





AF 790.19606 AR7 (1997)

mission

Arts Access facilitates opportunities for all people to fully participate in the artistic and cultural life of the community. Our vision of equal access is achieved in partnership with people with a disability and people disadvantaged by social conditions through alliances with the arts industry, government and community amencies

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For further information

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Cover

(from top to bottom)

Sleeplessness, 1997 by Colin Duncan Body Suits, Photography: John Brash

Three dimensional sculpture Mixed Media & Textiles Training Course Photography: Martin Wurt

Sweet Revenge in progress Actors: Jenny Porter and Mimo Martelli Art Day West, Photography: Angela Bailey

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executive director's report

Where does one start to encapsulate

a year in the life of an extraordinarily

busy arts organisation? Changes there

have been aplenty and achievements

Arts Access over more than 23 years.

Dean Michael who had been acting in

As is often the case, the change of

leadership prompted other personnel

changes at Arts Access. The departing

achievements realised during their time

d professionalism have established a

staff must be congratulated for the fine

1000 reganisation. Their dedication

great base and terrific standards for

The staff changes have created

opportunities to review operations

Mario Agostinoni was appointed to

He has assumed responsibility for

which was previously provided by

an external agency. This represents

a significant development in the

maturation and independence

of Arts Access

financial management and reporting

the position of Administrator in October.

and to introduce initiatives which

provide the foundation for

Arts Access' future.

the position following Helen Bowman's

which continue the proud record of

I took up the position of Executive

Director in July and was provided

with an excellent orientation by

departure in May.

those who follow

Ruth Whittingham, who had been acting in the position of Artistic Program Manager, was confirmed in the position and has initiated some exciting new directions, partnerships and projects.

Ali Dart became fulltime Administration Officer, bringing with her many years experience in arts administration and Norman, her engaging beagle, who spends some of his days in the office. A review of the Entertainment Access Service (EASE) determined that the achievements to date, in particular the publication of the Vic Venue Guide, required an altered focus and priorities. Dean Michael, who had been managing this program, was appointed to a newly

created position of Special Projects Manager to pursue new ideas and developments for Arts Access. The Training Program, having achieved significant outcomes in 1997 under the leadership of Jedda Bellerjee, has been expanded to capitalise on the demonstrated capacity of Arts Access to provide valued training in the areas of disability awareness and community cultural development. The commitment and dedication of

all staff and also of the volunteers who contribute time and skills to the organisation is highly commendable. In particular, Arts Access acknowledges Jill Cardiff and Bridget Butler who have devoted considerable energy and intelligence to the organisation and

taken responsibility for projects which would have been virtually impossible without their assistance. To our regret December 1997 also saw the departure of Judy Morton from the role of President of Arts Access. Judy, who initiated the organisation in 1974, has played a critical part in its development and success and her leaving active service is a major change. We know that she will remain a great ambassador and that her original impetus and drive will influence Arts Access' future direction in the best of all possible ways.

One of my greatest challenges has been to resolve Arts Access accommodation 'crisis'. Living literally on the edge of the City Link tunnel construction has not been a particularly pleasant experience neither has it been conducive to realising the organisation's growth and development. In any case, the Sturt Street premises have had a limited life since the announcement of plans to develop the area known as the Malthouse Plaza into a contemporary arts precinct. Originally, Arts Access was to be included in these plans but time and cost have meant that this is not a viable option.



An original Chinese bowl at the Victoria & Albert Museum, London which is available for touching. Accompanying is a braille description and a raised line drawing of the dragon on the bowl. Photo: Dean Michael



The successes of a full and exacting

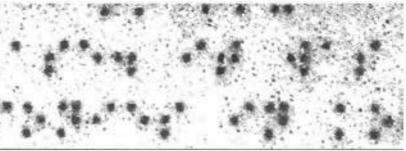
- year were considerable, including: major projects which have been in development for some time (including the Body Suits exhibition and the Vic Venue Guide) came to fruition;
- financial stability has been achieved and a new financial management system developed;
- new Board members, with a range of expertise, were appointed;
- policies, procedures and processes have been implemented to improve the efficiency and effectiveness of the organisation;
- and the completion of a new corporate image and logo. Arts Access featured in Not A Puppet, an Australia Council publication which documents and celebrates the achievements of eleven nationally significant organisations

working in the area of community cultural development. The demand for the programs and services which Arts Access manages is increasing. The respect for the organisation, its history and its achievements is considerable and

is manifest in the numbers of requests to which we respond each year, the numbers of people whose inclusion in the arts and cultural activities of the state we facilitate and the ongoing support of our members, funders and supporters. Arts Access is on the brink of another era of its existence. The challenge is to ensure that the successes and achievements of this relatively small but powerful organisation are honoured and the possibilities realised. The shift in the notion of community and its role in meeting the needs of its constituents, the effects of socioeconomic policies, the increasing acknowled ment of the rights of all people to equal access and participation all represent opportunities in the changing and challenging environment in which Arts Access operates. I look forward to the opportunity of collaborating with the staff, Board, members and supporters of Arts Access to meet these challenges and accomplish the aims of facilitating arts and cultural

participation of people with a disability and people who are disadvantaged.

Jane Haley **Executive Director**



president's report

My last annual report provides an occasion for reflection on Arts Access' past and future, an opportunity to look back and forwards. The establishment of Arts Access in 1974 coincided with the flowering of a number of community development movements community arts, various self-help bodies and welfare-consumer rights organisations. Arts Access drew inspiration from these movements, introducing arts programs into health and welfare settings and joining together the interests of both arts and the human service areas. These were exciting times, when new activities created a sense of seemingly unlimited possibilities and potential.

Since then Arts Access has changed and developed in every way, growing from a one-person project to a fully professional, nationally recognised arts organisation. The possibilities and potential of our early days have been realised in the development of a talented and experienced staff, the establishment of hard-working and effective board and management structures, and the provision of innovative and diverse programs, locally, nationally and internationally.

But while our operations and programs have changed over the years, the vision and philosophy that inspire them have not. Amidst all the change and diversity there have been two constants, perhaps best summed up as commitment and creativity. Since its establishment, all Arts Access activities have embodied a fundamental belief in the value of the arts for everyone and a commitment to full participation of all in the cultural and artistic life of the community. Arts Access has grown over the years, but has not grown old; never losing the original sense of enthusiasm, nor the ability to respond imaginatively and effectively to new challenges and opportunities. As always, 1997 has been a year of

challenges, opportunities and achievements. It has also been a year of considerable change. Executive Director, Helen Bowman left the organisation to pursue new interests leaving a valuable legacy in a renewed focus on training and development. We farewelled longstanding staff members Rhona Bester, Samantha Marsh, Bobbie Hodge and Lisa McKoy, each of whom has made an enormous contribution to Arts Access over the years.

John Paxinos who has provided financial services for the last ten years also completed his term with Arts Access at the end of 1997 and many thanks are due for his efforts and diligence. We welcomed Jane Haley as Executive Director to continue the Arts Access tradition of commitment and creativity, and who in a very short time has regrouped the Arts Access staff to meet new challenges, chief of which for the coming year will be to establish a new

home for Arts Access.

