

2018-19 ANNUAL REPORT

Financial Year Ending 31 March 2019



PRESIDENTS REPORT

2018-19 SEASON



25 April 2019

Season 2018-19 has been a very successful season with many great highlights. We had strong participation at the regional and state level, the highlight being the retention of the Southern Centre Cross Country Challenge shield (for the third consecutive year) whilst also achieving the Southern Centre Cross Country Handicapped Shield too. Our cross country coordinator, Ali Nichols Howe, and the athletes are to be applauded for this ongoing success.

As a Centre our athlete retention declined this season, which is directly attributed to the age group change. However, the number of accredited and competent officials at Centre and State level increased again. I thank Belinda McEwan for providing the education courses and mentoring to enable this wonderful result.

Our athletes performed well again this season with 29 certificates awarded to athletes to recognise Centre Best Performances, resulting in 18 improved Centre Best Performances at the end of the season.

Our athletes had an outstanding State Individual Championships with 11 of the new Centre Best Performances established during that competition. We are very proud of all the athletes and their achievements, and we are indebted to the coaching team, lead by life member Andrew Tomes, who work tirelessly with our athletes.

This year we had three athletes selected for the State team to compete at the Australian Little Athletics Championships; Isaac Bonsey (U13 State Team Captain), Jacob Gardner (U13) and Matilda Nichols Howe (U13). This is an outstanding reward for them all, and we wish them all the best at the competition.

One highlight of the season was Billy French (U13B) winning the LATas Sportsmanship Award. I have been incredibly impressed by Billy's attitude and repour with fellow athletes, coaches and officials and commitment towards personal improvement and competition, and I believe he is a deserving recipient of the award. Congratulations Billy.

The financial position of the Centre is very good due to strong member commitment to participate in the social and fundraising activities of the Centre. Our canteen coordination was shared this season by Ali Nichols Howe and Ashley Kull, who with an amazing BBQ crew, did an outstanding job in the provision of canteen services this season. Our bi-annual quiz night was a great success, and I thank Dean Jackson for being the quiz master.

The general highlights of the season were many, but I was particularly proud of the effort of everyone to participate in the Coles round, TASSAL Cup and BUPA KidFit triathlon. The TASSAL Cup continues to be a great catalyst for building strong relationships with the Huon Valley Centre, and I wish to thank Marty Doyle and the HV Committee for their ongoing support with the concept.

Our major investment this season was the purchase of a wireless starting solution and speakers. This was made possible by a community grant from the Kingborough Council and the work of a small number of members to configure and perfect the solution with our timing system. Additionally, the Centre was fortunate to receive a donation from

Restore Remedial and Relaxation and a Coles Community grant which enabled the purchase of 32 new hurdles.

Our Centre has received fantastic publicity during the season through the local community newspaper, the Kingborough Chronicle, and the outstanding photographic services of Carolyn Whitehouse (CMW Photography), which featured in our social media activities. This has in turn increased community involvement and support for the Centre from local businesses, resulting in an increase of donations of free goods and services used as prizes at the Quiz night. The Centre is grateful to those businesses for their assistance. I thank our Facebook administrators, Katie and Rodney Jones and Karyn Quin who have provided the members 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.

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. In particular I would like to acknowledge the outstanding work of Belinda McEwan in supporting the development and competency of officials at the Centre. We certainly will take you up on your offer to maintain a role in this area in future years.

The enthusiasm of the members in general makes KLAC an outstanding organisation, with a very bright future and I have been honoured to be President for the last 5 years. However, now is the right time to pass the baton on, and I will not be re-nominating for the role next season. My involvement will not end as I intend to be active in the "immediate-past-president role", and using my final year in the Centre to assist the Committee as needed, whilst completing some outstanding projects and enjoying the final year as a parent of an athlete.

I personally would like to thank my wife, Bronwyn, and children, Nicholas and Eloise, for their support and understanding over the last 5 years. My children in particular have amongst other things been test subjects, promotional photographic models and mascot costume wearers. I think secretly they will be glad they are retiring too.

To the departing athletes I wish you well in your future endeavors and for everyone else, I hope to see you all back for another successful season next year, which will be the 40th anniversary of the Centre.

Go KLAC!

Laurence Paine

REGISTRAR REPORT

2018-19 SEASON



18 April 2019

The 2018-19 registrations were once again an online process; there were technical difficulties from the SportsTG solution, which couldn't always be solved by our President, and the head office of LATas sorted these issues after a lengthy process.

