



Aboriginal Sobriety Group

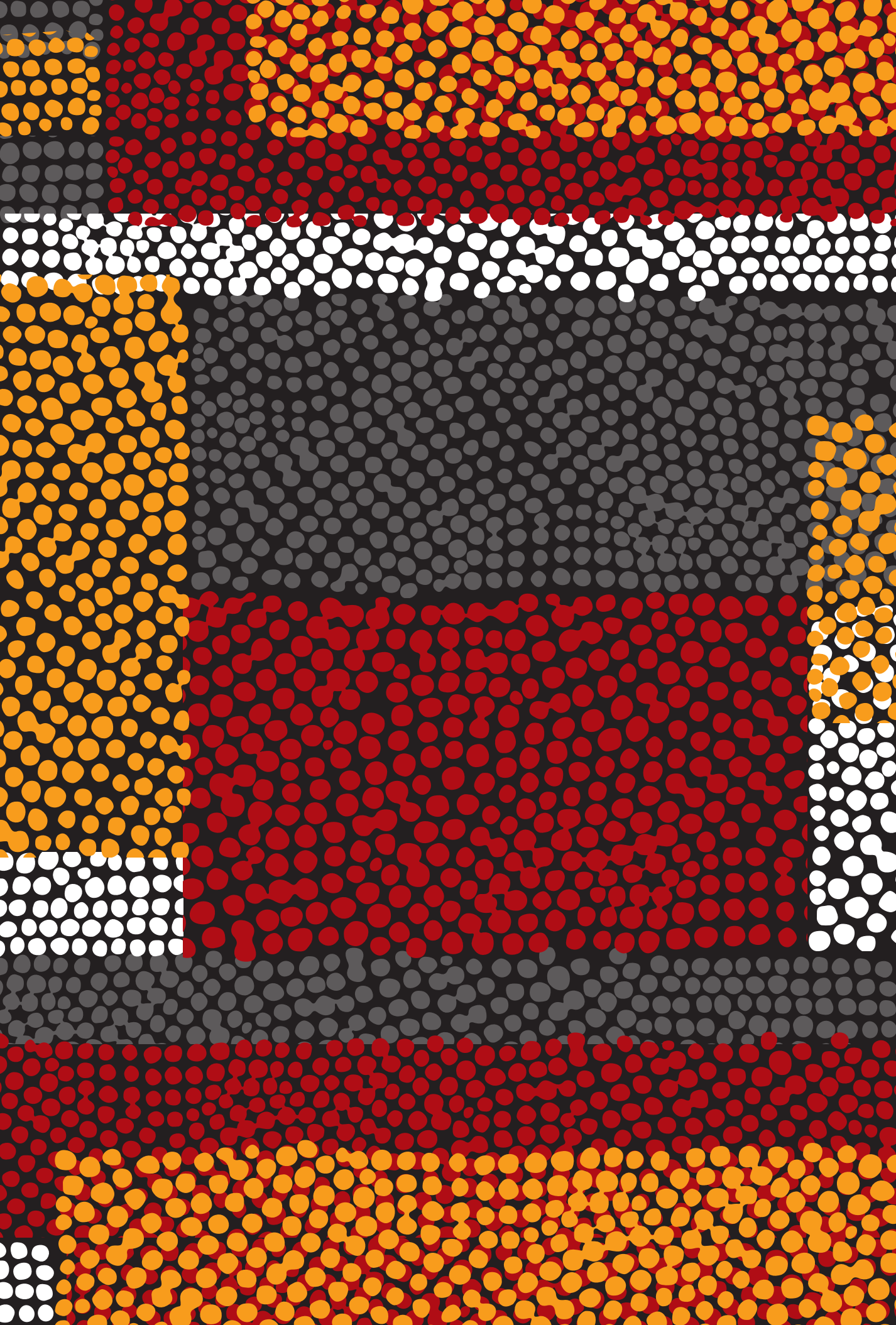
INDIGENOUS CORPORATION
ICN 8376

**ANNUAL
REPORT
2023/24**

ANNUAL REPORT 2023/24

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General Manager's Report

Andrea Khan, General Manager
Aboriginal Sobriety Group

My name is Andrea Khan, and I am a proud Kuyani/Adnyamathanha Afghani yuratu from the western/northern region of the Flinders Ranges. I moved to Kaurna country in 1980 and began working for the Aboriginal Health Organisation (AHO) in 1984/85.

In 1989, I started working for the Aboriginal Community Recreation and Health Services Centre at 128 Wakefield St. Here, I played a key role in developing the HIV/AIDS programs that promoted sexual health well-being among Aboriginal youth and the broader Aboriginal community. I was also one of the leads (the other being Mr Rodney Junga Williams) in developing the Nu-Hit Needle Exchange Program and the HIV booklet *"You and Me Must be Free of HIV"* developed by the young people in the Cavan Youth Training Centre. I was a member of the inaugural Hepatitis C committee here in Adelaide. I always strive to ensure that my efforts contribute to increases in community participation and overall better health and well-being outcomes for our communities.

I am passionate about the rights, equality, health, well-being, and education for all Aboriginal people. Over the years, I have led numerous workshops and training sessions aimed at empowering Aboriginal health workers and advocating for policy changes to address health disparities.

I have worked in urban, rural and remote regions in South Australia, Victoria and more recently in the Northern Territory.

I have largely worked in Aboriginal Community Controlled Organisations (ACCO's) throughout my working life. During my time, I was involved in various community health initiatives, focusing on improving access to healthcare and housing for Aboriginal people and communities.

When I was asked to be the General Manager of ASG, I brought nearly 40 years of experience in the health sector with me.

2023-2024 Overview

The Aboriginal Sobriety Group (ASG) has experienced a year of significant challenges and achievements. Despite the ups and downs, our commitment to the community has remained steadfast.

I extend my heartfelt gratitude to the ASG Board of Directors, our dedicated corporate team, and our dedicated and committed staff members in the frontline. Your expertise, compassion, empathy, and dedication are the pillars that support our mission. Additionally, I would like to thank our funding bodies for their financial support and guidance, without which our services would not be possible.

I was employed in September 2023 as the General Manager and set 5 goals to achieve during my tenure:

1. **Strategic Direction:** Review and develop ASG's Strategic Plan
2. **Operational:** Review and Develop the Business Plan
3. **Quality Improvement:** Review ASG's Systems and implement systems as required
4. **Develop a Model of Care for ASG** – a holistic culturally responsive service that maps the client's journey towards healing and wellness
5. **Develop a Service Model** - securing funding, identifying staffing and positions, clinical governance

Review and Development of Manuals/Documents

This year, ASG collaborated with Sand Palms Consulting to review our MAP and develop several key documents:

- A comprehensive Model of Care for MAP
- An Operations Manual – this is for MAP staff
- An Integrated Service Model (currently under review by the Board of Directors)

These documents will significantly enhance ASG's operations in several ways:

- **Standardisation:** The Model of Care and Operations Manual will provide clear guidelines and procedures, ensuring consistency and quality across all services.
- **Efficiency:** With well-defined processes, staff can perform their duties more efficiently, reducing redundancy and improving overall productivity.
- **Integrated Services:** The Integrated Service Model will facilitate better coordination among the different program areas and services, leading to more comprehensive and holistic care for clients.
- **Training and Development:** The documents will serve as valuable resources for training new staff and ongoing professional development, ensuring everyone is aligned with ASG's standards and practices.
- **Accountability:** Clear documentation of procedures and standards will help in monitoring and evaluating performance, making it easier to identify areas for improvement.
- **Accreditation:** Having these structured documents in place will support the MAP program and ASG's overall efforts to achieve and maintain Quality Accreditation, demonstrating our commitment to excellence.

Generally, these documents will help ASG deliver more effective, efficient, and high-quality services to the community.

These developments mark significant progress in our commitment to providing high-quality care and support to our community.

Quality Improvement

Quality Improvement has been a top priority for ASG. The need to have standardised systems and practices ensures that staff at all levels have knowledge about and understand the systems and processes that must be followed to ensure good governance and client care are achieved. We have implemented a comprehensive Quality Management System (QMS). ASG management is keen to look at streamlining a Human Resource and Payroll system in the near future. These systems ensure that we continuously enhance our services and maintain the highest standards of care and support for our community.

Draft Strategic Plan

The draft Strategic Plan has been developed and will be workshopped in the new year. This process will then be fundamental to facilitate and develop ASG's Business Plan.

ASG is committed to working in partnership's with Aboriginal and Non-Aboriginal organisations, government and non-government organisations. ASG recognise in order to provide the best possible care and support to our clients, it is essential to work closely with external service providers and as such have been actively rebuilding and strengthening relationships with our partners and key stakeholders'.

We have been working very hard to rebuild ASG's reputation and the organisation. We have been making concerted efforts to align our proposals with both state and federal priorities and demonstrate the positive impact our programs and projects will have on the community.

To enable us to do this we engaged a Grants Writer who worked with the executive team to clearly articulate the goals, outcomes, and benefits of our initiatives, as well as providing robust evidence of their effectiveness. Additionally, we ensured that we collaborated with and partnered with ACCO's, NGOs and State bodies in our proposals.

We also maintained transparency in our communication with all parties as well as the funding bodies.

We need to continue to rebuild trust by implementing several strategic steps such as:

- **Transparency and Communication:** We continue to transparently address the concerns raised by the funding bodies. This involves clearly explaining the context of partnering with other ACCOs, NGOs and emphasising the positive impact that our programs will have.
- **Demonstrate Impact:** We provided evidence of the effectiveness of our initiatives which will include quantifiable data, success stories, and testimonials from clients and their families.
- **Collaboration:** Building strong relationships with funding bodies requires collaboration. We should actively engage with them, seek their input, and involve them in decision-making processes.
- **Alignment with Priorities:** Our proposals aligned with the priorities of Closing the Gap, and of both state and federal government policies and strategies. By addressing these key focus areas, we hoped to increase the likelihood of receiving support.
- **Mitigate Risk:** We have addressed and continue to address any misconceptions about our affiliation or association to unlawful identities or groups and emphasise our commitment to community healing and well-being. This involves proactive risk management, reviewing and redeveloping ASG's Risk Management Framework and communication.