I am pleased to report a continued improvement in our financial position with a modest operating surplus recorded for 1997. Arts Access programs continued to expand and develop. As well as the continuation of major programs such as Art Day, the EASE Ticket Service, the library and training, 1997 saw the fruition of a number of longer term projects such as the publication of the Vic Venue Guide and the national touring exhibition, Body Suits, and the commencement of significant new initiatives such as the dance project which was inaugurated with the visit of the dynamic CandoCo Dance Company from the UK. After almost 24 years of active involvement | leave Arts Access with mixed feelings. There is of course some sadness, offset by a great deal of pride and satisfaction in what has been achieved to date and equally great confidence in the future expectations of achievements to come. I leave with inspiring memories and many warm and enduring friendships. Most of all I feel privileged to have had the experience of working with a group of committed and creative people program participants, artists, staff, committee members and supporters to build a unique organisation with a vital role to play in the arts To you all, thank you so much.

Judy Morton President

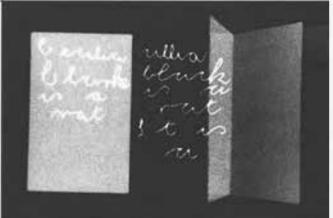
artistic program

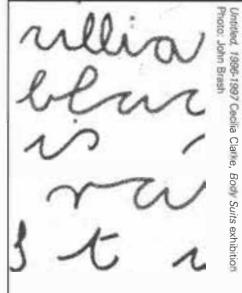
"After the CandoCo Masterclasses and Workshops I was so excited about the possibilities for the Moveable Dance Project that I just couldn't shut up. My friends didn't understand how I could 'dance' so I showed them the CandoCo Dance Company video and they were just as excited as I was." Ashley Heenan, Moveable Dance Project Participant. Ashley has cerebral palsy and had not been involved with dance until this project. He has since enrolled into a dance course in Melbourne and is planning to spend several months in London with the

CandoCo Dance Company.

There were over twenty five arts projects throughout the year, working with over three hundred and fifty participants in 'hands on' arts projects and we reached thousands of other people through exhibitions, performances, publications, publicity and promotion. The Artistic Program made a difference in peoples lives by providing the opportunity to learn new artistic skills and techniques and to explore their own creativity in a positive and supportive environment. For some there were opportunities to consider perceptions of disability as they watched the CandoCo Dance Company challenge and confront every as ect of 'what is dance?' or 'what is disability?'. For others it was the chance to think about 'difference' after reading The Beatle Effect by Kate Reeves in the Body Suits catalogue. In achieving its aims in 1997, the Artistic Program employed over sixty artists throughout the year thirty were new to Arts Access. Body Suits, the Seniors Expo and the Retirement By Design projects generated extensive local and metropolitan media coverage, all assisting in promoting the aims of Access Arts and its participants. 'New' was the key word for 1997. New participants, new artists, new art forms, new international connections, new funding bodies, new partnerships, new promotional opportunities, a major new national project, new project structures, new staff, new procedures, new aims and objectives.









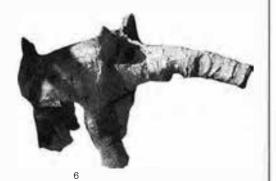
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Arts Access received a letter from the mother of one participant in the Saturday Morping Art Class

Art For Sale

in the Saturday Morning Art Class to let us know how much her daughter enjoys these classes and to thank us for providing the opportunity for her daughter to learn and develop new artistic skills. Her daughter had just sold her first painting.

Art piece from Art Day South Photo: Katie Hamilton



We ventured into new artistic territory with the Moveable Dance Project a project for people with a physical disability and/or vision impairment and professional dance artists. We successfully sought new funding from the Australia Council for this project and secured the internationally acclaimed British CandoCo Dance Company to present a series of workshops and masterclasses with participants of Moveable Dance. CandoCo performed at Gasworks Theatre as part of the Melbourne Fringe Festival and were awarded the Best of the Fringe - Movement Award 1997. Moveable Dance participants continue to meet regularly and funding has been sought for 1998. Another new dance venture was the workshop presented by the Artistic Director and vision impaired members of the Natyanjali School of Indian Classical Dance. Arts Access invited people with a vision impairment and Melbourne based Indian classical dance artists to attend this informative and inspirational workshop presentation. The Natyanjali School of Indian Classical Dance also presented a

series of performances in the outer suburbs of Melbourne whilst

visiting Australia.

Smartly dressed arts

One participant in the Saturday Morning Art Class surprised all by arriving for class dressed in a tuxedo. Apparently he had been out on the town on Friday night and did not want to miss the class so he dropped in before heading home!!!

Partnerships

A new partnership was established with the Seniors Expo 1997 and Arts Access coordinated an exhibition of artwork which had been created by frail and elderly residents in Supported Residential Services in the Western Region of Melbourne. The Minister for Aged Care, Rob Knowles, launched a poster for us at this event which showcased the art work. During the three days of the Expo, Arts Access distributed over two thousand copies of the poster. Another exciting new partnership included a venture into the corporate world of arts management. In conjunction with Retirement By Design Villages, Arts Access coordinated three one day visual arts projects with residents living in Fiddler's Green, Highvale and Peppertree Hill. The residents were inspired by these projects and since our visit these arts groups have continued.

Major touring exhibition

Body Suits, the major national visual touring arts project for Arts Access in 1997 was officially launched in June by the Minister for Communication and the Arts, Senator Richard Alston. Body Suits was curated by Jane Trengove. The exhibition, which will be on tour until early 1999, investigates and interrogates preconceptions of the 'normal body' in our culture. Body Suits showcases the contemporary art works of nine professional artists. In December 1997 the exhibition was launched at the Casula Powerhouse in Sydney.



Art Day South and Art Day West coordinated by Barbara Doherty, continued to provide dynamic vis and performing arts projects for with an intellectual disability. In 1997, Art Day South presented

Scoring Expeditions, an improvis performance and visual art instal piece, utilizing sound, music and sculpture which transformed the into a performance arena. Art Da participants and staff were invite to join in this event - a total of seventy participants.

Art Day West presented a work i progress entitled Sweet Revenge The Case of the Missing Shoes. a thrilling 'who dunnit' developed the artici ants and staff, includir design and construction of elabor costumes. Participants proudly stamped their feet to the flamend rhythm, tap danced together acro the room, twirled their skirts whil ballroom dancing, juggled plates with tremendous skills and impre us all with their new shadow pup skills. The final presentation of Sweet Revenge will be performe May 1998.

Barbara also undertook a community development initiative in conjunction with *Art Day West. Way Out West* is a new information guide which lists artistic and cultural activities for people with an intellectual disability living in the Western Region of Melbourne.

