

Annual Report

2013 – 2014

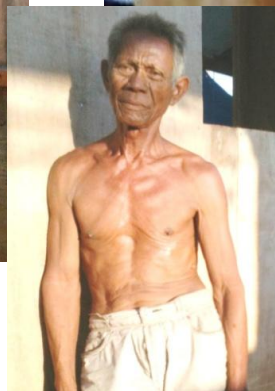


Braced Bolted and Built



Rebuilding after Hurricane Haiyan

Proud owner of a 3.0 x 3.0 m Modular "Basic Shelter" with unique cyclone resistant features – The same structure serves as a transition house and as the shear core of an extended larger house.



Partner Housing Australasia (Building) Incorporated

Mission

Partner Housing Australasia (Building) Incorporated¹ is a christian ministry working with families, volunteers and donors to provide building services, financial assistance and nurture for the provision of affordable housing to those in need throughout Australia and beyond.

Operations

Partner Housing Australasia (Building) Incorporated is an entirely volunteer organisation, providing pro-bono professional engineering, architectural and building services and funding to other organisations involved in housing, water supply, sanitation and associated training in developing countries.

Partner Housing offers two basic services:

1. Pro-Bono “Design and Help-Desk” Engineering Services to other NGOs² and governments of smaller developing Asia-Pacific countries.
2. Finance, Design, Materials Supply, Supervision, Mentoring and Training for village infrastructure and housing projects.

The first overseas assignment, in 2005³, was the technical auditing of tsunami reconstruction in Thailand, Indonesia, India and Sri Lanka. Since then, Partner Housing has provided extensive pro-bono professional assistance for building, water and sanitation projects in Solomon Islands, Philippines, Kiribati and Tuvalu (for the government agencies), and smaller projects in other Asian countries, including Cook Islands, Papua New Guinea, Timor Leste, Pakistan and India.

Partner Housing is providing “finance, design, materials supply, supervision, mentoring and training” programs for village projects in five Asia-Pacific countries:

- Solomon Islands: Water reticulation and latrine construction.
Partners: North Ranongga Community Association and South Ranongga Community Association
- Philippines: Modular “Basic Shelters” for reconstruction after Hurricane Haiyan.
Partner: Save Gibitngil Island Association
- Bangladesh: Finance and technical assistance for school classrooms and women’s refuge.
Partner: Livingstone School
- Papua New Guinea: Affordable house construction in villages near Mount Hagen.
Partner: Vision for Homes PNG
- Cook Islands: House remediation to improve cyclone resistance.
Partners: Cook Islands Red Cross and Australian Red Cross

Organisation

Name: Partner Housing Australasia (Building) Incorporated
ABN: 88 722 057 429 **Charitable File No:** 15429
Address: 272 Blackwall Road, Woy Woy NSW 2256, AUSTRALIA
Postal Address: PO Box 702, Pennant Hills NSW 1715, AUSTRALIA
Phone: +61 4 0721 8926
Email: PartnerHousing@electronicblueprint.com.au
Web: www.PartnerHousing.org
Public Officer / President: Rod Johnston **Secretary:** Arthur Gray

¹ Partner Housing Australasia (Building) Incorporated (ABN:88 722 057 429; CFN:15429), also referred to herein as “Partner Housing”, previously traded until 2005 as Habitat for Humanity Western Sydney Incorporated.

² NGO means Non-governmental Organization

³ Since incorporation in September 1989, Partner Housing Australasia (Building) Incorporated constructed and provided “interest-free” finance for 16 homes for low income families in western Sydney; and assisted in the construction of another five by our Macarthur-based sister organisation, Partner Housing Charity. While continuing to provide practical local assistance, most of the organisation’s focus is on communities in overseas developing countries.

Board of Directors



Rod Johnston President / Director B Tech, MEngSc, MICD, CPEng, MIEAust, NPER
Rod Johnston is a civil/structural engineer and builder, with Masters Degrees in International and Community Development and Structural Engineering. He is a Chartered Professional Engineer, with over 45 years experience in the design, construction, research and development of buildings in Australia and overseas.



Bill Ryan Vice President / Director BE, MEngSc, CPEng, MIEAust, NPER, RPEQ
Bill Ryan has over 45 years engineering experience with 18 years experience running his own practice. He retired in 2010. Bill has specialized in formwork design and inspection, lightweight structures, scaffolding, domestic structural design and building inspections.