Name badges were collected weekly, but there was a 2 to 3-week turnaround from registration to receiving the name badge. Award badges were collected at the beginning of the season and thanks must go to the all the parents and grandparents who cut out hundreds of badges for me.

This year we had a total of 137 registered athletes, which was well down on previous seasons.

	Girls	Boys	Total
Tiny Tots	5	4	9
U6	6	6	12
U7	3	11	14
U8	5	19	24
U9	6	6	12
U10	9	4	13
U11	4	3	7
U12	9	3	12
U13	6	7	13
U14	5	9	14
U15	4	3	7
Total	62	75	137

The U8 boys were a very large group, with 19 athletes, to avoid long waits, it was decided to split the boys into group A and group B for regular season meets.

This season there were 563 achievement/participation badges awarded.

Personal Improvement Badges	
Green	121
Blue	100
Red	49
Participation Award	
25 Events	115
50 Events	80
75 Events	25
100 Events	3

Gold Stars	
Sprints	23
Distance	18
Throws	17
Jumps	12

Two athletes managed to earn all 4 gold stars, which is a wonderful achievement.

I would like to thank the Committee for welcoming me this season and to Laurence for the excellent instruction on how to work the SportsTG system and for answering all my questions.

I would also like to thank my three children and my niece and nephew for the great teamwork and production line we had for naming and sorting the badges.

Thanks for a great season.

Ruth Iles

TREASURERS REPORT

2018-19 SEASON



25 APRIL 2019

This season saw us with incomings of \$28,258.79 and outgoings of \$23,529.92 which this year gave us positive net income of \$4,728.87. We can attribute this to a huge chunk of our income been made through grants which earned us \$6,564.45 in total. We also saw a rise in sundry income and uniform sales.

Our major ongoing income has come from the canteen with \$7,242.06 which while lower than last year our canteen expenses were equally down so it continues to be our staple in fundraising through our active season. The reusable cups purchased last year continue to tick along and with the introduction of the new uniform hoodies should see a rise in these sales next season.

Other sources of income included:

- Registration fees - \$6,202.00
- Uniform sales – \$2,854.00 (inclusive of Committee uniforms)
- General fundraising - \$2,232.68 (Timing gates hire and quiz night)

The hiring out of the Timing gates helped keep funds coming in and build our profile in the community

Generally, across the board our expenses were down on last year with grants and vouchers allowing us to purchase larger equipment items without expense. We spent a total of \$10,623.59 on equipment. The grants allowed us to purchase larger priced items like high jump mats and hurdles. We also purchased lots of general equipment ensuring athletes have enough good quality appropriate weighted and sized items.

We spent \$3,190.05 on medals and ribbons and our costs were down on last year thanks to a donation and the continued support from Kingston Locksmiths.

With the move from Commonwealth Bank merchant facility and everyday banking to a new electronic system with Bendigo Bank through the community not-for-profit accounts it has streamlined payments and lowered bank fees considerably. As we started this throughout the year, we will see exactly how much better this arrangement is next year, but so far our interest is higher and fees lower or nonexistent. The new Eftpos facility will only cost us a third each month in our off season on what we were paying last season which is great. We also moved our Term Deposit to Bendigo which is also building us interest.

We have made donations this year to the heart foundation, helped athletes with funds for state the team, given end of season gifts and flowers and contributed a wreath on ANZAC day.

With the many equipment purchases, new systems in place and along with the grants and vouchers it has contributed to Kingborough Little Athletics Centre to be in a solid financial position for next season.

Danielle Robertson continues to be our amazing independent auditor.

Ali Nichols Howe

ARENA MANAGER REPORT

2018-19 SEASON



10 April 2019

This year being my final official year with KLAC I again took on the role of arena manager. Unfortunately, due to many work conflicts and commitments I was not able to attend many of the committee meetings this season and for this I must apologize to my fellow committee members. I did however ensure that I was present at as many meets as possible throughout the season, many thanks to those that filled in on the two meets that I was unable to attend.

Again, this season, as every season that I have been in this role, I endeavored to have the athletes finish their programs as quickly as possible to minimize families complaining that meets take too long.

This year I again made alterations to the weekly programs. This was to try and avoid multiple age groups requiring the same high jump mats, which I believe also helped with speeding up the meets. On two of the meet programs all three size mats were utilized and on the other program only two mats were utilized with only one age group requiring to go through each mat each meet.