Art Day West Photo: Angela Bailey



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r, isual	hidden talents people with	
r people	disabilities have and how	
	to create opportunities	
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orate	Anne Riggs, Project Coordinator,	
	Supported Residential Services,	
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OSS	two arts projects for residents from	
ilst	Belgrave House, Alvin House and	
	The Avenue. In addition to this, Anne	
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unity		
ction	Ruth Whittingham	
est	Artistic Program Manager	
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Participants in Highvale Retirement By Design Photo: Angela Bailey

the entertainment access service (EASE)

Vic Venue Guide

One of the highlights for the year

supported by Arts Victoria, it contains

information on more than 75 different

theatres, galleries, museums, tourist

The Guide is an innovative publication

using specially designed icons to easily

draw the reader to the information they

require. It is the result of many months

venues across Victoria, including

destinations and sporting venues.

of collation by Project Officer,

in consultation with a group

their representatives.

available on line.

of people with disabilities and

The Vic Venue Guide is available

from Arts Access, and will soon be

Lisa McKoy and was developed

for EASE was the launch of the

Vic Venue Guide in November.

Sponsored by VicHealth and

Vic Venue Guide

"It is an attractive and

comprehensive publication

Accessing information about

venue facilities is made so

much easier by the Guide.

Thank you again for

this publication."

- Pam McCarthy.

EASE subscriber, Kew.

The EASE Ticket Service

The most well known service offered by EASE is its low cost ticket and specialised seating service. Almost 400 subscribers, comprising a broad range of people with disabilities and social disadvantage, attended events such as classical music, cinema, theatre, ballet, basketball, tennis, cricket, festival events and more. The Ticket Service will be streamlined in 1998, with the Ticket Coordinator directly negotiating with promoters and looking for new opportunities for events offered by EASE.

The EASE Ticket Update continued to be produced in large print and on cassette as well as being available via email.

The Australian Ballet's First Impressions Program

First Impressions is a collaboration between Arts Access and the Australian Ballet designed to introduce young people to dance. It was highly successful in its inaugural year, 1996, and in 1997, opening night tickets to three ballets were offered for the first time. Through this collaboration EASE (and the Australian Ballet) have been able to reach a wider audience of disadvantaged young people and give them an experience of what might previously had been considered an unattainable elite art form.

Training seminars

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In February of 1997, a staff training seminar was presented to front-of-house staff at the Victorian Arts Centre. It is always of particular value to present a seminar in the venue at which participants work, as staff are able to relate the content immediately to their environment. This customised seminar is one that can be presented in any venue and it is anticipated that other venues will take up that option in 1998 In October, another seminar was held,

this time attended by around 25 staff from different venues. For the first time there was significant attendance from the cinema industry and also from regional Victoria. It is anticipated that opportunities for improved access and for low cost ticket arrangements will come from some of these new contacts.

the Arts 21 Leadership Program, I travelled overseas on a bench marking project to look at levels of access offered to people with a disability in the arts and cultural fields. Generally, disability issues are much more at the forefront of the consciousness of the arts and cultural sectors in the countries visited, than they are in Australia. The audience with a disability, is accepted as a viable and important 'market'. I travelled to the UK and the US, and noted many impressive initiatives. At Sadlers Wells in London, a committee of people with a disability -Free For All, is consulted by management, designers and at every step on the redevelop of the venue.

Bench marking Project

For its production of Molly Sw at The Arena Stage in Washin touch tours were conducted set and costumes before sele performances. People with a impairment were given the op to meet the actors in the prod and in some cases touch then Arena Stage calculated that th of patrons with disabilities rep more than \$100 000 worth of each year. In some organisations it is a p

with a disability who is leading changes from within and setti As well, funding bodies, whet federal, local or philanthropic encouraging this initiative by ing funding with an access cri



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Dean Michael EASE Program Manager



In September 1997 with funding from

architects,	
opment	"the young people all thoroughly
weeney ngton, of the ected a sight opportunity duction em.The the number opresents of tickets	enjoyed the Australian Ballet's First Impressions performance and the opportunity to meet the dancers was the highlight of a very special day for them." Sue Sealey, Manager Youth Services, Anglicare
person ng the ting policy. ether at elevel are earmark- riterion.	

library and informa	tion service			Arts Access On-line	Related on-line resourc
Library and informa The Arts Access Library celebrated its ninth year during 1997. The library's constant evolution and growth have seen it develop into what is arguably Australia best resource centre in the area of art and disability/disadvantage and access. Collection Development in 1997 The collection continues to focus in the	Library Users in 1997 A major growth area in library use	Librar, Services	•	New web site During 1997 Arts Access employed graphic artist Tobie Cameron to design a new internet homepage for the organ- isation. Our existing site had suffered from a lack of updating and was in need of a major overhaul, particularly in regard to accessibility and to reflect the fact that Arts Access is an arts organi- sation. The development of the new site will be a three stage process with the first stage now complete. The new site can be found at: http:// www.vicnet.net.au/~artsacc Our new web site has been designed to allow the broadest range of people with disabilities to have access. The site incorporates features including a	For people interested in these features into the they can find informatic accessibility at the follo http://trace.wisc.edu/ TRACE Research & De Centre at the University Madison, offers inform accessibility solutions http://boston.com/wgbl accessinstructions.htm WGBH offers informati set up its web site to n accessible to people w hearing disabilities. http://www.flfsoft.com Free web based service
 following areas: Disability, arts and culture Arts in prisons, hospitals and nursing homes Youth Arts Community arts management Policy development Arts training and employment Access issues The collection consists of written texts, reference books, project reports, journals, conference proceedings, videos and photographic images. The area of the collection which is unique, and proves to be most valuable to visitors, is the Arts Access project reports. These reports, dating back to 1987, are an excellent information 	A major growth area in library use during 1997 was from participants of the Training Program, in particular students of the Creative Arts and Events Management Course. In 1998 this growth will continue as the Training Program continues to expand. Other users of the library were Arts Access staff including project artists and workers, students, artists, workers from the health sector and various other community organisations.	Information requests to the Library and Information Service can be phoned, faxed, emailed or posted. Prior to visit- ing the library, bibliographies can be prepared on any subject and either faxed,emailed or posted to users, ensuring the best use of their time when visiting.		text only option for people using alter- native technology such as screen readers. This option allows people with sight disabilities who use a screen reader, to access all areas of our site. For example, screen readers can have trouble interpreting images or graphics such as fancy headers or logos. The text only option overcomes any of these potential problems making the entire site accessible. The site also features a permanent menu to aid navigation around the site, colour selection that offers good contrast and use of a plain background. All these features make the Arts Access web site more accessible for people with sight, learning or cognitive disabilities and are simple	you make your web par to people with disabilitie evaluate your site from perspective. http://www.igs.net/~st htm Canadian Company that in accessible web page site has an excellent tip web access. http://www.hreoc.gov.at webguide.htm Australian Disability Dis Advisory Notes on Web
source for anyone setting up their own arts project. The reports contain information such as problems encountered, project aims and outcomes, activities used and artist statements. Most of the project reports are also accompanied by visual documentation, either in slide or video format. During the past year another ninety-two items have been catalogued with another sixty-five items awaiting cataloguing. Many thanks go to Bridget Butler who has volunteered many hours to almost eliminating the backlog of cataloging.		Participant in Art Day West project Phot: Angela Balley	•	features that any person or organisation can incorporate into their own web sites.	