Arthur Gray Secretary / Director ME, MAIP, MACS, MIEAust, MIEEE, JP
Arthur Gray spent his working career at the ABC (Australian Broadcasting Commission) as a TV technician and Development Engineer. He is experienced in leading not-for-profit organisations.



Susan Faber Treasurer / Director
Susan Faber is an experienced administrator with many years experience in education and the building industry, including a number of years in South-East Asia.



Bruce Hutchison Director BE, CPEng, MIEAust, NPER
Bruce Hutchison has over 40 years in the building industry, and is principal of a structural engineering practice involved in the full range of domestic, industrial and multi-storey commercial buildings. Project Management work has included the preparation and analysis of tenders, cost analysis and construction management.



Julienne McKay Director B Econ, MIPH
Julienne McKay is a senior economist with a masters degree in public health. She is experienced economic and social research, including the first national study of poverty in Australia; with extensive overseas assignments in Nicaragua; Costa Rica, Indonesia; Timor Leste, Myanmar, Cambodia, Philippines, Pacific Islands, Papua New Guinea, Fiji and Laos.



David Kaunitz Director B Arch, ARB(UK)
David Kaunitz is a practising architect with very wide experience in development and disaster mitigation in the South Pacific, including extensive projects in the Solomon Islands, Papua New Guinea, Cook Islands, Vanuatu and Fiji. Nominated for the 2013 LEAF (Leading European Architects Forum) Award for best sustainable development. Winner of the World Architecture Community Award.



Robyn Johnston Director
Robyn Johnston is an experienced building construction administrator and purchasing officer, with over 20 years experience in the administration of firms involved in building design and construction, and many years experience in the provision of affordable housing.



Peter Cheers Director
Peter Cheers is a licensed builder, carpenter and experienced construction manager. He is currently a Director with the Australian Building Codes Board, responsible for the management of the national Plumbing Code of Australia. He is an experienced trainer, and has worked as a senior trade teacher in the Solomon Islands.

President's Report

May I take this opportunity to thank our many supporters and volunteers, who work tirelessly towards the common goal of providing safe housing, clean water supplies, healthy village sanitation and associated building works across the Asia-Pacific region.

Partner Housing provides pro-bono (no-cost) professional services to other building NGOs and government clients. Much of Partner Housing's recent work has been in support of building or remediation programs in the Papua New Guinea, Solomon Islands, Philippines, Cook Islands, Bangladesh and Cook Islands. Partner Housing now has well-established village-based "finance, design, materials supply, supervision, mentoring and training" packages.

All who have been associated with these projects can be confident of the substantial community benefit derived from the combination of building professionalism, targeted funding and concerted relationship-building.

During the 2013-2014 financial year, Partner Housing is planning the following activities:

Finance, Design, Materials Supply, Supervision, Mentoring and Training

- Continue funding, design and construction of Basic Shelters in Gibitngil, Philippines.
- Extend the funding, design and construction of latrines and water supply facilities in Obobulu, Buri and Keigold villages in Ranongga, Solomon Islands
- Continue funding, design and mentoring for school classrooms and houses in villages near Mount Hagen (Papua New Guinea).
- Extend house remediation and roof anchorages in Cook Islands.
- Provide funding and technical assistance for Livingstone School, Bangladesh.
- Commence East Arwin Stage 2 water supply (subject to availability of funding).
- Provide training material for a number of building skills training programs –
 - ARDA (Anglican Relief and Development Agency) Building Skills Training Centre in Laos
 - Vision for Homes in PNG
 - Don Bosco Technical Institute in Solomon Islands.

Pro-bono design and engineering "help desk"

- Prepare a Standard Design Manual in consultation with the Shelter Reference Group⁴ for construction in the Asia-Pacific region
- Provide pro-bono engineering and architectural assistance to other NGO and governments.

Administration

- Continue to support the three beneficiary families of our former Western Sydney building program.

