

The Junction Community Centre Incorporated

ABN: 86 295 472 012
2A May Terrace, Ottoway SA 5013



Annual Report 2024





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Statement of Acknowledgement

We want to acknowledge that the land we meet today is the traditional land of the Kurna people and that we respect their spiritual relationship with their country. We also acknowledge the Kurna people as the traditional custodians of the Adelaide region and that their cultural and heritage beliefs are still as important to the living Kurna people today.



Source: Australian Institute of Aboriginal and Torres Strait Islander Studies. 2002. The AIATSIS Map of Indigenous Australia, <https://aiatsis.gov.au/explore/map-indigenous-australia> accessed 24 September 2022.





Vision

Access, Equity, Diversity, Belonging, Connection

Mission

The Junction Community Centre Incorporated aims to create a welcoming, responsive, inclusive, and supportive environment - working with the Community to help it meet the needs of individuals, families, and community groups in the local area.

Values

Building Trust: between individuals and diverse communities

Respect: treating everyone with dignity

Inclusivity: valuing and welcoming the diversity in our Community

Connection: individual and Community

Responsiveness: supporting people flexibly and holistically

Safety: providing a welcoming and safe environment for everyone



Our Volunteers



History and Management of The Junction Community Centre Incorporated

The Junction Community Centre Incorporated was officially opened in 1986 after community consultation with the people of Rosewater, Ottoway and Pennington. The Reverend Dean Eland (Port Adelaide Uniting Church), Sister Marie Victory (local Catholic school headmistress) and Rex Searle (local government councillor) were instrumental in setting up the Junction's Constitution, and each of them remained on the Committee of Management for many years.



The Junction has an 'open door' policy in that it is open to everyone. However, our primary focus is our local Community of Rosewater, Pennington, Ottoway and surrounding areas. The Junction is an incorporated body for which the members of the Committee of Management, as defined in its Constitution, are responsible.

The Committee employs staff to handle the day-to-day running of the Centre, and they are required to keep the Committee informed through their monthly written reports. The

Manager of The Junction Community Centre is responsible for community development, funding applications and consultation with funding bodies. Group Facilitators are responsible for program development, delivery and evaluation.



Committee of Management Members 2023/2024



Rille Walshe OAM
Chair

Rille has been the elected representative from Port Adelaide Uniting Church for eight years, holding the Executive positions of Chairperson, Deputy and Treasurer on the Committee of Management. She worked for 19 years as the Manager of Wandana Community Centre. During that period, she was elected to the Board of the peak body, Community Centres SA, for over a decade, serving as Chairperson for four years and in other Executive positions. Her Business Degree has proved extremely useful, complementing 40 years of practical experience in management, advocacy and policy development at a national level in the not-for-profit community sector.



Monica Chiappe
Deputy Chair

Monica is passionate about giving over 38 years of experience in Community Service. She has been a volunteer for the last four years. Her duties at the Junction Community Centre have been administration, support, and information to the community for the previous two years. She has also been Chair of the Committee of Management. She is very proud to be part of this



community. She has a strong passion for social justice and community participation.



Alison Archbald
Secretary

Alison joined the Junction Community Centre in 2017, where she began a placement in youth work. She was steeped into a world where different cultures, backgrounds, and communities were celebrated wholeheartedly. She stayed on as a volunteer supporting the 'Who's in Charge' program, playgroup, and administrative tasks. Alison then joined the Committee of Management, serving as the Secretary for almost five years. She is thankful for learning to support the centre and the community in this capacity.



Jill Stacy
Treasurer

I retired in 2021 after 20 years in a not for profit Aged care organisation. The Junction Community Centre was recommended to me as a fantastic hub for the local community. I joined The Junction Community Centre early 2022 as a volunteer, 2 days per week. I work mainly in the office and do enjoy chatting and helping members of our community. Help out where I'm needed. I joined as a Committee member late in 2022. I also became Treasurer at that time.



Kay Buckley
Committee Member

Kay Buckley has been engaged with the Junction Community Centre Inc. as a paid worker and volunteer for more than 20 years. She is a keen local resident who strongly believes in the importance of community development. Her interests include programs for children, single parents, refugees, and communities that need help accessing programs designed to promote health, well-being, and inclusion.



Abigail Chambers
Committee Member

Abigail came to join the Junction Community Centre membership in October 2019. What drove her to join was when her Community (Sierra Leone) started doing a program at the Junction. The treatment and welcome made her want to be part of the group. So, when she was told about the advertisement for becoming a Committee of Management member, she could not say no if she would like to be part of it. Since then, she has been enjoying it, helping as much as possible. She did volunteer work in the kitchen, Oz Harvest and mentoring.



Roger Levi
Committee Member

Roger was born and raised in the Port Adelaide area. After completing seven years of service in the Royal Australian Navy, he left to begin a career in nursing. He is a Registered Nurse and university lecturer passionate about understanding the psychosocial aspects of health. Roger advocates for the health/well-being of men and those in the LGBTIQ+ community. He is currently completing a PhD thesis exploring these areas. He has been associated with the Junction Community Centre for the past 14 years, teaching Zumba Fitness, providing Justice of the Peace services and volunteering at many events. Roger is committed to making a difference in all he does and is very aligned with the work of the Centre.



Deb Moyle
Committee Member

Deb Moyle is a proud Ngarrindjeri woman, a member of First People of the Millewa Mallee, and the leader of the community-led Justice Reinvestment in South Australia.





Alf Strappazon
Committee Member

Alf is 67, a retired solicitor, working part-time as a disability support worker with Life Without Barriers. He has been a member of the Committee of Management since 2006 and is a past Chairperson. He remains committed to the objects and workings of The Junction Community Centre and has a passion for continuing to support its wonderful staff and volunteers. Having grown up on May Terrace, Ottoway, he believes he is in a favourable and unique position to understand the needs of the local community.



Daisy Wanganeen
Committee Member

Nil biography available



Steve Woods
Committee Member

Steve has over 30 years' experience in community engagement, governance and leadership. He is currently the National Partnerships Manager for a Global Aid and Development Agency and is passionate about eradicating poverty. He is married to Vicki and they have three adult children, one grandchild and a border collie. He is a coffee "enthusiast" and serves coffee most Saturday mornings in the JCC car park!

Message from the Chair



Another year seems to have passed very quickly. However, there is a great deal that has been achieved at The Junction Community Centre in that time.

Over the past few years JCC has faced some significant challenges including the Covid pandemic, reduced core funding available leading to concerns about maintaining staffing levels and services, and coming to the end of a 15-year lease of the premises.

Committee members, in conjunction with staff and volunteers under the outstanding leadership of our Manager Sophia Katari and ably assisted by our Volunteer and Site Coordinator Rose Dunn, have worked together to overcome the challenges and achieve great results for the Centre this year.

Attendance levels, programs and activities have returned to pre-Covid levels whilst keeping some of the strategies and supports introduced during Covid.

