



2019-20 ANNUAL REPORT

Financial Year Ending 31 March 2020



PRESIDENT REPORT

2019-20 SEASON



25 April 2019

While athlete numbers were down slightly from last year the club experienced growth from the strength of the community and commitment from athletes to participate in and enjoy athletics.

Strong pro-rata participation at the Southern Centre Challenge and a third placing score overall for Personal Bests shows that the spirit of athletics is strong at Kingborough.

Hard working athletes were rewarded with 28 Centre Best Performances and a State Best Performance by Olivia Jones in the state u13 Multi Event – well done!

Selected in the state u13 team this year were Hanna Kull, Bella Quin, Olivia Jones and Harrison Nichols, however due to the Covid-19 pandemic the national competition was cancelled.

The centre sought to support athletes with regular training (thanks to Andrew Tomes and Rodney Jones) and specialist visits from Tasmania's best athletes and coaches. Regular training should be considered part of the athletics "package", and while weekly competition is fine and provides a consistent routine, there often is little opportunity for young athletes to develop skills and confidence. Many mainland centres trade some of their competition days for "coach + compete" days, a concept that I think could be pioneered more at KLAC. This approach was trialled at KLAC during the year with a high jump "coach + compete" with strongly positive feedback.

Regular meets have run faster and more smoothly largely thanks to Brendan Kull and Kristy Pereira getting in early to set up, and those helping at sites particularly the recipients of the Committee Recognition award, Ben Leditschke and Andrew Martini.

Parent participation this year has been a highlight and survey feedback indicates parents are interested in helping, they just a little want more guidance early in the season.

It has been a goal of the centre to both speed up the meets (by resolving long waiting times) and improving athlete safety. The 100m track was moved to directly in front of the club house which has improved meet times due to the gates not needing to be moved, and it has allowed safer distances around throws with high jump now also being closer to the club house. The centre still needs a discus safety cage however this requires additional storage space.

Strong support from members for the canteen has enabled the club to improve its cash position with minimal additional fundraising. Thank you to Ali Nichols-Howe and Ashley Kull for managing the canteen this season.

Expenditure was down due to minimal equipment or strategic purchases. There are however several strategic items which still need costing and addressing, such as a Gormley Park redevelopment which may need significant grant support. Without the club pushing for the establishment of a 400m track the earmarked land may be repurposed by council.

The publicity role was ultimately shared between several committee members, thank you to Anne Rathjen who accepted the role primarily to give the committee the numbers it needed to function. Thank you also to Carolyn Whitehouse who provided regular material to the Kingborough Chronicle. I also made it a goal in my role to move around the sites to support the officials and helpers, chat to the athletes and parents and hopefully grab a few good photos for social media.

This was my first year as president and I found the transition relatively smooth thanks to the hard work put in by Laurence Paine to document policies and club operations. Laurence was recently recognised with the Long-Term Outstanding Service award for his 5 year term as president.

I did however step into the role a few months after the AGM as the centre failed to elect a president at the start of the season and low interest in vacant committee roles also set back the initial planning of the season.

I would love to see many more new faces come forward next year both as new committee as well as in non-voting roles – spreading the workload and doing it for the athletes.

The year has been rewarding for me, and hopefully also for the athletes and parents.

Oliver Hippel

President

Kingborough Little Athletics Centre Inc.

REGISTRAR REPORT

2019-20 SEASON



23 April 2020

The 2019-2020 registrations were completed online with a new software package, this appeared to be a lot easier for the parents as there was only one login required to register multiple children. Ticket to Play was again offered from the government for those families that were eligible, and this was incorporated into the registration process.

Name badges were collected weekly and award badges were cut out by parents and grandparents, many hands make light work, thank you to those volunteers.

This year we had a total of 128 athletes, again down on previous years. There were however some early dropouts of competing athletes, so not all of these athletes were competing by season's end. Some age groups were well represented like the U9 boys, even though it was a large group, their events appeared to go smoothly. Other age groups had very few athletes and these age groups were often combined.

