



2015-16 ANNUAL REPORT

Financial Year Ending 31 March 2016



PRESIDENTS REPORT

2015-16 SEASON



24 April 2016

This has been a very successful season with many great highlights. It was the first season using the wireless timing gates solution, which has proven to be an outstanding success.

As a Centre our athlete participation has remained steady, whilst our number of accredited and competent officials increased by 17 individuals.

Our athletes performed well again this season with 75 certificates awarded to athletes to recognise Centre Best Performances, resulting in 36 new Centre Best Performances at the end of the season. As a Centre we had strong participation at the Regional and State level, the highlight being the winners of the Southern Centre Cross Country Handicap Shield.

Our athletes had an outstanding State Individual Championships with 19 of the new Centre Best Performances established during the competition. We are very proud of all the athletes and their achievements, and we are indebted to the coaching team who work tirelessly with our athletes.

This year we had two athletes selected for the State team to compete at the Australian Little Athletics Championships, Ryan Gale (U13) and Jagga Pybus (U15). Well done to each of you.

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. The highlight of the season was winning the Best Centre award for the JetStar Orange round. Additionally, KLAC had two individual winners and the overall State individual winner for the same competition. Well done to everyone for their involvement. Winners are gridders!

Our Centre has received fantastic publicity during the season through the local community newspaper and increased use of social media services. This has in turn increased community involvement and support for the Centre from local businesses, resulting in an increase of donations of free services. The Centre is grateful to those businesses for their assistance.

The Committee achieved a number of significant outcomes during the year; the most important of these was gaining a commitment from the Kingborough Council to redevelop Gormley Park, and the surrounding area, with better facilities, including an all-weather 400m track.

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.

The Centre acknowledged the commitment of Cathy McKeown 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. Cathy's contribution to the Centre has been exceptional.

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. The enthusiasm of the members in general makes KLAC an outstanding organisation, with a very bright future.

I hope to see you all for another successful season next year.

Go KLAC!

Laurence Paine

REGISTRARS REPORT

2015-16 SEASON



1 May 2016

The 2015-16 season saw the number of registered athletes decrease by 3 athletes compared to the number of athletes registered during the 2014-15 season. The Centre had 2 more boys and 5 less girls participating.

REGISTRATION LIST BY AGE GROUP			
	Boys	Girls	Total
Tiny Tots.	9	6	15
Under 6.	8	2	10
Under 7.	12	9	21
Under 8.	8	5	13
Under 9.	8	6	14
Under 10.	9	6	15
Under 11.	5	14	19
Under 12.	5	6	11
Under 13.	9	8	17
Under 14.	3	3	6
Under 15.	4	4	8
Total	80	69	149

All age groups retained roughly the same numbers as the previous season.

This season there were a total of 667 achievement/participation badges awarded with 127 athletes earning Green Badges, 110 earning Blue Badges and 53 earning Red Badges. Gold Star Badges included 31 Sprints, 19 Distance, 24 Throws and 27 Jumps. Participation awards saw 129 athletes earn 25 Badges, 94 earning 50 Badges, 45 earning 75 Badges and 8 earning 100 Badges. There was a decrease of 61 badges from the 2014-15 season.

This will be my last year as a Committee member and I would like to thank all Committee members past and present for their assistance over the years.

Christina Canning

TREASURERS REPORT

2015-16 SEASON



25 April 2016

This season was less focused on fundraising and we spent the year finalising our grants from the 2015 financial year.

There was significant expenditure in the off season to obtain high jump mat covers. A new barbeque was also purchased this season.

The purchase of two new computers has enabled us to streamline the finish line with the new timing gates and run races quicker and get results out faster.

Our major income from the year came once again from the outstanding effort of the canteen.

Our lesser revenue raisers were our raffle at the end of the season thanks to our Jetstar voucher and the hard work put in by those at the Blackmans Bay triathlon.

Thanks to the previous Treasurer the books were easy to take over, however they still need some work to be user friendly for the auditor.

Sorting out a direct debit to the canteen coordinator meant no out of pocket expenses for them which was a change from other years and worked really well, hopefully this will continue with the new coordinator for the 2016-2017 season.

I have enjoyed my year on the Committee in the role of Treasurer and hope to continue in this role next year.

Thank you for allowing me this opportunity.

Michele Quin

RECORDS & RANKINGS REPORT

2015-16 SEASON



25 April 2016

This year has been an interesting year for me as my first year as a member of the Committee and undertaking the role of Records and Rankings Officer. I would particularly like to thank Belinda McEwan for her help in assisting me learn the role – and her continuous support and advice throughout the season.