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II all access	on-line. This means that our library catalogue will be available via the
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Future Developments
Lending library
Early in 1998 it is planned for the
library to become a lending collection
for the first time. Following the writing
and acceptance of a lending policy
many items will be available for loan
directly from Arts Access or through
interlibrary lending.

Library access

It is hoped that in 1998 the Arts Access Library will become a model of best practice in accessibility. Our imminent move to new premises will be the catalyst for this change. New premises should allow an increase in floor area for the library which will allow increased space for low rise accessible shelving. Signage will be changed to incorporate braille users and will increase in size for people with a vision impairment.

Arts Access Publications The following publications are

available from Arts Access, in person

or by mail order. The Vic Venue Guide

An illustrated guide to disability access and facilities at more than 75 Victorian entertainment, sporting and cultural venues. Includes information such as where to park, nearest public transport, seating plans and where to make bookings. \$19.95 + \$3.00 post & handling (Arts Access & EASE members \$14.95)

I Remember When....Reminiscences of World War II Veterans and Widows This publication is an outcome of a story telling project with the day visitors to the Austin & Repatriation Medical Centre in Heidleberg. Note: This publication will be available in March 1998 \$7.50 + \$2.50 post & handling

The Work Guide: How to Establish an Artist in Community Project The Work Guide takes the reader through a logical sequence of project development from an initial concept through the organisational and financial considerations, to the selection and employment of an artist. A series of insert sheets is also included, giving further contacts for peak art and legal organisations, unions, funding bodies and material suppliers. \$10.00 (includes post)

Healthy Arts: A Guide to the Role of the Arts in Health Care Healthy Arts aims to assist the continued growth of the arts throughout the Australian health system in public and private hospitals, community health services and support services. Healthy Arts provides an overview of what has been and can be achieved. It illustrates how the arts can be integrated into health services and shows where information can be found to create new arts programs. \$5.00 includes post & handling

Inner Words Outer Spaces This publication brings together the work of some twenty five participants in the Inner Words Outer Spaces project developed by Arts Access in 1994. Participants were based at various inner Melbourne community agencies that provide support for people with psychiatric disabilities. The project, with writer in residence Bev Roberts, created an environment in which people could experiment with and develop their writing. \$5.00 includes post & handling

Martin Wurt Library and Information Manager

training program

Money forum

and motivating."

and entertaining.

Thanks heaps"

"I found the days well

organised, invaluable,

"there is hope after all"

with practical information.

"sessions were overflowing

Presenters were interesting

In 1997 the Arts Access Training Program was the biggest and broadest ever offered. It featured two new initiatives - the Creative Arts Programming and Events Management Course and The Money Forum - whilst continuing the existing training components of Arts Practice and Artist Professional Development. These new directions were the highlights for 1997 and they form the foundation for development in 1998.

The Money Forum

This two day forum was developed and organised by Arts Access in response to the numerous funding enquiries received from the community sector. Individuals and organisations expressed interest in existing options. future funding directions, ways to attract the corporate dollar and the ingredients that make submissions successful. Sixty five people attended the forum. The presenters were drawn from such diverse sources as major funding bodies (both government and private sectors), community based organisations, mainstream arts organisations and arts industry organisations.







Response from participants was overwhelmingly positive. It was clear that many of them were inexperienced in the area of funding and sponsorship and they found the two days of enormous practical benefit, inspirational and entertaining. For Arts Access it demonstrated the

key role the organisation plays in educating and advocating within the arts and disability sectors. Further forums are planned for 1998.

The Creative Arts Programming and Events Management Course

The second new initiative, the Creative Arts Programming and Events Management Course comprised a two module program of 150 hours over five months. It has been adapted by Arts Access from the TAFE Diploma of Arts, Small Companies and Community Theatre, and offers students accreditation on successful completion. This course is designed for people wishing to learn the skills and knowledge required to plan and manage community arts programs and events which cater for people with a range of needs and abilities.

Twenty-one students enrolled, forming a dynamic and highly motivated group of diverse background and experiences. Students responded fantastically to the opportunity to put theory into practice, to risk and challenge, to discuss and exchange, whilst working both collaboratively on group projects as well as pursuing individual interests. Due to the success of the course it will be extended in 1998 to include an additional module covering marketing, promotion and publicity in depth.

"As a visual artist I learnt more practical skills in 150 hours than in 5 years at Art School. Building a resource folder was of immense value as was the opportunity to practice in our groups the skills and knowledge we were learning in class."

"Career wise this course has opened up a whole lot of new directions. Personally I have become more confident and clear of my skills and capabilities."

"Comparing notes and the fabulous resource library were most valuable to me."

"Facilitation was excellent and allowed for everyone to participate both verbally and creatively. Very interactive and supportive environment to work and learn in - except for the chairs!"

"I loved the emphasis on being organised, being flexible, being creative and the sense of fun throughout. Thinking through ideas and developing business structures was most important for me."

"Well planned. Fantastic course to learn a lot and make contacts."

"I am applying the knowledge gained in class directly into my work situation."



Creative Arts Programming & Events Management Training Course -Final event presentation Photo: Jedda Bellerjee

Thank you Arts Access

"Arts Access played a major role in helping the Wimmera Region develop an 'Arts Profile' for people with a disability... the benefits of your support is continuing" Paul Denson Wimmera Community Care May 1997. Arts Access coordinated an arts project in partnership with the Wimmera Community Centre in 1995.





Two day intensives

This year saw the continuation of arts practice training - a series of two day intensives which focus on particular artforms. These days have always been very special. They trigger the creative juices of all concerned. The format is essentially hands-on practical, where new ideas and techniques are practised and exchanged and collegial networks formed and strengthened. Each workshop is informed by the wealth of experience and materials brought along by each individual artist/trainer. This year's trainers included: Claire Humphrys-Hunt, a visual artist who ran two series of mixed media and textiles workshops; Michelle Spooner, puppeteer who ran puppetry making and manipulation workshops; and a duo team of Chris Lesser, percussionist, and Ngami Greviz, creative vocalist and sound improviser, who ran a music percussion and creative voice workshop.

"I enjoyed the workshops immensely. Very energising and inspiring! Congratulations to both facilitators on the high quality of their teaching presentation and on their capacity to engage and inspire us all."

"Great workshop. Plenty of practical, useful knowledge to take back to the coalface. Always enjoy the workshops at Arts Access. A great resource. Keep me on the mailing list."

"I loved this workshop. I found watching the puppets we'd made come to life, truly magical. Thank you so much."



Professional Development

Workshops

In order to increase artists employment opportunities two professional development workshops were held in Effective Promotion in the Workplace and Planning and Developing Your Own Creative Arts Program. These workshops were very popular and reflected the artist community taking a more aggressive and business like approach to the market place.

Disability Awareness

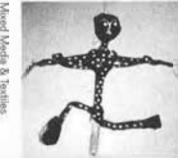
An exciting new addition to the Training Unit for 1998 will be in disability awareness. This will take the form of a series of one day Disability Awareness Training Seminars scheduled at specific times throughout the year along with customised seminars available to individual organisations on request.