The shortfall in funding was addressed initially with a year's transitional funding from the Department of Human Services (DHS). After negotiations, the City of Port Adelaide Enfield (PAEC) voted to grant funding of \$60,000 in 2024-2025 and have committed to ongoing support. We are grateful to both DHS and PAEC for the recognition of the value of the work carried out at JCC and their ongoing support. We would also like to acknowledge the valuable and timely support from the Suzanne Elliot Charitable Trust that eased concerns and allowed continuity at a very difficult time.

Many thanks to the Uniting Church of Australia, SA Synod, which has provided the premises for JCC at a 'peppercorn' rent since our inception almost 40 years ago and has offered to renew our lease for another 9 years. We love our premises and have put a lot of effort into improvements over many years.

Uniting SA also has an important role in supporting the Centre as our Head Lessee to the Uniting Church. They assist us with property maintenance and oversight and have provided great assistance in the refurbishment of the premises this year. Thank you for all your work for us Uniting SA! We love our freshened up new look.

A big thank you to our long-term supporters who include our local MP and Deputy Premier, the Honorable Susan Close, PAEC Mayor Claire Boan, local Councillors, and others too numerous to mention. Community Centres SA has also provided valuable support.



JCC has recruited a strong team of volunteers who contribute hugely to the Centre and to our community and even see the centre as a second home. JCC wouldn't be the same successful community asset without you all. I also want to acknowledge our fabulous paid staff who bring their expertise. Thank you all! I'm proud to be associated with this fabulous community centre and am looking forward to another great year in 2024-2025.

Rille Walshe OAM
Chairperson

Special thanks to Rose Dunn (Volunteer and Site Coordinator), who continues to provide support and training opportunities to all of our very valued volunteers.

Many thanks to Donna Knights (Bookkeeper), who maintain our overall record-keeping systems.

Many thanks to all the Volunteers who contribute their time and expertise.

Jill Stacy
Treasurer

Treasurer's Report

The Junction Community Centre Inc. (JCC) has had another very successful year catering to the local community.

Significant changes in the Department of Human Services (DHS) grant program in 2023 resulted in a devastating loss in our core funding. However, we received transitional funding support from DHS for the 2023/2024 financial year. This allowed JCC to continue to provide the same level of support to the local community this past year whilst we pursued alternative funding sources to make up for the significant loss we incurred.

Fortunately, the City of Port Adelaide Enfield has acknowledged the contribution that JCC makes to the local community and decided to fund the shortfall for 2024/2025 with a commitment for further funding. This allows us to continue to provide our many activities and programs in the coming years.

Our total income received for the year was \$328,881.23. Our total expenditure, after adjustments for Annual Leave and Long Service Leave requirements, was \$329,994.92. This is a net loss of \$1,113.69, which equates to 0.33% of our overall Income. Net assets as of 30 June 2024 were \$178,516.

Congratulations and thanks to Sophia Katari (Centre Manager) who continues to work tirelessly to adapt activities, programs and transform areas that offer safe and inclusive environments to support our community.

Words from the Centre Manager



This year was a time to rebuild after a year of much uncertainty.

We strengthened our connection to the Uniting Church, its Property Department and various funding bodies to upgrade the centre (including safety/security measures), build our profile through radio promotion and marketing, strengthen our workforce and increase our professionalism.

Our staff and volunteer pool undertook many professional development days that are reflective of the type of skill sets now required, including Dispute Resolution, Child Safe Environment – Responding to Abuse and Neglect, Accidental Counsellor, First Aid/Mental Health First Aid, Teaching Adults with Special Needs, Food Training and Creating LGBTQIA+ Friendly Workplaces.

We were also able to share our skills/knowledge with others by:

1. delivering our anti-racism campaign 'Racism: It's Not Just Black and White'.
2. interviewing the Seeds For Change propagation/gardening group.
3. running a Home Maintenance course for women who've set up home after fleeing domestic violence.
4. presenting on Community Connections and Social Justice.
5. being involved in Panel discussions on the Culturally Inclusive Practices.



6. discussing our centre's philosophy in the CCSA's Podcast Series (peak body).
7. delivering motivational speeches to Woodville Gardens Primary and Roma Mitchell High students.
8. meeting with politicians to discuss ways to counter the increase in domestic violence and disseminating information through the WCAFDA forums (Western Collaboration Against Family & Domestic Abuse).
9. meeting with council and other local organisations to discuss issues re: homelessness.



Again, with each year come new partnerships including Believe Housing – Refugee Week event; Rosewater Football Club – CALD Women's Football Match for Harmony Day; Port Library – Elders & Empowerment Oral History project and Aboriginal Art Exhibition; and WISE Employment – casual employment for a former student on placement.

Some of our other projects this year included a mural designed and painted by women impacted by domestic violence, being part of the Port Dock Station launch, Games Nights for people living with a disability, Family Movie Nights, day trips to The Coorong to learn of the Ngarrindjeri people/country/ culture and a float in the City of PAE Christmas Pageant to showcase the cultural diversity at the centre.

There has also been a shift in the nature of the work we do as we're now seeing a larger 'casework' component which has involved us liaising with DCP, SAPOL, the Dept of Immigration and the Magistrates and Youth Courts.

Everything we do requires teamwork and loyal supporters to whom we're extremely grateful. The City of PAE has given us the financial backing to maintain our operation (following the DHS funding cuts). Witnessing the unanimous vote earlier this year by the Elected Council Members to pledge their support to the centre was overwhelming! We have also been supported by our peak body CCSA and the DHS Regional Manager who together listen, support us and act on our concerns.

Our work has also been recognised by CCSA, which late last year presented us with 2 awards in addition to being finalists in 2 other categories. We've also recently been nominated—along with two of our Aboriginal volunteers—for awards at the upcoming ATSI Awards Night. Wish us luck!

Sophia Katari
Centre Manager

Volunteer & Site Coordinator



Our volunteers are incredible! With a dedicated team of approximately 36 regular volunteers, they contribute significantly to our community, bringing diverse skills and vibrant cultures. Over the past year, we've said goodbye to some long-term members and welcomed new faces. Thank you to all, it's rewarding to see volunteers grow in confidence and become integral to our team.

We provide volunteer training to equip them for their roles. This year, sessions included: First Aid, Mental Health First Aid, Child Safe Environments, Food Safety, LGBTQI+ Inclusion, Dispute Resolution, Accidental Counsellor Training, Suicide Prevention and more

Our volunteers represented the Centre at various events, including Harmony Day, Community Centres Awards night and Bunnings sausage sizzles. Special recognition goes to our Volunteer Award recipients: Jill (Premiers Recognition Award), Mai and Margarita (Mark Butler MP Volunteer Recognition Award).



The management committee, comprised of volunteers, has dedicated countless hours to ensuring our community centre is governed with community interests at the forefront. They ensure compliance with all rules, regulations, and best practices. Subcommittees have been diligently working on finance, hall hire, policy, and the constitution. Many group facilitators volunteer within the groups that use the centre. We thank all those who give their time to assist our community.



There has been quite a lot of building maintenance and upgrades, such as painting, floor polishing, etc. We addressed building maintenance and WHS concerns, conducting regular audits and risk assessments for every event and activity. I encourage everyone to report any safety issues they observe.

This year, we introduced Colour-Coded Cleaning, a new commercial dishwasher, reduced chemical use, and a focus on reducing negative environmental impacts.