One of the biggest challenges was learning how to use the Little Athletics Tasmania's database (SLAM) and working my way round some of its quirks.

The use of the new timing gates has improved both the accuracy of data and significantly reduced the amount of time required to input data. As the season went on, it gradually became easier and quicker to input the track data and to finalise meets. I would like to acknowledge the efforts of Laurence Paine and the work he undertook writing code to refine and improve this process. Also, Rod McKeown and Michele Quin's work in inputting data at the finish line was also invaluable to me throughout the season. Looking to the future, a wireless network that will allow data to be downloaded throughout the meet further will further streamline this process.

One difficulty that took some considerable time to overcome was the creation of duplicate athletes within the database. With data input being more automated this caused considerable problems when calculating PBs, awards badges etc. Looking at our procedures for registration procedures and the way in which we manage visitors and new athletes should streamline this process for the 2016/17 season.

One of the things I really enjoyed about this role, was looking at how individual athletes developed over the season. A staggering 75 Centre Best Performances were achieved by our athletes this season, resulting in 35 new 'records' for our Centre. Congratulations to all these athletes.

Katherine Dobbie

Event	Boys	Athlete	Performance
60 - 100m Hurdles	U/12	S. Pybus	10.0
200m Hurdles	U/15	J. Pybus	13.8
70m	U/15	J. Pybus	8.8
100m	U/14	R. Lemon	12.0
	U/15	J. Pybus	11.6
200m	U/14	R. Lemon	24.4
	U/15	J. Pybus	23.9
400m	U/14	R. Lemon	55.1
	U/15	C. Bakes	54.9
800m	U/15	J. Pybus	2.15.8
1500m	U/10	I. Bonsey	5.25.8
	U/15	R. Elkerton	4.37.5
Race Walks	U/14	E. Clements	8.15.3
Long Jump	U/12	S. Pybus	5.01
	U15	J. Pybus	6.47
Triple Jump	U/14	R. Lemon	11.50
	U/15	J. Pybus	11.60
High Jump	U/8	R. Taylor	1.04
	U/15	J. Pybus	1.76
Discus	U/15	C. Bakes	42.28
Shot Put	U/14	R. Lemon	14.68
	U/15	C. Bakes	11.77
Turbo Jav	U/9	H. Nichols	22.83
	U/10	B. French	27.64
Javelin	U/15	J. Bakes	40.23

Event	Girls	Athlete	Performance
200m	U/11	A. McConaghy	29.4
400m	U/15	G. Vavoulas	1.02.8
800m	U/15	G. Vavoulas	2.26.6
1500m	U/15	G. Vavoulas	5.01.9
Long Jump	U/15	L. Reid	5.21
Triple Jump	U/15	L. Reid	10.50
High Jump	U/12	A. French	1.46
Shot Put	U/11	N. Hall	8.41
	U/12	I. Hippel	9.63
Turbo Jav	U/10	N. Hartog	11.13
Javelin	U/14	H. Sheers	22.60

ARENA MANAGER REPORT

2015-16 SEASON



1 May 2016

This is my second year as Arena Manager and Announcer. Over the season, I have continued to emphasise the basic rules regarding the Arena that I implemented last season to ensure the safety of athletes:

- Unless an athlete is competing in an event, they should not be on the Arena.
- Events to be called to a pole for marshalling to avoid athletes going straight to a field event and mucking round with equipment whilst there is no supervision. This has been helped by the re-introduction of the third (blue) pole situated at the finish-line end of the track.
- Younger age groups to be marshalled at a pole for track events and then led over to the start by an adult, to avoid athletes inadvertently crossing over the track and/or field sites.

I had intended to implement a trial "set" program, similar to how the Centre Championships programs are worked out, rather than winging it each week, however this did not eventuate. I simply did not have the time to sit down and work this out.

Highlights of the season:

- Handicap/Presentation Day. The handicap calculations were almost spot-on, and this day ran very smoothly.
- Majority of meets have been finalised on a Saturday morning around midday, with younger age groups finished early (particularly helpful on twilight meets)

Recommendations for next season:

- Pursue the use of the top level area between Gormley Park and the Dog Obedience Club as a discus and javelin site with a portable discus cage (and possibly a concrete circle) as an interim between the beginning of alluded council visionary works for the area.
- Schedule meets regardless of long weekends etc, unless a large number of key officials are away

Cathy McKeown

CHAMPIONSHIPS REPORT

2015-16 SEASON



26th April 2016

This was my second season as Championships officer. It was another year that I enjoyed doing this role and being on the committee.

