

Annual Report

2012 – 2013



One of the Partner Housing Australasia (Building) Incorporated 2013 projects

Buri Water Reticulation, Solomon Islands

Partner Housing provides design, materials, skilled tradesmen and supervisors working with local volunteers for the extension of the Buri village water supply. Six 3,000 litre tanks, two kilometres of pipeline and six community standpipes.

Partner: North Ranongga Community Association

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, Kiribati (for the government of the Republic of Kiribati), 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 three South Pacific countries:

- Solomon Islands: Water reticulation and latrine construction.
Partners: North Ranongga Community Association and South Ranongga Community Association
- 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
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Postal Address: PO Box 702, Pennant Hills NSW 1715, AUSTRALIA
Phone: +61 4 0721 8926 **Fax:** + 61 2 4360 2256
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 Australasia (Regional) Incorporated. While we continue 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, MIEEEE, 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.



Steve Leger Director B Sc (Arch), B Arch
Steve Leger is a practising architect, experienced in the design and construction of a wide range of buildings. His services cover all aspects of architectural services.

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 Solomon Islands, the Cook Islands and Papua New Guinea. Partner Housing now has three well-established village-based "finance, design, materials supply, supervision, mentoring and training" packages:

- Village water supply, sanitation and latrine construction in Ranongga, Solomon Islands (in partnership with North Ranongga & South Ranongga Community Associations)
- Affordable house construction in villages near Mount Hagen, Papua New Guinea (in partnership with Vision for Homes PNG)
- House remediation in Cook Islands to improve cyclone resistance (in partnership with Cook Islands Red Cross and Australian Red Cross).

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

- 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 an increased number of houses in villages near Mount Hagen (Papua New Guinea).
- Extend house remediation and roof anchorages beyond Stages 1 and 2 (Mangaia and Mitiaro, Cook Island) to include other parts of the South Pacific.
- Provide funding and technical assistance for Livingstone School, Bangladesh.
- 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.

Administration

- Continue to support the four 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

Client / Partner	Project and Activity
<u>Current Projects - Asia Pacific</u>	
North Ranongga Community Association and South Ranongga Community Association 2008 – current	Extension of the village water reticulation and sanitation programs in Ranongga, one of the remote islands of the Solomon Islands Western Province. This project involves funding, materials supply, supervision and mentoring for the construction of village latrines.
Vision for Homes PNG 2010 – current	Provide financial and technical support to our partner NGO in the Western Highlands of Papua New Guinea, for the continuation of an extensive program of building affordable house in rural villages near Mount Hagen.
Australian Red Cross and Cook Islands Red Cross 2010 – current	Provide financial and technical support to extent the current house remediation project to improve the cyclone resistance from Mangaia to Mitiaro in the Cook Islands.



Cyclone anchors
Cook Islands



Latrine Construction
Solomon Islands



Affordable Housing - Papua New Guinea



Water Reticulation
Solomon Islands

Pro-Bono Professional Services

Current Projects

SRG – 2013 – Presentation to Shelter Reference Group Forum & design standardization
NRCA – 2013 Design of upgrading for Keigold water supply – Field assessment carried out
SRCA – 2013 Obobulu Clinic Proposal – Proposal prepared and submitted to Ministry of Health
East Arwin Community (PNG) - 2012 – Stage 2 Spring boxes– In planning phase
VFH-PNG – 2012 to current – Concrete block manufacturing business plan and plant design
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

Completed Projects

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
PHAR - 2010-2012 - Frame check and certification of house in Macarthur area
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
PHAR – 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
Emergency Architects – 2006 - Pakistan Girls' School – Engineering advice
HFHI-AP India – 2005 - Technical & Management Audit of post-tsunami house reconstruction
HFHI-AP Indonesia - 2005 - Technical & Management Audit of post-tsunami house reconstruction
HFHI-AP Thailand - 2005 - Technical & Management Audit of post-tsunami house reconstruction
HFHI-AP Sri Lanka - 2005 - Technical & Management Audit of post-tsunami house reconstruction

SRG = Shelter Reference Group ARC = Australian Red Cross, VFH = Vision for Homes, ARDA = Anglican Relief & Development Agency, EAA = Emergency Architects Australia, HFH-AP = Habitat for Humanity International (Asia Pacific), HFHA = Habitat for Humanity Australia, PHAR = Partner Housing Australasia (Regional) Incorporated

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.

Summary of Activities

The financial activities of 2012-2013, reported herein, reflect operations that are now up to full planned capacity -

1. Pro-bono professional assistance to NGOs on a needs basis, including cooperation with North Ranongga Community Association and South Ranongga Community Association for projects in Solomon Islands and East Arwin (Papua New Guinea);
2. "Funding, mentoring and technical assistance" packages for village projects in three Asia-Pacific countries:
 - Solomon Islands: Water reticulation and sanitation
 - Papua New Guinea: Affordable house construction
 - Cook Islands: House remediation to improve cyclone resistance

Partner Housing Australasia (Building) Incorporated has been granted DGR status by the Australian Tax Office. DGR status for overseas projects was gazetted 9 November 2011

(a) Statement showing how funds received were applied to charitable purposes

Donations Received - Corporations		\$	-
Donations Received - Other		\$	<u>25,195</u>
Total Proceeds from Fundraising Activities		\$	25,195
less			
<u>In-country Program Costs</u>			
Solomon Islands	\$	57,040	
Cook Islands	\$	37,155	
Vision for Homes - PNG	\$	-	
ARDA	\$	25,000	
		\$	119,195
<u>Program Administration Costs</u>			
Solomon Islands	\$	2,170	
Cook Islands	\$	-	
Vision for Homes - PNG	\$	-	
ARDA	\$	-	
	\$	<u>-</u>	
		\$	2,170
Net Surplus from fundraising activities		\$	(96,170)

Program administration costs (such as travel, accommodation, insurance, visas and the like) associated with supervision, mentoring and training are drawn from the Operational Cash Reserves, and not from the Overseas tax-deductible account.