	Girls	Boys	Total
Tiny Tots	2	3	5
U6	7	4	12
U7	6	8	14
U8	5	6	11
U9	6	16	22
U10	7	5	12
U11	12	3	15
U12	2	2	4
U13	8	4	12
U14	5	6	11
U15	6	5	11
Total	66	62	128

Personal Improvement Badges

Green	116
Blue	97
Red	54

Participation Award

25 Events	110
50 Events	82
75 Events	49
100 Events	8

Gold Stars

Sprints	21
Distance	11
Throws	17
Jumps	6

Participation badges for 75 and 100 increased significantly this year, which is a testament to the commitment of both the athletes and the parents.

We had several different athletes earn gold star badges and we had 2 athletes achieve all 4 gold stars, well done to all the athletes

Thank you to the committee for a great season!

Ruth Iles
Registrar

TREASURERS REPORT

2019-20 SEASON



19 April 2019

This season saw an end of year balance of \$25,495.31. This is a combination of our working account of \$15,359.78 and term deposit of \$10,135.53. This year we have a positive net income of \$3,258.74. This is attributed to the canteen and uniform sales and registration fees. We had low costs generally this year as many large equipment pieces were purchased last year.

The major ongoing income was the canteen with \$9,467.50 which was up by \$2000.00 on last year. Uniform sales keep ticking along with \$2,517.40, fundraising income of \$3,129.40 helps cover our costs and as do registration fees which gave us \$5,798.13 this year.

Our expenses were down on last year generally across the board with spending \$2,997.59 on equipment and \$1,452.03 on repairs and maintenance. We spent \$3,861.00 on uniforms this year (including committee) which has set us up with uniform for athletes already for the 20-21 season. Our next major expense was canteen with \$3,505.60 which correlates nicely with its large income.

Our next major expense that our registration fees contribute to are the trophies, medals and ribbons of \$3,363.69. Which Kingston Town locksmiths continue to support us throughout the year.

Our move last season to Bendigo bank has proven a good one with our banking fees only \$341.15 this year down from \$698.91 last year. Thanks go to Bendigo for their ongoing support with any help needed and coming on board as sponsor with Little Athletics this year.

We have given a donation to the heart foundation and end of season gifts and flowers. Members have contributed to our ongoing Ronald McDonald house fundraising also.

Our ongoing incoming this year have helped build a solid base to build on any major equipment or expenses beginning next season.

Danielle Robertson has been our great auditor this year and is happy to continue next season.

Ali Nichols Howe
Treasurer

ARENA MANAGER REPORT

2019-20 SEASON



25 April 2019

After a long personal history with the club I started in the Arena Manager role on the committee shortly before the season commenced. I appreciate how welcoming the current committee were and the support provided by past committee members. With support and input from others we were able to make some improvements to the programming with the 100m track moving to the outside. The council did a fantastic job getting the surface of the outside lanes up to scratch and the track held up well right through to the Centre Championships.

As with all sports in Tasmania we can be met with unfavourable weather during the season. We had limited cancellations but did experience times of wind and cold that challenged the program. In line with our purpose of participation there were always willing parents to hold up hurdles and support moving through the program quickly.

The core of the program efficiency is the work achieved at the start and finish line.

The timing gates were more efficient with less moving this season however the starting equipment was problematic. It is hoped the starting equipment can be repaired in the off-season. Thank you to the parent support on the track roles, marshalling, starting, and timing. It was enjoyable working with you and often brought good humour to the morning.

In my first season on the microphone I was grateful to the broad parent group willing to continuously put their hand up to run field events. It was great to see some new people brave enough to take on new events and build confidence as the season progressed. Being a sport run by volunteers, the development of skills to officiate across our parent group is important for our future. I am genuinely thankful to all the officials and your commitment to supporting the club.

The numbers this season allowed us to combine age groups and genders in the field and track. This supported a more efficient program but more importantly allowed for athlete engagement and development of friendships. Our sport is the start of lifelong friendships for athletes and parents and a pleasure to watch.