Jedda Bellerjee Training Program Manager

DADAA

fixed Media & Textiles risining Course three dimensional sculp hoto: Martin Wurt

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During 1997 Arts Access' role in and responsibility for the national network of arts and disability, arts and disadvantage, DADAA, developed quite significantly. As the largest and longest standing professional arts and disability agency in Australia, Arts Access has taken a key leadership function in the initiation and progress of the national network. Under the direction of Jane Trengove, as National Coordinator, much groundwork was laid for the future development and direction of DADAA. A Business Plan was completed which consolidated the network as a national body and identified strategic priorities for action for the next three years. Administration systems, including an internet communication process, were established and several national teleconferences coordinated. The annual meeting in Canberra resolved a number of critical issues for the national network, including the instigation of action to incorporate DADAA, the refinement of advocacy and lobbying strategies, and negotiation of procedures for the management of national projects (such as the FactPack which will be published by the Australia Council in May 1998). In July the position of National Coordinator rotated to Western Australia. Since then Arts Access' role, through the Executive

Photo: Lyn Pool

Director, has been to represent Victoria's interests and to provide expert assistance in policy formulation and performance management. There was a second (informal) national meeting in Brisbane during the DARE conference. This proved an excellent opportunity for new Network members to meet face-to-face and for a number of matters to be discussed in a more relaxed environment than teleconferences afford.

DADAA will continue to fulfil a critical role in advocacy for arts and disability and arts and disadvantage, in particular supporting the development of policies and practices nationally which promote and assist the inclusion of people with a disability and people who are disadvantaged in the artistic and cultural life of the nation.

Jane Haley DADAA National Executive

arts access board

JUDY MORTON

President Judy is the Manager, Research with the Arts Research and Marketing team at Arts Victoria.

ALAN MOOR Senior Vice President Alan is a director of Performance Improvement Conferences and Seminars, a national training company.

MIRIAM BASS

Junior Vice President (until May) Miriam is a business and management consultant who was once a dancer. ROBYN CHARLWOOD Junior Vice President (from M Robyn is Executive Director of National Heart Foundation (Victorian Division).

LAWRANCE REILLY Treasurer Laurie is a Fellow Chartered A and was the honorary auditor Arts Access from 1974 until 1

JANICE CARPENTER Janice manages an ethical investment company.

PETER HENGSTBERGER Peter is Information Systems for the Local Authorities Supe

staff and volunteers 1997

Staff

Helen Bowman Jane Haley Dean Michael

Lisa McKoy

Ruth Whittingham Barbara Doherty Jane Trengove

Rhona Bester Mario Agostinoni Sam Marsh Ali Dart Jedda Bellerjee Martin Wurt Coral Tilley Lea Frydman

Executive Director (from July) EASE Program Manager Acting Executive Director (Jun EASE Ticket Coordinator EASE Research and Publications Coordinator Artistic Program Manager Art Day Project Coordinator Body Suits exhibition Coordina DADAA National Coordinator Administrator (until Septembe Administrator (from October) Administration Officer (until Oc Administration Officer (from Au Training Program Manager Library and Information Manac Administration Trainee (April -Development Manager (April - September)

Executive Director (until May)

Newport Lodge Sup-orte: Read-intial Service

May) of the Accountant r for 1992. s Manager er.	JO RAPHAEL Jo is a lecturer in Dr Dgakin University. S visual artist working artists at Kew Cotta SANDRA TAYLOR-E Sandra is Marketing and was formerly Br Development Direct Management Consu Sales Executive for MARG WOOLLARD Marg is a profession with experience as a rights activist.	the was formerly a with performing ges. BOWMAN Director, Invetech usiness tor, KPMG Julting Asia Pacific and Argyle Diamonds. D (until July) nal practising artist	
) ne) aator (until July) er) October) August) ager - October)	Casual staff Andrew Williams Anne Riggs Desiree Jacobsen Angie Jooste Volunteers Jill Cardiff Bridget Butler Lewis Ding Peter Maley Wenda Edwards Roisin Johnson NADRASCA ATSS Nunawading Tracy Lenston	EASE Program Artistic Projects Coordinator Administrator Body Suits Assistant Curator and Coordinator Artistic Program and Publications Library and Training Programs Administration EASE Ticket Update EASE Ticket Update mailout team mailout team Seniors Expo exhibition	

artistic program participants

Art Day South

Venue: Dingley Village Neighbourhood Centre Length of Project: 6 hours x 46 weeks Target Group: Adults with intellectual disability (18 years and over) Coordinator: Barbara Doherty Art Form: Visual and Performing Arts Artists: Kim Baston, performing arts; Gali Weiss, visual arts. Guest Artists: Andrew Tranter, sculptor; Sue Mullane, dance artist: and Texicali Rose, music group, Support Workers: Abi Temby, Diane Zacanovsky Photographers: Angela Bailey, Katie Hamilton Number of Participants: 26

Art Day West

Venue: South Kingsville Community Centre Length of Project: 6 hours x 46 weeks Target Group: Adults with intellectual disability (18 years and over) Coordinator: Barbara Doherty Art Form: Visual and Performing Arts Artists: Lyndsay Mason, visual arts; Claire Teisen, performing arts. Guest Artists: Tim Curtis, tap dance; Elena Meerman, flamenco dance; Regina Pike, ballroom dance; Fiona Roake, shadow puppetry. Support Workers: Dee Buman, Janine Cording, Eva Marks and Kitty Owens. Volunteers: Sue Jacmenovic, Kaz Mitchell, Fiona Roake, and Saskia Schut Photographers: Angela Bailey, Katie Hamilton Number of Participants: 26

Saturday Morning Art Class

Venue: Arts Access Studio Length of Project: 4 terms x 2 hours x 8 weeks Target Group: Adults with psychiatric disability Art Form: Visual Arts Artists: Term One: Claire Humphrys-Hunt Term Two: Anne Holt Term Three: Louise Hall Term Four: Prue Flint Guest Artist: Four life models were employed throughout the year Photographers: Katie Hamilton Number of Participants: 48

Frankston Community Care Units

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Venue: Frankston Community Care Units Length of Project: 2 hours x 15 weeks Target Group: Residents with a psychiatric disability Art Form: Visual Arts - environmental sculpture and mosaics Artist: Swee Lee Ling Photographer: Martin Wurt Number of Participants: 15

Drama, Music and Movement

Venue: Arts Access Studio Length of Project: 2 hours x 8 weeks Target Group: People with a psychiatric disability Art Form: Drama, Music and Movement Artist: Will Day Number of Participants: 12

Supported Residential Services - City of Stonnington

Venue: Belgrave House and The Avenue Length of Project: 2 projects x 2 hours x 12 weeks Target Group: People with a psychiatric disability Coordinator: Anne Riggs Art Form: Visual Arts, print making, paper mache sculpture Artists Claire Humphrys- Hunt (The Avenue) Lee Manger (Belgrave House) Photographer: Katie Hamilton Number of Participants: 30

Moveable Dance Workshops

Venue: Dancehouse Length of Project: 2 hours x 12 weeks Target Group: People with physical disability and professional dance artists Art Form: Creative, improvisational dance Artists: Martin Hughes and Janice Florence Guest Artists: Hilary Elliott and Trevor Dunne (Stage 2) Photographer: Angela Bailey Number of Participants: 15

