID (the peak body for international aid agencies). Her activism around the rights of refugees and migrants started in the early 1980's.



Graham Thom

Refugee Coordinator, Amnesty International Australia. Graham has visited detention centres and refugee camps in Australia and throughout the region. He has previously chaired the NSW Asylum Seeker Interagency. In 2013, Graham undertook research on policies relating to the resettlement of vulnerable children, including unaccompanied minors. His research involved travelling to Indonesia, Kenya and Jordan and will be published in late 2014.

Chair's Report



The new Liberal government was elected in September 2013 with a popular and simplistic slogan to 'Stop the Boats'. To a large extent this was portrayed as an essentially humanitarian policy to save the lives lost at sea. While no one can deny that the policies have been successful in stopping the boats and in reducing the number of lives lost at sea, there has been much less focus on the humanitarian treatment of over 30,000 asylum seekers currently living in Australia.

Indeed at the Asylum Seekers Centre we have observed many small, often unannounced, changes to the practices used by the government that make the lives of our clients much more difficult.

People seeking asylum in Australia have often fled from the most horrific circumstances in their home country and have displayed great courage and initiative to arrive at a safe haven such as Australia. We believe that providing asylum seekers with a safe and dignified life is a basic human right and reflects on our own humanity. Furthermore, our experience shows that after an initial settling in period, asylum seekers make a great contribution to Australian society.

The Asylum Seekers Centre has operated for over 20 years, providing a place of welcome and support for asylum seekers. Making use of the additional space that Becher House provides, during the year we have been able to significantly expand our services in the areas of accommodation, health and employment and start a new Legal Service.

The generosity of our supporters provided total income for the year of \$1,602,801 which permitted us to increase our total operational spending by 47% to \$1,582,435. We completed the year with a small surplus of \$20,366 and net assets of \$2,320,601. This is in keeping with our policy of managing our financial affairs prudently while expanding our services to meet the needs of our clients wherever possible.

Bruce Baird became a Patron of the Centre in February 2014. He has had a very distinguished career in the public and

private sectors and a long term commitment to asylum seekers. We are delighted to welcome Bruce to join John Menadue and Hugh Mackay as Patrons of the Centre.

Melanie Noden has completed her second year as CEO and has continued to display wonderful leadership of the team. We have also appointed a Chief Operating Officer for the first time and are delighted to welcome Elektra Spathopoulos to the Centre.

I would like to thank all the staff, volunteers and supporters for their great commitment and dedication throughout the year. They make a very real difference to the lives of so many people. I would also like to thank my Board colleagues for their enthusiasm, commitment and wise counsel through the year.

A handwritten signature in black ink that reads "S Bradley".

Steve Bradley
Chair
Asylum Seekers Centre

CEO's Report



2013-14 was an unprecedented period of demand for our services. The Centre's resources were stretched further than ever before by the record number of asylum seekers arriving at our door in need of assistance.

We served over 1,400 clients in the last 12 months, an increase of 40% from last year. On arrival 49% were homeless and in need of financial assistance. 70% of our clients were denied Government funded financial assistance despite their high level of vulnerability and 50% had no work rights. Without the support of the Centre, many of our clients would be homeless, hungry and destitute.

Also unprecedented in 2013-14 was a generous response by our donors to the needs of asylum seekers. The Centre experienced significant growth in donor numbers, fundraising revenue and grants which enabled us

to increase our direct financial support to clients by 79%.

It gives me great pleasure to chronicle in this Annual Report the great achievements of 2013-14 that have been made possible through your generosity.

The highlights include:

- Increasing the number of nights of accommodation provided by 68% to 16,654 nights.
- Expanding caseworker capacity to enable all new clients to be assessed within 24 hours.
- Establishing a new Legal Service to ensure clients are given free access to equal and fair representation.
- Expanding our mental health program to provide vital counselling in a timely manner.
- Increasing our daily lunch program by 27% to +7,000.
- Increasing our volunteer supporters by 35% to +270.

We expect that the coming year will present new challenges for asylum seekers living in the community. Our main goals are as follows.

- Increase the number of people gaining work by 30% through a new marketing and communications strategy to larger employers in industry sectors with skills shortages.
- Address the growing challenge of homelessness in a manner that is sustainable in the long term by opening a high quality emergency accommodation centre through an incredible collaboration with the Sisters of Charity (see page 17 for more detail).

