

# 2017-18 ANNUAL REPORT

Financial Year Ending 31 March 2018



# PRESIDENTS REPORT

## 2017-18 SEASON



25 April 2018

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Season 2017-18 was another remarkable season for the Centre. We had strong participation at the regional and state level, the highlight being the retention of the Southern Centre Cross Country Challenge shield.

Overall our athlete participation increased, and our number of accredited and competent officials increased by 19 individuals. I thank Belinda McEwan for providing the education courses to enable this fantastic outcome.

Our athletes performed well this season with 37 certificates awarded to recognise Centre Best Performances, resulting in 17 new Centre Best Performances at the end of the season. Of these 13 were established at the State Individual Championships in March 2018. We are very proud of all the athletes and their achievements, and are indebted to the coaching team, lead by life member Andrew Tomes, who work tirelessly with our athletes during the season.

This year five athletes were selected for the State team to compete at the Australian Little Athletics Championships; Bonnie Bowden, Alicia McConaghy, Olivia Nichols, Riley Griggs (U13) and Joshua Hwaba (U15). This is an outstanding reward for them all, and we wish them all the best at the competition.

The financial position of the Centre continues to be strong even after a minor deficit was achieved this season. Our canteen coordinator, Leander Bowden, assisted by Christina Hippel and the rest of the BBQ crew did an amazing job in the provision of canteen services this season.

The general highlights of the season were many, but I was particularly proud of the effort of everyone to participate in the Coles round in very ordinary weather conditions, culminating in the novelty Coles Shopping relay fun event. Personally, I never want any of those children delivering my groceries!

Our major investment this season was in the purchase of the Lizzie mascot, which has generated much interest within the local community, having been everywhere from school fairs to Bunnings BBQ's to promote our Centre. Our beloved mascot has attracted new families to the Centre and will be a promotional asset for many years to come. Our thanks to past athletes, in particular Gabi Vavolous, for giving Lizzie her friendly persona!

Our Centre was again fortunate to receive great publicity during the season through the local community newspaper, the Kingborough Chronicle, and the fantastic photographic services of Carolyn Whitehouse (CMW Photography), which featured heavily through social media. I thank our Facebook administrators, Selena Hagan and Angela Korotki, who have provided the membership with outstanding coverage of all the State events this season.

Our Centre has a dedicated group of parents outside the Committee who volunteer to assist with general tasks every week. These volunteers provide exceptional support to the Committee and the overall running of the Centre. The generosity of your support is greatly appreciated. I would like to acknowledge the support provided by Mel Poole and

Manny Vavolous in various committee and general support roles during their time with the Centre. I wish them both well in their Little Athletics retirement.

The Centre acknowledged the commitment of Karen French in supporting Kingborough Little Athletics by awarding her with the Long Term Outstanding Service Award, Donated by the Wikely Family at the conclusion of the year. Karen's contribution to the Centre has been exceptional, and we are fortunate that it will continue for a number of years yet.

It has been very rewarding and a great pleasure being the President this season. I am very appreciative of the support received from my fellow Committee members. Unfortunately this year farewells a number of past and current Committee members from the Kingborough Little Athletics family. To Cathy and Rod McKeown and Michele Quin I thank you again on behalf of the Centre for everything that you have done. The fact that Cathy and Michele both have been recognised with the Long Term Outstanding Service Award during their time at the Centre is testament to the passion they possess for athletics and our Centre. We certainly are richer for your involvement.

The enthusiasm of the members in general makes KLAC an outstanding organisation, with a very bright future, however this coming season we must fill the Education Officer role, as having it vacant this season has been to the detriment of the development of our future coaching capability.

To the departing athletes I wish you well in your future endeavors and for everyone else, I hope to see you all for another successful season later in the year.

Go KLAC!

Laurence Paine

# TREASURERS REPORT

## 2017-18 SEASON



23 April 2018

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This season saw a negative balance for the year, ending up with a -\$2464.16 net income from the financial year. Much of this has been due to some big spending on equipment and the fact that it was the off year for our biennial quiz night fundraiser.