The National Food Safety Management System was introduced, and compliance is required by December 8, 2023. I have completed my Food Safety Supervisor certificate. Throughout the year, I have also contributed to several subcommittees, including hall hire, finance, and constitution, and have been involved in and built relationships with various forums, including

the LeFevre Community Services Groups and SA State Volunteers Manager Network.

The community has warmly welcomed the return of the chickens.

A lot of work happens behind the scenes, and I want to assure everyone that we are committed to achieving the best for our community. Sophia has had an exceptionally busy year, organizing numerous successful events and activities and diligently preparing reports. Bernadette has been a wonderful addition to the team doing lots of work in areas of ASES policy reviews, Community Needs Analysis, asset register/ list. A huge thank you to Sophia, Rille, the management committee, our wonderful volunteers, and community members for your unwavering support.



Rose Dunn
Volunteer & Site Coordinator

From Our Volunteers

I come from Vietnam. I have done volunteer work here for over 4 years. I met and got to know many new people during my time here. We learn and share, learn and work together. I learned a lot of new courses and made many new friends. They are very friendly. I enjoy working here because they are very kind, sociable, happy. The highlight of my time here at the Junction Community Centre as a volunteer was when the Hon. Mark Butler awarded me a Certificate of Recognition.

Mai
Volunteer





My role at the Junction is Admin including answering phones, booking the hall for functions, updating the Activities Guide and other tasks as required. I have been volunteering for 5 years and have seen a lot of great changes in my time here, all of them very positive. There is always something on offer which includes the community in the area, eg bus trips, training, ladies nights, etc. etc.

The Junction has a wonderful team, including Sophia, Rose, and the other volunteers. I thoroughly enjoy coming to the Junction on Wednesdays and leave with a smile.

Di
Volunteer



I have volunteered at the Junction Community Centre since 2019. Sophia is a great model supervisor, and I like working at the community centre under directions. She looks after all the volunteers at the Centre and caters for all their needs. She is there for the people of need who may be seeking help from the public. Through the years, she has organised activities and outings for those who do their obligations at the Junction Community Centre at Ottaway. Sophia is a good person.

Margarita
Volunteer



I am a volunteer for over 7 years at Junction, doing different roles; which include covering desk. A few years ago I had the privilege to be appointed to the Management Committee of this unique Community Centre. I was quickly impressed by the untiring work and commitment of Manager and staff and moved by their absolute dedication to their clients and local Community.

Numerous services and programs have been provided to The Junction Community Service's Clients in a culturally respectful, responsive manner, and within a social justice framework.

Social support is a fantastic example of all the activities happening at the Junction because it is so essential for keeping people connected and reducing the negative impact of isolation. It can assist in reducing stress and help maintain or improve physical health.

Being part of this truly diverse and unique Community Centre has been an absolute honour. Along the way, I have learned so much and met some unique volunteers and community members.

When we do volunteer work, we have to do it with an open mind and don't be surprised if you learn some valuable lessons and pick great friends along the way.

Monica
Volunteer





As I have been volunteering for over 10 years my duty's include maintaining and repairing furniture, gardening, set up for functions and looking after some of the needs of clients. I have a good association with the centre. My experience helps me to mentor some of the new volunteers.

Alexander
Volunteer



I have been volunteering only for 4 months, so I still learning my role here at the centre but my experience has been good. Everyone is friendly and helpful to me.

Thi
Volunteer



I have been volunteering at Junction Community Centre for about a year now. Every Monday morning, in addition to sorting all the donations, clothes, books, and shoes, I make tea and coffee for people who come for a free hot meal at lunch and take tickets for Oz Harvest. Also, on Wednesday, I look after the Playgroup (Happy Space) so I have time to meet children and their mums. We talk and laugh happily. I hope more children come every day. I'm glad to be involved in Happy Space. I am very grateful to the Centre for giving me this opportunity, and I try very hard to make it work better. Thank you community centre very much!!!

Huong
Volunteer



Centre Users

I am glad that I had an opportunity to talk about the beauty and the work of JCC as a team. It has done various innovative things beyond the boundaries it cannot explain in a sentence. It would take a list of appreciation. Firstly, I congratulate Sophia on how she manages the JCC as a family. Her appreciation is many and countless. It would have been incomplete without her as a head of the family. She has taken over the participation in every role she has manged the events, ladies night, and educational tour to it's been a year since I know her she is awesome person and she appreciates the value of all community members as a part of JCC I would recommend to have a small business for the women's who think that it's not my cup of tea I would like them to encourage such ladies to participate in doing the worst out of best as they are the creator of these beautiful world help them to know there values and give them a chance of leaving a new life Thank you for your love and support.

Saba Tarannum
Henna Tattooist





I have provided Zumba Fitness classes at the Junction Community Centre for over 10+ years. Many people came and went during this time, but the one constant was that everyone had fun and felt welcomed. I had introduced the Junction Community Centre to the world of Zumba all those years ago, initially with some apprehension, but with the support of the people there, it exploded and went off. Many memories were created, and many experiences were had. The space provided was perfect for this event, and I was so grateful for the opportunity to bring something the community could enjoy to the centre. Sadly in December 2023, I closed the doors of Zumba with Rog at the Junction. It was time to do something different at the Junction and to invent a new story. But I have to say, I could not have been around more amazing people; the staff and volunteers are exceptional, warm people. Keep being brilliant at JCC and delivering great things to the broader community.

Roger Levi

Zumba Fitness Instructor/Justice of the Peace



Our program: Sunday is Sunday service from 10:00 AM to 12:00 PM. Monday Bible study 6:00 PM to 7:00 PM. Thursday is a prayer meeting 6:00 PM to 7:00 PM.



We offer a devotional prayer, choir practice, Bible studies and do our best to showcase Christian values and our Church of Christ.

The program has been very successful in getting families and young people to come to

God. Attendance has increased slowly. We thank God almighty for his mercy and grace.

God almighty bless you, Sophia, and the Community.

Emmanuel Mmondo

Congolese Community Church



The benefits of Tai Chi are Low-Impact Exercise for Your Body. Tai Chi is a gentle exercise performed slowly for health and recreation.

Tai Chi relaxes your mind and also improves your flexibility. The gentle movements tone your muscles and improve your breathing, blood circulation, posture, and balance.

Tai Chi can help manage stress. Because Tai Chi is such a Low-Impact exercise, anyone can do it, no matter how young or old or how fit and healthy they are.

When you practice Tai Chi, people with poor health become stronger. Tai Chi heals the body, encouraging life force through the acupuncture meridians.

The Chi connects the mind and body. It is what the strands of life are made from. Each "Move" generates centrifugal and centripetal forces, which encourage energy and blood to flow without straining the heart.

Tai Chi brings many benefits, including muscle tone, improved posture when both still and moving, better balance and coordination, greater self-awareness, and increased well-being.

Overview for this Year

This year has seen an increase in clients, and with the addition of the Wednesday morning class, we have increased the numbers. Wednesday fluctuates from 3 to 1 people over the past few months because of people's lifestyles and medical conditions.



