2021-22 ANNUAL REPORT

Financial Year Ending 31 March 2022

PRESIDENT REPORT
2021-22 SEASON

26 April 2022

The 2021-22 season has been a very successful season for KLAC with the club's membership base increasing again for the second consecutive season, this occurred despite a heavily disrupted first half of the season due to poor ground condition and extreme, persistent wet weather.

The turf surface at Gormley Park was badly damaged prior to season start from a combination of soccer and an unfortunate herbicide leaching incident, damage extended across a large proportion of the sprint track reaching close to the centre of the field. Attempts by the Kingborough Council to renovate the ground mid-season were thwarted by turf supply shortages and unfavourable weather conditions.

The centre was forced to delay season start and cancel several meets early in the season. The first meet for the season was held on Lightwood Park Soccer field thanks to Kingborough Council and the Kingborough Lions United Football Club. Track events were limited to those that could be conducted on a 100m sprint track. KLAC were able to move meets to the AFL ground of the Twin Ovals for subsequent meets thanks to the support of the Kingborough Tigers Football Club and the Kingborough Knights Cricket Club. This move enabled both sprint and distance events to be offered on a quality ground. However, pit-based jumps and older age group shotput events could only be offered from Gormley Park due to infrastructure limitations. Moving between grounds presented a danger for athletes due to speeding vehicles and loose gravel. While later meets were modified to limit movements between sites, it is my view that moving between sites needs to be avoided in future. Moving between ovals also demonstrated a clear disparity in infrastructure between each of the sports operating within the precinct, prompting valuable discussion with Council to improve facilities and infrastructure.

Highlights this season included KLAC being awarded the Southern Centre Cross Country Challenge Shield, competing athletes are to be commended for an exceptional effort. Additionally, seven U13 KLAC athletes were selected for the State team to attend the Australian Little Athletics Championships (ALAC), held in Melbourne. These athletes included Matilda Lange, Milah Hatten, Isla Werkman, Lily Carr, Kayla McPherson, Luca Murgatroyd and Charlie Morgan. Matilda was also selected as team captain. This is an exceptional result for KLAC and reflects the dedication of athletes and the coaching support that the centre has offered. Six of these athletes were able to attend the event. An additional highlight included athlete Isla Werkman being named as the LATas U13 Sportsmanship Award recipient, a well-deserved honour for this committed and hard-working athlete who is well respected by her peers, officials and coaches alike.

The financial position of the club is enviable with reasonable cash reserves for a club of KLAC's size, particularly in a covid environment that has prevented the club from hosting social fundraiser events as in previous years. Club funds have primarily been maintained through a club membership component and canteen sales. The centre also provided school carnival timing services and event catering as additional fundraising activities.

KLAC formalised the Gormley Park club rooms as it's year-round home, while the centre has operated from these club rooms on a seasonal basis for over two decades, this season KLAC became the primary tenant of the club room facilities. KLAC will take over responsibility for the site on a year-round basis, paving the way for the centre to lead the renovation of the facilities. The club rooms had become quite dilapidated and neglected. The centre moved forward with renovations, painting most of the internals before the start of the season (and is on track to finish in the off-season before the 2022-23 season starts) thanks to the generous support of Chris Morgan and Watkins Morgan Painting Services for donating the time of two painters and Clements Mitre 10 and Haymes Paint who kindly donated the paint. We are also grateful for lighting upgrades in the main hall that were donated by Matthew Sullivan Electrical.

The centre has been successful in three grant applications this season, including funding for 80% of the cost of an electric side-by-side vehicle to tow the centres two equipment trailers and move other equipment around the ground, valued at approximately $16,300. The centre had previously utilised a ride on lawn mower, however this failed in the 2020-21 season and was judged to be unserviceable. The centre was also awarded $18,000 towards a grid tied solar system, reverse cycle heating, LED lighting upgrades and a zip boiler for the club rooms. These much-needed upgrades of the site will improve comfort, make the facilities more practical and enable the centre to maintain a trim carbon footprint while also reducing costs. The solar grid will be used to power the electric side-by-side vehicle, allowing it to operate at no cost. The centre was also awarded a grant for an automated external defibrillator (AED) from Ambulance Tasmania. This device will be accessible 24 hours a day, 7 days a week, it is valued at approximately $2,500 is a great result for the centre and has the potential to save lives.

The future looks bright for KLAC with the Kingborough Council planning to renovate the Gormley Park ground in the 2022-23 season. The focus of the ground renovation will be replacement to improve drainage and level the field to eliminate the rises and falls evident across the track. The renovation works may have a minor impact on size with the potential for a small distance increase, however the primary goal of this renovation is to improve the quality of the track. KLAC are also working to incorporate an additional discus and javelin site, enabling the capacity to incorporate an all-weather discus circle and permanent safety cage in the near future. Kingborough Council have also committed to providing a contribution of $100,000 towards renovation of the Gormley Park club room facilities with the balance of funding to be sought through grant funding in the 2022-23 season. I would like to recognise and thank Kingborough Council, including Mayor Paula Wriedt, Dan Smee, Scott Wade, Janelle Kingston, and Brad Marsh. I would particularly like to recognise and thank Brad for his positive approach and the time that he spent preparing and marking grounds for KLAC. He went above and beyond to ensure KLAC were able to operate and deliver meets each week.