The Southern Centre Challenge event was keenly contested, and while we placed 6th, we were only 110 points away from 1st place.

We had 16 athletes attend the Northern All State at St Leonards in November. This was early in the season with many club records broken. Thank you to Sharni Nichols for being team co-ordinator on the day.

In December, the Southern All State was held at the Domain. We had 55 athletes registered, but on the day only 35 competed. This placed a strain on the 'duties' roster that was already organised, but thankfully parents of the athletes there, were happy to do more duties than they were originally assigned. Special thanks to Luca Vanzino who came along to do his duty even though his daughter didn't compete on the day.

In the State Multi Event in January we had great results with many medal winners. Jagga Pybus was the winner of the Paul Street Memorial Award for the U/15 Boys.

We only had 2 athletes register for the State Walks events and one of those withdrew due to injury. Our only competitor, Olivia Nichols won a bronze medal. I believe many athletes who qualify for the Walks do not enter due to the Multi event being run on the same day.

The State Relay Championships were held in February. Team selection was difficult this year, mainly due to not enough athletes in age groups for a complete team, so composite teams were made as well as athletes being available for combined teams with other clubs. Some athletes missed out on combined teams as there weren't enough athletes around the state to make a complete team. The Relay Team Selection Policy was devised during the season, making team selection easier, using the criteria. We didn't have many young age group teams. This is something we can encourage more next season. Thank you to Laurence Paine being Team Co-ordinator for the day.

The State Individual Championships held at St Leonards was a great success for Kingborough's 36 athletes. Ryan Gale (U/13) and Jagga Pybus (U/15) were selected in the State team for the Australian Little Athletic Championships that were held in Adelaide in April.

In December, Kingborough entered an U/13 Multi event team in the RSM Insurance Brokers Athletics South Club Meet. Our six athletes were Amber Vince, Lauren Canning, Chelsea Lashmar, Ryan Gale, Oliver Quin and Tom Dobbie. Overall they finished 3rd.

Thank you to Kira-Lee and Liana de Wit, and Andrew Tomes for training the athletes for all the State and Club meets.

Thank you to all the parents and carers who supported their children and the club throughout the season.

Karen French

EDUCATION REPORT

2015-16 SEASON



20 April 2016

Officials Courses:

This season three field event officials course sessions were conducted by myself and one track event officials course was conducted by Anthony Roberts (thank you Tony) with myself assisting.

Over all the courses our number of officials jumped from 18 to 35 (so overall we had 17 new people do officials courses over the 2015/16 season) with many doing both the track and field courses, this is a fabulous effort from the club almost doubling our official numbers.

Many individuals that completed the officials courses asked for mentoring before and after the courses and I tried to go out with those individuals on a regular basis until they felt comfortable performing the role of chief official in that particular event. I believe that this has enabled those that asked for mentoring to feel more comfortable in their role and would encourage this practice into the future and I am willing to help out in this mentoring role at any stage in the future.

Coaching:

This season we were lucky enough to have three individuals give up their time and coach at a club level. These were Kira-Lee and Liarna de Wit, these ladies ran coaching on a Monday and focused primarily on sprints and jumps. Andrew Tomes ran coaching sessions on a Thursday and focused on Field Events. A big thank you from the club to these three individuals for the amount of time that they gave to coach the children that came to these sessions.

Also myself and Phil Clements gave a few individual coaching sessions to athletes that wanted a little extra training on particular events. Thankyou Phil for doing a session for a few athletes learning block starts for the first time on a Sunday morning.

Overall this year the coaching and track and field official's education role ran relatively smoothly and I now believe all officials should have been issued with their officials cards.

Thank you to the club and the committee for all the support over the last season. As for the next season I am not sure if I will take up a position on the committee, if not best of luck to the incoming committee.

Belinda McEwan

PUBLICITY REPORT

2015-16 SEASON



20 April 2016

The Chronicle were very kind to us throughout the season with all of the 14 editorials I submitted being printed. This was obviously not all of our event days but with holidays and twilights after weekend meets it was an excellent strike rate.

As per past years we still suffered the discretionary decisions on what words were kept and even what edition they were put into. My favourite was the photo I took of the U13 girls cleaning the grass off their spikes that the Chronicle labelled – "Girls stretching before their event", Love it.

This year we had assistance from Rob Shears with contacts etc for our pre season mailout to local schools. While it can be hard to measure how effective the mailouts are I received a number of comments about items being in newsletters and seen in many of the schools so I think it was successful and worth doing again.