We enjoyed a relay event at our track during the season which was a highlight for athletes. This supported the engagement across age groups. The older athletes provided leadership throughout the season which is appreciated. This includes some being there early on-site setup and being willing to support the warm-ups. I hope we can foster this in the future and provide more opportunities for these athletes. I hope next season we are able to program some more opportunities like relays for athletes to complement our existing program.

At times we reflected on how other Centres in the state manage with an age group manager and run the meet with minimal announcing. This is something we would like to investigate further and consider how it could support our program at Kingborough.

Lastly, I would like to like to say a big THANKS to my family and friends who made it possible for me to do the role. They looked out for my children with events and were

always on hand to lend a hand to get through setup and pack up. I look forward to many more seasons being involved at the club.

Kristy Pereira
Arena Manager

RECORD AND RANKING REPORT

2019-20 SEASON



8 April 2019

The 2019-20 Season is my second season in this role. I felt I was more confident and organized this year. I have enjoyed this role and being part of a dedicated like-minded committee has been rewarding.

The decision this year, that 'come and try athletes' and athletes that are not registered will not have results published has made the first few weeks of the season more efficient and less time consuming. It is my recommendation that this should continue for seasons to come. The new registration portal (ResultsHQ) was easy to use for both parents and committee. Results were finalized in a timely manner this season, however, due to technical issues with the website there were some delays in getting results published quickly. I know that many young athletes are eager to see their results, hopefully these issues can be looked at for next season.

This year I managed both the SLAM data entry and the race data from the finish line, having access to the data made completing results more streamlined. I would like to thank Brendan, Andrew and Ben for their efficiency at the finish line.

28 Centre Best Performances were set this year. 1 State Best Performance was achieved. KLAC had good representation at many of the state meets.

Although our numbers were down this season, we have welcomed many new athletes, who I hope will continue next season. As always, the best part of athletics is watching young athletes competing each week, trying their best, making new friends and achieving many PB's.

This is my last year at Little Athletics, I have loved being part of Kingborough Little Athletics and a committee member for the last two seasons. Thank you to the KLAC committee who have worked hard every Saturday and behind the scenes so that our meets run as smoothly as possible.

Tanya Griggs
Records and Rankings Officer

Kingborough Little Athletics Centre - Season 2019/20

Date	Age Grp	Event	Athlete	New Record
19 Oct 19	Under 15 Girls	1500m Walk	Olivia Nichols	8:33.4
24 Oct 19	Under 11 Girls	Discus	Milah Hatten	18.89
03 Nov 19	Under 11 Boys	Discus	Ethan Dale	17.19
03 Nov 19	Under 11 Girls	Discus	Milah Hatten	19.83
09 Nov 19	Under 15 Girls	1500m Walk	Olivia Nichols	8:17.2
23 Nov 19	Under 11 Boys	Discus	Ethan Dale	17.23
30 Nov 19	Under 11 Boys	Discus	Ethan Dale	18.53
30 Nov 19	Under 14 Girls	400 Metres	Matilda Nichols Howe	1:03.6
30 Nov 19	Under 15 Girls	1500m Walk	Olivia Nichols	8:01.2
11 Jan 20	Under 11 Girls	Discus	Milah Hatten	21.06
11 Jan 20	Under 11 Girls	Triple Jump	Milah Hatten	8.12
11 Jan 20	Under 13 Boys	Discus	Harrison Nichols	29.35
15 Jan 20	Under 12 Boys	80m Hurdles	William Pereira	18.3
18 Jan 20	Under 13 Boys	Discus	Harrison Nichols	29.74
18 Jan 20	Under 15 Boys	800 Metres	Isaac Bonsey	2:09.5
18 Jan 20	Under 12 Girls	80m Hurdles	Zarah McLeod	18.6
29 Jan 20	Under 11 Girls	Discus	Milah Hatten	21.07
01 Feb 20	Under 11 Girls	Discus	Milah Hatten	22.12
01 Feb 20	Under 11 Girls	Triple Jump	Milah Hatten	8.15
09 Feb 20	Under 11 Girls	Long Jump	Isla Werkman	3.67
29 Feb 20	Under 11 Girls	Long Jump	Isla Werkman	4.08
07 Mar 20	Under 11 Girls	400 Metres	Matilda Lange	1:09.0
07 Mar 20	Under 14 Girls	400 Metres	Matilda Nichols Howe	1:03.0
07 Mar 20	Under 15 Boys	1500 Metres	Isaac Bonsey	4:28.0
07 Mar 20	Under 11 Girls	80m Hurdles	Matilda Lange	15.2
07 Mar 20	Under 11 Girls	80m Hurdles	Ethan Dale	16.7
08 Mar 20	Under 11 Girls	800 Metres	Matilda Lange	2:42.7
08 Mar 20	Under 11 Girls	Triple Jump	Milah Hatten	8.27