- Expand our Health Service to meet the needs of the growing number of clients without Medicare.
- Expand the availability of the Social Support & Nutrition Service from 4 days to 5 days per week.
- Collaborate with other agencies to introduce outreach services in a broader geographical area.

I'd like to thank our Board, staff and volunteers who have worked so hard to realise the Centre's goals during 2013-14, along with the many organisations who gave their time and resources.

I am particularly grateful to our donors and supporters who continue to express their concern and compassion for asylum seekers living in our community through their generous giving.

Last but not least, I would like to acknowledge our incredible clients who inspire us with their courage and strength to not only survive and recover, but also to rebuild their lives to become worthy members of our community.

A handwritten signature in black ink that reads "Melanie Noden".

Melanie Noden
Chief Executive Officer
Asylum Seekers Centre





What we do



Casework

The Casework Service is the first point of contact for all new clients who arrive at the Centre. It allows their needs to be assessed and prioritised so that we can link them to the services and support they need. The Casework team provides practical support and referrals in relation to applications for protection, accommodation, financial and material support, advocacy and liaison with government and other sector agencies.

Major Achievements 2013–2014

- Expanded our emergency accommodation by providing +16,654 accommodation nights, a 68% increase from the previous year.
- Cared for +1,430 clients, a 43% increase from the previous year.

- Intensively caseworked 574 new clients, a 30% increase from the previous year.
- Provided +7,800 casework consultations, a 30% increase from the previous year.
- Achieved the goal of assessing all clients within one day of receiving the referral.
- Implemented a membership card scheme to ensure resources support those most in need.
- Secured funding to employ two new full time caseworkers, increasing staffing to 5.2 FTE, and increased the number of volunteers.

Legal

In May 2014, a new Legal Service was established in partnership with the Refugee Advice and Casework Service (RACS).

The Legal Service provides a valuable point of advice, assistance and referral for clients applying for a protection visa who may otherwise have no access to a lawyer. Assisting asylum seekers through a complex legal process, is particularly important for clients facing language barriers and managing experiences of torture and trauma.

The ASC Legal Service also provides training and education on refugee law, building the capacity of ASC clients, staff, volunteers and the broader community.

Major Achievements 2013–2014

- Provided legal advice and referral to over 80 asylum seekers at the Centre in relation to their protection matters since May 2014.
- Initiated a legal clinic in partnership with Gilbert & Tobin to provide pro-bono legal assistance to clients on a weekly basis.
- Presented at community information sessions on refugee law and policy.
- Provided training on refugee law and policy to ASC staff and volunteers.
- Recruited 4 legal interns and admin volunteers.

Health

Our Health Service provides health care for clients who are not eligible for Medicare and do not have any independent means of financial support. We run regular clinics in general medicine, oral health, mental health, physiotherapy and

osteopathy. All of these services are supplied by our broad network of pro bono providers.

We also provide pharmaceuticals free of charge, assist with referrals to external health care specialists and advocate for fee-waivers for specialist consultations and emergency treatment at public hospitals.

Major Achievements 2013–2014

- Provided +3,500 health consultations and +450 prescriptions.
- Recruited a new psychiatrist.
- Increased mental health counsellors to five.
- Recruited a new GP with expertise in mental health.
- Secured donations for vital new equipment including a vaccination fridge and a defibrillator.
- Received an award from NSW Refugee Health for Innovations in Refugee Health 2014.

Employment Assistance

The Employment Assistance Service provides clients who have work rights with the opportunity to reconnect with their profession, gain meaningful employment and recover the dignity and independence of work.

Job seekers are provided with one-on-one coaching in skills transfer, resume writing, job searching, interviewing successfully and information on what is expected in the Australian workplace. Clients are also referred

from our partner organizations to the service.

We also work to identify potential employers and bring them into our network by informing them of the benefits of employing asylum seekers. We offer a high quality, free recruitment service by identifying and preparing candidates and offering ongoing workplace support once a position has been filled.

Our microloans program offers asylum seekers interest free loans up to \$1,200 for work readiness – trade or professional equipment, vocational training and certificates.

Major Achievements 2013–2014

- +3,120 one-on-one job consultations.
- +1,500 classroom hours.
- 26 clients received microloans totalling \$10,990 with no payment defaults.
- Network of employers and recruitment agencies expanded to 53.