CandoCo Dance Company Masterclass

Venue: Gasworks Theatre Length of Project: 2 days Target Group: People with physical disability and professional dance artists Art Form: Creative, improvisational dance Artists: Adam Benjamin, Artistic Director, CandoCo Dance Company Number of Participants: 40

CandoCo Dance Company Workshops

Venue: Gasworks Theatre Length of Project: 2 days Target Group: People with physical disability and professional dance artists Art Form: Creative, improvisational dance Artists: Adam Benjamin, Celeste Dandeker, Hel aggett, Charlotte Darbyshire Photographer: Angela Bailey Video Artists: Kate Toll and Helen Simondson Number of Participants: 40

Supported Residential Services Western Region Arts

Venue: Newport Lodge and Greenhaven Supported Residential Services Length of Project: 2 projects x 2 hours x 20 weeks Target Group: Residents at the Supported Residential Services Art Form: Visual Arts Artists: Lynden Bobbitt (Newport Lodge), Rachel Walker (Greenhaven) Photographer: Lvn Pool Number of Participants: 20

Seniors Expo 1997

Venue: Melbourne Exhibition Centre Length of Project: 3 days Target Group: Senior citizens Art Form: Visual Arts exhibition showcasing artwork from Supported Residential Services Western Region Arts Projects Curator: Lynden Bobbitt Assistant Curator: Tracy Leviston Photographer: Lyn Pool

Supported Residential Service Western Region Arts **Project Poster**

Graphic Designer: Andrew Hazelwinkel Photographer: Collin Bogaars

Retirement By Design Villages

Venue: Highvale, Peppertree Hill and Fiddler's Green Length of Project: 1 day in each Village Target Group: Residents at the Villages and local community residents

Art Form: Visual arts, printmaking, silk painting. Artists: Claire Humphrys-Hunt (Fiddler's Green); Maria Fillipow (Peppertree Hill & Highvale) Photographer: Angela Bailey Publicity: Response Public Relations

Body Suits

Artists Other artists: Bob Trengove

Natyanjali School of Classical Dance

- Venue: Bharatam Dance Company Studio
- Length of Project: 1 evening
- Target Group: People with a vision impairment & professional
- Indian Classical dance artists
- Art Form: Indian Classical Dance
- Artists: Ashok Kumar, Artistic Director, Natvaniali School of Classical Dance
- Members of the Natyanjali School of Classical Dance
- Photographer: Katie Hamilton

- Venue: 200 Gertrude Street, Fitzroy, Melbourne & Casula Powerhouse, Sydney
- Length of Project: Body Suits on tour until early 1999
- Target Group: General Public
- Art Form: Visual Arts national touring exhibition
- Curator: Jane Trengove
- Assistant Curator: Angle Jooste
- Ross Barber, Ed Burton, Cecilia Clarke, Colin Duncan,
- Mikala Dwyer, Ruark Lewis, Susan Norrie,
- Bronwyn Platten and Jane Trengove.
- Kate Reeves, writer,
- Photographer: John Brash, Bronwyn Platten,
- Photographer at launch: Steven Wilkinson
- Publicity: Pan and Bacchanalia
- Catalogue Design: Divadata

Austin & Repatriation Medical Centre -

Rehabilitation Work Group

- Art Form: Storytelling project undertaken in 1995
- Artist: Lisa Jacobson
- Editors: Bronwen Beechey and Linda Richter
- Volunteer: Jill Cardiff
- Illustrator: Graeme Davis
- Publishers: Black Dog Books
- I Remember When... Reminiscences of
- World War II Veterans and Widows Book will
- be officially launched at the Seniors Expo 1998.
- Number of participants: 30

Independent Audit Report to the members of Arts Access Society Inc

Scope

We have audited the financial statements of Arts Access Society Inc being the Income & Expense Summary, Balance Sheet, Statement of Cash Flows and Notes to and forming part of the accounts. The Committee is responsible for the financial statements. We have conducted an independent audit of these financial statements in order to express an opinion on them to the members.

Our audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance whether the financial statements are free of material misstatement. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial statements, and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion whether, in all material respects, the financial statements are presented fairly in accordance with Australian Accounting Standards, other mandatory professional reporting requirements (Urgent Issues Group Consensus Views) and the Associations Incorporation Act (Vic) so as to present a view which is consistent with our understanding of the Society's financial position, the result of its operations and cash flows.

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

Audit Opinion

In our opinion, the financial statements present fairly in accordance with Australian Accounting Standards, other mandatory professional reporting requirements and the Associations Incorporation Act (Vic) the financial position of Arts Access Society Inc. as at 31 December 1997, and the results of its operations and cash flows for the year then ended.

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H.D. PATON & CO Chartered Accountants

02 s.a.

H.D.PATON

DATED: at Melbourne (Victoria) 5 March, 1998.

income & ex	pense summ
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1997 INCOME DHS Grants 320.264 Other State Government Grants 124,597 Commonwealth Govt Grants 130,897 Client Fees 18,310 Charitable Contributions 16.325 Income from Investments 11,271 Fundraising Income 40,821 Business Undertaking Income 43.956 Other Revenue Recoveries 2.896

709,337

TOTAL INCOME

EXPENSES	
Salaries – Services Provision	351,908
Salaries – Administration	106,523
Business Undertaking Costs	106,437
Finance Costs	1,122
Depreciation	11,829
Office Costs	41,782
Fuel/Light/Power	6,301
Motor Vehicle Expenses	10,193
Property/Equip/Maintenance	37,438
Staff Related Costs	13,242
Volunteer Costs	67
Fundraising Expenses	19,417
TOTAL EXPENSES	706,259

OPERATING SURPLUS	3,078
Transfer to Fundraising Reserve	2

SURPLUS 3,078

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nary		
for the Year	r Ended 31st December 1997	
1996		
	2	
322,171		
112,550		
113,035		
8012		
10,045		
8,208		
10,636		
42,526		
15		
627,183		
315,202		
121,168		
71,818		
111		
16,474		
29,582		
6,354		
6,174		
39,797		
5,302		
810		
-		
612,792		
14,391		
(10,410)		
(
3,981		