Our major income from the year came once again from the outstanding effort of the canteen with a profit of \$6336.80. A major expense for the canteen this year was the "keep cups" which are an ongoing fundraiser and have proved popular with the regular coffee drinkers. The canteen purchased 100 of these and have sold approximately 25 with more income still to come from the original purchase.

Our lesser revenue raisers were our BBQ's, our preseason Bunnings BBQ which proved to be a good publicity event as well as fundraiser and our annual Blackmans Bay triathlon BBQ which while still a good fundraiser was quieter than previous years and therefore saw a decrease in profit.

Some of the major expenses for the year were our ribbons and trophies which saw a cost to the club of \$3366.00, this would be significantly greater without the support of Kingston Locksmiths. Equipment purchases and in particular updates and improvements to our timing gates which saw an amount of \$4203.32 spent on them this year also contributed to our negative income.

As a club we have also spent nearly \$1500 on donations to athletes, thank you to families, ANZAC day flowers and the Heart foundation.

The direct debit to the canteen coordinator continued this year and again it worked well especially as it means no out of pocket expenses incurred for whoever is in charge of running the canteen.

We have also been lucky enough to have Danielle Robertson continue as our independent auditor for this season and I hope she will continue her association.

I have continued to enjoy my time on the Committee in the role of treasurer and will miss you all as my association with Little Athletics at Kingborough ends.

Thank you for allowing me this opportunity.

Michele Quin

# REGISTRARS REPORT

## 2017-2018 SEASON



25 April 2018

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The registration role has been made much easier this year with all registrations online. Because of this, the work load was greatly decreased. A problem I did find was it was then very hard to get evidence of a new athlete's date of birth. New athletes were told to bring their blue book to the first meet but very few did. Along with athletes being able to have two meets before they joined it with myself going away it was difficult extremely difficult to keep track. Laurence has come up with a distribution list to be able to send to new athletes parents which should help with this next year. Perhaps next season a reminder to all new athletes coming to try athletics that need to bring their blue book to the first meet.

This year we had 160 registered athletes which is 11 more than last season. We regularly had over 100 athletes competing from week to week

	Boys	Girls	Total
Tiny tots	4	8	12
Under 6	7	6	13
Under 7	15	7	22
Under 8	10	5	15
Under 9	7	12	19
Under 10	3	10	13
Under 11	10	5	15
Under 12	11	5	16
Under 13	9	8	17
Under 14	3	4	7
Under 15	5	6	11
Total	84	76	160

This season there were 720 achievement/ participation badges, which is 20 more than last season. This was broken down to 138 athletes achieving their green badge, 116 earning blue and 53 achieving their red personal achievement badge.

Gold stars saw 37 sprints, 26 throws, 23 distance and 20 jumps. Only three athletes achieved all four gold stars. Participation saw 17 athletes achieving 100 events, 47 achieving 75 events, 108 achieving 50 events and 135 achieving their 25 participation.

I would like to see an improvement from little athletics Tasmania in the distribution of these badges. I believe LATas need to look at the above figures and past badge requirements and give centres all the centres their badges at the beginning of the season. The postage must be time consuming and costly for them. It was a pain having to order badges and then having to wait for weeks for these to be sent out. The same frustration occurred with the ordering of name badges. Some athletes had to wait two months before they got them.

I have thoroughly enjoyed this role this year. It is a really good one for someone new coming onto the committee. Because of this and my life being so busy, I have decided not to continue on the Committee.

Sharni Nichols

# RECORDS AND RANKINGS REPORT

## 2017-18 SEASON



18<sup>th</sup> March 2018

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After 3 years in this role, I feel this year has gone more smoothly than my previous years.

The year started well. We had learnt a lot from last year's problems with processing results of unregistered athletes and therefore Laurence had generated a list of athlete names who had previously been registered with KLAC. There is still a bit of an issue with our data entry and unregistered athletes (or Pending athletes) as previously registered athletes lose their registration number during the start of season rollover done through SLAM. Without this number, data from the timing gates has to be manually entered. A very time consuming process. Anything the committee can do to encourage athletes to complete their registration prior to the season would really help. A request has also been sent to LATAS to keep the registration numbers in SLAM from season to season.