Thursday has improved from the start of this year, and a regular three people is attending with a few people drifting in and out

Overall, I believe this year has been a great success.

Sue Shelley
Thai Chi Instructor



News from Our Group Facilitators

I teach bellydance and Bollywood dance classes. Several new people have tried it this year, but most have said how hard it is to get there on a Monday morning.

I am happy to teach beginners through to advanced within the one class. Most of the class is choreography.

Sharon Wilkins
Bellydance/Bollywood Instructor



The Saturday morning playgroup has been a successful innovation, and its numbers continue to grow weekly. Parents who work outside the home report they love the Saturday morning program as it gives them a space to play with their children at the Junction without the conflicting challenges of completing “jobs at home.”



The Saturday morning atmosphere in the outdoor space also adds to the positive “vibe” where children see their parents socialising, drinking good coffee and participating in other activities, including silkworm breeding, drumming and gardening. Little rituals are also being built, including feeding the chooks and joining their parents in a special drink: who doesn’t love a baby chino? Thanks to Richa, the lead worker, and our child-focused volunteers, who show up weekly.

Kay Buckley
JCC Playgroup



The English class continues to be a source of fun and enjoyment to students. We have a core group of six students who are joined from time to time by students who are looking to improve their skills so that they can apply for jobs. For a few months one of our members was a newly arrived musician from Africa. After gaining a number of new skills in the classroom he was successful in finding a full-time job in his local area.

We experienced considerable sadness with the death of volunteer Sean Wiegand. Sean attended classes on a regular basis. He provided soft background music during some of our activities. The students commented



that this really helped them to relax when they had to concentrate on written work. At other times we had a sing-a-long to famous Australian songs.



Sean Wiegand – Volunteer for 20+ years

At least 4 students were able to find jobs after attending a number of sessions. They came to the class with specific requests and I tailored the lesson so that everyone could participate. I keep in touch with some of these students and am currently helping a young Vietnamese lady to reach her dream job of becoming a primary school teacher.

It is not easy to balance the needs of the core group, which consists of older women who come to the class for friendship and younger students who have specific learning needs. However, it has worked well over the past year.

Eva Leydo

English As A Second Language



We have implemented a new program (starting last term), where each participant completes a Goal Chart (as sourced from NALA).

Participants are asked to provide areas of interest in four categories: work, family, social and community, and health and well-being. We then look for reading activities associated with those categories. For example, under family, we might look at writing birthday cards. For health and well-being, we might write a shopping list.

The goal charts have been helpful in tracking achievements and planning future activities.

Bernadette Finnerty

Literacy 1:1 Group



The fitness activities running in the Centre are the most popular. It caters for everyone who wants to stay active and loves their dance exercises. During Mondays a low impact seated exercises for "Golden Oldies" followed by every fortnight class for "Aboriginal Elders". It is a program for older people that has limited mobilisation to keep them active while having fun at the same time.

"Zumba fitness for women only" every Thursday encourages women to go out their comfort zone, build their confidence, reconnect with the other women in the class and eventually be friends with everyone else.

And on Saturday "Zumba for All" class we dress up, a colour code each week, the loud, the noise you hear means we are having so much fun while dancing. Then, I followed with a morning tea outside to stay connected.

As a facilitator of the ACE Life Skills Cooking program, each Monday morning, we come up with different menus or recipes using food donations from the Oz Harvest food bank. We collect and cook whatever is available and serve freshly cooked/baked hot meals for 40-50 people for free.

Many good programs the Junction Community Centre offers people from all walks of life. A community with a heart for people. I am a living proof. And I will be



forever grateful and say I'm proud to be part of it. Thank you Sophia and Rose for all the wonderful opportunities that was given and still giving to me. The trainings and learnings make me a better person each time. And I feel confident to apply it with people I face everyday. A massive THANKS for everything! More power and grants

Joy Bonello
Zumba Fitness Instructor



We've had a couple of our members go to the bigger artist in the sky. They'll be able to look down on the greater landscape which we try to perfect on earth.

The group is progressing along at a furious pace, especially Rob, who's churning out a production of heat signature celebrities!

The JCC has been very supportive - including with the unbridled line of toys an activities for my granddaughter who joins us during her school holidays.

In return for their invaluable support, we are always available to assist with whatever tasks they need.

Rod Flight
Brushes & Easles Art Group



Words from Activity Participants

Really I am lucky to be part of the Junction Centre especially in Zumba in fact I always request a DAY OFF from work every Thursday as I don't want to miss the class for me its my destressing from work, happy faces when we are dancing with our clown instructor (Joy). To Sophia as well whom I annoyed with my loud voice, thank you for the opportunities for including me to whatever short courses available, its very educational and I got the chance join to people from all walks of life and above all free meal for that. Its just made me realised that the colour of the soul is more important than the colour of the skin. We may have all come in different ships but were in the same boat. Kudos to JCC volunteers of course.

Emelyn



Junction Community Centre is wonderful for people all around! They do wonderful things like help people in desperate need of food relief and even just a friendly face and a chat. We all can't live without it!

Moss





The JCC is a thriving, exuberant place that embraces and enriches our multicultural community with information, educational, and social programmes and services to enhance our lives. I mainly participate in Joy's physical and motivational Zumba classes. Some social celebrations and last but not least I look forward to Sophia's bus tours that are educational and socially fun because she always takes us to places most of us have not been to. We cannot have enough of these and look forward to many more.

Vincenza



As a social work student doing my placement at the Junction Community Centre, I've had the opportunity to participate in a variety of activities that bring people together to support those in need. It's amazing to see how people, regardless of their backgrounds, treat each other with respect and kindness, making everyone feel safe, included, valued, and supported whenever they come to the center. It's also inspiring to see how the center is filled with dedicated staff, volunteers, and management committee members, all working tirelessly to find more creative, innovative, and effective ways to serve and empower the community. This has been an

incredible learning experience, and I feel truly blessed to be part of such a welcoming and vibrant community.

Uyen



I drop my 83year old mother off each Monday for the exercise group which she loves attending and meeting new people.

Cynthia



I attend the monthly lunches sometimes ... value for money ... they have improved over the years. Pity we missed a few in middle of year ... they could of been held on a different Friday. It attracts the elderly and I think they need these regular lunches. Oz Harvest on a Monday is a wonderful venture and the new ticket system is much better. I also attend bus trips into the country. A lot of organisation goes into these and it is appreciated

Nyrie



Updates from Local Supporters and Partners



The City of Port Adelaide Enfield Council's Local History team have worked with Sophia from the Junction Community Centre on two projects. One of these projects involved collecting oral histories from migrants that were connected to the centre. It was great to see Sophia in action and the team was impressed with Sophia's negotiating power to help facilitate the different parts of the project with others.

The first project we worked on was a migrant oral history project that resulted in a great celebration where the community came together to celebrate the often challenging times these migrants experience. The resulting exhibition was very popular and let the community know that they are celebrated and welcomed as part of the City of Port Adelaide Enfield. The online exhibition associated with the project was called *Wondering About Freedom* and is still accessible through the council website. This exhibition acts as a welcoming to new citizens.