Our website is our third major contact point, after Facebook and email, and it is about to be revamped. We have struggled through another year with the website as it is (inc the email bouncing issues) but I believe this off season will be the one where we move ISP and have it fully modernised and the updated linking between Facebook and our website will be a time saver and smarter way to update our members. We must still remember to monitor our Facebook page content for relevance and that it contains no abuse/negativity. We have a mixed age audience and we need to moderate content.

I am hopeful the new gates can generate some interest in the club by either allowing others to use them or draw people to Gormley. This is something we have not really fully explored yet. This may create more publicity and club awareness.

We must ensure we keep our publicity contacts lists current and active so that we maintain our members interest both in and out of season. The current list is as accurate as it has ever been and we need to make sure our IMG database stays accurate into the coming season.

Areas for improvement for the coming season could include:

- Have a dedicated active group of Facebook admins with some clear guidelines and responsibilities, quick responses, I like quick responses,
- Increase the social/fun component on Facebook, more weekly photos and stories as well as the formal event and rules info,
- We must dedicate a person to event day photography (inc State meets), this is the main way we get external exposure. Seriously, being able to capture that golden photo is hard as. The camera MUST be one able to capture quality 2Mb+ photos for the Chronicle which can then be reduced for Facebook and the website.

All that said it's been yet another enjoyable year.

Andrew Willcox

www.kingboroughlac.org.au

TECHNICAL REQUIREMENTS REPORT

2015-16 SEASON



22 April 2016

A lot of effort was undertaken in preparation for the season. I will mention the firms we used as they were very generous with discounts.

The vinyl covers were removed from nearly all of the high jump mats and they were taken to Craig at Industrial Sewing Services in Huntingfield. There they were repaired (splits, corners, zips etc). In some instances handles were sewn on to make them easier to maneuver.

Whilst they were at ISS we measured them up and purchased foam from Foamland. Tony Roberts and I cut the foam to size and attempted to glue the various pieces together but were mostly unsuccessful. Apparently it is basically impossible without making the joint very hard and sharp.

The foam was delivered to ISS and was covered in vinyl. Rings and clips were sown onto the mats and new toppers. The toppers were actually delivered at 7.30 am on the morning of the first meet and looked great. They have been appreciated by all and made some visiting members of other centres very jealous. So a great success and well worth the effort.

In the meantime the covers were collected and the fun job of putting them back on was undertaken. Hopefully they won't need repair for a few more years.

Greg from Synthetic Grass Tasmania rejuvenated the run ups. He suggested a product to spray on the moss and other growths on the run ups. This was purchased and the run ups were sprayed with the product and left to work for a couple of weeks. Then a few days prior to the season start the run ups were swept by a mechanical broom to great effect.

Meanwhile the shot puts were weighed and painted.

Sand was purchased from Males sand, the council allowing us to put the cost on their account. The driver took a look and said if we could open the gate he could drive down and dump the sand directly into the long jump pit.

This year the council volunteered to undertake the placement of the dots on the ground to allow for markout which saved us the surveyor costs. A group of us then got together to undertake the markout which only took a few hours. Oliver Hippell gave himself a workout by spreading the long jump sand.

Also the hurdle marks were laid out on the outside track something I think needs to be documented as I still have no idea of this black science. Andrew W and I marked out the straight track hurdle marks a couple of days prior to the first hurdle meet.

The new starting blocks were assembled and two carts were purchased and assembled to make it easier for the starter to move the blocks from the inside to outside track.

The timing gates were tested prior to the season start just to be on the safe side.

The normal pre season working bee was undertaken once soccer season had finished with everything that had been crammed into the Admin room placed in the correct room. Andra Roberts set up the canteen.

During the season the welds on a couple of the high jump stands finally completely cracked so they were taken to Robert Lane welding in Huntingfield where they were TIG welded. The reason they have been stored in the hall is to stop them being knocked around in the shed.

During the season, setup was usually completed by 8.30am with a number of people pitching in to assist. A special thank you to Karen French for grabbing the rotary hoe each week and turning over the shot put and long jump pits.

At the end of the day pack up has been assisted by a large number of people but a special call out to Angela Korotki and Andrew Wilcox who pitched in to clean the toilets. I don't think the shed was packed away the same way twice but as the season progressed we seemed to get more and more room.

A long arm handle was purchased for the mark out paint. This suits the cans from Nubco (yes the cans do vary slightly in length) which made the weekly job of hurdle markout a lot easier. I used flouro colours which made the spots stand out more. In the future I would use flouro orange instead of flouro yellow.