Moving Forward

The Aboriginal Sobriety Group (ASG) was initially established with a focus on the principle of abstinence. We must continue to revitalise the service and bring it into the new millennium.

ASG must ensure that we align our programs and services with the state and national Alcohol and Other Drug (AOD) strategies, with consideration to the two key pillars: Harm Minimisation and Harm Reduction. These frameworks shape AOD treatment approaches.

Our programs are about equipping individuals, families, and communities with effective tools which will enable them to make informed choices to minimise the harm associated with AOD misuse or total abstinence.

By embracing change, aligning with evidence-based strategies, partnering with well-respected and well established ACCOs & NGO's, designing and developing a Strategic Plan, Business Plan, a holistic Service Model and Model of Care, the ASG can regain its standing and continue its vital work in supporting individuals on their journey toward healing, recovery and well-being.

In conclusion, the Aboriginal Sobriety Group (ASG) has made significant strides over the past year despite facing numerous challenges.

Our commitment to the community remains resolute, as evidenced by the development of a draft comprehensive Strategic Plan, a Business Plan, a draft Implementation plan, the implementation of a Quality Management System, the enhancement of our service models. These efforts have been supported by our dedicated staff, the guidance of our Board of Directors, and the financial backing of our funding bodies. Moving forward, ASG is well-positioned to continue providing high-quality care and support to those in need, fostering a healthier and more resilient community.

The next year will be an exciting year for ASG as we hope to move to the Corporate Unit to a new building which we will be sole occupants. We will also conduct a system review, which will further enhance ASG's corporate, clinical and cultural governance.

I believe in the Board of Directors and the extraordinary staff, and with the continued guidance and assistance of the Directors and staff, I am committed to elevating ASG to new levels of success and impact.

Thank you all for your continued support and dedication.

Andrea Khan
General Manager
Aboriginal Sobriety Group



Programs Manager's Report

Patricia Cotton, Program Manager
Aboriginal Sobriety Group

As a proud Aboriginal and Māori woman, my identity is rooted in the strength of my heritage and the values passed down through generations. First and foremost, I am a mother and a leader within my community, deeply committed to the well-being and growth of those around me.

I am honoured to have recently been appointed in to the executive team at ASG as the Programs Manager, and this role has provided me with a profound understanding of the dedication and hard work that our team has invested in ensuring the continued success of our programs. These programs are not just initiatives—they are a testament to the resilience, determination, and leadership that define us as a community.

Underpinning the work, we do at ASG is a shared vision to support and empower our people, as well as to provide vital services that reflect our values and needs. As an Aboriginal Community-Controlled Organisation (ACCO), we stand as a symbol of leadership, strength, and autonomy. Our team's resilience and collective effort continue to strengthen the foundation on which we build the future for our community.

I look forward to working alongside my colleagues to continue this important work, driving forward the success of our programs and ensuring that we remain a source of support, inspiration, and leadership for our people.

The Mobile Assistance Patrol (MAP)

The Mobile Assistance Patrol (MAP) has once again delivered a highly successful year of service, continuing to provide vital support for vulnerable individuals across Adelaide's CBD and Murray Bridge. Our teams remain dedicated to ensuring that persons under the influence of alcohol and illicit substances are treated with dignity, compassion, and the appropriate care when needed.

Our field officers take immense pride in the work they do, knowing that every interaction has a positive impact on both the individual and the wider community. MAP is not simply a transportation service; it is a safe space where individuals can speak with our officers, share their experiences, and build rapport. This open communication strengthens the connections we have with our clientele, reduces conflict, and fosters trust within the community.

The safety and well-being of our clients is always our top priority. MAP field officers ensure that individuals are only transported to safe locations, including hostels, the sobering-up unit, and private tenancies, providing a supportive environment for individuals to recover and seek further assistance if needed.

To maintain the highest level of professionalism, all MAP staff undergo comprehensive checks, including national police checks, vulnerable persons checks, working with children checks, first aid certifications, and relevant community services qualifications. This ensures that we are fully equipped to handle the diverse needs of those we assist.

MAP's commitment to providing a safe, compassionate, and efficient service remains unwavering, and we are proud of the positive impact we continue to have on our community.

Homelessness

The Western Adelaide Aboriginal Specific Homelessness Service (WAASHS) is a crisis accommodation and support program for Aboriginal and Torres Strait Islander individuals over the age of 18. We support those who are experiencing homelessness, or in crisis. As part of the North Western Homelessness Alliance, our program plays an integral role in addressing housing instability within the community.

Our dedicated on-site support workers play a key role in assisting clients to develop essential life skills, access employment opportunities, and pursue training programs. We focus on promoting a sober lifestyle, with the ultimate goal of helping individuals and families transition from crisis to self-sufficiency.

The WAASHS remains committed to providing culturally appropriate, trauma-informed support to Aboriginal and Torres Strait Islander individuals and families facing homelessness. Through our crisis accommodation, case management, and partnerships with community organisations, we continue to work towards breaking the cycle of homelessness and creating positive outcomes for our clients.

AOD

Our Alcohol and Drug (AOD) Caseworkers offer personalised support and guidance to individuals struggling with addiction, helping them navigate their recovery journey and access the necessary resources. They play a crucial role in assisting clients through the complexities of addiction recovery by providing tailored services that meet each individual's unique needs. Their tasks and duties are wide-ranging and require a combination of clinical expertise, empathy, and strong interpersonal skills.

Some of the core responsibilities of an AOD Caseworker is evaluating a client's individual circumstances and challenges, which includes conducting intake assessments to understand the client's history, substance use patterns, and any social or environmental factors that may affect recovery. Our case workers have a deep understanding of physical and mental health, identifying signs of withdrawal, physical health issues, and mental health conditions like anxiety or depression that may complicate their recovery.

Our Caseworkers address these behaviours with a focus on building self-awareness and motivation, helping clients recognise and overcome obstacles to their progress. They also facilitate both individual and group therapy sessions, providing a safe space for clients to explore their addiction and mental health challenges. They also work collaboratively with clients to create and implement personalised recovery plans tailored to their specific needs.

ASG promotes harm reduction by educating clients on safer practices, such as needle exchange programs or overdose prevention, when abstinence may not be immediately feasible.

Regularly monitoring client progress and adjusting treatment plans is essential, ensuring that clients remain on track and are continually supported through challenges. This includes documenting progress, addressing setbacks, and revising goals as needed. Additionally, AOD Caseworkers may provide family and community support, educating clients' families on addiction and involving them in the recovery process to improve communication and healing within the family unit.

Riverland

At our Berri office, we are fortunate to have a small but exceptionally dedicated team that works tirelessly to serve the Aboriginal and Torres Strait Islander communities in the Riverland. While the team is compact, their impact is significant, and their dedication to providing high-quality services is evident in everything they do. We take this opportunity to formally acknowledge their continuous resilience and commitment to the hard work required to meet the diverse needs of the communities they serve.

The Riverland region presents a unique set of challenges when it comes to mental health, addiction, and cultural support. Despite these challenges, our team consistently goes above and beyond to ensure that services are delivered with best practice standards in mind. They not only adhere to established professional frameworks but also incorporate a deep understanding of the cultural needs and sensitivities of the local Aboriginal and Torres Strait Islander communities.

This cultural component is fundamental to the work we do. Our team continuously strives to ensure that services are culturally responsive and tailored to the specific needs of the community. Whether it is through delivering mental health interventions, case management, or community education, the staff members are dedicated to preserving the cultural integrity of their work. They understand that effective support requires a balance of professional expertise and cultural awareness, ensuring that every client feels safe, respected, and understood.

Furthermore, our team's commitment goes beyond just providing services—they are actively involved in building relationships with community members, offering a safe space for dialogue, and fostering an environment of trust. The ongoing collaboration with local partners, such as schools, health services, and cultural organisations, also plays a crucial role in ensuring that services are comprehensive and accessible.

Their ability to collaborate and adapt to the needs of each individual and family reflects their flexibility and dedication to community-driven care.

We recognise that the success of these programs relies not just on the resources provided, but also on the tireless dedication of the team members who bring their expertise, empathy, and cultural understanding to the work they do every day.

Their unwavering commitment to excellence in service delivery, even in the face of challenges, has made a tangible difference in the lives of many in the Riverland.

In conclusion, I extend my deepest gratitude to all staff at ASG, the board and our members for their ongoing resilience and dedication to ensuring that the Aboriginal and Torres Strait Islander communities receive the highest standard of culturally responsive care. Their contributions are invaluable, and we are proud to have such a dedicated group of professionals working on behalf of our communities.

Regards

Patricia Cotton
Programs Manager
Aboriginal Sobriety Group



MAP TEAM LEADER MARLEY RIGNEY AND HOMELESSNESS TEAM LEADER DANI FISHER AT THE NUNKUWARRIN YUNTI TACKLING INDIGENOUS SMOKING COLOUR FUN RUN WITH OUR FRIENDS FROM THE CANCER COUNCIL OLIVIA AND ANDREW.