The second project we worked on with Sophia and the Northern Community House was an oral history project focused on the lives of Aboriginal women. This project again resulted in an exhibition called *Elders and Empowerment*. It was great to see Sophia's connection with these women and fantastic to hear their stories of empowerment. Sophia negotiated to have the South Australian Minister for Aboriginal Affairs and Attorney General, Kyam Maher attend our opening night festivities. This was a great celebration that everyone in attendance enjoyed. Following the exhibition, one of the participants held an exhibition of her artwork at the Port Adelaide Library that received a lot of attention.

Cindy Porter

City of Port Adelaide Enfield Council Libraries



Northern Volunteering (NVSA) has continued a working relationship with the Junction Community Centre across several activities and look forward to working together in the future.

In 2023 both organisations formalised their partnership with an MOU to further support the community with a volunteering pathway. An NVSA Referral Officer was placed at the Centre for one day a week to provide a direct referral service for those seeking to volunteer. This created a safe and flexible option for the community who often found challenges in getting to know what volunteering options may be out there for them. Although this pilot only lasted a short time, the learnings from this will be revisited in the future.

Learning and development options for both the staff and volunteers of the centre were supported through training sessions facilitated by the NVSA staff including Child Safe Environment, Through their eyes. Centre Coordinator Sophia was also invited to provide a community centre perspective as a panellist on one of our discussion sessions as part of the Inclusive Practice Volunteering Forum on June 19 facilitated in our partnership with Volunteering SA&NT.

Donatella Amos

Northern Volunteering SA Inc



Uniting College had a great couple of hours at Junction. Sophia Katari welcomed us, showed us around and then shared deeply of the work of the centre and her role as Director, and about the wonderful team of volunteers who make Junction the great place it is. Our students are studying to take up roles as community ministers in the Uniting church (and other churches) and really appreciated the work of Junction and



were inspired by Sophia as she shared the joys and sorrows, the successes and failures of being at the grassroots in community development. We then finished our time in the neighbourhood with a meal at @Thai over the road! There is a strong historical link with the Uniting Church at Junction, and we're so glad we had a visit. We trust you will continue to serve your community in the future.

Dr Scott Litchfield
University of Divinity



I have 6 months experience interacting with JCC. Meetings with Sophia Katari provided insight on key issues observed in Junction Community Centre's local community. Knowledge of services provided by Junction gathered have been utilised since. Engagement with JCC volunteers has been a strength. I can speak confidently about this and know of it as an option for CCP participants.

I have attended a number of community lunches where I have met possible CCP participants and engaged one so far. Another CCP participant has received services from JCC resume development. A meeting with a prospective participant was accommodated by JCC, although the participant later cancelled. Knowledge of services offered at JCC will continue to be useful for CCP.

Emma Fry
Skylight Mental Health



On behalf of the Enfield KAN, I would like to extend our congratulations to JCC for their wonderful, compassionate services and achievements provided to the community over the past 12 months. It has been an

honour for Enfield KAN to assist JCC with providing fantastic hand-knitted items, including beanies, scarves and blankets for people who are doing it tough in the community. (Sorry Sophia, I haven't been able to get "glove knitters". They are few and far between. Enfield KAN is extremely happy and proud to announce that we would like to continue providing items of need throughout 2025. Please feel free to contact me for any assistance. Once again, we send our congratulations and wish you all the very best in the Christmas season and throughout 2025.

Kay Hooper
Enfield Knit & Natter



Believe Housing Australia's partnership with the JCC has been incredibly rewarding. The Centre's commitment to providing invaluable services to the community has been truly remarkable. One particularly noteworthy collaboration occurred during Refugee Week. We partnered with the Junction Community Centre to organise an inclusive and welcoming event. The event featured a wide range of activities, including captivating cultural performances and delectable cuisine. Attendees took the opportunity to engage with community members from various backgrounds, familiarise themselves with the centre's resources, and indulge in delightful food. It was truly inspiring to see individuals from all walks of life come together in celebration of diversity and inclusion.

Reem Zitawi
Believe Housing Australia



We are grateful for Junction Community Centres ongoing partnership with Australia Wide Recyclers to help us distribute children's books and games in the local area.



We love hearing feedback from the community that they are being appreciated!

Amber Sojenka
Australia Wide Recyclers



It's wonderful that Sonder is associated with Junction Community Centre! Partnerships like these can create positive community impacts, especially if the two organizations share common goals like promoting well-being and supporting local communities.

Sophia did an excellent job organising LGBTQIA+ training session, which greatly enhanced participants' understanding of gender identity, sexual orientation and the challenges faced by LGBTQIA+ community. The group was diverse and quite enthusiastic.

Miles, our training facilitator provided valuable information on fostering an inclusive environment for everyone and interactive components helped to keep the group engaged. Overall, it was an impactful session where JCC provided us all, safe space for open discussions. Thanks to Sophia's efforts, participants are now better equipped to create a more respectful, inclusive environment. Looking forward for many more collaborations in the future where we can open door for impactful initiatives to support our community.

Ritu Kapoor
Sonder



Sophia and the team at the JCC have supported The Smith Family (Port Adelaide Enfield Community) with activities at our local partnership schools.

Sophia generously volunteered her time to speak at Woodville Gardens School B-6, Year 6 graduation on the 6th of December 2023. Presenting to 140 people (including students, parents/caregivers, and staff).

Sophia, Joy & Abigail, participated in a 'Career Activity' at Roma Mitchell Secondary College's Girls Campus on Tuesday 27th August. The ladies graciously shared their life experiences, including challenges and seizing opportunities, that have brought them to where they are today. 26 Year 11 students were present.

The purpose of these activities is to inspire and motivate students from low socioeconomic backgrounds to engage in their education and make the most of opportunities, by providing positive messages about future pathways. Thank you for your generous support, Sophia and team!

Carrie Gibson
The Smith Family



For a number of years, we have had the privilege of working alongside Junction as they support social work students to learn and grow in their practise in the community context, during their 500hr placement at Junction. The staff, volunteers and community have continued to embrace their questions and curiosity and support them to learn the difference and excitement that comes from neighbourhood work, relationship building, and community development. We also want to acknowledge the incredible work Junction do overall, they are a real credit to our sector, and as a result were awarded both the Catalyst for Change and Unity through Diversity awards at our last sector awards night.

Lauren Bonnet
Community Centres SA





The Junction Community Centre provides a warm, friendly and welcoming environment for ALL community members. The JCC encapsulates the heart of the West. JCC staff truly understand the local community and are committed to hearing the voices of community and this drives program design and delivery. Thank you JCC for being such an important part of the West. We look forward to working alongside JCC in 2025.

Jessica Hickey

Centacare Catholic Community Services



The Junction Community Centre is a great example for many other community-based groups. The last few years has been very challenging as residents retreat to their homes, close the door and become isolated from their neighbourhood. When I have been meeting with churches with few members, I suggest they visit the Junction and learn how important it is to have a welcoming, safe place to meet where neighbours can catch up and find friendship. One of the outstanding characteristics of the Junctions seven days a week open door ethos is the way different age groups, interests and cultural background can work together to ensure its future. The long-term partnership and support between the Junction, Uniting Church and Uniting SA has made it possible to extend the current agreement for another 9 years. What an inspiration for others who are committed to finding ways to grow a sense of belonging and a place to call their second home.