The changes made to the younger athletes that required more time on sites were split evenly over the three-week cycle from the previous year remained in place and I believe this again has helped with alleviating the bottle necks that we have seen on field sites over previous seasons.

Due to the large numbers of Under 14 athletes, the traditional joining of Under 14 and 15 athletes did not occur this season. Also due to the extremely high numbers of Under 8 boys, this age group were split into 2 groups to compete in their field events.

We only utilised a delayed start for the younger age groups (about 10am) this season once, which I still believe helps 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 later is the outside track would always be run first and the 70/100/short hurdles last. However, in hot conditions I believe KLAC should consider this as an option mainly for our duty of care to the athletes, we do not want athletes passing out or getting heat stroke running the longer distances in the heat.

This year for the first time we trialed on a couple of occasions running both the inside track and outside track at the same time (which for me was a bit of a nightmare for organization and the weather had to be in my favour when I was putting the program together, which luckily it was for Tassal Cup). It seemed to work quite efficiently however the inside track events need to be short enough that they have distance to pull up before they get to the outside track, otherwise there could be accidents happening.

In hindsight looking back we could of run the short hurdles starting with the younger athletes (TT-U10) whilst the 1500m were being run (U11-15) to speed up the meet even more and then moving onto finishing the hurdles events for the older age groups.

Again I did try and put programs together for running each meet however, again 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, discus etc started and thus had to throw together the program as I went. I believe that this will always be the case on our track until we obtain an all-weather track, having a grass track leads to having to put off events that athletes could slip and injure themselves in.

As stated in my previous arena manager reports 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.

Again, as stated in previous reports I feel that the arena manager position should not necessarily be the announcer also. I believe that the arena manager (who is required to have a good knowledge and understanding of the rules) 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.

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.

Finally, I would like to thank KLAC as a whole from myself and my family for all the support, help etc over our time at the club. I wish you all the very best for the years to come, and finally I am happy to come back and run officials programs or support the club in any way if required into the future.

Belinda McEwan

RECORDS AND RANKINGS REPORT

2018-19 SEASON



23 April 2019

The start of the 2018-19 season saw me wondering what I had gotten myself into, as in past years the first few meets of each season are especially busy and often a bit messy. I cannot thank Kath Dobbie and Laurence enough for their support and expertise. Without their help I am not sure I would have coped. I have underestimated the time that this role requires.

Having all athletes register on-line prior to the first meet would definitely make the first few meets run more smoothly. The complexity of sports TG and the change in Age Groups for this season certainly caused some headaches. A suggestion from Laurence that only 'registered' athletes will receive results for next season would make this role a lot easier and a process I hope is adopted next season.

One of the biggest challenges was learning the results database - SLAM. Kath Dobbie handed over a very thorough SLAM Handbook, which soon became my life line. This database requires attention to detail and the need for double and triple checking of results. In my haste to get results out, unfortunately some errors occurred. By the end of the season, these errors appeared less often. Laurence's knowledge meant that track results were easy to import, once I learnt the process. There were several changes to qualifying standards and new implement weights for Under 11 Boys and Girls and Under 13 Boys Discus and Under 12 Boys Shot Put, meaning that old records were archived, and new Centre Records recorded. Centre Championships were also a challenge for me, I regret that many athletes were not given ribbons from week 1, this error was only discovered after the final handicap day.

I would also like to acknowledge Karen French for her help with calculating end-of-season awards. I am grateful for her knowledge and giving up her Sunday afternoon to help me.

For a committee of predominantly new members, I think that season ran relatively smoothly, again this would not have happened without Laurence and his patience and knowledge.

For me the best part of Little Athletics is the athletes, I have enjoyed seeing the results come in each week and the improvements that have happened throughout the season. Watching the kids compete and be supported is why I wanted to contribute to the club. 29 New Centre Records were set in the 2018-19 season as well as some State Records. Overall a very successful season for KLAC and its athletes.