The use of verification sheets by a committee member when there is a new Centre Best Performance has formalised this process and has been welcomed by members. The policy surrounding Centre Best Performances has been amended to include how data is collected from the timing gates.

The data entry process has generally gone smoothly. Transferring data from the finish line into SLAM is now a relatively streamlined process. I would like to acknowledge the work of Michele Quin, Paul Dobbie and Rod McKeown who work at the finish line as well as all the chief officials who all make my job much easier. Paul Dobbie has also set up a system so that results files from the track can be transferred via email – much easier than using memory sticks. Laurence Paine continues to be my chief technical advisor and is often there when I'm about to throw my computer out of the window in frustration!

One of my favourite aspects of this role is seeing how individual athletes continue to grow and develop over the year and in particular tracking any records. Overall 37 Centre Best Performances were recorded throughout the 2017-18 season, including an impressive 13 at the State Individual Championships. Our athletes were clearly peaking at the right time. See the table for the summary of Centre Best Performances for the 2017-18 Season.

As with any role, there are always things that could be improved on. I think next year the Records and Rankings Officer could consider a system to ensure athletes who do not finish or who are disqualified in track events are not missed off the results. Ensuring that athletes receive their Centre Best Certificates in a timely manner is an area that could be better. I apologise to those athletes who have had to wait or remind me about their certificates.

This is my last year in this role. I would like to thank everyone who has made my time on the committee interesting, rewarding and fun. I've loved working with the committee, and the wider athletics community.

Katherine Dobbie

## New Centre Best Performances 2017-18 Season

Date	Age Group	Event	Athlete	Performance
28 Oct 17	U14G	Shot Put	Isabella Hippel	11.00m
5 Nov 17	U14G	Shot Put	Isabella Hippel	11.04m
11 Nov 17	U14B	Discus	James McEwan	34.90m
11 Nov 17	U14G	Discus	Isabella Hippel	28.10m
22 Nov 17	U10G	Javelin	Bella Quin	16.00m
22 Nov 17	U13G	80m Hurdles	Bonnie Bowden	14.2 sec
22 Nov 17	U14G	Shot Put	Isabella Hippel	11.28m
16 Dec 17	U10G	60m Hurdles	Olivia Jones	11.6 sec
20 Dec 17	U14G	Shot Put	Isabella Hippel	11.68
6 Jan 18	U14G	Javelin	Isabella Hippel	29.56m
13 Jan 18	U10G	Shot Put	Olivia Jones	7.70m
13 Jan 18	U11B	Long Jump	Harrison Nichols	4.38m
21 Jan 18	U10G	Long Jump	Olivia Jones	4.04m
21 Jan 18	U13G	80m Hurdles	Bonnie Bowden	14.1 sec
21 Jan 18	U14G	Javelin	Isabella Hippel	30.78m
3 Feb 18	U10G	Shot Put	Olivia Jones	7.82m
3 Feb 18	U11B	Triple Jump	Harrison Nichols	9.01m
3 Feb 18	U14G	Discus	Isabella Hippel	28.57
24 Feb 18	U14G	Discus	Isabella Hippel	29.35
3 Mar 18	U7B	Discus	Charlie Ellis	19.71
3 Mar 18	U10G	Long Jump	Olivia Jones	4.06m
3 Mar 18	U13G	Triple Jump	Bonnie Bowden	10.35m
3 Mar 18	U14G	Shot Put	Isabella Hippel	12.40m
10 Mar 18	U10G	400m	Olivia Jones	1:10.9 min
10 Mar 18	U10G	60m Hurdles	Olivia Jones	11.2 sec
10 Mar 18	U10G	Discus	Olivia Jones	20.47m
10 Mar 18	U13G	80m Hurdles	Bonnie Bowden	13.5 sec
10 Mar 18	U14G	80m Hurdles	Amber French	14.0 sec
10 Mar 18	U14G	Shot Put	Isabella Hippel	12.84m
11 Mar 18	U10G	200m	Olivia Jones	30.9 sec
11 Mar 18	U10G	High Jump	Olivia Jones	1.24m
11 Mar 18	U11B	Triple Jump	Harrison Nichols	9.12m
11 Mar 18	U12G	1500m	Matilda Nichols Howe	5:20.8 min
11 Mar 18	U14B	Javelin	James McEwan	39.13m
11 Mar 18	U15B	300m Hurdles	Oliver Quin	46.3 sec