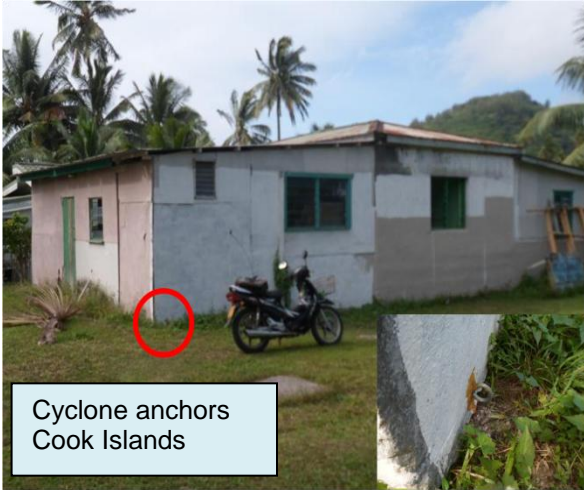
May I conclude by paying tribute the hard work and dedication of many people who contribute tirelessly to the work of Partner Housing, providing pro-bono professional design and construction services and supporting the efficient operation of the organization.



Rod Johnston
President

⁴ A forum of major Australian NGOs involved in the provision of shelter in the Asia-Pacific region.

Building and Infrastructure Projects



Cyclone anchors
Cook Islands



Latrine Construction
Solomon Islands



Affordable Housing - Papua New Guinea



Water Reticulation
Solomon Islands



Water Storage
Solomon Islands



Basic Shelter
Philippines

Pro-bono Professional Services

Client or Partner, Year, Project and Activity
Current Projects
SRG – 2013-2014 – Coordinate Shelter Reference Group Design Standardization
NRCA – 2013-2014 Design of upgrading for Keigold water supply – Assessment and construction design
East Arwin Community (PNG) - 2012 – Stage 2 Spring boxes– In planning phase
Don Bosco Technical Institute (Solomon Islands) 2012 to current – Building Skills Training Program
VFH-PNG – 2012 to current - Building Skills Training Program
ARDA (Laos) - 2012 to current - Building Skills Training Program
World Vision – 2014 Design assistance for Philippines Cyclone Yolanda reconstruction
Government of Tuvalu – Assistance regarding Building Regulations
Completed Projects
Government of Tonga – 2014 Design advice for Cyclone Ian reconstruction
PHAB – 2013 Standard Design Policy and Details
SRG – 2013 Presentation to Shelter Reference Group Forum & design standardization
SRCA – 2013 Obobulu Clinic Proposal – Proposal prepared and submitted to Ministry of Health
VFH-PNG – 2013 Advice on concrete block manufacturing business plan and plant design
Child Fund – 2013 Myanmar – Design advice on preschool building
NRCA – 2012 Buri Water Reticulation (Design phase)
Don Bosco Technical Institute – Structural check of water tower (with TTW Consulting)
NRCA – 2012 Buri Community Centre redesign
SRG – 2012 to current – Participate in various activities of the Shelter Reference Group
EAA 2012 - Ranongga Sanitation Requested design changes
PHC - 2010-2012 - Frame check and certification of houses for Tahmoor
EAA - 2009 - Standard Buildings in Solomon Islands - On-going design of classrooms
EAA - 2012 - East Arwin Spring box design and supervision
EAA –2010 - Cook Islands – Design and document cyclone-damaged house reconstruction.
EAA – Hydro Electricity - 2009 - Assessment of rural hydro electricity in Solomon Islands
Divya Shanthi Trust - 2009 - Structural design of Baby Clinic Lingarajapuram (Bangalore, India)
EAA - 2008 - Design & help desk for Solomon Islands school reconstruction Gizo
PHC – 2008 - Frame check and certification of transportable affordable house in Airds (Sydney)
Republic of Kiribati 2008 - Design of replacement Butoa Bridge (North Tarawa) Design by Arup.
Kiribati Public Works- 2008 - Design check of sewage disposal for Tab North Hospital.
PHAB - 2008 - Development of water harvesting and septic disposal guidelines
HFHI-AP Timor Leste – 2007 - Architectural & engineering drawings for Resource Centre (Dili)
HFHI-AP Mongolia - 2007 - Standard affordable houses – Preparations of architectural drawings
HFHA (Solomon Islands) - 2007 - Proposals for SI Government for post- tsunami repairs
Kiribati Public Works 2007 - Drawings and specifications for two copra sheds for outlying islands
HFHI-AP Timor Leste - 2006 - Technical support for new concrete block system for housing.
HFHI-AP Timor Leste - 2006 - Support for Habitat Resource Centre – Dili Training Material

Financial Report

Reference to full Financial Report for the Year Ended 30 June 2011

The Balance Sheet and Income Statements reproduced herein are extracted from the full version of "Financial Report for the Year Ended 30 June 2013", presented separately to the Annual General Meeting for adoption and auditing. Reference should be made to the audited accounts for the complete notes and explanations.