Finally the admin room was given a thorough clean out which certainly opened it up.

Rod McKeown

**KINGBOROUGH LITTLE ATHLETICS CENTRE
INCORPORATED**

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016**

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

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 2016, 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 financial report are appropriate to meet the financial reporting requirements 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 relevant 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 the assessment of the risks of material misstatement of 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 2016 and of its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements.



Richard Hale
Chartered Accountant
21st April 2016

KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED
BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2016

	2016 \$	2015 \$
ACCUMULATED FUNDS		
Balance at start of year	21,325.14	7,617.78
Surplus funds / (deficit) for the year	(3,582.97)	13,707.36
ACCUMULATED FUNDS		
Balance at end of year	<u>17,742.17</u>	<u>21,325.14</u>
Represented by: -		
ASSETS		
CBA Cheque Account	17,742.17	21,325.14
TOTAL ASSETS	<u>17,742.17</u>	<u>21,325.14</u>
LIABILITIES	-	-
TOTAL LIABILITIES	<u>-</u>	<u>-</u>
NET ASSETS	<u>17,742.17</u>	<u>21,325.14</u>

The accompanying notes form part of these financial statements
The report should be read in conjunction with the attached audit report

KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 MARCH 2016

	2016	2015
	\$	\$
RECEIPTS		
Canteen Income	13,219.25	13,606.80
Donations	1,552.60	420.00
Fundraising income	790.00	3,062.30
Grants	-	19,824.00
Interest Income	84.30	43.15
Overpayment / Transfer money	-	801.76
Registration Fees	13,290.00	18,688.00
Relay money	2,946.00	855.40
Uniform Sales	3,920.00	-
Sundry Income	249.12	-
Triathlon & Huon Channel	2,069.15	2,260.75
	38,120.42	59,562.16
PAYMENTS		
Audit fees	495.00	495.00
Bank fees	852.43	878.91
Canteen expenses	4,768.37	4,740.67
Clothing / Uniform	6,018.23	3,799.40
Computer expenses	1,414.69	1,587.69
Conference, Affiliation & Registration Fee	270.20	980.21
Donations	202.60	-
Equipment purchases	2,370.81	14,238.89
Fundraising expenses	-	1,290.30
Gifts / Flowers	290.00	196.68
Medals & Trophies	3,400.21	3,962.15
Postage, Print & Stationery	809.71	152.00
Registrations	12,284.00	10,545.00
Repairs & Maintenance	7,134.14	1,572.72
Signage	220.00	-
State Team	500.00	1,000.00
Triathlon & Huon Channel	673.00	415.18
	41,703.39	45,854.80
SURPLUS FUNDS / (DEFICIT) FOR THE YEAR	(3,582.97)	13,707.36
Opening fund balance 1 April 2015	21,325.14	7,617.78
Closing fund balance 31 March 2016	17,742.17	21,325.14

The accompanying notes form part of these financial statements
The report should be read in conjunction with the attached audit report

**KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED
BANK RECONCILIATION
AS AT 31 MARCH 2016**

CBA CHEQUE ACCOUNT

Account number 06 7026 28006324

Audited Cash at Book Balance 1 April 2015		\$ 21,325.14
Add:	Income	\$ 38,120.42
Less:	Expenditure	<u>(\$ 41,703.39)</u>
Audited Cash at Book Balance 31 March 2016		<u>\$ 17,742.17</u>
Add back:	Outstanding cheques	\$ -
Cash at Bank Balance at 31 March 2016 as per Bank Statement		<u>\$ 17,742.17</u>

KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED

**NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2016**

1 Statement of Significant Accounting Policies

This financial report is a special purpose financial report prepared for use by the Association's 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 Accounting 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
FOR THE YEAR ENDED 31 MARCH 2016**

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 the financial position of KINGBOROUGH LITTLE ATHLETICS CENTRE INC as at 31 March 2016 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 Association 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 2016**

PRESIDENT	Laurence Paine	2 Isabel Road, Howden
SECRETARY	Angela Karotki	11 Wandana Place, Margate
TREASURER	Michele Quin	20 Pearsall Avenue, Blackmans Bay
REGISTRAR	Christina Canning	69 Oldham Avenue, New Town
PUBLIC OFFICER	Laurence Paine	2 Isabel Road, Howden
AREA MANAGER	Cathy McKeown	15 Adelong Drive, Kingston

GENERAL COMMITTEE

Karen French
Belinda McEwan
Andrew Willcox
Katherine Dobbie

21st April 2016
KINGSTON



RICHARD HALE
CHARTERED ACCOUNTANT