INCOME STATEMENT

FOR THE YEAR ENDED 30TH JUNE 2013

	2013	2012
<u>Income</u>		
Donations Received	\$ 25,195	\$ 35,700
Interest received	\$ 10,912	\$ 14,294
Membership Fees	\$ 120	\$ 100
ATO Tax refund	\$ 124	\$ 85
Sundry Income	\$ -	\$ -
Total Income	\$ 36,351	\$ 50,179
<u>Expenditure</u>		
Project costs, including donations to partner organisations	\$ (121,365)	\$ (36,784)
Banking Costs	\$ (355)	\$ (8)
Other Costs	\$ -	\$ -
Miscellaneous	\$ -	\$ -
Fundraising Costs	\$ -	\$ (396)
Operating Expenses	\$ (1,300)	\$ (1,147)
Total Expenditure	\$ (123,019)	\$ (38,334)
<u>Adjustments in Provisions</u>		
Adjustment to Tax Deductible Overseas Aid Account # 2	\$ 37,431	\$ (36,391)
		\$ -
Total Adjustments	\$ 37,431	\$ (36,391)
NetProfit (Loss) from Ordinary Activities Before Income Tax Expense	\$ (49,237)	\$ (24,546)
Income Tax Expense Relating to Ordinary Activities	\$ -	\$ -
Net Loss from Ordinary Activities After Income Tax Expense	\$ (49,237)	\$ (24,546)
Retained Earnings - last year	\$ 979,550	\$ 1,004,096
		\$ -
Retained Earnings - this year	\$ 930,313	\$ 979,550

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 2012

	2013	2012
Current Assets		
Cheque Account	\$ 4,194	\$ 16,698
Cash Reserves Account #1 (Operating Account)	\$ 313,954	\$ 303,814
Cash Reserves Account #2 (Overseas Fund)	\$ 12,025	\$ 49,456
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	\$ 13,520
Mortgage receivable - N Sua	\$ 13,520	\$ 13,520
Total Current Assets	<u>\$ 380,363</u>	<u>\$ 420,158</u>
Non-Current Assets		
Mortgage receivable - A & K Jensen	\$ 113,980	\$ 125,420
Mortgage receivable - D&F Galbraith	\$ 127,636	\$ 139,336
Mortgage receivable - K McMichan	\$ 182,087	\$ 195,987
Mortgage receivable - N Sua	\$ 174,715	\$ 187,565
Total Non-Current Assets	<u>\$ 598,418</u>	<u>\$ 648,308</u>
		\$ -
Total Assets	<u>\$ 978,781</u>	<u>\$ 1,068,466</u>
Current Liabilities		
		\$ -
Habitat for Humanity Australia Inc	\$ 3,017	\$ 3,017
Committed Future Overseas Expenditure	\$ 12,025	\$ 49,456
Total Current Liabilities	<u>\$ 15,042</u>	<u>\$ 52,474</u>
		\$ -
Non-Current Liabilities		
		\$ -
Habitat for Humanity Australia Inc	\$ 33,426	\$ 36,443
Total Non-Current Liabilities	<u>\$ 33,426</u>	<u>\$ 36,443</u>
		\$ -
Total Liabilities	\$ 48,468	\$ 88,917
Net Assets	\$ 930,313	\$ 979,550
		\$ -
Members' Equity		
		\$ -
Retained Earnings	\$ 930,313	\$ 979,550

The accompanying Notes form part of these Accounts.

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

Project Highlights

In addition to the provision of pro-bono technical assistances and help-desk services to other NGOs, Partner Housing provides financing, mentoring and training for the following projects.



Cook Islands – Cyclone Preparation

Materials, supervision and local skilled labour, plus technical support, to improve the cyclone resistance of houses by constructing anchor points, roof ties and bracing where appropriate.

Partners: Cook Islands Red Cross and Australian Red Cross

Your Donation: \$ 300 will provide anchor points and cyclone ties for one house. (\$ 3,000 will upgrade ten houses)

Solomon Islands – Village Sanitation

Financial and technical support for materials and supervision for village sanitation in western Solomon Islands.

Partner: Emergency Architects Australia

Your Donation: \$ 600 provides one village latrine.

\$ 5,000 will provide ten such latrines.



Papua New Guinea – Affordable Housing

Financial and technical support for materials, supervision and labour to build affordable house in rural villages near Mount Hagen.

Partner: Vision for Homes (PNG)

Your Donation: \$ 7,000 provides seed funding for one house (total cost approximately \$ 14,000). As the purchaser repays the full amount, the generated capital is used to expand the program.

Laos – Building Skills Training

Financial and technical support for student tuition and accommodation during a Building Skills Training Course.

Partner: Anglican Relief and Development Agency

Your Donation: \$ 2,400 provides full board and tuition for a student during a two year live-in course. (\$ 1,200 covers tuition only)



Papua New Guinea – Building Skills Training

Financial and technical support for training a building apprentice during a 6 month hands-on Building Skills Training Course.

Partner: Vision for Homes (PNG)

Your Donation: \$ 1,000 provides training for a building apprentice.

Solomon Islands – Stand pipes and Water Reticulation

Financial and technical support for materials, supervision and labour to build community standpipes

Partner: North Ranongga Community Association

Your Donation: \$ 600 provides one village standpipe