Education

We hold daily English classes, taught by experienced and highly skilled volunteer ESL teachers, at both beginner and intermediate levels. A speech therapist also runs weekly accent and pronunciation tutorials.

The computer tutors, who are university engineering students, help clients develop skills that will assist their employment prospects.

Major Achievements 2013–2014

- Provided +3,000 classroom hours.
- Developed systems to evaluate and respond to individual client's needs through accent and pronunciation tutorials.

- Recruited and retained a strong team of qualified pro bono teachers.

Social Support

The activities included in our social support program cover a wide range of interests including fitness, swimming, gardening, music and creative writing. These activities give the clients a safe place to relax and clear their minds. The mental well-being of many clients can be dramatically improved by the chance to switch off and absorb themselves in something relaxing or interesting.

The connections built by doing these activities communally are also extremely important and help the clients to start to rebuild their lives. Excursions around Sydney have also aided their integration into Australian life. A family group, 'Come and Play', is held weekly and helps to connect those with young children.

Major Achievements 2013–2014

- Organized +2,100 recreational hours.
- Developed a program of creative play, music and art for families with pre-school children.
- Increased the range of activities to include a meditation class, women's fitness group and creative writing classes.
- Increased the number of excursions to include the Powerhouse Museum and art exhibitions.
- Expanded our community partnerships to provide more access to recreational activities.

What we do continued



Nutrition and Material Support

Food & Nutrition

Our lunch program expanded with over 135 volunteers now providing meals to approx 160 clients per week, an increase of 40% over last year. We also launched a comprehensive food and nutrition program to better address our clients' basic and nutritional needs.

Through the generous donations of the Simple Love network, St Vincent de Paul, community and social justice groups, faith-based groups and individuals, we have been able to provide weekly food and toiletry parcels to all clients. In addition, clients receive fresh produce through our weekly donations from Oz Harvest.

Material Support

During the year, we provided additional material support to clients including new clothing through our partnership with Thread Together, linen, blankets and household goods. New partnerships have been created with Addison Road Community Centre, The Bower and Community and Cultural Connections.

Major Achievements 2013–2014

- Hot lunches: +7,000.
- Food and toiletry parcels: +7,000.

Volunteers

We have over 270 wonderful volunteers who are the vibe of the Centre and its connection to community. This is an increase of 35% from last year.

Not only are volunteers the first people asylum seekers meet when they walk through the door, often in despair and destitute, they are also integral to all the services our clients need as they reinforce their dignity and rebuild their life in Australia. Our volunteers come from all walks of life and each and every one makes a unique and dedicated contribution.

Major Achievements 2013–2014

- Increased the number of active volunteers by 35%.
- Streamlined volunteer recruitment through an online process.
- Engaged, trained and retained a strong cadre of skilled, professional and dedicated volunteers for all programs.
- Strengthened relationships with volunteer groups and organisations to increase volunteer engagement.



“I try and help them make sense of what has gone on. Where they have found themselves. Often I am the first person they have told their story to in completion. And just that in itself has a huge impact on them. It is the feeling of being valued, being heard and validated for their experience.

Jump on board and give it a go. The rewards way exceed your expectations. I just would not have known how fulfilling this would be for me.”

Bernadette,
Volunteer Counsellor

Meet some of our supporters



Sylvia Hale, Supporter

"I support the Asylum Seekers Centre because the Australian people, via their taxes, have assisted me at every stage of my life - public school education, scholarship to university, grants to the printing and publishing industries and payment of my salary as an elected member of parliament. In all conscience, when the opportunity presented itself, I could not refuse to return a modicum of what I had received. Whose needs could be greater than those of asylum seekers who risk everything to flee persecution and seek safe haven in a land whose customs and languages may be so different from their own?

If the international conventions Australia signs up to are to mean anything, they must be observed in deeds as well as words."



The Mattick Family, Supporters

Peter and Pam Mattick with their family.

"We found out about the Asylum Seekers Centre through Monsignor Tony Doherty of St Mary Magdalene Catholic Church, Rose Bay. He told us about the amazing team at the Centre and the work being done to assist asylum seekers. We felt we definitely had the opportunity to be involved in something great.

We are so blessed to be Australian and our family has had opportunities and a life so full. We can't imagine the courage and strength of people fleeing their homeland. As Australians we must welcome and support asylum seekers. Peter and I receive so much more in return than we give as supporters and volunteers."