balance sheet as at 31st December 1997

statement of cash flow for the Year Ended 31st December 1997

		1997	1996							
		\$	\$			CASH FLOW FROM OPERATING ACTIVITIES		÷.		
	CURRENT ASSETS				1		1997	1996		
	Macquarie at Call	68,709					\$	\$		
	ANZ - V2 Account	83,844	152,091			Income	709,337	627,183		
	CBA Deposit Holding	10,862	10,456			Less Operating Expenses	(706,259)	(612,792)		
	Mortgage Investment	30,000	21,000			Add back Non-Cash items				
	Petty Cash Imprest	400	200			Depreciation	11,829	16,474		
	Sundry Debtors	7,279	12,857			Provision for Holiday Pay	(7,124)	(1,914)		
	EASE Ticket Debtors	14,317	33,849			Provision for Doubtful Debts	627	22		
	Less Provision for Doubtful Debts	(1,627)	(1,000)		11	Provision for Fundraising	(20,393)	~		
	CBA Cheque Account	44,047	24,226		1	Net cash provided from operating activities	(11,983)	28,951		
	Prepayments	10,750	8387		1.		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_0,001		
_		_			1					
	Total Current Assets	268,581	262,066			CASH FLOW FROM INVESTING				
	ADD NET FIXED ASSETS					Fixed Asset Disposals	1,579			
	DHS Assets	28,555	23,768		1.1	Fixed Asset Purchases	(13,925)	(12,578)		
	Leasehold Improvement	2,390	3,710			Capital Grants	13,901	12,526		
	Motor Vehicles	5	1,579			Increase (decrease) in creditors	4,079	(3,272)		
	Office Furniture & Equip	6,078	7,449			Decrease (increase) in debtors	24,666	(5,921)		
_							(2,363)	9,098		
	Total Net Fixed Assets	37,023	36,506			Decrease (increase) in prepayments	14,137	38,332		
						Increase (decrease) in grants in advance	(201)	(599)		
	TOTAL ASSETS	305,604	298,572			Increase (decrease) in capital grants unexpended	(201)	(599)	 	
	LESS CURRENT LIABILITIES				1.	Net cash provided (used) from investing				
							A1 070	27 506		
	Sundry Creditors	8,269	4,190		1	Net cash provided (used) from investing	41,873	37,586		
		8,269 (467)	4,190 (21)							
	Sundry Creditors Provision for PAYE Tax					Net increase (decrease) in cash on hand	41,873 29,890	37,586 66,537		
	Sundry Creditors	(467)	(21)			Net increase (decrease) in cash on hand	29,890	66,537		
	Sundry Creditors Provision for PAYE Tax Provision for Holiday Pay	(467) 5,522 23,766	(21) 12,646 44,159			Net increase (decrease) in cash on hand Cash at beginning of financial year	29,890 207,972	66,537 141,435		
	Sundry Creditors Provision for PAYE Tax Provision for Holiday Pay Provision for Fundraising Income in Advance	(467) 5,522	(21) 12,646 44,159 170,398	3		Net increase (decrease) in cash on hand Cash at beginning of financial year Cash at end of financial year	29,890	66,537		
	Sundry Creditors Provision for PAYE Tax Provision for Holiday Pay Provision for Fundraising	(467) 5,522 23,766 184,535	(21) 12,646 44,159	17		Net increase (decrease) in cash on hand Cash at beginning of financial year Cash at end of financial year MAKE UP OF CASH	29,890 207,972 237,862	66,537 141,435 207,972		
	Sundry Creditors Provision for PAYE Tax Provision for Holiday Pay Provision for Fundraising Income in Advance Capital Grants Unexpended	(467) 5,522 23,766 184,535	(21) 12,646 44,159 170,398 201	3		Net increase (decrease) in cash on hand Cash at beginning of financial year Cash at end of financial year MAKE UP OF CASH ANZ V2 PLUS - Term Deposit	29,890 207,972 237,862 94,706	66,537 141,435 207,972 162,547		
	Sundry Creditors Provision for PAYE Tax Provision for Holiday Pay Provision for Fundraising Income in Advance	(467) 5,522 23,766 184,535	(21) 12,646 44,159 170,398	3		Net increase (decrease) in cash on hand Cash at beginning of financial year Cash at end of financial year MAKE UP OF CASH ANZ V2 PLUS - Term Deposit Mortgage Investment	29,890 207,972 237,862 94,706 30,000	66,537 141,435 207,972 162,547 21,000		
	Sundry Creditors Provision for PAYE Tax Provision for Holiday Pay Provision for Fundraising Income in Advance Capital Grants Unexpended Total Liabilities	(467) 5,522 23,766 184,535 221,625	(21) 12,646 44,159 170,398 201 231,573	7		Net increase (decrease) in cash on hand Cash at beginning of financial year Cash at end of financial year MAKE UP OF CASH ANZ V2 PLUS - Term Deposit Mortgage Investment Petty Cash	29,890 207,972 237,862 94,706 30,000 400	66,537 141,435 207,972 162,547 21,000 200		
	Sundry Creditors Provision for PAYE Tax Provision for Holiday Pay Provision for Fundraising Income in Advance Capital Grants Unexpended	(467) 5,522 23,766 184,535	(21) 12,646 44,159 170,398 201	3		Net increase (decrease) in cash on hand Cash at beginning of financial year Cash at end of financial year MAKE UP OF CASH ANZ V2 PLUS - Term Deposit Mortgage Investment Petty Cash CBA Cheque Account	29,890 207,972 237,862 94,706 30,000 400 44,047	66,537 141,435 207,972 162,547 21,000 200 24,225		
	Sundry Creditors Provision for PAYE Tax Provision for Holiday Pay Provision for Fundraising Income in Advance Capital Grants Unexpended Total Liabilities	(467) 5,522 23,766 184,535 221,625	(21) 12,646 44,159 170,398 201 231,573	17		Net increase (decrease) in cash on hand Cash at beginning of financial year Cash at end of financial year MAKE UP OF CASH ANZ V2 PLUS - Term Deposit Mortgage Investment Petty Cash	29,890 207,972 237,862 94,706 30,000 400 44,047 68,709	66,537 141,435 207,972 162,547 21,000 200 24,225		
	Sundry Creditors Provision for PAYE Tax Provision for Holiday Pay Provision for Fundraising Income in Advance Capital Grants Unexpended Total Liabilities NET ASSETS	(467) 5,522 23,766 184,535 221,625	(21) 12,646 44,159 170,398 201 231,573 66,999	7		Net increase (decrease) in cash on hand Cash at beginning of financial year Cash at end of financial year MAKE UP OF CASH ANZ V2 PLUS - Term Deposit Mortgage Investment Petty Cash CBA Cheque Account	29,890 207,972 237,862 94,706 30,000 400 44,047	66,537 141,435 207,972 162,547 21,000 200 24,225		
	Sundry Creditors Provision for PAYE Tax Provision for Holiday Pay Provision for Fundraising Income in Advance Capital Grants Unexpended Total Liabilities NET ASSETS MEMBERS FUNDS Surplus(Deficit) at start	(467) 5,522 23,766 184,535 221,625 83,979 (104,408)	(21) 12,646 44,159 170,398 201 231,573 66,999 (108,390)	7		Net increase (decrease) in cash on hand Cash at beginning of financial year Cash at end of financial year MAKE UP OF CASH ANZ V2 PLUS - Term Deposit Mortgage Investment Petty Cash CBA Cheque Account	29,890 207,972 237,862 94,706 30,000 400 44,047 68,709	66,537 141,435 207,972 162,547 21,000 200 24,225		
	Sundry Creditors Provision for PAYE Tax Provision for Holiday Pay Provision for Fundraising Income in Advance Capital Grants Unexpended Total Liabilities NET ASSETS MEMBÉRS FUNDS Surplus(Deficit) at start Surplus(Deficit) this year	(467) 5,522 23,766 184,535 221,625 83,979 (104,408) 3,078	(21) 12,646 44,159 170,398 201 231,573 66,999 (108,390) 3,981			Net increase (decrease) in cash on hand Cash at beginning of financial year Cash at end of financial year MAKE UP OF CASH ANZ V2 PLUS - Term Deposit Mortgage Investment Petty Cash CBA Cheque Account	29,890 207,972 237,862 94,706 30,000 400 44,047 68,709	66,537 141,435 207,972 162,547 21,000 200 24,225		
	Sundry Creditors Provision for PAYE Tax Provision for Holiday Pay Provision for Fundraising Income in Advance Capital Grants Unexpended Total Liabilities NET ASSETS MEMBÉRS FUNDS Surplus(Deficit) at start Surplus(Deficit) this year Capital grants – prior years	(467) 5,522 23,766 184,535 221,625 83,979 (104,408) 3,078 171,408	(21) 12,646 44,159 170,398 201 231,573 66,999 (108,390) 3,981 158,882			Net increase (decrease) in cash on hand Cash at beginning of financial year Cash at end of financial year MAKE UP OF CASH ANZ V2 PLUS - Term Deposit Mortgage Investment Petty Cash CBA Cheque Account	29,890 207,972 237,862 94,706 30,000 400 44,047 68,709	66,537 141,435 207,972 162,547 21,000 200 24,225		
	Sundry Creditors Provision for PAYE Tax Provision for Holiday Pay Provision for Fundraising Income in Advance Capital Grants Unexpended Total Liabilities NET ASSETS MEMBÉRS FUNDS Surplus(Deficit) at start Surplus(Deficit) this year	(467) 5,522 23,766 184,535 221,625 83,979 (104,408) 3,078	(21) 12,646 44,159 170,398 201 231,573 66,999 (108,390) 3,981			Net increase (decrease) in cash on hand Cash at beginning of financial year Cash at end of financial year MAKE UP OF CASH ANZ V2 PLUS - Term Deposit Mortgage Investment Petty Cash CBA Cheque Account	29,890 207,972 237,862 94,706 30,000 400 44,047 68,709	66,537 141,435 207,972 162,547 21,000 200 24,225		
	Sundry Creditors Provision for PAYE Tax Provision for Holiday Pay Provision for Fundraising Income in Advance Capital Grants Unexpended Total Liabilities NET ASSETS MEMBÉRS FUNDS Surplus(Deficit) at start Surplus(Deficit) this year Capital grants – prior years	(467) 5,522 23,766 184,535 221,625 83,979 (104,408) 3,078 171,408 13,901	(21) 12,646 44,159 170,398 201 231,573 66,999 (108,390) 3,981 158,882 12,526			Net increase (decrease) in cash on hand Cash at beginning of financial year Cash at end of financial year MAKE UP OF CASH ANZ V2 PLUS - Term Deposit Mortgage Investment Petty Cash CBA Cheque Account	29,890 207,972 237,862 94,706 30,000 400 44,047 68,709	66,537 141,435 207,972 162,547 21,000 200 24,225		
	Sundry Creditors Provision for PAYE Tax Provision for Holiday Pay Provision for Fundraising Income in Advance Capital Grants Unexpended Total Liabilities NET ASSETS MEMBÉRS FUNDS Surplus(Deficit) at start Surplus(Deficit) this year Capital grants – prior years	(467) 5,522 23,766 184,535 221,625 83,979 (104,408) 3,078 171,408	(21) 12,646 44,159 170,398 201 231,573 66,999 (108,390) 3,981 158,882			Net increase (decrease) in cash on hand Cash at beginning of financial year Cash at end of financial year MAKE UP OF CASH ANZ V2 PLUS - Term Deposit Mortgage Investment Petty Cash CBA Cheque Account	29,890 207,972 237,862 94,706 30,000 400 44,047 68,709	66,537 141,435 207,972 162,547 21,000 200 24,225		
	Sundry Creditors Provision for PAYE Tax Provision for Holiday Pay Provision for Fundraising Income in Advance Capital Grants Unexpended Total Liabilities NET ASSETS MEMBÉRS FUNDS Surplus(Deficit) at start Surplus(Deficit) this year Capital grants – prior years	(467) 5,522 23,766 184,535 221,625 83,979 (104,408) 3,078 171,408 13,901	(21) 12,646 44,159 170,398 201 231,573 66,999 (108,390) 3,981 158,882 12,526			Net increase (decrease) in cash on hand Cash at beginning of financial year Cash at end of financial year MAKE UP OF CASH ANZ V2 PLUS - Term Deposit Mortgage Investment Petty Cash CBA Cheque Account	29,890 207,972 237,862 94,706 30,000 400 44,047 68,709	66,537 141,435 207,972 162,547 21,000 200 24,225		