Rev Dr Dean Eland

Uniting Church Historical Society



Attachment A – Agenda: Annual General Meeting 2024



The Junction Community Centre Incorporated

Agenda for the Annual General Meeting for The Junction Community Centre Incorporated

Being held at 2A May Terrace, Ottoway SA 5013

Wednesday, 31 October 2024

Welcome & Welcome to Country	Rille Walshe Daisy Wanganeen
Present & Apologies	Rille Walshe
Entertainment	Pastor John Kabuyi and the Cross Breaks Chains Church Gospel Singers
Guest Speaker (By Video)	Councillor Kat Mitchell City of Port Adelaide Enfield Council
Minutes of Previous Annual General Meeting	The Junction Community Centre Annual General Meeting minutes held on Wednesday, 25 October 2023, were tabled as a true and correct record. Moved by _____ and seconded by _____.
Business Arising from Previous Minutes	Rille Walshe
Annual Reports Chairperson Report (See Page 6)	Rille Walshe Chair
Treasurer Report (See Page 7)	Jill Stacy Treasurer
Manager Report (See Page 7)	Sophia Katari Centre Manager
Volunteer/Site Coordinator Report (See Page 8)	Rose Dunn Volunteer & Site Coordinator
Adoption of Auditor's Report	Jill Stacy
Appointment of Auditor 2024/2025	Jill Stacy



Appointment of Public Officer	Rille Walshe
Appointment of Returning Officer	Rille Walshe
Election of Committee of Management Membership Nominations (up to eleven positions)	Returning Officer
Appointment of Uniting Church Representative (one position)	
Acknowledgments of Service	Rille Walshe
Annual General Meeting Closed	There being no further business, the meeting was closed at _____.



Attachment B – Minutes: Annual General Meeting 2023



Junction Community Centre Incorporated

Minutes of the Annual General Meeting for the Junction Community Centre

Held at 2A May Terrace, Ottoway SA 5013

Wednesday, 25 October 2023

Meeting Opened	6:36pm
Welcome	Rille Walshe OAM (Chairpersn)
Acknowledgment of Country	Rille Walshe OAM (Chairpersn)
Present	
Committee Members	Abigail Chambers, Alison Archbald, Monica Chiappe, Rille Walshe, Jill Stacy, Kay Buckley
Staff	Sophia Katari, Rose Dunn
Other Attendees	Mayor Claire Boan, Mabok Marial, Farrah Sando, Ewa Leydo, Sean Weigand, Dean Eland, Judy Eland, Helen Flader, Gwenda Campbell, Gabriel Chambers, Ludy Dowell, Robert Dowell, Joy Bonello, Margarita Kreuger, Ian Fleming, Julie Samuels, Gordano Nikolic, Lucina Fogagnolo, Mark Lomman, Steve Woods, Jackie Davis, Darryl Poole, Aaliyah Monterro, Tamsin Dancer, Huong Doan, Mai Nguyen, Corrine Hackworth, Alex Hackworth.
Apologies	Donatella Amos, Les Dennis, Roger Levi, Di Oswald, Bronwyn Coalter, Hon. Susan Close, Kathryn Walsh, Hon. Mark Butler, Cr. Steve Vines, Renay Kowalewski, Emmanuel Mamondo, Cr. Katherine Mitchell, Daisy Wanganeen, Alf Strappazzon, Deidre Knight.
Guest Speaker	Mayor Claire Boan – City of Port Adelaide Enfield Mayor Claire Boan shared the development plans for Port Adelaide and the need for community and community spaces as more people move into the area in the coming years
Entertainment	The Junction Community Circus – Aerial Silks by Lucina. Lucina has been teaching at The Junction Community Centre for 22 years and did an incredible performance for the membership.



Minutes of Previous Annual General Meeting (See pages 24-27)	The minutes of the Junction Community Centre Annual General Meeting held on Wednesday, 26 October 2022, were tabled as a true and correct record. Moved by Dean Eland and seconded by Monica Chiappe. All attendees were in favour of accepting the minutes.
Business Arising from Previous Minutes	Nil
Annual Reports	
Chairperson Report	As written in the annual report and delivered by Rille Walshe OAM.
Manager Report	As written in the annual report. Rille invited attendees to read the report.
Volunteer/Site Coordinator Report	As written in the annual report. Rille invited attendees to read the report.
Treasurer Report	As written in the annual report and delivered by Jill Stacy.
	The reports listed above were tabled. Moved by Jill Stacy and seconded by Kay Buckley. All attendees were in favour of accepting the reports.
Auditor Report	Rille Walshe explained that there was a change of auditor 2022-2023 due to a change in ownership of business for the previous auditor. Neale Almeida – Chartered Accountant Almeida Consulting Auditor As presented in the 2023 Annual Report The Auditor Report was presented and tabled as a true and correct record. Moved by Monica Chiappe and seconded by Jill Stacy. All attendees were in favour of accepting the reports. Motion carried.
Adoption of Auditor’s Report	Rille Walshe
Appointment of Auditor	Almeida Consulting was nominated as the Auditor for 2023/2024. Moved by Jill Stacy and seconded by Rose Dunn. All attendees were in favour of the appointment. Motion carried.
Constitution Amendments	Rille Walshe presented an update on the Constitution review to the membership. Office of Business and Consumer Affairs accepted proposed changes that need to be ratified and accepted as the new constitution. Please see ‘Attachment C – Constitution Amendments’ on Pages 29 – 36 of the 2023 Annual Report for the changes to be ratified highlighted in yellow.



The motion to accept and adopted the listed amendments to The Junction Community Centre Incorporated Constitution is moved by Kay Buckley that the changes to the Constitution be accepted, seconded Ludy Dowell. All attendees were in favour of these amendments. Motion carried.

Appointment of Public Officer 2023

The motion for Rose Dunn to be re-elected as the Public Officer for 2023 is moved by Monica Chiappe, seconded by Judy Eland. Rose Dunn has accepted the renomination. All attendees were in favour of the nomination. Motion carried.

Returning Officer

Dean Eland was nominated as the Returning Officer for the Committee of Management election.

Election of Committee of Management

The Returning Officer declared the nomination and renomination of all ten positions on the Committee of Management.

Nominations

Continuing on their 2-year term: Daisy Wanganeen, Monica Chiappe.

Renomination for a 2-year term: Abigail Chambers, Alf Strappazon, Alison Archbald, Jillian Stacy, Kay Buckley

New nominations: Jackie Davis, Steve Woods, Tamsin Dancer

Uniting Church Representative

Rille Walshe, appointed by the Church.

Council Appointed Representative

Nil nominations received

All nominations have been received as above and no positions are contested. All nominations, therefore, have been elected to the Junction Community Centre Committee of Management.

Special Recognition

Rille Walshe recognised Monica Chiappe’s contribution to The Junction Community Centre and presented her with a gift of appreciation for her dedication and work. Monica has been dearly missed while she has had ill health and we all hope she will be able to return soon and has better health in the coming year.