Mobile Assistance Patrol Report (Adelaide)

Mobile Assistance Patrol (MAP) has yet again had another successful year. MAP continued to deliver its service at a high quality, ensuring that many vulnerable persons under the influence of both alcohol & illicit substances across Adelaide's CBD were appropriately attended to and assisted when requested. MAP continued to work alongside and have close communications with SAPOL to ensure that hotspots across Adelaide's CBD were being patrolled on a day-to-day basis & multiple times each shift. Hotspots such as Whitmore Square, Edwards Park, North TCE & Hindmarsh Square is where majority of our cliental would congregate in large groups.

MAP also kept close communications with all the other services that we associate with, this was to ensure our response times were being met to a high standard, in which they were. MAP field officers take pride in the work we undertake, as we know what we are doing is beneficial for the individuals we're dealing with & knowing that the work we're doing is somewhat overall positive for the community. MAP is more than just a transportation service, it's a safe space where individuals can have a yarn to our MAP field officers, which strengthens our connections with our client base & reduces the number of times we run into conflict. MAP continues to only drop clients off to a place of safety, places such as hostels, the sobering up unit & private tenancies. All MAP staff have acquired all the appropriate checks in relations to the work that they carry out including their national police checks, vulnerable persons check, working with children checks, first aid certificates & certificates in the community services sector.

Marley Rigney **TEAM LEADER**

Hello, my name is Marley Rigney I am a proud Ngarrindjeri & Adnyamathanha man who grew up in Adelaide. I joined the ASG Mobile Assistance Patrol program a little over 3 years ago & am happy with the work being done within ASG & the MAP program. I am now the new Team Leader of the program.

Leigh Rigney **FIELD OFFICER**

Hello, my name is Leigh Rigney (Beechy) I am a proud Ngarrindjeri man who grew up in the Berri region of the Riverland, but later in life moved down to Adelaide. I joined the ASG Mobile Assistance Patrol program roughly 17 years ago.

I joined the ASG Mobile Assistance Program because I found it as an opportunity for myself to try make a positive impact on our mob by helping those that are struggling with alcohol abuse & drug addiction throughout the CDB of Adelaide. In doing so over the years I've earned a good reputation amongst the clients for myself & many clients feel they can yarn to me about majority of the challenges they may be facing.

"I believe so many of the individuals MAP have dealt with over the years & to this day, aren't able to break out of a lifestyle they've been brought into which is quite sad to see. Every day I go to work with a positive mindset & try to offer my assistance wherever it is needed to ensure the safety & well-being of our mob.

Kenneth Sumner **FIELD OFFICER**

Hello, my name is Kenneth Sumner (Kenny) I am a proud Ngarrindjeri man who grew up in Raukkan community but moved to Adelaide when I was 10 years of age. I joined the ASG Mobile Assistance Patrol program around 16 years ago. I joined because I was given the opportunity in doing so & considering I'd already had some sort of insight regarding some of the problems many of our mob out in the community were facing, I thought why wouldn't I want to help make a difference.

Throughout the years I've worked here I've assisted a wide range of clients from all over Australia who have come to Adelaide's CBD and have struggled with drinking & drug problems, I've been able to build a form of trust & mutual respect with some of the clients so for me it feels good.

Although this job can be hard & saddening sometimes as you can see the negative impact it has on some of the individual's lives, it's so hard for some of the mob to break this cycle. I've been fortunate enough that I am in a position where I'm able to try help these individuals and keep on planning to do so.

MAP crew of the 23/24 period would like to thank you to Ben Stace for his contributions to MAP throughout this period as he is no longer apart of ASG.



ADELAIDE MAP TEAM



MURRAY BRIDGE MAP TEAM



Mobile Assistance Patrol Report (Murray Bridge)

MAP Murray Bridge started in April 2023. MAP has been well adjusted and accepted by the Murray Bridge community during the transformation from previous MAP program to now.

During this reporting period, MAP has grown enormously with client numbers growing. Community partnership with SAPOL, Hospital, Liquor licensing, local sporting clubs, Community Health services and non for-profit organizations utilizing the MAP service.

MAP continues to take many positive steps to ensure the intoxicated, drug affected and vulnerable clients of Murray Bridge to have a service they can rely on when require transport to a place of safety. MAP bus we offer referral packs to Aboriginal and non-Aboriginal clients, Clean needle program, contact numbers for Homelessness and the most important an ear to listen.

MAP will again join in the Murray Bridge Christmas Parade which is held on Saturday 16th November.

MAP Murray Bridge continues to assists with SAPOL and Hospital. As Murray Bridge is a smaller community this means the relationships with clients is very close, therefore there is a level of personal care for our clients.

Our team of 3 permanent and 2 casuals workers in Murray Bridge are all locals. Our local knowledge and respect from the community has played a major part in the success of MAP Murray Bridge. Team Leader along with Patricia (Programs Manager) confer on a regular basis to ensure that MAP Murray Bridge is maintained at the highest level.

Georgie Trevorrow TEAM LEADER

My name is Georgie Trevorrow and I am a descent of the Ngarrindjeri nation. I have lived in Murray Bridge most of my life however have lived in Meningie and along the Coorong throughout my life. My work life background is Health and Wellbeing. Living and working in my community, I have observed and witness the causes of what Drugs and Alcohol do within the community.

I have worked as a Community Cultural Development Officer where I had the opportunity to run successful programs to empower Ngarrindjeri and Aboriginal people.

I joined ASG as a casual worker at the women's rehabilitation house at Frahn's Farm House of Hope and then moved onto MAP field officer before becoming the Team Leader for MAP Murray Bridge.

Since being a MAP worker for the past 18 months many clients who are utilising the service do want to make changes in their lifestyle but don't know where to start or don't feel like they go the support at home to do so. MAP will still continue to support and provide information.

Even though this job can be challenging at times, I believe that what MAP provides is a great opportunity for clients to get help and even if we change one clients life we have done a our job. Our relationship with our clients (young and older) we all show respect to each other.

Mobile Assistance Patrol (MAP) in Adelaide and the Riverland

These services play an essential and vital role for our Community Members, sometimes under extreme circumstances.



Thankyou...

TO ALL STAFF FOR THEIR HARD WORK AND DEDICATION





Riverland Report

Acknowledgement to Country

We would like to acknowledge the First Peoples of the River Murray and Mallee Region, the Ngaiawang, Ngawait, Nganguruku, Erawirung, Ngintait, Ngaralte & Ngarkat people, the traditional owners of the land on which we meet today and pay my respects to their Elders past and present and extend that respect to other Aboriginal and Torres Strait Islander people who are present today.

The Riverland Aboriginal Sobriety Group Indigenous Corporation is based in the Riverland and provides a range of programs that aim to promote a culturally responsive approach to Social & Emotional Wellbeing and Alcohol and other Drugs support for the Riverland community.

Due to our unique set up in The Riverland, the majority of services are provided in house or on an outreach basis and include AOD and wellbeing support, psychology and mental health support. The Riverland ASG provides a culturally safe space where community members can access AOD and mental health education and support. The Riverland ASG also facilitate cultural programs as our practice is firmly embedded on the idea that connection back to culture is the strongest harm minimisation and social and emotional wellbeing strategy.

Our Programs

- Aboriginal Mental Health Support & Counselling
- AOD Youth Work
- Psychology Service
- Traditional Healing
- Social and Emotional Well-being support

The Aboriginal Mental Health program works from an integrated stepped care model of mental health that provides a culturally responsive and safe person-centred care to the Riverland Aboriginal and Torre Strait Islander community. The mental health service provided is a culturally responsive program that ensures a holistic approach to mental health and social and emotional wellbeing is implemented. The Aboriginal Mental Health program assist's with addressing the cultural and societal factors

that are directly impacting on the mental health and wellbeing of the Riverland Aboriginal and Torre Strait Islander community and promotes a strength base approach. The program will continue to promote and deliver services that are inclusive of but not limited to culturally safe mental health assessments, mental health interventions, community mental health education, case management, resource sharing and assistance to access other local supports if required. The Moorundie Ruwe Ninkawi's group (our Mums and Bub group) is now in its 6th consecutive year of running. The Moorundie Ruwe Ninkawi's Group continued aim is to support Mothers of Aboriginal and Torre Strait Islander children in a culturally safe environment where the physical, mental and spiritual well-being of the Mother are being looked after as healthy Mothers raise healthy families. The Moorundie Ruwe Ninkawi's group will continue to provide a space where mothers can yarn, learn and be supported in building stronger, safer and healthier relationships with themselves and their families.

The Aboriginal Youth AOD program also supported by CSAPHN works from a community-based model that promotes and deliver's services to Riverland Aboriginal and Torre Strait Islander young people that are inclusive of but not limited to culturally responsive and safe early intervention education, harm minimisation/reduction strategies, brief interventions, case management and social and emotional wellbeing groups for youth within the education setting. The Youth AOD worker program works alongside our young people and their families to provide a holistic service to that young person. A holistic approach emphasises the importance of strengthening cultural systems of care, control and responsibility. The Youth AOD program continues to run weekly group sessions in a number of High Schools and Primary Schools within the Riverland.



Psychology Service

Kym Schellen is a Registered Psychologist who continues to support individuals, families and children from the ages 8 and up. Kym practices out of the Riverland ASG site on a fortnightly basis and bulk bills assuring no cost to the community members. Kym Schellen is highly respected within the Riverland community and is vital to the ongoing wellbeing of this community.

In partnership with The Anangu Ngangkari Tjutaku Aboriginal Corporation (ANTAC) and supported by CSAPHN a traditional healing clinic was provided to the Riverland community. ANTAC are an organisation comprised of Pitjantjatjara and Yankunytjatjara ngangkari healers living throughout the Anangu Pitjantjatjara Yankuntjatjara lands. The Ngangkari's delivered the ancient practice of Aboriginal traditional healing that has been handed down from generations to generations.