# PUBLICITY OFFICER REPORT

## 2017-18 SEASON



25 April 2018

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This year has seen the role of Publicity Officer develop further and pave the way for how we keep our members informed on events, news, cancellations and athlete performances.

The main goal at the start of the season was to promote the Cross Country season, get our official KLAC flyers in the hands of as many school children as possible, and promote the start of the summer season. We had new signs promoting the summer season but unfortunately these did not get erected as planned. These will be a great starting point for next season.

Lizzy the mascot was a great addition to our publicity this year, with her presence at most state meets. Her attendance at Taroom Seaside Festival was a hit and with our flyers was a great way to promote our Centre. We also managed to get our flyers into show bags at the Blackmans Bay Primary School fair, as well as the Taroom school fair.

The Facebook page continues to get great traction from our posts, with Facebook being our main source of communication with our members and other clubs. We set a precedence with live updates from State meets, one which can prove difficult at times to keep up with, so some thought may need to go into this approach for the future.

Our President also helped with our other main form of communication by emailing to all our members any important items and last minute news. This worked very well in hand with Facebook, resulting in no complaints this year from lack of communication of important events.

I would suggest a few more key members of the committee, especially the President, should have access to the Facebook page to aid in moderation and control of the page, as well as aid in faster communication. At times many emails were sent back and forth with screen shots of various messages to various committee members when access to Facebook would make responding far more effective and sooner.

The Mercury were spasmodic with publishing our weekly results, but we should continue to utilise this free service.

I would like to thank Emma from the Kingborough Chronicle (and Carolyn Whitehouse our unofficial photographer) for their continued support of our club. The Chronicle has been wonderful in publishing our editorials, and at times only photographs when an editorial was absent.

The role of Publicity Officer can be challenging at times, but one I have enjoyed for the most part over the last two years as my first official role on a committee.

Selena Hagan

# TECHNICAL REQUIREMENTS REPORT

## 2017-18 SEASON



24 April 2018

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The season commenced with a working bee to mark out and generally prepare. A preliminary inspection (a couple of weeks prior to mark out) indicated that the marking whiskers were visible, the long jump run up was coated with a slurry of sand and mud and the ceiling in the Admin room had all but completely collapsed.

We commenced mark out on the Friday only to discover the council, as part of ground preparation, had spread sand and rolled the ground thus temporarily burying the whiskers.

Luckily (?) we had the weekend up our sleeves and with assistance, especially from the whole Hippel family, we located the whiskers. We then marked out the ground as normal.

Meanwhile one crew cleaned up the Admin room whilst another group enjoyed the beautiful sunlight and washed down the long jump run up with Karchers.

In the canteen the fridge and pie oven were repaired and power points replaced. The door was also strengthened and the bolt replaced to increase security.

In the off season we purchased an addition two timing poles and updated start devices, allowing for ten lanes on the straight track.

Whilst discussing the gates it should be noted that issues at the finish line have not necessarily been gates related but laptop and windows related. Updates of computer equipment are something that will need to be planned for in the next 2 years.

Also a 100m tape with hurdle marks was purchased for the straight track hurdles. Initially I tried painted CDs as markers but replaced them with flags as the season progressed.

The council set about replacing the Admin ceiling so we completely emptied the room. After inspection of the shelving and cupboard it was decided replacements were necessary; even the mice had relocated.