Dean Eland spoke to the membership about Rex Searle’s involvement in establishing The Junction Community Centre, and his enthusiasm and longstanding commitment to the centre.

Corrine, Rex’s daughter, was invited to the meeting to honour Rex for his contribution to the centre and was presented with a gift by Rille Walshe on behalf of the Junction Community Centre.



Kay Buckley spoke to the membership about Rex loving the Junction Community Centre and having an anger and fire inside him about injustice which was inspiring. Rest in peace Rex.

Presentation of Slideshow

Prepared by Alison Archbald.

Rille Walshe thanked Alison Archbald for putting together the slideshow and Ian Fleming for doing the sound and IT for the Annual General Meeting.

Other Business

Nil

Meeting Closed

There being no further business, the meeting was closed at 8:02pm.

Attendees were invited to participate in the evening meal and spend time with each other.

Signed as a True and Accurate Record

Chairperson Signature

Chairperson Printed Name

Date

Minutes Preparation

Alison Archbald
Secretary



Attachment C – Financial Report & Auditor’s Report

**THE JUNCTION COMMUNITY CENTRE INC
FINANCIAL REPORT
FOR THE YEAR ENDING 30 JUNE 2024**



THE JUNCTION COMMUNITY CENTRE INC
FINANCIAL REPORT
FOR THE YEAR ENDING 30 JUNE 2024

CONTENTS

Declaration by the Management Committee

Statement of Profit and Loss

Statement of Financial Position / Balance Sheet

Notes to and Forming Part of the Financial Statements

Independent Auditor's Review Report

Independent Auditor's Report




THE JUNCTION COMMUNITY CENTRE INC.

**DECLARATION BY THE MANAGEMENT COMMITTEE
FOR THE YEAR ENDED 30 JUNE 2024**


The Management Committee of The Junction Community Centre Inc. (the association) declares as follows:

1. The association is not a reporting entity and this special purpose financial report is prepared in accordance with the accounting policies described in Note 1 to the financial statements.
2. The financial statements and notes present fairly the association's financial position as at 30 June 2024 and its financial performance for the year ended on that date.
3. In the Management Committee's opinion the financial statements and notes satisfy the relevant requirements of the Associations Incorporation Act 1985 and the Australian Charities and Not-For-Profits Commission Act 2012.
4. In the Management Committee's opinion there are reasonable grounds to believe that the association will be able to pay its debts as and when they fall due.
5. During the year ended 30 June 2024 no officer or no firm of which an officer is a member or no corporation in which an officer has a substantial financial interest has received or become entitled to receive a benefit as a result of a contract between the officer, firm or corporation and the association.
6. During the year ended 30 June 2024 no officer has received directly or indirectly any payment or other benefit of a pecuniary value other than remuneration payments to employees and reimbursements of out-of-pocket expenses in relation to the association.

Signed in Ottoway this 3rd day of October 2024 on behalf of the Management Committee.



Committee Member



Committee Member



THE JUNCTION COMMUNITY CENTRE INC.
STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2024

	NOTE	2024 \$	2023 \$
ACCUMULATED FUNDS			
Accumulated surpluses as at the beginning of the year		179,630	184,625
Total surplus/(deficit) for the year		<u>(1,114)</u>	<u>(4,995)</u>
TOTAL ACCUMULATED FUNDS		<u>178,516</u>	<u>179,630</u>
CURRENT ASSETS			
Cash on hand		200	250
Cash at bank	2	315,254	312,933
Trade debtors		<u>18,887</u>	<u>6,162</u>
TOTAL CURRENT ASSETS		<u>334,341</u>	<u>319,345</u>
TOTAL ASSETS		<u>334,341</u>	<u>319,345</u>
CURRENT LIABILITIES			
Trade creditors		8,890	2,237
Pay As You Go Withholding tax		3,029	3,917
Goods and services tax payable		5,856	4,881
Hall hire bonds		2,700	2,500
Grants in advance		70,075	75,679
Employees' annual leave entitlements	1	<u>23,553</u>	<u>10,283</u>
TOTAL CURRENT LIABILITIES		<u>114,103</u>	<u>99,497</u>
NON CURRENT LIABILITIES			
Employees' long service leave entitlements	1	<u>41,722</u>	<u>40,218</u>
TOTAL NON CURRENT LIABILITIES		<u>41,722</u>	<u>40,218</u>
TOTAL LIABILITIES		<u>155,825</u>	<u>139,715</u>
NET ASSETS		<u>178,516</u>	<u>179,630</u>

The accompanying notes form part of these financial statements



THE JUNCTION COMMUNITY CENTRE INC.**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024****NOTE 1
SIGNIFICANT ACCOUNTING POLICIES**

In the opinion of the Management Committee of The Junction Community Centre Inc. (the association), it is not a reporting entity. This special purpose financial report has been prepared for the members of the association and to fulfill the reporting requirements of the association's constitution, the Associations Incorporation Act 1985 and the Australian Charities and Not-for-profits Commission Act 2012. The financial policies used in the preparation of the financial statements are consistent with the financial reporting requirements of the association's constitution and are, in the opinion of the Management Committee, appropriate to meet the needs of the members.

The financial report has been prepared in accordance with the mandatory Australian Accounting Standards applicable to entities reporting under the Australian Charities and Not-for-profits Commission Act 2012 and the significant accounting policies noted below.

The financial report has been prepared on the basis of going concern, historical costs, the accrual basis of accounting and it does not take into account changing money values nor current valuations of non current assets. Accounting policies have been consistently applied.

Not For Profit

The association is a not for profit entity and its principal activities during the financial year were community services.

Furnishings and Equipment

Furnishings and equipment are expensed in the year that the expenditure is incurred.

Employee Leave Entitlements

A provision for annual leave and long service leave has been taken up in the financial statements for employees' leave entitlements, measured at their nominal values.

Grant Income and Expenditure

Grant income is recognized as income in the period that it is utilized/spent. Concurrently, grant expenditures are recognized when spent. Unused grants are recorded in liabilities in the balance sheet.

Subsequent Events

No events have arisen subsequent to balance date that may require additional disclosure or significantly affect the carrying values in this financial report.



THE JUNCTION COMMUNITY CENTRE INC.

**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024**

	2024 \$	2023 \$
NOTE 2		
CASH AT BANK		
Operating account	198,737	201,301
Debit card	511	216
Term deposit	<u>116,006</u>	<u>111,416</u>
	<u>315,254</u>	<u>312,933</u>

Monies are banked with Bendigo Bank and Commonwealth Bank.



**INDEPENDENT AUDITOR'S REVIEW REPORT
TO THE MEMBERS OF
THE JUNCTION COMMUNITY CENTRE INC.**

Report on the Financial Report

I have reviewed the attached special purpose financial report of The Junction Community Centre Inc. (the association) for the year ended 30 June 2024 comprising Statement of Financial Position (Balance Sheet) as at that date, Statement of Profit and Loss and Notes to the financial statements for the year then ended and the Declaration by the Management Committee.