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arts access society inc

NOTES TO AND FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 1997

Note 1. STATEMENT OF ACCOUNTING POLICIES

The financial statements are a general purpose financial report that have been prepared in accordance with Australian Accounting Standards and other mandatory professional reporting requirements (Urgent Issues Group Consensus Views) and the requirements of the Associations Incorporations Act (Vic). The financial statements have also been prepared on the basis of historical costs and do not take into account changing money values or, except where stated, current valuations of non-current assets. Cost is based on the fair value of the consideration given in exchange for assets. The accounting policies have been consistently applied, unless otherwise stated.

The following is a summary of the material accounting policies adopted by the Society in the preparation of the financial statements.

(a) Income Tax

The society holds an exemption and therefore is not liable to income tax on any surplus that accrues.

Fixed Assets (b)

The depreciable amount of all fixed assets are depreciated over the useful lives of the asset to the Society commencing from the time the asset is held ready for use. The carrying amount of fixed assets is reviewed annually by the Committee to ensure it is not in excess of the recoverable amount of these assets. The recoverable amount is assessed on the basis of expected net cash flows which will be received from the assets' employment and subsequent disposal. The expected net cash flows have not been discounted to their present values in determining the recoverable amounts.

Leasehold improvements are amortised over the shorter of either the unexpired period of the lease of the estimated useful lives of the improvements.

Moneys Held for Specific Purposes (c) Unexpected grant or trust income in respect of specific projects and activities are treated as deferred income (a liability) at year end to enable matching with related expenditure in subsequent financial years.

Employee Benefits

(d)

Provision is made in respect of the Society's liability for annual leave and long service at balance date. Long service leave is accrued in respect of all employees with more that 10 years service with the Society. Contributions are made by the Society to an employee's superannuation fund and are charged as expenses when incurred.

Note 2. SEGMENT REPORTING

The Society operates in the arts sector whereby it facilitates opportunities for people with disabilities to participate in the cultural and artistic life of the community within Australia.

ARTS ACCESS SOCIETY INC

STATEMENT BY MEMBERS OF THE COMMITTEE

In the opinion of the Committee the financial statements:

Present fairly the financial position of Arts Access Society Inc. as at 31 December, 1997 and the results and cash flows of the Society for the year ended on that date in accordance with Australian Accounting Standards and other mandatory professional reporting requirements.

At the date of this statement, there are reasonable grounds to believe that Arts Access Society Inc. will be able to pay its debts as and when they fall due.

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

President

Dated: at Melbourne (Victoria) 5th March, 1998

acknowledgements

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