Networking and Stakeholder Engagement

At ASG in the Riverland we have established and sustained strong partnerships with other ACCHO's and local service providers such as: Aboriginal Health, Aboriginal Family Support Services, Relationships Australia, Riverland Community Mental Health, Riverland Domestic Violence Service, Aboriginal Community Connect, MIND, KWY, SAPOL, ACCARE, ADAC and many other local providers etc. It is through these collaborations and relationships that service delivery is strengthened and increase outcomes for the local Riverland community.

Riverland ASG also sit on many Riverland committees such as: Riverland Domestic Violence Action Group, Riverland Child and Family Safety Network, NAIDOC Committee, Riverland Mallee Coorong Aboriginal Interagency Network, Riverland Aboriginal Community Committee and the Riverland Advisory Group.

TESTIMONY

I am Jackie and I am the Team Leader of Riverland ASG. I have been with ASG for nearly 8 years. For me my connection to my community is what drives me to continue to fight hard for better outcomes for our local First Nation's community. Over the nearly 8 years I have been at ASG there has been times of growth and development and also like all organisations challenging times. For me the strength of ASG has always been the grass roots staff. The staff's commitment to clients and the wider community has never wavered through those challenging times. There a firm commitment from staff to the clients, community but also to ASG an organisation. For me personally I have stayed with ASG because our programs work for community. Our service delivery and client care has always been our priority and we have continued to strive harder to increase outcomes and quality of life for our First Nations community. It is through ASG's strong commitment to community that I was awarded the 2024 Non-Aboriginal Person of the Year for the Riverland. The award was a testament to my teams work here in the Riverland and also the work of the wider ASG staff and never giving up on community.

Western Adelaide Aboriginal Specific Homelessness Service

Western Adelaide Aboriginal Specific Homelessness Service is a crisis accommodation service for Aboriginal and Torres Strait Islanders over the age of 18 who are experiencing homelessness, at risk or in crisis. Our homelessness program is part of the North Western Homelessness Alliance.

Our homelessness program has two crisis accommodation hostels, one for Aboriginal men which is Cyril Lindsay House and Loretta Sumner House for Aboriginal women over the age of 18. We also provide case management and support for 10 Aboriginal Families in our Supported Housing Properties.

The support workers that we have on site, support and empower our clients with living skills development, employment opportunities, and training to support them to become independent while promoting a sober lifestyle. ASG sits on a panel for supported housing properties and temporary housing properties that go up for nomination within the housing Alliance. In this process, clients from various organisations within the Alliance are nominated and the panel then takes the information and makes an informed decisions about who should be the successful applicant. Through this process in the last 12 months ASG has been able to house three clients into supported housing properties.



WESTERN ADELAIDE ABORIGINAL SPECIFIC HOMELESSNESS SERVICE TEAM

ASG continues to provide case management and support to these clients to ensure that they are successful in their tenancies.

ASG has also had the amazing opportunity to partner up with The Food Centre where we are able to help our clients access meal kits and groceries at affordable prices. We have even been able to provide our clients with free frozen meals and meal kits when they are struggling financially. This has been greatly appreciated by our clients and is such a valued partnership that ASG hopes to continue.

We would like to thank our stakeholders who have also supported our clients:

- Aboriginal courts
- Centacare
- Cornerstone Housing
- Elders and community
- Junction Housing
- KWY
- Nunkuwarrin Yunti
- SAHT
- Salvation Army
- Uniting Communities
- Unity Housing
- Believe Housing
- The Food Centre



CYRIL LINDSAY HOUSE



LORETTA SUMNER HOUSE



TESTIMONY

Why do I want to work for ASG?

My name is Dani Fisher and I have been working at ASG for three years now, I started out as a residential care worker in the Homelessness program then moved up to case worker. My current role is Team Leader for the Homelessness program and I love it.

The thing that makes me love working for ASG is the commitment to community, respect for cultural heritage, and the efforts to make meaningful change. At ASG we prioritise the voices and leadership of Aboriginal and Torres Strait Islander people, embracing a holistic approach to well-being. Listening to the client's voice and truly understanding how they have been impacted by their current situation has taught me so much about the community and the issues they face. This has enabled me to be able to bring these issues to the Alliance and talk about how we are able to improve services for our ATSI community.

Administration Service Report



MICHAEL



RAMLA

IT Support and Finance services are provided by Michael and Ramla.

Michael has reached his 14 year of service at ASG and has kept the computers running though many changes and programs. Our latest project is the moving of ASG into its new offices at Kilburn and the modernization of all computer and laptops.

Ramla joined ASG in 2011 and has been a cornerstone of the organization's financial operations for over 13 years. As a qualified Chartered Practicing Accountant, he brings a wealth of expertise and professionalism to his role. With unwavering commitment and a deep passion for his work, Ramla ensures that ASG consistently meets all financial compliance requirements while maintaining the smooth execution of daily operations.

His meticulous attention to detail and dedication to excellence have been instrumental in supporting the organization's goals and fostering its growth. Ramla's expertise and proactive approach make him an invaluable member of the ASG team

Looking forward to a great 2025!

ASG would like to thank all staff and our associated support services. We look forward to working with you all in the future.







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ABORIGINAL SOBRIETY GROUP INDIGENOUS CORPORATION

ABN : 72 493 704 912

**FINANCIAL REPORT
FOR THE YEAR ENDED 30 JUNE 2024**



ABORIGINAL SOBRIETY GROUP INDIGENOUS CORPORATION

ABN : 72 493 704 912

FINANCIAL REPORT

FOR THE YEAR ENDED 30 JUNE 2024

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ABORIGINAL SOBRIETY GROUP INDIGENOUS CORPORATION

ABN : 72 493 704 912

DIRECTORS' REPORT

The directors present their report, together with the financial statements, on the corporation for the year ended 30 June 2024.

Directors

The names of the directors in office at any time during or since the end of the year are:

Polly Sumner- Dodd	Chairperson
Mac Hayes	Director
Jonathon Louth	Director
Major Sumner	Director
Timothy Agius	Director

Directors have been in office since the start of the financial year to the date of this report unless otherwise stated.

Principal Activities

The principal activities of the corporation during the financial year are to support the journey towards sobriety, cultural connections, health, wellbeing, safety and security for our clients and community.

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

Significant Changes in the State of Affairs

There was no significant change in the state of affairs of the corporation during the year

Operating results

The corporation incurred an operating deficit for the year of \$407,920 (2023: \$62,054 deficit).

Subsequent events

There has not been any matter or circumstance occurring subsequent to the end of the financial year and not disclosed in the financial statements that has significantly affected, or may significantly affect, the operations of the corporation, the results of those operations, or the state of affairs of the corporation in future financial years.

Auditor's Independence Declaration

The auditor's independence declaration for the year ended 30 June 2024 has been received and can be found on page 16 of the financial report.

Signed in accordance with a resolution of the Board



Director

Jonathon L Louth
Director

Dated this 19 day of November 2024

ABORIGINAL SOBRIETY GROUP INDIGENOUS CORPORATION
ABN : 72 493 704 912

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 JUNE 2024

	Note	2024 \$	2023 \$
Revenue and other income	2	2,696,974	4,582,216
Employee benefits expenses		(2,342,589)	(3,624,022)
Amortisation expenses	7	(34,309)	(78,201)
Depreciation expense	6	(67,646)	(91,322)
Finance costs		(2,070)	(5,961)
Insurance expense		(80,901)	(90,279)
Legal and consulting fees		(165,290)	(69,820)
Loss on disposal of non current assets		-	(54,181)
Motor vehicle expenses		(86,307)	(116,854)
Occupancy Expenses		(104,589)	(124,901)
Program & Client expenses		(42,529)	(135,528)
Repairs and Maintenance expense		(24,289)	(62,829)
Staff training expenses		(31,107)	(38,481)
Other expenses		<u>(123,268)</u>	<u>(151,891)</u>
Current year surplus (deficit) before income tax		(407,920)	(62,054)
Income tax expense		<u>-</u>	<u>-</u>
Net Current year surplus (deficit)		<u>(407,920)</u>	<u>(62,054)</u>
Other comprehensive income			
Items that will not be classified subsequently to profit or loss			
Fair value gains on land and buildings at fair value through other comprehensive income, net of tax		<u>-</u>	<u>183,855</u>
Total other comprehensive income (losses) for the year		<u>-</u>	<u>183,855</u>
Total comprehensive income attributable to members of the entity		<u><u>(407,920)</u></u>	<u><u>121,801</u></u>

The above Statement of Profit or Loss and Other Comprehensive Income should be read in conjunction with the accompanying notes
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ABORIGINAL SOBRIETY GROUP INDIGENOUS CORPORATION
ABN : 72 493 704 912

STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2024

	Note	2024 \$	2023 \$
CURRENT ASSETS			
Cash and cash equivalents	3	832,392	1,233,911
Accounts receivable and other debtors	4	61,552	21,826
Other current assets	5	13,199	55,632
TOTAL CURRENT ASSETS		<u>907,143</u>	<u>1,311,369</u>
NON-CURRENT ASSETS			
Property, plant and equipment	6	1,021,054	1,088,700
Right of use assets	7	17,618	48,319
TOTAL NON-CURRENT ASSETS		<u>1,038,672</u>	<u>1,137,019</u>
TOTAL ASSETS		<u>1,945,815</u>	<u>2,448,388</u>
CURRENT LIABILITIES			
Accounts payable and other payables	8	160,662	177,098
Contract liabilities	9	95,662	83,992
Lease liabilities	11	18,096	52,328
Employee benefits	10	168,907	191,764
TOTAL CURRENT LIABILITIES		<u>443,327</u>	<u>505,182</u>
NON-CURRENT LIABILITIES			
Lease liabilities	11	-	14,323
Employee benefits	10	32,945	51,420
TOTAL NON-CURRENT LIABILITIES		<u>32,945</u>	<u>65,743</u>
TOTAL LIABILITIES		<u>476,272</u>	<u>570,925</u>
NET ASSETS		<u>1,469,543</u>	<u>1,877,463</u>
EQUITY			
Retained surplus		1,191,416	1,629,336
Asset revaluation surplus	12	183,855	183,855
Asset replacement reserve	12	94,272	64,272
TOTAL EQUITY		<u>1,469,543</u>	<u>1,877,463</u>