CHAMPIONSHIP REPORT

2019-20 SEASON



18 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 61 competitors (47% of registrations) and finished in 3rd position. This attendance was quite a marked increase on last year's participation of 45 competitors (31%).

Southern All State

Late November the Southern All state was held. KLAC had 79 entrants, (20 up from last year), which is a great turnout.

Northern All State

Two weeks later the Northern All State was held in Launceston. A small group of 8 athletes attended.

State Multi Event

The State Multi event was held in Hobart in mid-January. 25 athletes competed for KLAC. Unfortunately, there was a problem with the computing system for the point scoring and results were delayed for 4 days. Congratulations to Olivia Jones who broke the U13G state record.

State Relays

State Relays were run in Hobart in mid-February. This year a new relay was introduced – a field relay. Feedback was, it was a great inclusion. KLAC had 10 full teams and 8 additional athletes. This year seemed my most challenging in the last 6 years in terms of team organisation, with many pull outs, leaving some teams short. Unfortunately, many pullouts were not due to injury or illness. Nevertheless, the athletes who did attend, had a great day! A special mention to the 8 additional athletes who graciously helped make up full teams with other club's members.

State Individual Championships

State Individual Championships were held this year in Launceston in March. Twenty-nine of our athletes qualified and entered at least one event. A very successful meet with an overall 7 Gold, 6 Silver and 7 Bronze medals for KLAC athletes.

At the conclusion of these Championships, Hannah Kull, Olivia Jones, Bella Quin and Harrison Nichols were named in the State U13 team for ALACs, to be held in Canberra in April. Unfortunately, these Championships were cancelled due to the restrictions enforced, because of the CoVid 19 pandemic.

Online entries

This season, all state competitions apart from relays were online entries. This saves a fair bit of work for this role. LATAs informs me this entry process will be improved even further next year. The only negative was that you don't know who has entered to near the end of the process, and if there were problems or difficulties before then, by bypassing the club, it restricts the club from sorting the problems out earlier, helping both the families and LATAs.

Summary

Once again, I have enjoyed my role this season. Parents have been willing to do their allocated jobs and offer even more support, which has been so pleasing at all events. I would like to thank Andrew Tomes who has again volunteered his time to train all interested athletes each week and a thank you to all 'guest coaches' throughout the season.

Thank you to all the relay team managers, who did a fantastic job.

A special thanks to Katie Jones, Ali Nichols Howe and Karyn and David Quin, who all helped at State events while I was away.

Well done to Oliver for his first year of Presidency. A great job, with great communication.

Next season will be my 14th and last year - after 3 years of Tiny Tots co-ordinator, then 3 years doing the Publicity role, then the last 6 years doing this Championships role. I loved being on the committee, learning heaps and being around committed parents trying to give the kids in the community the opportunity to come together and have fun, all while participating at our athletics centre.

I'm more than happy to be available to help whoever takes over this role, next season.

Karen French
Championships

TECHNICAL REQUIREMENTS REPORT

2019-20 SEASON



19 April 2019

This season concludes my second year as Tech Reqs officer.

This year has confirmed what a crucial role this is in terms of being well organized to ensure a smooth running of events.

I thank Kristy for consistently arriving early (7am) which ensured we were both on the same page with the program and set up of equipment. I also thank other committee members, in particular Tanya, who would often set up laptops while I was organizing other equipment. Having extra helpers to set up and pack up would make the process more efficient and less rushed.