Mary MacKillop Foundation Helen Connealy

"The Mary MacKillop Foundation provides relief from poverty, sickness, suffering and helplessness. We assist self-help projects in the Australian community, whilst building self-reliance and human dignity. In particular we help those at highest risk in society, those who are isolated and marginalised.

The Asylum Seekers Centre is a vital contributor to our community by providing such support through shelter and guidance for those who are new to our country and have no support. For those who have chronic illness, they

are often debilitated and very ill by the time they seek help. The Foundation is proud to help provide pharmaceutical assistance to those in such need and highly values the wonderful partnership with the Asylum Seekers Centre.

Sister Mary MacKillop responded to the needs of her time in ways that respected the human dignity of all. The Foundation, in memory of our namesake, supports today's needs which include those who have arrived in this country with no support. The tragedy of fleeing your home and often having to leave family behind can leave many without hope and we aim to give solace and empowerment."



Sisters of Charity Foundation

Representatives from the Asylum Seekers Centre and Sisters of Charity Foundation celebrate the signing of the agreement, November 2013.

We are proud to be the beneficiary of the Sisters of Charity Foundation's 175th anniversary project.

The Sisters of Charity have a long history of supporting the most marginalised and vulnerable in Australian society since settlement. They continued this tradition by recognising that asylum seekers are the most vulnerable of the homeless and purchasing an accommodation centre for our clients.

Homelessness is the most critical issue for asylum seekers and over half of our clients are homeless and have no financial support from the Government when they first arrive. Access to decent housing is fundamental to helping people recover from their past experiences and rebuild their lives to become valuable members of our community. We are extremely grateful for this milestone gift and proud to be working together with the Sisters of Charity.

Bridge for Asylum Seekers Foundation

Bridge for Asylum Seekers Foundation (BASF) supports the Asylum Seekers Centre because it is the first point of call for most asylum seekers in need.

The Centre provides a full-range of front-line services that a home-based volunteer organisation such as BASF cannot provide. It also provides excellent case management services, meeting clients on a regular basis and identifying to BASF those in financial need. In recent times, the relationship has become closer and more effective with the Centre's case management services managing the BASF payments to approved clients.



The Myer Foundation

Leonard Vary, CEO, The Myer Foundation and Sidney Myer Fund

"People who have come to Australia seeking refuge from war, violence or persecution in their home countries and whose claims for refugee protection are in train – asylum seekers – are among the most vulnerable and marginalised in our community.

With their everyday existence subject to the vicissitudes of government policy which determine what, if any, government assistance they are able to receive, whether or not they may work, and where in the end they may be settled, it is increasingly important that organisations such as the Asylum Seekers Centre are given the means to support them on the long and uncertain journey through Australia's protection system. It has been inspiring for the Sidney Myer Fund to witness and contribute to the Centre's growing capacity as the primary provider of support to those living in the community in NSW while their claims are processed."

Meet our supporters continued



Gelato Messina

Simon Ravindran, Project Manager,
Gelato Messina

"This unique partnership affords us access to an amazing set of potential candidates instilled with the right work ethic and a clear determination to lift themselves up!

We are excited to be a part of something that meets our operational needs while providing us with the opportunity to be more socially active in our community!"

Simple Love

Founder, Coco Knight

In 2013, a group of young people, led by Coco Knight, decided to create an innovative solution to address the food and nutritional needs of asylum seekers.

They created a campaign entitled 'Simple Love' which saw different churches come together to provide food hampers in the lead-up to Christmas. Their project led to 12 Sydney churches across five denominations donating 1,400 bags of food.

Through the creation of this simple giving campaign and managing the collection and delivery of goods, 'Simple Love' helped us meet the nutritional needs of our clients. The project was such a success that it has been expanded into regular and ongoing food donations.

Hitoshi Sataka, Volunteer Dentist

"I support the Asylum Seekers Centre because it provides a great environment for the clients. It's welcoming, fun and I believe it is really making a difference in people's lives. The staff and volunteers are great and ultimately, that's what counts in a support service. There's always a bit of banter going around, but under those smiles and laughter, I can sense the determined steely-eyed focus on the need to change the way asylum seekers and refugees are treated.