The above Statement of Financial Position should be read in conjunction with the accompanying notes
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ABORIGINAL SOBRIETY GROUP INDIGENOUS CORPORATION
ABN : 72 493 704 912

STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2024

	Retained Surplus	Asset Replacement Reserve	Asset Revaluation Surplus	Total
	\$	\$	\$	\$
Balance at 1 July 2022	1,710,140	45,522	-	1,755,662
Comprehensive income				
Net surplus (deficit) for the year	(62,054)	-	-	(62,054)
Other comprehensive income for the year				
Fair value gains on land and buildings at fair value through other comprehensive income, net of tax	-	-	183,855	183,855
Total comprehensive income for the year	(62,054)	-	183,855	121,801
Transfer from Reserve	(18,750)	18,750	-	-
Balance at 30 June 2023	1,629,336	64,272	183,855	1,877,463
Balance at 1 July 2023	1,629,336	64,272	183,855	1,877,463
Comprehensive income				
Net surplus (deficit) for the year	(407,920)	-	-	(407,920)
Total comprehensive income for the year	(407,920)	-	-	(407,920)
Transfer to Reserve	(30,000)	30,000	-	-
Balance at 30 June 2024	1,191,416	94,272	183,855	1,469,543

The above Statement of Changes in Equity should be read in conjunction with the accompanying notes
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ABORIGINAL SOBRIETY GROUP INDIGENOUS CORPORATION
ABN : 72 493 704 912

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 30 JUNE 2024

	Note	2024 \$	2023 \$
CASH FLOW FROM OPERATING ACTIVITIES			
Receipts from funding bodies and customers		2,892,979	5,081,297
Payments to suppliers and employees		(3,253,745)	(5,280,399)
Interest received		13,480	10,032
Interest paid		(2,070)	(5,961)
Net cash provided by (used in) operating activities		<u>(349,356)</u>	<u>(195,031)</u>
CASH FLOW FROM INVESTING ACTIVITIES			
Proceeds from sale of property, plant & equipment		-	42,909
Payments for property, plant and equipment		-	(12,955)
Net cash used in investing activities		<u>-</u>	<u>29,954</u>
CASH FLOWS FROM FINANCING ACTIVITIES			
Repayment of lease liabilities		(52,163)	(117,789)
Net cash provided by (used in) financing activities		<u>(52,163)</u>	<u>(117,789)</u>
NET INCREASE (DECREASE) IN CASH HELD		(401,519)	(282,866)
Cash at the beginning of the financial year		<u>1,233,911</u>	<u>1,516,777</u>
CASH AND CASH EQUIVALENTS AT THE END OF THE FINANCIAL YEAR	3	<u><u>832,392</u></u>	<u><u>1,233,911</u></u>

The above Statement of Cash Flows should be read in conjunction with the accompanying notes
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

NOTE 1 - MATERIAL ACCOUNTING POLICIES

The financial statements cover Aboriginal Sobriety Group Indigenous Corporation ("the corporation") as an individual entity. Aboriginal Sobriety Group Indigenous Corporation is a corporation incorporated in South Australia and operating pursuant to the Corporations (Aboriginal and Torres Strait Islander) Act 2006.

The material accounting policies adopted in the preparation of the financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

New or amended Accounting Standards and Interpretations adopted

The corporation has adopted all of the new or amended Accounting Standards and Interpretations issued by the Australian Accounting Standards Board ("AASB") that are mandatory for the current reporting period.

Any new or amended Accounting Standards or Interpretations that are not yet mandatory have not been early adopted.

Basis of Preparation

The financial statements are general purpose financial statements that have been prepared in accordance with Australian Accounting Standards – Simplified Disclosure issued by the Australian Accounting Standards committee (AASB) and the Corporations (Aboriginal and Torres Strait Islander) Act 2006. The corporation is a not-for-profit corporation for financial reporting purposes under Australian Accounting Standards.

Australian Accounting Standards set out accounting policies that the AASB has concluded would result in financial statements containing relevant and reliable information about transactions, events and conditions. Material accounting policies adopted in the preparation of the financial statements are presented below and have been consistently applied unless stated otherwise.

The financial statements, except for the cash flow information, have been prepared on an accruals basis and are based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities. The amounts presented in the financial statements have been rounded to the nearest dollar.

Critical Accounting Estimates

The preparation of the financial statements requires the use of certain critical accounting estimates. It also required management to exercise its judgement in the process of applying the corporation's accounting policies. The areas involving a higher degree of judgement or complexity, or areas where assumptions and estimates are significant, are disclosed in note 1(q)

Accounting Policies

(a) **Income Tax**

The corporation is not subject to income tax and therefore no income tax expense or income tax payable is shown in the financial statements.

(b) **Fair Value measurement**

When an asset or liability, financial or non-financial, is measured at fair value for recognition or disclosure purposes, the fair value is based on the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date; and assumes that the transaction will take place either: in the principal market; or in the absence of a principal market, in the most advantageous market.

Fair value is measured using the assumptions that market participants would use when pricing the asset or liability, assuming they act in their economic best interests. For non-financial assets, the fair value measurement is based on its highest and best use. Valuation techniques that are appropriate in the circumstances and for which sufficient data are available to measure fair value, are used, maximising the use of relevant observable inputs and minimising the use of unobservable inputs.

(c) **Property, Plant and Equipment**

Property

Land and buildings are shown at fair value, based on periodic, at least every 3 years, valuations by external independent valuers, less subsequent depreciation and impairment for buildings. Any accumulated depreciation at the date of revaluation is eliminated against the gross carrying amount of the asset and the net amount is restated to the revalued amount of the asset. Increases in the carrying amounts arising on revaluation of land and buildings are credited in other comprehensive income through to the revaluation surplus reserve in equity. Any revaluation decrements are initially taken in other comprehensive income through to the revaluation surplus reserve to the extent of any previous revaluation surplus of the same asset. Thereafter the decrements are taken to profit or loss.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

Plant and equipment

Plant and equipment are measured on the cost basis and are therefore carried at cost less accumulated depreciation and any accumulated impairment losses. In the event the carrying amount of plant and equipment is greater than its estimated recoverable amount, the carrying amount is written down immediately to its estimated recoverable amount and impairment losses recognised either in profit or loss or as a revaluation decrease if the impairment losses relate to a revalued asset. A formal assessment of recoverable amount is made when impairment indicators are present (refer to Note 1(d) for details of impairment).

The cost of fixed assets constructed within the corporation includes the cost of materials, direct labour, borrowing costs and an appropriate proportion of fixed and variable overheads.

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the corporation and the cost of the item can be measured reliably. All other repairs and maintenance are recognised as expenses in profit or loss during the financial period in which they are incurred.

Depreciation

The depreciable amount of all fixed assets, including buildings and capitalised lease assets but excluding freehold land, is depreciated on a straight-line or diminishing value basis over the asset's useful life commencing from the time the asset is held ready for use. Leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

The depreciation rates used for each class of depreciable asset are:

Buildings	2.5%
Motor Vehicles	18.75%
Plant & Equipment	10% - 20%
Leasehold Improvements	2.5% - 10%

The assets' residual values and useful lives are reviewed and adjusted, if appropriate, at the end of each reporting period.

An item of property, plant and equipment is derecognised upon disposal or when there is no future economic benefit to the corporation. Gains and losses on disposals are determined by comparing net proceeds with the carrying amount. These gains and losses are recognised in profit or loss in the period in which they occur. When revalued assets are sold, amounts included in the revaluation relating to that asset are transferred to retained surplus.

(d) Impairment of Assets

At the end of each reporting period, the corporation reviews the carrying amounts of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs of disposal and value in use, is compared to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is recognised in profit or loss.

Where it is not possible to estimate the recoverable amount of an individual asset, the corporation estimates the recoverable amount of the cash-generating unit to which the asset belongs.

Where an impairment loss on a revalued individual asset is identified, this is recognised against the revaluation surplus in respect of the same class of asset to the extent that the impairment loss does not exceed the amount in the revaluation surplus for that class of asset.

(e) Right-of-use assets

A right-of-use asset is recognised at the commencement date of a lease. The right-of-use asset is measured at cost, which comprises the initial amount of the lease liability, adjusted for, as applicable, any lease payments made at or before the commencement date net of any lease incentives received, any initial direct costs incurred, and, except where included in the cost of inventories, an estimate of costs expected to be incurred for dismantling and removing the underlying asset, and restoring the site or asset.

Right-of-use assets are depreciated on a straight-line basis over the unexpired period of the lease or the estimated useful life of the asset, whichever is the shorter. Where the corporation expects to obtain ownership of the leased asset at the end of the lease term, the depreciation is over its estimated useful life. Right-of-use assets are subject to impairment or adjusted for any remeasurement of lease liabilities.

The corporation has elected not to recognise a right-of-use asset and corresponding lease liability for short-term leases with terms of 12 months or less and leases of low-value assets. Lease payments on these assets are expensed to profit or loss as incurred.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

(f) Employee Provisions

Short-term employee benefits

Provision is made for the corporation's obligation for short-term employee benefits. Short-term employee benefits are benefits (other than termination benefits) that are expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees render the related service, including wages, salaries and sick leave. Short-term employee benefits are measured at the (undiscounted) amounts expected to be paid when the obligation is settled.