INCOME STATEMENT

FOR THE YEAR ENDED 30TH JUNE 2014

	2014	2013
<u>Income</u>		
Donations Received	\$ 12,360	\$ 25,195
Interest received	\$ 9,893	\$ 10,912
Membership Fees	\$ 440	\$ 120
ATO Tax refund	\$ 318	\$ 124
Sundry Income	\$ 80	\$ -
Total Income	<u>\$ 23,091</u>	<u>\$ 36,351</u>
<u>Expenditure</u>		
Project costs, including donations to partner organisations	\$ (85,396)	\$ (121,363)
Banking Costs	\$ (210)	\$ (355)
Other Costs	\$ -	\$ -
Miscellaneous	\$ (80)	\$ -
Fundraising Costs	\$ (168)	\$ -
Operating Expenses	\$ (492)	\$ (1,300)
Total Expenditure	<u>\$ (86,346)</u>	<u>\$ (123,017)</u>
<u>Adjustments in Provisions</u>		
Adjustment to Tax Deductible Overseas Aid Account # 2	\$ (12,327)	\$ 37,431
		\$ -
Total Adjustments	<u>\$ (12,327)</u>	<u>\$ 37,431</u>
NetProfit (Loss) from Ordinary Activities Before Income Tax Expense	\$ (75,583)	\$ (49,235)
Income Tax Expense Relating to Ordinary Activities	\$ -	\$ -
Net Loss from Ordinary Activities After Income Tax Expense	\$ (75,583)	\$ (49,235)
		\$ -
Retained Earnings - last year	\$ 930,315	\$ 979,550
		\$ -
Retained Earnings - this year	\$ 854,732	\$ 930,315

The accompanying Notes form part of these Accounts.

This statement should be read in conjunction with the Audit Report.

BALANCE SHEET

AS AT 30TH JUNE 2014

	2014	2013
Current Assets		
Cheque Account	\$ 1,015	\$ 4,196
Cash Reserves Account #1 (Operating Account)	\$ 419,775	\$ 313,954
Cash Reserves Account #2 (Overseas Fund)	\$ 24,352	\$ 12,025
Cash Reserves Account #3 (Australia Fund)	\$ 10	\$ 10
Mortgage receivable - A & K Jensen	\$ 11,440	\$ 11,440
Mortgage receivable - D&F Galbraith	\$ 11,700	\$ 11,700
Mortgage receivable - K McMichan	\$ -	\$ 13,520
Mortgage receivable - N Sua	\$ 13,520	\$ 13,520
Total Current Assets	<u>\$ 481,813</u>	<u>\$ 380,365</u>
Non-Current Assets		
Mortgage receivable - A & K Jensen	\$ 102,980	\$ 113,980
Mortgage receivable - D&F Galbraith	\$ 115,936	\$ 127,636
Mortgage receivable - K McMichan	\$ -	\$ 182,087
Mortgage receivable - N Sua	\$ 162,415	\$ 174,715
Loan to Partner Housing Charity	\$ 50,000	\$ -
Total Non-Current Assets	<u>\$ 431,331</u>	<u>\$ 598,418</u>
		\$ -
Total Assets	<u>\$ 913,144</u>	<u>\$ 978,783</u>
Current Liabilities		\$ -
Habitat for Humanity Australia Inc	\$ 3,017	\$ 3,017
Committed Future Overseas Expenditure	\$ 24,352	\$ 12,025
Total Current Liabilities	<u>\$ 27,369</u>	<u>\$ 15,042</u>
Non-Current Liabilities		
Habitat for Humanity Australia Inc	\$ 31,042	\$ 33,426
Total Non-Current Liabilities	<u>\$ 31,042</u>	<u>\$ 33,426</u>
		\$ -
Total Liabilities	\$ 58,412	\$ 48,468
Net Assets	\$ 854,732	\$ 930,315
Members' Equity		
Retained Earnings	\$ 854,732	\$ 930,315

The accompanying Notes form part of these Accounts.

This statement should be read in conjunction with the Audit Report.