Tanya Griggs

Season 2018-19 Centre Record Performances

Date	Age Group	Event	Athlete	New Record
20 Oct 18	Under 14 Girls	1500m Walk	Olivia Nichols	8:08.3
27 Oct 18	Under 15 Girls	Shot Put	Isabella Hippel	11.66
04 Nov 18	Under 11 Boys	Discus	William Pereira	17.18
10 Nov 18	Under 15 Girls	Javelin	Isabella Hippel	27.39
17 Nov 18	Under 14 Girls	1500m Walk	Olivia Nichols	8:01.7
17 Nov 18	Under 15 Girls	Discus	Isabella Hippel	29.15
01 Dec 18	Under 11 Girls	Discus	Cassie Iles	12.24
01 Dec 18	Under 15 Girls	Javelin	Isabella Hippel	27.51
12 Dec 18	Under 12 Girls	Shot Put	Olivia Jones	10.32
12 Dec 18	Under 13 Boys	Discus	Billy French	29.32
12 Dec 18	Under 15 Girls	Shot Put	Isabella Hippel	12.66
05 Jan 19	Under 15 Girls	Discus	Isabella Hippel	30.74
05 Jan 19	Under 15 Girls	Javelin	Isabella Hippel	28.04
12 Jan 19	Under 12 Boys	Shot Put	Harrison Nichols	9.59
16 Jan 19	Under 15 Girls	Discus	Isabella Hippel	33.60
06 Feb 19	Under 14 Boys	1500 Metres	Isaac Bonsey	4:54.0
02 Mar 19	Under 14 Boys	1500 Metres	Isaac Bonsey	4:53.7
02 Mar 19	Under 15 Girls	Shot Put	Isabella Hippel	13.60
09 Mar 19	Under 12 Girls	Long Jump	Olivia Jones	4.88
09 Mar 19	Under 13 Boys	1500 Metres	Jacob Gardner	4:47.8
09 Mar 19	Under 13 Girls	400 Metres	Matilda Nichols Howe	1:03.7
09 Mar 19	Under 14 Boys	1500 Metres	Isaac Bonsey	4:36.9
09 Mar 19	Under 15 Girls	Shot Put	Isabella Hippel	13.61
10 Mar 19	Under 10 Girls	Turbo Jav	Milah Hatten	16.25
10 Mar 19	Under 12 Girls	200 Metres	Olivia Jones	28.2
10 Mar 19	Under 13 Boys	800 Metres	Jacob Gardner	2:18.6
10 Mar 19	Under 13 Girls	800 Metres	Matilda Nichols Howe	2:32.0
10 Mar 19	Under 15 Boys	Javelin	James McEwan	41.15
10 Mar 19	Under 15 Girls	Javelin	Isabella Hippel	31.99

CHAMPIONSHIPS REPORT

2018-19 SEASON



24 April 2019

Another terrific season for KLAC, and it was a pleasure to work on such a great Committee. With the help of parents and carers happily helping at inter-club level with all the duties, my job was made a lot easier.

Southern Centre Challenge

The Southern Centre Challenge was the first State meet of the season in early November. KLAC had 45 competitors (31% of registrations) and finished in 4th position. This was somewhat lower than last year's participation (45%), but still a great team. 'Lizzie' along with other mascots, did a great job keeping athletes entertained while results were being tabulated.

Southern All State

Early December the Southern All state was held. KLAC had 59 entrants, (only 7 down from last year), which is a great turnout. Thank you to the Committee who organised KLAC on the day, as I was away.

Northern All State

Two weeks later the Northern All State was held in Launceston, in abysmal wet conditions. Only the 200m event was run along with a handful of field events. Some athletes competed in 2 events, while some only competed in one event, before the day was cancelled. I'd like to thank all the parents who spent time on the track being an official or field crew, all of whom kept their spirits high in the wet weather.

State Multi Event

The State Multi event was held in Penguin in mid-January. 11 athletes competed for KLAC. Perhaps the distance to Penguin discouraged some families from attending, however, all who went, had a great time with many athletes getting PBs. Olivia Jones won Gold and Harrison Nichols won Silver in their respective age groups.

State Relays

State Relays were run in Launceston in mid-February. KLAC had 5 full teams and 3 additional athletes (all who competed in the same team), which was quite good. We did have 14 teams last year in Hobart and only 2 the previous year in Penguin. KLAC had great results, coming home with 3 Silvers, 5 Bronze as well as another 3 Silvers from our additional athletes. Thank you to Katie Jones who was team co-ordinator for the day.

State Individual Championships

State Individual Championships were held this year in Hobart and the State Walks were held at the same time instead of being combined with the State Multi-event. Thirty six of our athletes qualified and entered at least one event. This was slightly down from 42 last year. A very successful meet with an overall 16 Gold, 15 Silver and 17 Bronze medals for KLAC athletes. A special mention goes to Isabella Hippel who broke the State U15 Shot Put and Discus records and Olivia Jones who broke the State U12 Long Jump record.