The corporation's obligations for short-term employee benefits such as wages, salaries and sick leave are recognised as a part of current trade and other payables in the statement of financial position.

Long-term employee benefits

Provision is made for employees' annual leave entitlements not expected to be settled wholly within 12 months after the end of the annual reporting period in which the employees render the related service. Other long-term employee benefits are measured at the present value of the expected future payments to be made to employees. Expected future payments incorporate anticipated future wage and salary levels, durations of service and employee departures, and are discounted at rates determined by reference to market yields at the end of the reporting period on government bonds that have maturity dates that approximate the terms of the obligations. Any remeasurements of obligations for other long-term employee benefits for changes in assumptions are recognised in profit or loss in the periods in which the changes occur.

The corporation's obligations for long-term employee benefits are presented as non-current provisions in its statement of financial position, except where the corporation does not have an unconditional right to defer settlement for at least 12 months after the reporting date, in which case the obligations are presented as current provisions.

(g) Cash and Cash Equivalents

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

(h) Accounts Receivable and Other Debtors

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

Accounts receivable are initially recognised at fair value and subsequently measured at amortised cost using the effective interest method, less any provision for impairment. Refer to Note 1(d) for further discussion on the determination of impairment losses.

(i) Revenue recognition

The corporation recognises revenue as follows:

Revenue from contracts with customers

Revenue is recognised at an amount that reflects the consideration to which the corporation is expected to be entitled in exchange for transferring goods or services to a customer. For each contract with a customer, the corporation: identifies the contract with a customer; identifies the performance obligations in the contract; determines the transaction price which takes into account estimates of variable consideration and the time value of money; allocates the transaction price to the separate performance obligations on the basis of the relative stand-alone selling price of each distinct good or service to be delivered; and recognises revenue when or as each performance obligation is satisfied in a manner that depicts the transfer to the customer of the goods or services promised.

Variable consideration within the transaction price, if any, reflects concessions provided to the customer such as discounts, rebates and refunds, any potential bonuses receivable from the customer and any other contingent events. Such estimates are determined using either the 'expected value' or 'most likely amount' method. The measurement of variable consideration is subject to a constraining principle whereby revenue will only be recognised to the extent that it is highly probable that a significant reversal in the amount of cumulative revenue recognised will not occur. The measurement constraint continues until the uncertainty associated with the variable consideration is subsequently resolved. Amounts received that are subject to the constraining principle are recognised as a refund liability.

Donations

Donations are recognised at the time the pledge is made.

Grants

Grant revenue is recognised in profit or loss when the corporation satisfies the performance obligations stated within the funding agreements.

If conditions are attached to the grant which must be satisfied before the corporation is eligible to retain the contribution, the grant will be recognised in the statement of financial position as a liability until those conditions are satisfied.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

Capital grants

When the corporation receives a capital grant, it recognises a liability for the excess of the initial carrying amount of the financial asset received over any related amounts (being contributions by owners, lease liability, financial instruments, provisions, revenue or contract liability arising from a contract with a customer) recognised under other Australian Accounting Standards.

The corporation recognises income in profit or loss when or as the corporation satisfies its obligations under the terms of the grant.

For acquisitions of assets, the revenue is recognised when the asset is acquired and controlled by the corporation.

Rental income

Rental income is recognised on an accruals basis when the Corporation is entitled to it.

Interest Income

Interest revenue is recognised as interest accrues using the effective interest method. This is a method of calculating the amortised cost of a financial asset and allocating the interest income over the relevant period using the effective interest rate, which is the rate that exactly discounts estimated future cash receipts through the expected life of the financial asset to the net carrying amount of the financial asset.

Other revenue

Other revenue is recognised on an accruals basis when the Corporation is entitled to it.

(j) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the statement of financial position.

Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities which are recoverable from, or payable to, the ATO are presented as operating cash flows included in receipts from customers or payments to suppliers.

(k) Comparative Figures

When required by Accounting Standards or for improved presentation of the financial report, comparative figures have been adjusted to conform to changes in presentation for the current financial year.

(l) Accounts Payable and Other Payables

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

(m) Provisions

Provisions are recognised when the corporation has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured. Provisions recognised represent the best estimate of the amounts required to settle the obligation at the end of the reporting period.

(n) Contract Liabilities

Contract liabilities represent the corporation's obligation to transfer goods or services to a customer and are recognised when a customer pays consideration, or when the corporation recognises a receivable to reflect its unconditional right to consideration (whichever is earlier) before the corporation has transferred the goods or services to the customer.

(o) Lease liabilities

A lease liability is recognised at the commencement date of a lease. The lease liability is initially recognised at the present value of the lease payments to be made over the term of the lease, discounted using the interest rate implicit in the lease or, if that rate cannot be readily determined, the corporation's incremental borrowing rate. Lease payments comprise of fixed payments less any lease incentives receivable, variable lease payments that depend on an index or a rate, amounts expected to be paid under residual value guarantees, exercise price of a purchase option when the exercise of the option is reasonably certain to occur, and any anticipated termination penalties. The variable lease payments that do not depend on an index or a rate are expensed in the period in which they are incurred.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

Lease liabilities are measured at amortised cost using the effective interest method. The carrying amounts are remeasured if there is a change in the following: future lease payments arising from a change in an index or a rate used; residual guarantee; lease term; certainty of a purchase option and termination penalties. When a lease liability is remeasured, an adjustment is made to the corresponding right-of-use asset, or to profit or loss if the carrying amount of the right-of-use asset is fully written down.

(p) Current and non-current classification

Assets and liabilities are presented in the statement of financial position based on current and non-current classification.

An asset is classified as current when: it is either expected to be realised or intended to be sold or consumed in the corporation's normal operating cycle; it is held primarily for the purpose of trading; it is expected to be realised within 12 months after the reporting period; or the asset is cash or cash equivalent unless restricted from being exchanged or used to settle a liability for at least 12 months after the reporting period. All other assets are classified as non-current.

A liability is classified as current when: it is either expected to be settled in the corporation's normal operating cycle; it is held primarily for the purpose of trading; it is due to be settled within 12 months after the reporting period; or there is no unconditional right to defer the settlement of the liability for at least 12 months after the reporting period. All other liabilities are classified as non-current.

(q) Critical accounting judgements, estimates and assumptions

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the reported amounts in the financial statements. Management continually evaluates its judgements and estimates in relation to assets, liabilities, contingent liabilities, revenue and expenses. Management bases its judgements, estimates and assumptions on historical experience and on other various factors, including expectations of future events, management believes to be reasonable under the circumstances. The resulting accounting judgements and estimates will seldom equal the related actual results. The judgements, estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities (refer to the respective notes) within the next financial year are discussed below.

(i) Useful lives of property, plant & equipment

The corporation determines the estimated useful lives and related depreciation and amortisation charges for its property, plant and equipment and finite life intangible assets. The useful lives could change significantly as a result of technical innovations or some other event. The depreciation and amortisation charge will increase where the useful lives are less than previously estimated lives, or technically obsolete or non-strategic assets that have been abandoned or sold will be written off or written down.

(ii) Employee benefits provision

As described in note 1(f), the liability for employee benefits expected to be settled more than 12 months from the reporting date are recognised and measured at the present value of the estimated future cash flows to be made in respect of all employees at the reporting date. In determining the present value of the liability, estimates of attrition rates and pay increases through promotion and inflation have been taken into account.

For the purpose of measurement, AASB 119: Employee Benefits defines obligations for short-term employee benefits as obligations expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees render the related service. As the corporation expects that all of its employees would use all of their annual leave entitlements earned during a reporting period before 12 months after the end of the reporting period, the corporation believes that obligations for annual leave entitlements satisfy the definition of short-term employee benefits and, therefore, can be measured at the (undiscounted) amounts expected to be paid to employees when the obligations are settled.

(iii) Accruals

The Accruals at reporting date have been reviewed to determine whether there is any objective evidence that any of the accruals are payable. Accruals are based on the best information at the reporting date.

(iv) Performance obligations under AASB15

To identify a performance obligation under AASB 15, the promise must be sufficiently specific to be able to determine when the obligation is satisfied. Management exercises judgement to determine whether the promise is sufficiently specific by taking into account any conditions specified in the arrangement, explicit or implicit, regarding the promised goods or services. In making this assessment, management includes the nature/ type, cost/value, quantity and the period of transfer related to the goods or services promised

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

(v) *Lease term and Option to Extend under AASB16*

The lease term is defined as the non-cancellable period of a lease together with both periods covered by an option to extend the lease if the lessee is reasonably certain to exercise that option; and also periods covered by an option to terminate the lease if the lessee is reasonably certain not to exercise that option. The options that are reasonably going to be exercised is a key management judgement that the corporation will make. The corporation determines the likelihood to exercise the options on a lease-by-lease basis looking at various factors such as which assets are strategic and which are key to future strategy of the corporation.

(r) **Economic Dependence**

The corporation is dependent on Federal and State Government Departments ("Departments") for the majority of its revenue used to operate the business. At the date of this report, the committee has no reason to believe the Departments will not continue to support the corporation.

(s) **Going Concern**

The financial statements for the year ended 30 June 2024 have been prepared on a going concern basis. For the year ended 30 June 2024 the corporation recorded a deficit of \$407,920 (2023 \$62,054 deficit)

Notwithstanding the deficit result, the Board believes the going concern basis is appropriate. This expectation is based on the following:

- Continued support from funding bodies
- Successful grant tender applications
- Management and costs restructure resulting in a improved and profitable operation

After taking into account all available information, the Board has concluded that there are reasonable grounds to believe:

- The corporation will be able to pay its debts as and when they become due and payable; and
- The basis of preparation of the financial report on a going concern basis is appropriate.