The season started and then the skies opened up and flooded the shed with mud, again, resulting in another working bee. Thanks to Matt Nichols for the Dingo digger and with lots of assistance (the Griggs, Nichols and Paine families) we cleaned out the shed, uncovered the clogged drains and erected fencing. Matt also removed a lot of sand from along the long jump run up. We also attached colourbond sheets over the back of the shed to stop future flooding.

Meanwhile the Admin room was re established.

The shot put throwing area was ground smooth which then showed that repairs were necessary to the worn out patch below the foot board. A smooth patch was laid and cured.

The council building maintenance crew was kept busy with the Admin room ceiling, multiple window repairs, powerpoints, and toilets (constantly). They also replaced the damaged door to uniform room and fitted a Gormley lock.

"Late in the season" the locks for the Ground lights were fixed and the outside security light also replaced.

The blown ground light was replaced just prior to centre championships unfortunately the vehicles were driven across the ground.

The Ground was generally in very good condition apart from being a little soft and the grass too long on the running tracks.

The Council turf crew has done an exceptional job in improving the general condition of the surface over the years and deserve credit.

The repair undertaken to the vehicle tracks across the ground in the week prior to championship meet one is indicative of their dedication. It was also the week prior to the AFL pre season game at the Twin Ovals so they were already very busy.

I have enjoyed my time as tech reqs. I hope I have made the life of future tech req volunteers easier, that was my intention. Eg not having to spend an hour each week marking out the hurdles. It can be frustrating at times and very time consuming and you get a lot less achieved than anticipated (extra hurdles anyone?).

I have documented the activities undertaken and produced plans with measurements to find the whisker positions. Hopefully this makes mark out easier and saves the cost of a surveyor (which, coincidentally at around \$900 is about half the cost of new starting equipment).

For the next person I list the following:

Before next season:

- Purchase new discus' according to the new rules
- Purchase or have made up new mats for scissor high jump according to the new rules
- Mark outside hurdles on mark out day by a line in the middle third of lanes and ensure the council mark out throughout the season

Aspirationals

- Reduce weight on equipment trailer to stop jack knifing of the trailer when reversing. Maybe by removing tent pods and finish line weights (modify a couple of hand trolleys??)
- Wheelie bins for field event equipment (start and finish line equipment?)
- Need to investigate funding for a replacement start gun mechanism or just bite the bullet and purchase the setup from Timing Solutions
- Investigate using crushed Scoria for shot put (it is supposed to be less abrasive than metal dust). You will get sick of painting the shots.
- Replace and move backwards the boards on high jump mats trailer to make room for a jockey wheel
- Jockey wheels on both trailers
- Mesh top on equipment trailer for new HJ mats
- Brackets at back of equipment trailer for hurdles (when purchased)
- Get council to move ground light switches into the uniform room

Good Luck

Rod McKeown

# ARENA MANAGER REPORT

## 2017-18 SEASON



18 April 2018

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I commenced the season as the temporary arena manager/announcer whilst the committee tried to find a permanent individual for this role. I finally joined the committee late in 2017 as the arena manager/announcer as the committee was unable to fill this role.

Over the season I endeavored to have the athletes finish their programs as quickly as possible as families were always complaining that the meets take too long and they could not spare a whole Saturday morning each week.

I made alterations to the weekly programs to ensure that the younger athletes that required more time on sites were split evenly over the three week cycle, which I believe helped with alleviating the bottle necks that we have seen on field sites over previous seasons.

I trialed a delayed start of the younger age groups (about 10am) which I believe also helped with the running of the meets. This also helped with the older athletes that were heading to seniors to not miss any events or minimal events at little athletics. The only issue with starting the younger athletes first is the outside track would always be run first and the 70/100/short hurdles last.

I did try and put a program together for running each meet however, every time that I tried to utilize a program either the weather was against us, the ground was covered in a heavy dew, the wind was too strong and I was unable to get high jumps, javelin etc started and thus had to throw together the program as I went.