This was my first year as president, it was a rewarding experience despite the many challenges presented. Based on this, I intend to nominate for a second term as president.

Lastly, I would like to thank the committee for all their support during the season.

Adrian Hatten
President
Kingborough Little Athletics Centre Inc.

REGISTRAR REPORT
2021-22 SEASON

25 April 2022

I have been a part of the KLAC family for six years with this season being my first on the Committee and in the Registrar role.

I acknowledge the hard work and time and effort each Committee member volunteer in their respective roles and I would like to thank each of them for being so welcoming and for their continuous support and advice throughout the season.

Registrations

The 2021-2022 registrations were completed online using ResultsHQ. The cost of registration was $135.00 per athlete and $50.00 for Tiny Tots. The Ticket to Play voucher was again offered by the Tasmanian Government for those families that were eligible.

Name badges were collected following an athlete's registration however there was often some delay in receiving the name badges from Little Athletics Tasmania. The award and participation badges were received prior to the start of the season and I would like to thank Makayla and Mia Atherton for their help in cutting out some of the badges for me, as this is a very time consuming task.

This season we had a total of 195 athletes (including Tiny Tots) which is an increase from the 171 registered athletes last season. This is in part to our Publicity Officer, Denice Barker, for her clever and witty promoting of KLAC in the lead up to the start of the season.

Age Group	Boys	Girls	Total
Tiny Tots	7	5	12
U6	7	3	10
U7	10	10	20
U8	19	12	31
U9	7	13	20
U10	13	10	23
U11	17	14	31
U12	8	13	21
U13	5	10	15
U14	2	4	6
U15	1	5	6
Total	96	99	195

Both the U8 and U11 age groups were well represented with 31 athletes. The U14 and U15 age groups had our least number of athletes.

This season there were a total of 739 achievement and participation badges awarded.

Personal Improvement Badges	
Green Award	149
Blue Award	126
Red Award	57

Participation	
25 Events	149
50 Events	126
75 Events	57
100 Events	14

Gold Stars	
Sprints	26
Distance	19
Throws	22
Jumps	15

We had four athletes that achieved all four gold stars. Congratulations!

<u>Uniforms</u>

The athletes competing tops are custom made and therefore any order has a delivery time of 4-6 weeks. Pre-season I estimated the number of tops we would likely need and did an order to ensure we had sufficient uniform in stock.

We opened the uniform shop before the first meet this season which was very worthwhile and also assisted in freeing up the Committee, so on the day of the first meet our time could be spent helping athletes, in particular the new athletes and their families.

Next season we propose to trial an online store for athletes and families to purchase KLAC social wear which will include hoodies. Stay tuned for more news about the online store.

I wish the incoming Committee all the best for the upcoming season.

Sharon Stevenson

Registrar

TREASURERS REPORT
2021-22 SEASON

Kingborough
littleathleticscentre

26 April 2022

This season saw an end of the year balance of $49,333.42. This is a combination of our working account of $39,162.95 and our Term Deposit account of $10,170.47. This year we have had a positive net income of $17,304.22. The bulk of this attributed to a large grant that was won at the end of our season. Canteen and Uniform sales ticked along covering day to day costs to run the club.

The grant of $16,396.00 will pay for a Polaris 4-wheeler that will allow us to safely move equipment in and out of our shed. Canteen income was $11,499.50 which is up by $600.00 from last year. Uniform sales were up by $1400.00 this year to $5,089.00 which correlates with more sales due to our registration income being up by $4000.00 on last year to $11,255.55. Due to these avenues, we had $45,893.72 income in total for the season.

Our expenses were up on last year by $8,000.00 with a total of $28,589.50 spend due to a larger amount of funds used for upgrades to Gormley Park clubrooms and mending of equipment. Canteen had expenses of $5,2727.81, uniform of $5,428.44 and repairs and maintenance $5,925.30.

Our other major expense is that of our medals, ribbons and trophies which Kingston Locksmiths continue to support us so generously throughout our season.

We contributed one week of our canteen sales and extra to the Hillcrest Primary School tragedy directly to the Harrison family of whom are Northern members of our Little Athletics community in Tasmania. We purchased end of season gifts and gave plants instead of flowers this year.

We have had some opportunities for fundraising at a State Athletics meet on the barbeque and catering lunch for the Guilford Young College Cricket team.

The Committee has been able to secure a lease of Gormley Park Clubrooms so it can become more of our Athletics home with this lease arrangement through the Kingborough Council.

Danielle Muller (nee: Robertson) has been our amazing Auditor this year and we are grateful that she is happy to continue for another year.

Ali Nichols Howe

Treasurer

ARENA MANAGER REPORT
2021-22 SEASON

18 April 2022

Season 2021/22 was my second year as Arena Manager. The start of the season brought many challenges and required much flexibility working in with other sporting venues within the precinct.