No adjustments were made to the assets and liabilities within the financials statements in relation to this uncertainty.

NOTE 2: REVENUE AND OTHER INCOME

	2024	2023
	\$	\$
Revenue from contracts with customers:		
Grant income	2,485,083	4,280,883
NDIS Services	50,748	4,173
Rental income	77,643	204,849
	<u>2,613,474</u>	<u>4,489,905</u>
Non-contract income:		
Interest received	13,480	10,032
Other	70,020	82,279
	<u>83,500</u>	<u>92,311</u>
Total revenue and other income	<u>2,696,974</u>	<u>4,582,216</u>

NOTE 3 - CASH AND CASH EQUIVALENT ASSETS

	2024	2023
	\$	\$
Cash at bank	831,890	1,233,409
Cash on hand	502	502
	<u>832,392</u>	<u>1,233,911</u>

Reconciliation of cash

Cash at the end of the financial year as shown in the statement of cash flows is reconciled to items in the statement of financial position as follows:

Cash and cash equivalents	<u>832,392</u>	<u>1,233,911</u>
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NOTE 4 - ACCOUNTS RECEIVABLE AND OTHER DEBTORS

	2024	2023
	\$	\$
Current		
Accounts receivable	61,552	21,826
Total current accounts receivable and other debtors	<u>61,552</u>	<u>21,826</u>

NOTE 5 - OTHER CURRENT ASSETS

	2024	2023
	\$	\$
Prepayments	13,199	15,088
Accrued Income	-	40,544
Total other current accounts	<u>13,199</u>	<u>55,632</u>

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

NOTE 6 - PROPERTY, PLANT AND EQUIPMENT	2024	2023
	\$	\$
Freehold land and buildings		
At fair value	750,000	750,000
Less: Accumulated Depreciation	<u>(12,750)</u>	<u>-</u>
	<u>737,250</u>	<u>750,000</u>
Plant and equipment		
At cost	284,764	284,764
Less: Accumulated Depreciation	<u>(277,374)</u>	<u>(275,146)</u>
Total plant & equipment	<u>7,390</u>	<u>9,618</u>
Motor vehicles		
At cost	356,716	356,718
Less: Accumulated Depreciation	<u>(328,880)</u>	<u>(310,534)</u>
Total motor vehicles	<u>27,836</u>	<u>46,184</u>
Leasehold improvements		
At cost	526,401	526,401
Less: Accumulated Depreciation	<u>(277,823)</u>	<u>(243,503)</u>
Total leasehold improvements	<u>248,578</u>	<u>282,898</u>
Total Property, plant & equipment	<u>1,021,054</u>	<u>1,088,700</u>

On 20 February 2023 the freehold land and building held by the corporation was valued by an independent valuer, Herron Todd White. The fair value of the freehold land and building was determined to be \$750,000. The net revaluation increment of \$183,855 was credited directly to the revaluation surplus.

At 30 June 2024 the board members reviewed the key assumptions made by the valuers at 20 February 2023. They have concluded that these assumptions remain materially unchanged, and are satisfied that the carrying amount does not exceed the recoverable amount of land and buildings at 30 June 2024.

Movements in carrying amounts

Movement in the carrying amounts for each class of property, plant and equipment between the beginning and the end of the current financial year:

	Land & Buildings	Plant & equipment	Motor vehicles	Leasehold Improvements	Total
	\$	\$	\$	\$	\$
Balance at 1 July 2023	750,000	9,618	46,184	282,898	1,088,700
Additions	-	-	-	-	-
Disposals at book value	-	-	-	-	-
Depreciation expense	<u>(2,229)</u>	<u>(18,347)</u>	<u>(12,750)</u>	<u>(34,320)</u>	<u>(67,646)</u>
Carrying Amount at 30 June 2024	<u>747,771</u>	<u>(8,729)</u>	<u>33,434</u>	<u>248,578</u>	<u>1,021,054</u>

NOTE 7 - RIGHT OF USE ASSETS	2024	2023
	\$	\$
The corporation's lease portfolio includes motor vehicles.		
<i>i) AASB 16 related amounts recognised in the balance sheet</i>		
Leased Motor vehicles	155,652	118,951
Less: Accumulated Depreciation	<u>(138,034)</u>	<u>(70,632)</u>
Total Right of Use Assets	<u>17,618</u>	<u>48,319</u>

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

Movements in carrying amounts

Movement in the carrying amounts for each class of right to use asset between the beginning and the end of the current financial year:

	Leased Vehicles \$	Total \$
Balance at 1 July 2023	48,319	48,319
Adjustments	3,608	
Disposals at book value	-	-
Depreciation expense	(34,309)	(34,309)
Carrying Amount at 30 June 2024	17,618	14,010

	2024 \$	2023 \$
<i>ii) AASB 16 related amounts recognised in the statement of profit or loss</i>		
Depreciation charge related to right-of-use assets	34,309	78,201
Interest expense on lease liabilities	2,070	5,961

NOTE 8 - ACCOUNTS PAYABLE AND OTHER PAYABLES

	2024 \$	2023 \$
Current		
Trade payables	68,628	49,851
Sundry payables and accrued expenses	92,034	127,247
	160,662	177,098

Collateral Pledged

No collateral has been pledged for any of the accounts payable and other payable balances.

NOTE 9 - CONTRACT LIABILITIES

	2024 \$	2023 \$
Current		
Contract liabilities	95,662	83,992
	95,662	83,992

NOTE 10 - EMPLOYEE PROVISIONS

	2024 \$	2023 \$
Current		
Provision for annual leave entitlements	96,481	89,352
Provision for long service leave entitlements	72,426	102,412
	168,907	191,764
Non- Current		
Provision for long service leave entitlements	32,945	51,420
	32,945	51,420
Analysis of total employee provisions		
Opening balance at 1 July 2023	243,184	382,475
Additional provisions	88,006	28,959
Amounts used	(129,338)	(168,250)
Balance at 30 June 2024	201,852	243,184

Employee provisions

Provision for employee benefits represents amounts accrued for annual leave and long service leave.

The current portion for this provision includes the total amount accrued for annual leave entitlements and the amounts accrued for long service leave entitlements that have vested due to employees having completed the required period of service. Based on past experience, the entity does not expect the full amount of annual leave or long service leave balances classified as current liabilities to be settled within the next 12 months. However, these amounts must be classified as current liabilities since the entity does not have an unconditional right to defer the settlement of these amounts in the event employees wish to use their leave entitlement.

The non-current portion for this provision includes amounts accrued for long service leave entitlements that have not yet vested in relation to those employees who have not yet completed the required period of service.

In calculating the present value of future cash flows in respect of long service leave, the probability of long service leave being taken is based upon historical data. The measurement and recognition criteria for employee benefits have been discussed in Note 1(f).

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

NOTE 11 - LEASE LIABILITIES	2024	2023
	\$	\$
Secured liabilities		
Current	18,096	52,328
Non-current	-	14,323
	<u>18,096</u>	<u>66,651</u>

NOTE 12 - RESERVES

Asset revaluation surplus

The revaluation surplus records revaluations of non-current assets at fair value and independent valuation.

Asset replacement reserve

The asset replacement reserve represents funds set aside for future replacement of motor vehicles.

NOTE 13 - RELATED PARTY DISCLOSURES	2024	2023
	\$	\$

Board of Management

No member of the committee received remuneration, other than noted in this financial report, from the corporation in their capacity as member. No other corporation that the above members are associated with has received funds other than through dealings with the corporation in the ordinary course of business and on normal commercial terms and conditions.

Sitting Fees paid for the year	<u>4,000</u>	<u>6,500</u>
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Key Management Personnel Compensation

The totals of remuneration paid to key management personnel (KMP) of the corporation during the year are as follows:

Short Term Benefit	132,709	239,276
Post Employment Benefit	<u>10,002</u>	<u>22,824</u>
Total Compensation	<u>142,711</u>	<u>262,100</u>

Other related parties

Transactions between related parties are on normal commercial terms and under conditions no more favourable than those available to other parties unless otherwise stated.

NOTE 14: AUDITOR REMUNERATION	2024	2023
	\$	\$

During the financial year the following fees were paid or payable for services provided by Basso Newman Audit Pty Ltd, the auditor of the corporation and related firms

Audit of financial statements	13,000	13,688
Tax compliance services	520	491
Consulting and bookkeeping services	<u>2,446</u>	<u>1,480</u>
Total services provided by Basso Newman	<u>15,966</u>	<u>15,659</u>

NOTE 15 - CONTINGENT LIABILITIES

There are no contingent liabilities as at 30 June 2024.

NOTE 16 - CAPITAL COMMITMENTS

There are no capital commitments as at 30 June 2024.

NOTE 17 - EVENTS AFTER THE REPORTING PERIOD

No matter or circumstance has arisen since 30 June 2024 that has significantly affected, or may significantly affect the corporation's operations, the results of those operations, or the corporation's state of affairs in future financial years.

NOTE 18 - CORPORATION DETAILS

The registered office and principal place of business of the corporation is :
Aboriginal Sobriety Group Indigenous Corporation
182-190 Wakefield Street
Adelaide SA 5000

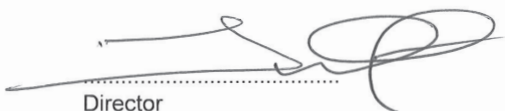
ABORIGINAL SOBRIETY GROUP INDIGENOUS CORPORATION

STATEMENT BY MEMBERS OF THE BOARD

The members of the board declare that, in the board's opinion:

1. The financial statements and notes, as set out on pages 1 to 14, are in accordance with *the Corporations (Aboriginal and Torres Strait Islander) Act 2006* and:
 - a. comply with Accounting Standards – General Purpose Financial Statements – Simplified Disclosures and the Corporations (Aboriginal and Torres Strait Islander) Regulation 2017 (CATSI Regulations); and
 - b. give a true and fair view of the financial position of the Aboriginal Sobriety Group Indigenous Corporation as at 30 June 2024 and of its performance for the year ended on that date.
2. There are reasonable grounds to believe that Aboriginal Sobriety Group Indigenous Corporation will be able to pay its debts as and when they become due and payable.