I had a dental practice near the Centre's old home in Surry Hills. If memory serves me right, I simply had a gap in my appointment book one day, and thought I'd give them a call to see if anyone would like to come in for pro-bono work. The rest is history.

I've always been passionate about human rights issues. I haven't had any major incidents or events to trigger such interest, but I don't think you need one to realise

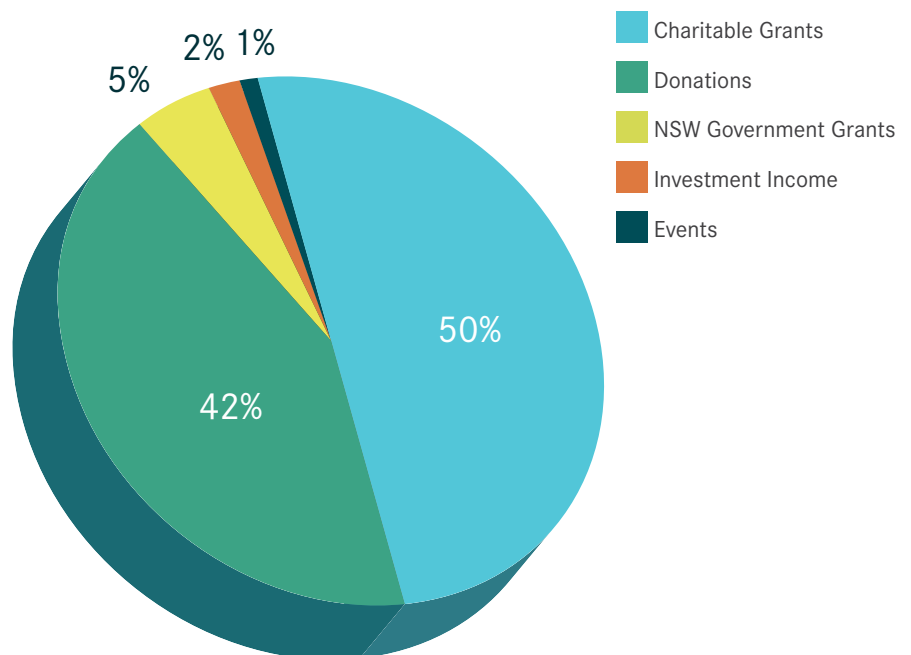
Fundraising

This financial year was an incredible period for fundraising at the Asylum Seekers Centre. With the support of our generous donors, charitable foundations and trusts we raised more funds than ever in our 21 year history, which in turn has enabled us to support more asylum seekers than ever before.

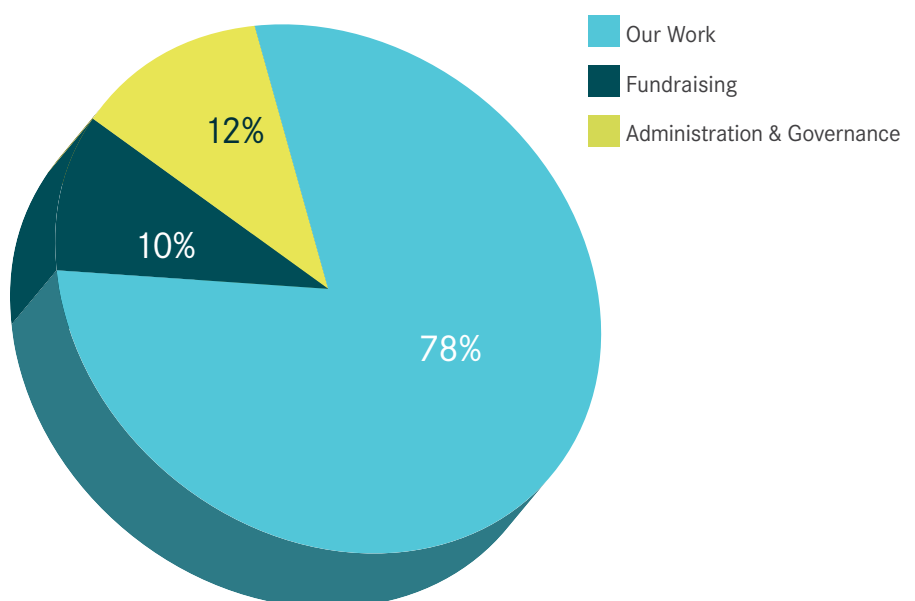
Highlights from 2013-14 include our partnership with the Sisters of Charity Foundation to establish an accommodation centre, the support of Simple Love in providing nutrition for our clients and raising more donations from our volunteers and financial supporters.