The timing gates worked better this year. Having Ben Leditschke and Andrew Martini at the finish line, both of whom have a good grasp of how the gates operate, was very helpful in keeping organized, entering data and problem solving when the gates didn't work. At times, the laptops had connectivity issues and as they are dated, they take a long time to boot up. Purchasing new laptops is recommended.

Moving the 100m track to the outside of the oval was helpful as the timing gates didn't need to be moved halfway through the meet.

The storage shed is still a major problem with water getting into the back of the shed, which requires more thought to storing and elevating equipment. This is unlikely to be fixed until plans are finalized for the sporting precinct. The hurdles continue to be an issue falling over when it is a windy day. There isn't an easy solution to this problem and will just require reorganizing the program as required.

I thank Brad Marsh at Kingborough Council for marking the lines and keeping the ground in excellent condition.

New purchases throughout the season

700-gram Javelin

Storage containers for various items in the shed

Off-season maintenance

The Bluetooth starting speakers are not working. Timing Solutions have been contacted; Rodney and I are currently working on this problem.

The ride on mower requires servicing. McDonalds have been contacted and will pick up the mower sometime this week.

Brendan Kull

Tech Requirements Officer.

EDUCATION REPORT

2019-20 SEASON



20 April 2019

In my first year as the Education Officer and my second year as a committee member I have thoroughly enjoyed the challenges and learning opportunities this role has provided. The education role provided an imperative connection between our athletes, families and our centre.

When I took on the role as Education Officer, I wanted to continue the great work and that has been built in the previous years. In reflection, as the season commenced, I found it difficult to connect with the new parents and athletes as my focus had to be on other duties around running the meets. I believe this is a critical part of the education officer in the early stages of the athletic season. Belinda McEwan ran a successful official's course in November with 5 people attending. This course should be made available early in our season to capture our returning parents who are ready to start officiating at our centre meets.

As the Education Officer it is crucial to have coaches available to assist our athletes. As a centre we are lucky to have Andrew Tomes. Andrew continued his coaching commitment to our centre to support the development of the athletes. Andrew conducted weekly Thursday afternoon coaching session and made himself available for our Saturday meets, officiating and coaching all our athletes. I would like to thank Andrew for his ongoing commitment and support.

I would also like to acknowledge our specialist coaches who took time to assist our athletes. Jane Hickie, Isabella Hippel, Rachel Hosie, Emily Canham, Liam Shelton and Josh Mason. These sessions were extremely successful, and I would encourage these types of sessions to continue. Oliver Hippel arranged these sessions and I would like to thank him for his time and input throughout the season.

The Education Officer is a very rewarding role in our Centre. It is encouraging to see athletes improve and to have some input into assisting them achieve their goals, pb's and confidence this builds in our athletes.

Thank you for a great season.

Rod Jones
Education Officer

PUBLICITY REPORT

2019-20 SEASON



26 April 2019

This was my first season on the committee and as Publicity Officer. I have thoroughly enjoyed being a part of the Centre and the Committee.

The use of Facebook as an avenue to communicate directly with parents and athletes has continued to be well received with 806 page likes at the time of writing. The Instagram account has 95 followers and to my shame I have not interacted with this platform enough this season to identify if it has been a useful tool.

By posting the program prior to the event and the link to the results as soon as they became available on Facebook it was a way to reduce the number of casual interactions requesting that information.

The support of other Committee members on posting information online during State events was fantastic. I would like to thank the President for his photography throughout the season. There were a lot of positive comments from parents.

I wish the committee all the very best for the future.

Anne Rathjen

KINGBOROUGH LITTLE ATHLETICS CENTRE

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

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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 2020, 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 2020 and of its financial performance to the year then ended in accordance with the accounting policies described in Note 1 to the financial statements.

