



**Show  
Racism  
the  
Red Card**

**UNISON**  
*the public service union*

**“I won’t  
put up  
with  
racism so  
I’m giving  
it the red  
card”**

**Norma  
Stephenson  
UNISON President**

**I'm proud to be the President  
of UNISON and I'm proud to be  
a Middlesbrough supporter.**



But whether you support a football team  
or not, we can still show racism the red  
card.

That's why I have chosen to support  
Show Racism the Red Card as my  
presidential project.

Show Racism the Red Card is an anti-racist campaigning and educational charity which UNISON helped establish in 1996. It aims to combat racism by using footballers to present an anti-racist message to young people and others.

It achieves this through:

- producing educational resources
- developing activities to encourage young people to challenge racism
- challenging racism in the game of football and other sports.

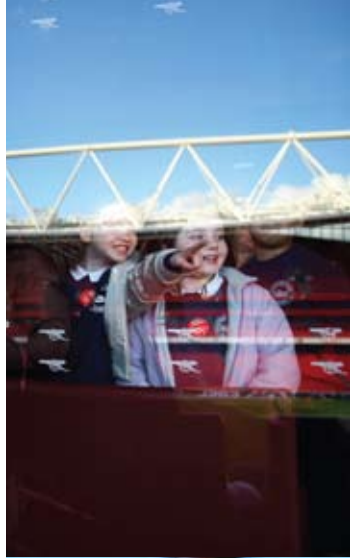
As a charity Show Racism the Red Card needs financial support and this is where you and your branch come in. Simply fill in the standing order mandate overleaf and send it to your bank. If you are completing the form as an individual please be as generous as you can but only give what you can afford.

UNISON has a great record of challenging racism and Show Racism the Red Card gives us an opportunity to show our commitment. I know I can rely on UNISON members to make my presidential project a success

Yours



Norma Stephenson



# STANDING ORDER MANDATE



To Bank \_\_\_\_\_  
 Address \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Please pay	BANK	BRANCH TITLE (NOT ADDRESS)	SORTING CODE NO.
	Unity Trust Bank	Birmingham	08 - 60 - 01

For the credit of	BENEFICIARY'S NAME	ACCOUNT NUMBER
	Show Racism the Red Card	2 0 1 9 0 2 7 5

† The sum of	AMOUNT IN FIGURES	AMOUNT IN WORDS
	£	

Commencing	DATE AND AMOUNT OF FIRST PAYMENT	and thereafter every	DUE DATE AND FREQUENCY
	* now		

* Until Quoting the reference	DATE AND AMOUNT OF LAST PAYMENT	* Until you receive further notice from me/us in writing, and debit my/our account accordingly.
	£	

Please cancel any previous standing order or direct debit in favour of the beneficiary named above under this reference.

SPECIAL INSTRUCTIONS	
ACCOUNT TO BE DEBITED	ACCOUNT NUMBER

Signature(s) ..... Date .....

Note: The Bank will not undertake to:

- (i) make any reference to Value Added Tax or other indeterminate element.
- (ii) advise payer's address to beneficiary.
- (iii) advise beneficiary of inability to pay.
- (iv) request beneficiary's banker to advise beneficiary of receipt.

\* Delete if not applicable.  
 † If the amounts of the periodic payments vary, they should be incorporated in a schedule overleaf.

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