I do believe if we could potentially obtain second sites for Javelin, Shotput and Discus then we could decrease the length of meets, however I believe our biggest issue is with the track and moving the timing gates. I feel if we could get the 100m track onto the outside track also this would cut down the wasted time in the program of moving the timing gates from the inside track to the outside track.

I feel that the arena manager position should not necessarily be the announcer also. I believe that the arena manager should be out on the field at sites making sure that the meet is running smoothly and helping with the new officials, etc. I feel that we could get someone that is good at organizing to become the announcer and utilize the knowledge of the arena manager out on sites.

In saying that I did enjoy my time as arena manager/announcer over the season and I would encourage any individual thinking about joining the committee to do so.

### Education

Due to the fact that KLAC did not have an education officer this season the president and I combined forces to cover education and coaching. Laurence ran the publicity for the courses and I delivered the courses. Over the season we ran two field officials courses and a single track official course and obtained 19 new club officials for KLAC. The first field official course was done purely indoors due to the weather. The second course was outdoors at the sites and I believe that this is a better model for teaching

than purely the indoor power point delivered method. The track course was a mixture of power point presentation and practical presentation which I believed worked well.

We must thank Andrew Tomes for his time, dedication and continual coaching of the KLAC athletes over many years and I hope that Andrew will continue to support our KLAC athletes.

Belinda McEwan

# CHAMPIONSHIPS REPORT

## 2017-18 SEASON



24 April 2018

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We have had another great season, with a hard working committee, especially considering some roles were left vacant.

Participation by athletes were very high this year. Thank you to the families who encouraged and supported their children at the state wide competitions, as well as the help that was given to help run those events.

The Southern Centre Challenge was held in early November with 66 athletes entered (approx. 45%). KLAC finished 3<sup>rd</sup>. One place higher than last year. One of the highlights of the day was the unveiling of "Lizzie" to the Little Athletics community.

Three weeks later, the Southern All State was held, with 66 athletes entered. This number was 9 down on last year, but still a great representation.

Just prior to Christmas a team of 6 U13 athletes competed in the RSM Insurance Brokers Athletics South Club Decathlon. A great night, with the team placing 2<sup>nd</sup>.

The State Multi and Walk championships were held in Hobart in January. Thirty two athletes entered the multi event. This year the U13 age group joined the U14 and U15s, in having 7 events. Three of these events were held on the Friday night. Joshua Hwaba U15, and Olivia Jones U10, broke State records and Bonnie Bowden U13, created a new record. Isabella Hippel broke the U14G Javelin record. We had 5 race walkers, 4 coming home with silver medals.

Prior to this year's Relay championships, Athletics South invited U13 to U15 Little Athletics members to participate in a 4x100m relay and a Swedish relay event at ATLAS#3 held at the Domain. This was an ideal practice, with KLAC registering 3 teams.

With the State Relay championships being held 'locally' in Hobart, we had a fantastic number of athletes participating. We had 14 full teams, 7 boys and 7 girls, which covered 45 relays on the day. We also had 5 additional athletes who were very happy to be running with team members from other clubs. I'd like to thank Andrew Tomes for his training and invaluable support to the athletes on the day. Also many thanks to Bec Kovacic and Oliver Hippel for their training, and to all the other parents who helped at the training venues.

The State Individual Championships were held at St Leonards Athletics track, Launceston. We had 42 athletes who qualified and entered the event. We earned 15 Gold, 14 Silver and 21 Bronze, a great result especially compared to last year, (7G, 6S and 11B, with 48 athletes). Isabella Hippel also broke the State U14G Shot put record.

After the conclusion of the event, Joshua Hwaba (U15), Bonnie Bowden, Riley Griggs, Alicia McConaghy and Olivia Nichols (U13) were named in the State Team for ALACs.

I once again enjoyed my role this season. It was a pleasure to see athletes of all abilities participate in the events offered and also seeing the confidence in the parents in the field crewing or officiating, grow throughout the season. Also having Brett Johnstone as the LATAS competition director, who is very approachable and happy to help with any queries, made this role easier.