At the conclusion of these Championships, Matilda Nichols-Howe, Isaac Bonsey and Jacob Gardner were named in the State U13 team for ALACs being held in Hobart in late April. Isaac Bonsey was selected as State Captain for the boys.

Online Nominations

A great deal of thanks is due to Laurence who devised an online nomination process for both All State events. This made the entry to LATAs a lot easier than previous experiences. This same process can also be used for the Southern Centre Challenge next year.

This season, the State Multi and State Individual championships were online entry and payment. This significantly reduced the work load at that time of year. This has been a positive implementation by LATAs.

Summary

Once again I have enjoyed my role this season. Technology has made the job easier for State events. Parents have been willing to do their allocated jobs and offer even more support, which has been so pleasing at these events.

I'd like to thank Andrew Tomes who has again volunteered his time to train all interested athletes.

I would finally like to thank Laurence, who over the course of his Presidency has always supported the Club's Committee members in their roles and has always put the Club's integrity first and foremost. Personally, I'd like to thank Laurence in helping me in my role with continued support including great communication and advice, support of equipment transportation, and always offering to do anything and everything at State events.

I am happy to continue in this role for one more year.

Karen French

TECH REQS REPORT

2018-19 SEASON



30 April 2019

Season 2018-19 was my first as Tech Reqs officer and it was steep learning curve. I would like to thank Rod McKeown for all his help at the start of the season in helping me to transition into the role. I also have to thank our President for all his help and guidance.

There were a number of purchases made in regards equipment this year including:

- Wireless starting system (thanks to a grant from the Kingborough Council)
- Hurdles (thanks to support from Coles and Restore Remedial and Relaxation)
- Scissor high jump mats
- Significant repair to high jump cover
- Javelins
- Two Long Jump mats
- 2 Shot Puts
- High Jump Brackets
- 1 X 50 measuring tape
- 2 x 30 measuring tapes

A major component of my role this year was operating the timing gates. A priority for me next year will be to train several more parents up in becoming proficient at operating the gates. With Nick Paine unlikely to continue in his assistant role I will also need to call upon some other parents to lend a hand with setting and packing up after each meet.

The storage shed continues to be problematic when we have wet weather. A lot of mud enters the shed after significant rain. Whilst the Council is aware of this problem they are yet to help us out. This will be another priority to try and rectify over the coming months.

Brendan Kull

EDUCATION REPORT

2018-19 SEASON



25 April 2019

Selena Hagan commenced the season in the role of Education Officer before her departure from the Centre mid-season.

Belinda McEwan ran two officials courses this season both organized by Selena, one in October for field and another in November for track. The number of individuals that attended these courses were low this season, with only three attending the field course and a single participant with the track course.

Selena was determined that this season relationships with senior athletics clubs would be forged to provide our athletes with access to their coaches on a regular basis, and in realizing this ambition, every 2 to 3 weeks one of the senior clubs provided specialized coaching to support Andrew Tomes' regular training program.

The Centre is extremely fortunate to have the expertise of Andrew Tomes to support the development of the children. This season it was great to see Isabella Hippel also providing throws training support at Andrew's sessions.

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

Laurence Paine and Belinda McEwan

PUBLICITY OFFICER REPORT

2018-19 SEASON



27 April 2019

In my first year as the Publicity Officer and as a committee member I have thoroughly enjoyed the challenges and learning opportunities this role has provided. The Publicity Officer role provides an imperative connection and communication channel between the centre, our members and the wider community.

When I nominated for the publicity role, I had great enthusiasm and vision to build this role for our centre. Before the commencement of the season, I set several goals that I worked towards and was well supported by our President Laurence Paine and my wife Katie Jones. During the early phases of the season, the learning curve was steep, and with reflection for next season I would aim to commence publicity activities earlier in the weeks prior to the commencement of the athletics season. I would like to thank and acknowledge Karyn Quin, Tanya Griggs, David Quin, Katie Jones, Jayden Quin, Bella Quin, Riley Griggs, Olivia Jones and Sophie Jones for braving the cold, connecting with our community, handing out flyers and registering interest in our centre at Coles in Kingston leading up to the start of the season. Our mascot, Lizzie, was a major drawcard on the day and I would recommend this exercise to continue again next season.