We are grateful to every individual, community group and charitable foundation or trust that has helped us serve our 1,430 clients by making a donation, providing us with material goods or funding a service. Together, we provide safety, security and stability to those who need it most.

How we were funded



How we used our funds



Financial Statements

Profit and Loss Statement

Asylum Seekers Centre Incorporated

ABN 47 164 509 475

For the Year Ended 30 June 2014

| | 2014 | 2013 |
|---|------------------|------------------|
| | \$ | \$ |
| INCOME | | |
| Interest income | 14,616 | 8,601 |
| Grants | 889,978 | 766,892 |
| Donations | 629,510 | 464,255 |
| Donations in kind | 46,403 | 20,600 |
| Specific Purpose Donation Becher House | – | 1,750,000 |
| Specific Purpose Donation Becher House sinking fund | – | 100,000 |
| Fundraising events revenue | 11,096 | 92,959 |
| Other income | 11,198 | – |
| Total income | 1,602,801 | 3,203,307 |
| LESS: EXPENSES | | |
| Accounting fees | 6,098 | 2,000 |
| Bank charges | 3,169 | 1,884 |
| Board expenses | 392 | 123 |
| Brochure and branding development | 13,403 | 12,447 |
| Cleaning | 11,854 | 7,136 |
| Client assistance expenses | 408,573 | 227,797 |
| Depreciation | 6,955 | 36,732 |
| Electricity and water | 17,863 | 7,262 |
| Equipment < \$300 | 5,723 | 565 |
| Fundraising events expenses | 842 | 16,030 |
| Fundraising appeals expenses | 12,803 | – |
| Insurance | 11,716 | 7,919 |
| IT expenses | 29,954 | 10,858 |
| Lease rentals on operating lease | – | 1,888 |
| Leave pay | 5,659 | 19,086 |
| Other employee costs | 20,441 | 975 |
| Postage | 3,301 | 2,644 |
| Printing and stationery | 6,992 | 5,344 |
| Rates | 3,532 | 2,546 |
| Repairs and maintenance | 20,931 | 25,697 |
| Salaries | 873,269 | 589,942 |
| Staff training | 7,408 | 11,246 |
| Staff amenities | 2,274 | 1,401 |
| Subscriptions | 768 | 241 |
| Sundry expenses | 736 | 571 |
| Superannuation contributions | 79,742 | 51,062 |
| Telephone and fax | 12,221 | 12,994 |
| Travel | 710 | 984 |
| Workers compensation insurance | 15,106 | 17,022 |
| Total Expenses | 1,582,435 | 1,074,396 |
| Profit before income tax | 20,366 | 2,128,911 |

Statement of Financial Position

Asylum Seekers Centre Incorporated ABN 47 164 509 475
For the Year Ended 30 June 2014

| | 2014 | 2013 |
|----------------------------------|------------------|------------------|
| | \$ | \$ |
| ASSETS | | |
| Current Assets | | |
| Cash and cash equivalents | 1,173,721 | 685,223 |
| Trade and other receivables | 15,356 | 156,231 |
| Current tax receivable | 4,883 | 6,119 |
| Total Current Assets | 1,193,960 | 847,573 |
| Non Current Assets | | |
| Property, plant and equipment | 1,954,607 | 1,949,907 |
| Total Assets | 3,148,567 | 2,797,480 |
| LIABILITIES | | |
| Current Liabilities | | |
| Trade and other payables | 8,876 | 164,692 |
| Employee benefits | 55,243 | 49,584 |
| Other financial liabilities | 763,847 | 282,969 |
| Total Current Liabilities | 827,966 | 497,245 |
| NET ASSETS | 2,320,601 | 2,300,235 |
| EQUITY | | |
| Reserves | 66,750 | 100,000 |
| Retained earnings | 2,253,851 | 2,200,235 |
| Total Equity | 2,320,601 | 2,300,235 |

Our Supporters

We thank our major supporters who make all of our services and support of asylum seekers possible.



KONICA MINOLTA



MACQUARIE



Mary MacKillop Foundation

mercy foundation*



Key Foundation

Scully Foundation

Simple Love



Asylum Seekers Centre

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