This statement is made in accordance with subs 60.15(2) of the Australian Charities and Not-for-profits Commission Regulations 2022 and by resolution of the board:



.....
Director

Jonathon L Louth
.....
Director

Dated this 19th day of November 2024

ABORIGINAL SOBRIETY GROUP INDIGENOUS CORPORATION

**AUDITORS INDEPENDENCE DECLARATION UNDER SECTION 60-40 AUSTRALIAN
CHARITIES AND NOT-FOR-PROFITS COMMISSION ACT 2012 AND THE
CORPORATIONS (ABORIGINAL AND TORRES STRAIT ISLANDER) ACT 2006
(CATSI ACT)**

To the board of Aboriginal Sobriety Group Indigenous Corporation

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2024, there have been no contraventions of any applicable code of professional conduct in relation to the audit.



T A Basso - Director
Basso Newman Audit Pty Ltd
Chartered Accountants
286 Flinders Street, Adelaide
Dated this 20th day of November 2024

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newman**
audit
chartered
accountants

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF ABORIGINAL SOBRIETY GROUP INDIGENOUS CORPORATION



Opinion

We have audited the financial report of Aboriginal Sobriety Group Indigenous Corporation ("the entity") which comprises the statement of financial position as at 30 June 2024, the statement of profit or loss and other comprehensive income, the statement of changes in equity and the statement of cash flows for the year then ended, and notes to the financial statements comprising a summary of significant accounting policies and other explanatory information, and the statement by members of the board.

In our opinion, the accompanying financial report of the Aboriginal Sobriety Group Indigenous Corporation is in accordance with Div 60 of the Australian Charities and Not-for-profits Commission Act 2012 and the Corporations (Aboriginal and Torres Strait Islander) Act 2006 including:

- a) giving a true and fair view of the entity's financial position as at 30 June 2024 and of its financial performance for the year then ended; and
- b) complying with Australian Accounting Standards—Simplified Disclosures and the Australian Charities and Not-for-profits Commission Regulations 2022.

Basis for Opinion

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

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

Material Uncertainty relating to going concern

We draw attention to Note 1(s) of the financial report. The note indicates that for the year ended 30 June 2024 the corporation recorded a deficit of \$407,920 (2023 \$62,054 deficit).

We note that the board and management are aware of the financial position of the corporation and are working to significantly improve the revenue of the corporation during the 2025 year. At the date of this report, management are confident of winning a major funding tender in the coming months that will provide revenue growth and the opportunity for a surplus result next year. This will return the corporation to a much stronger financial position. However, at the time of signing this report, there were no additional funding agreements executed.

Should the initiatives and strategies not be realised, a material uncertainty exists that may cast significant doubt on the corporation's ability to continue as a going concern and, therefore, that it may be unable to realise its assets and discharge its liabilities in the normal course of business. My opinion is not modified in respect of this matter

Responsibilities of Management and Those Charged with Governance for the Financial Report

Management is responsible for the preparation of the financial report that gives a true and fair view in accordance with the Australian Accounting Standards- Simplified Disclosures, the Corporations (Aboriginal and Torres Strait Islander) Act 2006 and the Australian Charities and Not-for-profits Commission Act 2012 and for such internal control as management determines is necessary to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error.

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

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF ABORIGINAL SOBRIETY GROUP INDIGENOUS CORPORATION

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Report

Our 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 our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with 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 the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with the Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We 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 our 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 control 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 entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of the management'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 entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity 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.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide the those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



Trevor Basso - Director
Basso Newman Audit Pty Ltd
Chartered Accountants
286 Flinders Street, Adelaide
Dated this 20th day of November 2024



Aboriginal Sobriety Group

INDIGENOUS CORPORATION
ICN 8376

WE WELCOME MEMBERSHIPS

PHONE (08) 8223 4204 **EMAIL** reception@asg.org.au

OR VISIT OUR WEBSITE TO DOWNLOAD OUR
MEMBERSHIP FORM AND TO READ OUR RULE BOOK

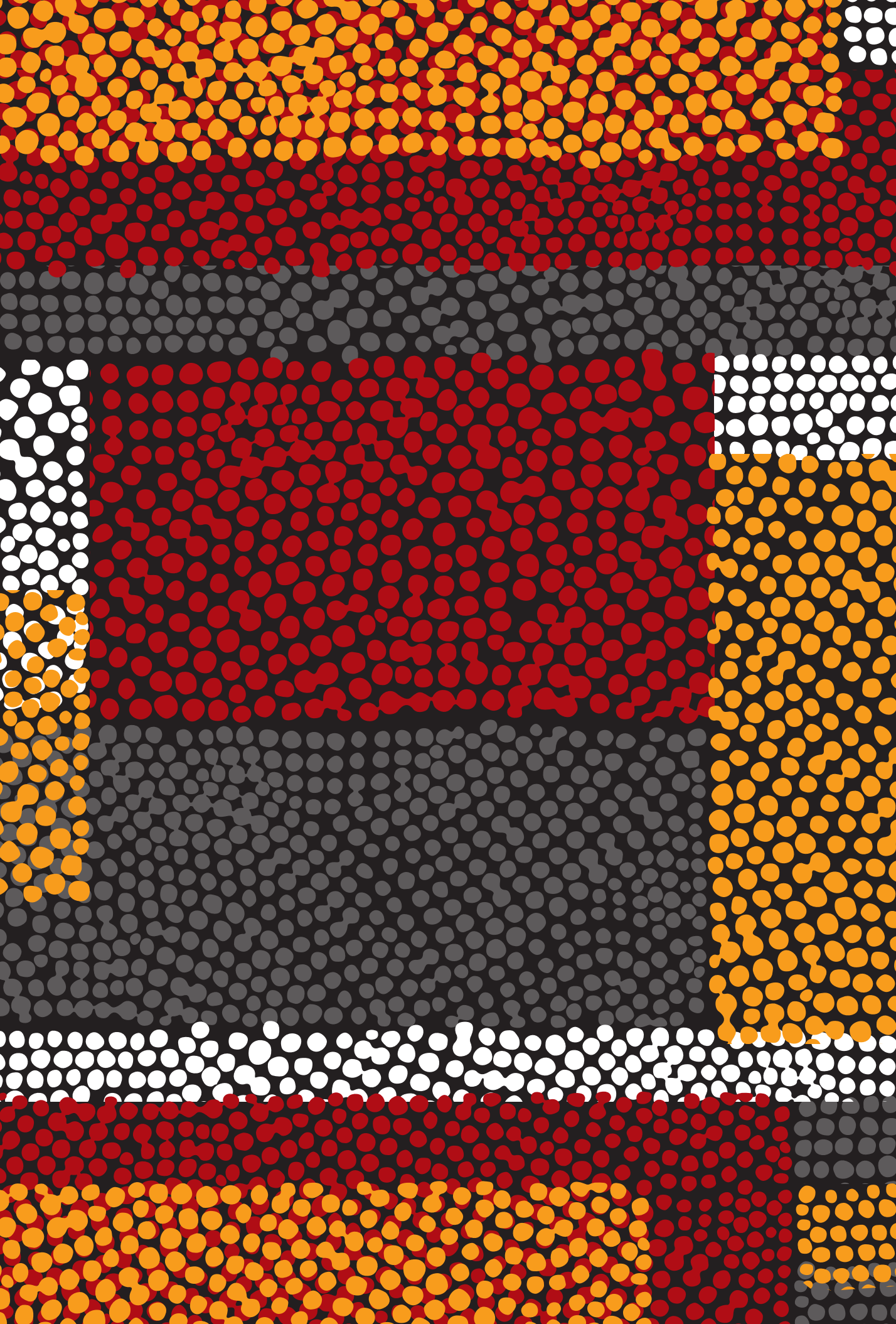
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thankyou!

A SPECIAL THANK YOU TO:

- ABORIGINAL COMMUNITY OF SOUTH AUSTRALIA
- ABORIGINAL FAMILY SUPPORT SERVICES
- ABORIGINAL HEALTH COUNCIL OF SOUTH AUSTRALIA
- ABORIGINAL LEGAL RIGHTS MOVEMENT SOUTH AUSTRALIA
- AC CARE
- ADELAIDE CITY COUNCIL
- CENTRECARE
- CENTRELINK
- COUNTRY HEALTH SA PRIMARY HEALTH NETWORK
- DEPARTMENT OF CORRECTIONAL SERVICES
- DEPARTMENT OF HUMAN SERVICES
- NATIONAL INDIGENOUS AUSTRALIANS AGENCY
- DRUG AND ALCOHOL SERVICES SA
- HOUSING SA
- LIFE WITHOUT BARRIERS
- MOORUNDI
- MURRAY MALLEE MENTAL HEALTH
- NARCOTICS ANONYMOUS
- NUNKUWARRIN YUNTI INC.
- PUBLIC HOSPITALS IN SOUTH AUSTRALIA
- RELATIONSHIPS AUSTRALIA
- RIVERLAND ABORIGINAL MENS SUPPORT GROUP
- SOUTH AUSTRALIAN POLICE
- SA HEALTH
- TAFE SA
- VOLUNTEERS

THANK YOU FOR ALL YOUR CONTINUED SUPPORT TO ASG.





Aboriginal Sobriety Group

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