We have had a successful publicity season with increasing our brand and social media presence. The KLAC Facebook page is now well supported with 740 people currently following the page. Facebook messenger is a primary form of communication between our members and the centre and was well utilized throughout the season. Responsive and timely communication with our members via Facebook messenger was assisted by our President Laurence Paine with thanks to ensure member satisfaction and a high standard of communication was achieved and sustained throughout the season.

Weekly Facebook posts following our meets to acknowledge season highlights and events, new centre best performances, and to celebrate fantastic participation by all of our athletes was a goal that I set at the commencement of the season. These posts and my photos were supported by a wonderful collection of photos taken by Anne Belles and Oliver Hippel and I would like to acknowledge and thank them both for their time and dedication to provide our centre with these. I received positive feedback throughout the season from many of our members for these Facebook posts and photos. This feedback was one of the most rewarding experiences of the role.

Another goal I established for the publicity role was to develop our local community's awareness of our centre by increasing our presence in the Kingborough Chronicle. I was successful in establishing a positive connection with Emma Bone from the Kingborough Chronicle and I would like to acknowledge this publication for the support they have provided our centre, including some wonderful front- and back-page photos and articles featuring our athletes. I would also like to thank Caroline Waterhouse for her ongoing support by providing photos to the Kingborough Chronicle and further promoting our centre. Many thanks to Tanya Griggs for providing the weekly meet results for me to send through to The Mercury newspaper for publication.

Throughout the season, I wanted to acknowledge and celebrate the performances of all our athletes at the numerous statewide Little Athletics Competitions taking place across Tasmania. It was a significant effort to ensure all podium and all placement results were photographed and posted on our Facebook page during all statewide competitions, and this would not have been possible without the assistance of our members, Karyn Quin and Katie Jones. These efforts were greatly acknowledged and appreciated by our members and I received very positive feedback for these posts.

Upon reflection of the season, I believe our centre communication with our members and local community is very strong. Looking forward to future seasons, the publicity role is a crucial one to continue to develop and enrich. To finish on a high note, I would like to reflect on the Coles Round from which Little Athletics Australia acknowledged and shared our centre's Facebook video – what fantastic promotion for our centre!

Rod Jones

KINGBOROUGH LITTLE ATHLETICS CENTRE

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

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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 2019, 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.

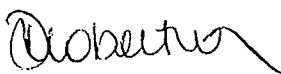
I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

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 2019 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
24th April 2019

KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2019

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
BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2019

	2019	2018
	\$	\$
ACCUMULATED FUNDS		
Balance at start of year	17,507.70	19,971.86
Surplus funds/(deficit) for the year	4,728.87	(2,464.16)
ACCUMULATED FUNDS		
Balance at end of year	<u>22,236.57</u>	<u>17,507.70</u>
 Represented by:-		
ASSETS		
CBA Cheque Account	-	7,507.70
CBA Term Deposit	-	10,000.00
Bendigo Bank Everyday Account	12,192.77	-
Bendigo Bank Term Deposit	10,043.80	-
TOTAL ASSETS	<u><u>22,236.57</u></u>	<u><u>17,507.70</u></u>
LIABILITIES		
TOTAL LIABILITIES	<u>-</u>	<u>-</u>
NET ASSETS	<u><u>22,236.57</u></u>	<u><u>17,507.70</u></u>

KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 MARCH 2019

	2019	2018
	\$	\$
RECEIPTS		
Canteen Income	7,242.06	11,957.24
Donations	-	-
Fundraising income	2,232.68	3,473.75
Grants	6,564.45	
Interest income	166.70	87.88
Registration fees	6,202.00	6,966.00
Relay Money	432.00	2,680.00
Uniform sales	2,854.00	2,710.00
Sundry Income	1,670.00	520.00
Triathlon & Huon Channel	894.90	-
	<u>28,258.79</u>	<u>28,394.87</u>
PAYMENTS		
Advertising expenses	36.85	-
Audit fees	400.00	375.00
Bank fees	698.91	678.98
Canteen expenses	2,727.27	5,480.94
Clothing/uniform	1,354.60	4,609.00
Coaching expenses	-	128.60
Conference, Affiliation, & Registration Fee	150.00	541.60
Donations	144.60	-
Equipment purchases	10,623.59	6,442.53
Fundraising expenses	183.39	1,069.40
Gifts/flowers	334.00	1,498.00
Medals & Trophies	3,190.05	3,366.00
Postage, Print & Stationery	329.00	921.28
Registrations	1,204.00	2,820.00
Repairs & Maintenance	1,697.32	2,927.70
Triathlon & Huon Channel	456.34	-
	<u>23,529.92</u>	<u>30,859.03</u>
SURPLUS FUNDS/(DEFICIT) FOR THE YEAR	<u><u>4,728.87</u></u>	<u><u>(2,464.16)</u></u>
Opening fund balance 1 April 2018	21,090.67	23,554.83
Closing fund balance 31 March 2019	<u><u>25,819.54</u></u>	<u><u>21,090.67</u></u>

KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED
BANK RECONCILIATION
AS AT 31 MARCH 2019

CBA CHEQUE ACCOUNT	Account Number 06 7026 2800 6324
Audited Cash at Book Balance 1 April 2018	\$7,507.70
Add: Income	\$16,564.73
Less: Expenditure	\$14,061.68
Transfer to Bendigo Bank Everyday Account	\$10,010.75
Audited Cash at Book Balance 31 March 2019	<u><u>\$0.00</u></u>
Add back: Outstanding cheques	\$0.00
Cash at Bank Balance 31 March 2019 as per Bank Statement	<u><u>\$0.00</u></u>
CBA TERM DEPOSIT	Account Number 06 7105 5012 1399
Audited Cash at Book Balance 1 April 2018	\$10,000.00
Add: Income	\$0.00
Less: Expenditure	\$0.00
Transfer to Bendigo Bank Term Deposit	\$10,000.00
Audited Cash at Book Balance 31 March 2019	<u><u>\$0.00</u></u>
Add back: Outstanding cheques	\$0.00
Cash at Bank Balance 31 March 2019 as per Bank Statement	<u><u>\$0.00</u></u>
BENDIGO BANK EVERYDAY ACCOUNT	Account Number 633 0001 6405 5741
Audited Cash at Book Balance 1 April 2018	\$0.00
Add: Income	\$11,650.26
Transfer from CBA Cheque Account	\$10,010.75
Less: Expenditure	\$9,468.24
Audited Cash at Book Balance 31 March 2019	<u><u>\$12,192.77</u></u>
Add back: Outstanding cheques	\$0.00
Cash at Bank Balance 31 March 2019 as per Bank Statement	<u><u>\$12,192.77</u></u>
BENDIGO BANK TERM DEPOSIT	Account Number 633 0001 6405 5816
Audited Cash at Book Balance 1 April 2018	\$0.00
Add: Income	\$43.80
Transfer from CBA Term Deposit	\$10,000.00
Less: Expenditure	\$0.00
Audited Cash at Book Balance 31 March 2019	<u><u>\$10,043.80</u></u>
Add back: Outstanding cheques	\$0.00
Cash at Bank Balance 31 March 2019 as per Bank Statement	<u><u>\$10,043.80</u></u>
Total Cash at Bank Balance 31 March 2019 as per Bank Statement	<u><u>\$22,236.57</u></u>

**KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED
STATEMENT BY MEMBERS OF THE COMMITTEE
YEAR ENDED 31 MARCH 2019**

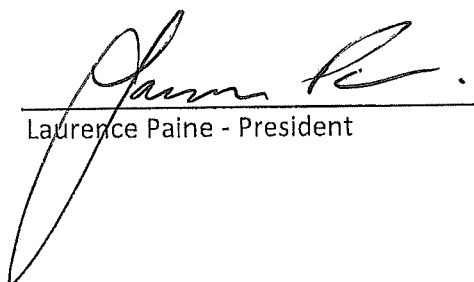
The Committee has determined that the Association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

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 2019 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



Ali Nichols Howe - Treasurer

**KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED
LIST OF COMMITTEE MEMBERS
FOR THE YEAR ENDED 31 MARCH 2019**

PRESIDENT	Laurence Paine	2 Isabel Road, Howden
SECRETARY	Karyn Quin	16 Mountain View Drive, Kingston
TREASURER	Ali Nichols Howe	33 Hillcrest Road, Margate
REGISTRAR	Ruth Iles	27 Sandra Drive, Blackmans Bay

GENERAL COMMITTEE

Ashley Kull
Belinda McEwan
Brendan Kull
Karen French
Rod Jones
Selena Hagan
Tanya Griggs