Thank you to Rod McKeown for helping me with equipment organizing, Laurence Paine for helping with equipment transportation and setups/packups and to Kath for the last couple of years of helping and double checking with the entry lists and more.

I am happy to continue in this role next season.

Karen French

**KINGBOROUGH LITTLE ATHLETICS CENTRE  
INCORPORATED**

**FINANCIAL STATEMENTS FOR THE  
YEAR ENDED 31 MARCH 2018**

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**INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS  
OF KINGBOROUGH LITTLE ATHLETICS CENTRE**

**SCOPE**

I have audited the accompanying financial report, being a special purpose financial report, of Kingborough Little Athletics Centre Incorporated, which comprises the balance sheet as at 31 March 2018, and the income and expenditure statement for the year then ended, a summary of significant accounting policies and the statement by members of the Committee.

*The Responsibility of the Committee for the Financial Statement*

The Committee is responsible for the preparation and fair presentation of the financial report and has determined that the accounting policies described in Note 1 to the financial statements which form part of the constitution and are appropriate to meet the needs of the members. The Committee's responsibility also includes designing, implementing and maintaining internal control relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

*Auditor's Responsibility*

My responsibility is to express an opinion on the financial report based on my audit. No opinion is expressed to whether the accounting policies used, as described in Note 1, are appropriate to meet the needs of the members. I conducted my audit in accordance with Australian Auditing Standards. These Auditing Standards require that we comply with ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including assessment of the risks of material misstatement in the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and presentation of the financial report in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Committee, as well as evaluating the overall presentation of the financial report.

The financial report has been prepared for distribution to members for the purpose of fulfilling the Committee's financial reporting under the Constitution. I disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates to any person other than the members, or for any purpose other than that for which it was prepared.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

*Independence*

In conducting my audit, I have complied with the independence requirements of Australian professional ethical pronouncements.

*Auditor's Opinion*

In my opinion, the financial report presents fairly, in all material respects, the financial position of Kingborough Little Athletics Centre Incorporated as of 31 March 2018 and of its financial performance to the year then ended in accordance with the accounting policies described in Note 1 to the financial statements.



Danielle Robertson  
Certified Practising Accountant  
22nd April 2018

**KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED**  
**BALANCE SHEET**  
**FOR THE YEAR ENDED 31 MARCH 2018**

	<b>2018</b>	<b>2017</b>
	<b>\$</b>	<b>\$</b>
<b>ACCUMULATED FUNDS</b>		
Balance at start of year	19,971.86	17,742.17
Surplus funds/(deficit) for the year	(2,464.16)	2,229.69
<b>ACCUMULATED FUNDS</b>		
Balance at end of year	<b>17,507.70</b>	<b>19,971.86</b>
Represented by:-		
<b>ASSETS</b>		
CBA Cheque Account	7,507.70	9,971.86
CBA Term Deposit	10,000.00	10,000.00
<b>TOTAL ASSETS</b>	<b>17,507.70</b>	<b>19,971.86</b>
<b>LIABILITIES</b>		
<b>TOTAL LIABILITIES</b>	-	-
<b>NET ASSETS</b>	<b>17,507.70</b>	<b>19,971.86</b>

**KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED**  
**INCOME AND EXPENDITURE STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2018**