D. Robertson

Danielle Robertson
Certified Practising Accountant
15th April 2020

KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2020

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 2020

	2020	2019
	\$	\$
ACCUMULATED FUNDS		
Balance at start of year	22,236.57	17,507.70
Surplus funds/(deficit) for the year	3,258.74	4,728.87
ACCUMULATED FUNDS		
Balance at end of year	25,495.31	22,236.57
Represented by:-		
ASSETS		
Bendigo Bank Everyday Account	15,359.78	12,192.77
Bendigo Bank Term Deposit	10,135.53	10,043.80
TOTAL ASSETS	25,495.31	22,236.57
LIABILITIES		
TOTAL LIABILITIES	-	-
NET ASSETS	25,495.31	22,236.57

KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 MARCH 2020

	2020	2019
	\$	\$
RECEIPTS		
Canteen Income	9,467.50	7,242.06
Donations	-	-
Fundraising income	3,129.40	2,232.68
Grants	-	6,564.45
Interest income	276.38	166.70
Registration fees	5,798.13	6,202.00
Relay Money	798.00	432.00
Uniform sales	2,517.40	2,854.00
Sundry Income	350.00	1,670.00
Triathlon & Huon Channel	-	894.90
	<u>22,336.81</u>	<u>28,258.79</u>
PAYMENTS		
Advertising expenses	-	36.85
Audit fees	400.00	400.00
Bank fees	341.15	698.91
Canteen expenses	3,505.60	2,727.27
Clothing/uniform	3,861.00	1,354.60
Coaching expenses	88.00	-
Conference, Affiliation, & Registration Fee	-	150.00
Donations	147.65	144.60
Equipment purchases	2,997.59	10,623.59
Fundraising expenses	245.90	183.39
Gifts/flowers	522.00	334.00
Medals & Trophies	3,363.69	3,190.05
Postage, Print & Stationery	489.66	329.00
Registrations	1,663.80	1,204.00
Repairs & Maintenance	1,452.03	1,697.32
Triathlon & Huon Channel	-	456.34
	<u>19,078.07</u>	<u>23,529.92</u>
SURPLUS FUNDS/(DEFICIT) FOR THE YEAR	<u><u>3,258.74</u></u>	<u><u>4,728.87</u></u>
Opening fund balance 1 April 2019	<u>25,819.54</u>	<u>21,090.67</u>
Closing fund balance 31 March 2020	<u><u>29,078.28</u></u>	<u><u>25,819.54</u></u>

KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED
BANK RECONCILIATION
AS AT 31 MARCH 2020

BENDIGO BANK EVERYDAY ACCOUNT **Account Number 633 0001 6405 5741**

Audited Cash at Book Balance 1 April 2019	\$12,192.77
Add: Income	\$22,374.44
Less: Expenditure	\$19,207.43
Audited Cash at Book Balance 31 March 2020	<u>\$15,359.78</u>
Add back: Outstanding cheques	\$0.00
Cash at Bank Balance 31 March 2020 as per Bank Statement	<u>\$15,359.78</u>

BENDIGO BANK TERM DEPOSIT **Account Number 633 0001 6405 5816**

Audited Cash at Book Balance 1 April 2019	\$10,043.80
Add: Income	\$1,808.53
Less: Expenditure	\$1,716.80
Audited Cash at Book Balance 31 March 2020	<u>\$10,135.53</u>
Add back: Outstanding cheques	\$0.00
Cash at Bank Balance 31 March 2020 as per Bank Statement	<u>\$10,135.53</u>
Total Cash at Bank Balance 31 March 2020 as per Bank Statement	<u>\$25,495.31</u>

KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED
STATEMENT BY MEMBERS OF THE COMMITTEE
YEAR ENDED 31 MARCH 2020

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 2020 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:

Oliver Hippel - President

Ali Nichols Howe - Treasurer

**KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED
LIST OF COMMITTEE MEMBERS
FOR THE YEAR ENDED 31 MARCH 2020**

PRESIDENT	Oliver Hippel	15 Corlacus Drive, Kingston
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

Kristy Pereira
Karen French
Rod Jones
Anne Rathjen
Brendan Kull
Ashley Kull
Tanya Griggs
Laurence Paine