Conclusion

Based on my review, which is not an audit, nothing has come to my attention that causes me to believe that the financial report does not satisfy the requirements of Division 60 of the Australian Charities and Not-for-Profits Commission Act 2012 (ACNC Act) including:

- (a) Giving a true and fair view of the financial position of the association as at 30 June 2024 and its financial performance and cash flows for the year then ended; and
- (b) Complying with Australian Accounting Standards described in Note 1, and Division 60 of the Australian Charities and Not-for-Profits Commission Regulations 2022 (ACNC Regulations).

Emphasis of Matters

(1) Without modifying my conclusion, I draw attention to note 1 of the financial report which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the association's financial reporting responsibilities under the ACNC Act. As a result, the financial report may not be suitable for other purpose. (2) As is common for this type of organisation, it is not practicable for the association to maintain effective systems of internal control over items such as cash receipts until their initial entry in the accounting records. Accordingly my audit in relation to these income items has been limited to analytical audit techniques on amounts recorded.

Responsible Entity's Responsibility for the Financial Report

The Management Committee of the association is responsible for the preparation and fair presentation of the financial report that gives a true and fair view and has determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the requirements of the ACNC Act and the need of the members. The Management Committee is also responsible for such internal control as they consider necessary to enable the preparation of a financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

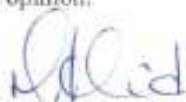
In preparing the financial report, the Management Committee is responsible for assessing the association's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting. The Management Committee is responsible for overseeing the association's financial reporting process.

Auditor's Responsibility

My responsibility is to express a conclusion on the financial report based on my review. I conducted my review in accordance with Auditing Standard on Review Engagements ASRE 2415 Review of a Financial Report: Company Limited by Guarantee or an Entity Reporting under the ACNC Act or Other Applicable Legislation or Regulation, in order to state whether, on the basis of the procedures described, anything has come to my attention that causes me to believe that the financial report does not satisfy the requirements of Division 60 of the ACNC Act including: giving a true and fair view of the financial position of the association as at 30 June 2024 and its financial performance for the year then ended; and complying with Australian Accounting Standards described in Note 1, and the ACNC Regulations. ASRE 2415 requires that I comply with the ethical requirements relevant to the review of the financial report.

A review of a financial report consists of making enquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Australian Auditing Standards and consequently does not enable me to obtain assurance that I would become aware of all significant matters that might be identified in an audit. Accordingly I do not express an audit opinion.

Almeida Consulting A.B.N. 86 539 246 242
37 River Drive, Athelstone SA 5076
Neale Almeida Chartered Accountant 76316
Partner



3 October 2024



gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the Management Committee 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.

The Management Committee is responsible for overseeing the association's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Report

My objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial report.

As part of an audit in accordance with Australian Auditing Standards, I exercise professional judgment and maintain professional scepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Management Committee.
- Conclude on the appropriateness of the Management Committee's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the association's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in the auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of the auditor's report. However, future events or conditions may cause the association to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

When considered necessary, I communicate with the association regarding, among other matters, the planned scope and timing of the audit and significant audit findings, if any, including any significant deficiencies in internal control that I identify during the audit.

Almeida Consulting A.B.N. 86 539 246 242
37 River Drive, Athelstone SA 5076
Neale Almeida Chartered Accountant 76316
Partner



3 October 2024



ALMEIDA CONSULTING

Business Finance Accounting Taxation Superannuation Audit

3 October 2024

Ms Rille Walshe
Chairperson
The Junction Community Centre Inc.
2A May Terrace
OTTOWAY SA 5013

Dear Rille,

2023/2024 AUDIT

We have completed our financial audit of The Junction Community Centre Inc. (the Centre) for the year ended 30 June 2024 and I thank you and Ms Donna Knights for your co-operation during the audit.

I am enclosing the statutory financial report for the Centre that we have compiled from the Centre's books and records and it includes our Independent Auditors' Review Report for Australian Charities and Not-for-Profits Commission purposes and our Independent Auditors' Report for other purposes. In my opinion the financial statements give a true and fair view of the financial position and financial performance of the Centre.

The only audit adjustments were to update the ledger for annual leave liability and long service leave liability. I have discussed them with Donna and they are detailed in the Centre's Journal Security Audit report printed from your MYOB ledger.

I am enclosing our fee account for this work and please do not hesitate to contact me if you have any queries in relation to the audit.

With best regards,
Yours sincerely,

ALMEIDA CONSULTING
A.B.N. 86 539 246 242



Neale Almeida
Principal

Liability limited by a scheme approved under Professional Standards Legislation



Attachment D – The Junction Community Centre Strategic Plan



The Junction Community Centre Inc. Strategic Plan 2021-2026

Our Vision
Access, Equity, Diversity, Belonging, Connection

Our Mission
The Junction Community Centre aims to create a welcoming, safe, responsive, inclusive and supportive environment, working with the community to help it meet the needs of individuals, families and community groups in the local area.

Our Values
~ Building Trust: Between individuals and diverse communities
~ Respect: Treating everyone with dignity
~ Inclusivity: Valuing and welcoming the diversity in our community
~ Connection: Individual and Community
~ Responsiveness: supporting people flexibility and holistically
~ Safety: providing a welcoming and safe environment for everyone

Our Work
~ Community programs to improve social cohesion and disseminate information;
~ Recreational, educational and social activities to reduce social isolation and increase community participation;
~ Referrals to local agencies;
~ Advocacy at an individual and community level.

Our Goals

Goal 1

Building Individual and Community Capacity

The Community Centre works in ways that encourage individual self development and empowerment and social and cultural networks, which strengthen community ties.

Achieved by:

1. Providing recreational, social and community education opportunities to encourage personal growth and skill development;
2. Providing information and referrals to local services, facilities and activities;
3. Strengthening families through the provision of child, youth and parent- focused activities;
4. Encouraging local people to play an active role in the life of the community, fostering positive interactions and looking after the environment.

Goal 2

Responding to Community Needs

The Centre is aware of the changing needs of the local community and works actively towards supporting and addressing these needs.

Achieved by:

1. Using up to date information on the demographic profile of the community to inform service development;
2. Networking with local indigenous and CALD groups to identify local needs, increase awareness and understanding;
3. Awareness and education pertaining to LGBTQI, homeless and other marginalised groups;
1. Provide a safe, accessible and inclusive place for the community.

Goal 3

Building Volunteer Capacity

The Centre encourages volunteers and offers them opportunities for skill development and personal growth .

Achieved by:

1. Exploring and developing opportunities for new volunteer roles;
2. Encouraging local people to become involved in volunteering;
3. Providing relevant training opportunities for volunteers;
4. Provide a supportive positive environment for volunteers.

Goal 4

Strengthen our Organisation

The Centre is well-governed and managed, with Management Committee members, Staff and Volunteers receiving the resources, training and support they need to carry out their roles .

Achieved By:

1. Sound Governance practices;
2. Financial viability/sustainability;
3. Succession plan;
4. Supporting of management;
5. Culture of Continuous improvement and service excellence;
6. Meeting Compliance standards;
7. Having strong partnerships and collaborations;
8. Having an approved working Reconciliation Action Plan;
9. Having a strong volunteer base;
10. Building a happy positive community place.