	2018	2017
	\$	\$
<b>RECEIPTS</b>		
Canteen Income	11,957.24	11,406.01
Donations	-	2,370.70
Fundraising income	3,473.75	3,950.35
Interest income	87.88	130.96
Registration fees	6,966.00	11,990.00
Relay Money	2,680.00	2,116.00
Uniform sales	2,710.00	4,220.00
Sundry income	520.00	400.00
Triathlon & Huon Channel	-	1,858.83
	<u>28,394.87</u>	<u>38,442.85</u>
<b>PAYMENTS</b>		
Audit fees	375.00	550.00
Bank fees	678.98	896.37
Canteen expenses	5,480.94	6,452.18
Clothing/uniform	4,609.00	5,288.62
Coaching expenses	128.60	-
Conference, Affiliation, & Registration Fee	541.60	439.20
Donations	-	740.00
Equipment purchases	6,442.53	3,985.21
Fundraising expenses	1,069.40	608.20
Gifts/flowers	1,498.00	279.64
Medals & Trophies	3,366.00	3,747.75
Postage, Print & Stationery	921.28	833.00
Registrations	2,820.00	8,284.00
Repairs & Maintenance	2,927.70	3,448.19
Triathlon & Huon Channel	-	660.80
	<u>30,859.03</u>	<u>36,213.16</u>
<b>SURPLUS FUNDS/(DEFICIT) FOR THE YEAR</b>	<u>(2,464.16)</u>	<u>2,229.69</u>
Opening fund balance 1 April 2017	23,554.83	21,325.14
Closing fund balance 31 March 2018	<u>21,090.67</u>	<u>23,554.83</u>

**KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED**  
**BANK RECONCILIATION**  
**AS AT 31 MARCH 2018**

<b>CBA CHEQUE ACCOUNT</b>	<b>Account Number 06 7026 2800 6324</b>
Audited Cash at Book Balance 1 April 2017	\$9,971.86
Add:    Income	\$28,394.87
Less:   Expenditure	\$30,859.03
<b>Audited Cash at Book Balance 31 March 2018</b>	<b><u>\$7,507.70</u></b>
Add back:  Outstanding cheques	\$540.00
<b>Cash at Bank Balance 31 March 2018 as per Bank Statement</b>	<b><u>\$8,047.70</u></b>
<b>CBA TERM DEPOSIT</b>	<b>Account Number 06 7105 5012 1399</b>
Audited Cash at Book Balance 1 April 2017	\$10,000.00
Add:    Income	\$0.00
Less:   Expenditure	\$0.00
<b>Audited Cash at Book Balance 31 March 2018</b>	<b><u>\$10,000.00</u></b>
Add back:  Outstanding cheques	\$0.00
<b>Cash at Bank Balance 31 March 2018 as per Bank Statement</b>	<b><u>\$10,000.00</u></b>
<b>Total Cash at Bank Balance 31 March 2018 as per Bank Statement</b>	<b><u>\$18,047.70</u></b>

**KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 MARCH 2018**

**1 Statement of Significant Accounting Policies**

This financial report is a special purpose financial report prepared for use by the Associations committee of management and the member. The Committee has determined that the Association is not a reporting entity.

The financial report has been prepared on an accrual basis and is based on historic costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

No Australian Accounting Standards, Australian Interpretation Views or other authoritative pronouncements of the Australian Accounting Standards Board have been intentionally applied.

**KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED  
STATEMENT BY MEMBERS OF THE COMMITTEE  
YEAR ENDED 31 MARCH 2018**

The Committee has determined that the Association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the Committee, the Balance Sheet, Income and Expenditure Statement, and Notes to the Financial Statements:

1. Presents fairly to the financial position of KINGBOROUGH LITTLE ATHLETICS CENTRE INC as at 31 March 2018 and its performance for the year ended on that date.
  
2. At the date of this statement, there are reasonable grounds to believe that the Associated 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:

  
\_\_\_\_\_  
Laurence Paine - President

  
\_\_\_\_\_  
Michele Quin - Treasurer

**KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED  
LIST OF COMMITTEE MEMBERS  
FOR THE YEAR ENDED 31 MARCH 2018**

<b>PRESIDENT</b>	Laurence Paine	2 Isabel Road, Howden
<b>SECRETARY</b>	Angela Korotki	19 Englefield Drive, Margate
<b>TREASURER</b>	Michele Quin	20 Pearsall Avenue, Blackmans Bay
<b>REGISTRAR</b>	Sharni Nichols	37 Welcome Avenue, Kingston
<b>GENERAL COMMITTEE</b>	Karen French	
	Katherine Dobbie	
	Selena Hagan	
	Rod McKeown	
	Belinda McEwan	