At season commencement the track at Gormley Park was not fit for meets, primarily due to surface damage sustained by the Kingborough Council, which was under repair, which was exacerbated by sustained wet weather. This resulted in our Come and Try Day and track events at subsequent meets being relocated to adjacent sporting venues, with most field events remaining at Gormley. This presented logistical and organisational challenges for our volunteers and families. Heavy equipment had to be transported to other grounds, committee members / volunteers were split between venues, the safety of children walking between sporting venues was paramount, and families with multiple children were split between grounds. There was a significant increase in the amount of time and organisation required to run meets, including set up and pack up times.

Due to the Kingborough Council's sprinkler system, the ground was often wet and spongy. This created unsafe conditions from around the 80m mark to the finishing line, and therefore the finishing line had to be moved to the 70m mark. Subsequently this resulted in changes to our track program.

Wednesday night meets were challenging from a logistical perspective. Most committee members and parent volunteers had work obligations, therefore there were very few people available to help set up. This made a 5:30pm start time difficult to have the ground set up and ready to go.

Throughout the entire season, I was required to be at the ground 2 – 2.5 hours prior to each meet in order to set up the ground. Due to the wet and spongy ground, vehicular access was not possible, so the movement and setting up of all equipment was through physical manpower. The grant for next season's side by side should help reduce the physical demand and lessen the amount of time needed to set up / pack up.

To prepare for the upcoming season, these are vital items that need to be addressed:

- Appointment of a new announcer. This role is critical to ensuring well organised, timely running of meets.
- Additional people need to be trained to set up and run the timing gates / lap top data entry.
- Additional people need to be trained as starters.
- Storage of the side by side.
- Committee fatigue / burnout. As with all sporting organisations that depend on parent volunteers, obtaining reliable and adequate parent help is a challenge.

I would like to thank the other committee members and my family members for supporting me in this role throughout the season.

Brendan Kull

Arena Manager

RECORD AND RANKING REPORT

2021-22 SEASON

25 April 2022

The 2021-22 season was my second season as records and rankings officer. Making accurate results available quickly is a priority. Although this is not always possible, I am pleased the majority of results were finalized and published on the KLAC website within 24 hours of each meet.

Processing results during Centre Championships is always tricky and although this seasons were more efficient, they were still problematic which caused delays. Missing race data during the conversion process caused much frustration and highlighted the need to switch to a more reliable system.

Despite a challenging start to the season, our athletes performed at their best with 2,777 personal best performances achieved during our regular season and 15 Centre Best Performances achieved.

Teresa Hatten

Records and Rankings Officer

Kingborough Little Athletics Centre – Season 2020-21 Centre Best Performances

Date	Age Group	Event	Athlete	New Record
18 Dec 21	Under 11 Boys	Discus	Oliver McAdie	23.12
22 Dec 21	Under 11 Boys	Discus	Oliver McAdie	23.12
15 Jan 22	Under 11 Boys	Discus	Oliver McAdie	24.00
22 Jan 22	Under 11 Boys	80m Hurdles	Tyler Daun	15.9
29 Jan 22	Under 11 Boys	Discus	Oliver McAdie	26.09
4 Feb 22	Under 13 Girls	400m	Matilda Lange	1:03.0
5 Feb 22	Under 10 Girls	Discus	Claudia Day	20.99
9 Feb 22	Under 8 Boys	Turbo Jav	Isaac Haremza	18.47
9 Feb 22	Under 10 Girls	Discus	Claudia Day	21.56
12 Feb 22	Under 10 Girls	Discus	Claudia Day	23.17
16 Feb 22	Under 10 Girls	Discus	Claudia Day	23.34
19 Feb 22	Under 10 Girls	Discus	Claudia Day	23.37
19 Feb 22	Under 12 Boys	Shot Put	Maddox Day	9.74
26 Feb 22	Under 6 Girls	Long Jump	Anja Koch	2.55
26 Feb 22	Under 13 Girls	Shot Put	Matilda Lange	11.29

TECHNICAL REQUIREMENTS REPORT
2021-22 SEASON

25 April 2022

This season concludes my second year of being in the Technical requirements role

Over the past 7 months this role has continued to be crucial in the terms of ensuring our equipment assists in running quick and smooth meets each weekend. However, due to Gormley park needing to repair after the soccer season, several meets were conducted on Lightwood Park and the Twin Ovals. This caused some logistical issues in moving equipment between to grounds become problematic at time, however the committee did a fantastic job adapting to this circumstances.

The timing solutions gates this year have again worked well, with very little issues throughout the season. The starter speakers had proven to be good, however during the off season, work with timing solutions to see if we can eliminate static through the speakers when starting. 3 spare gates will be also need to head back from some firmware maintenance in the off season with the potential to look at Aluminium poles to replace the plastic ones in future.

Ongoing support from the Kingsborough Council's – Brad Marsh, with the ensuring the marking of lines were done and assisting where needed, and assisting where grounds were not available.

The first half of the season saw a lot of the gear being carried out on to the oval due to vehicles not being allowed on the oval due to the condition, this was a minor inconvenience. We have recently been success for a grant for an ATV, which next season will be quite useful to tow the gear around.

Going into new season, the laptops used for the finishing line will need to be looked at for a potential upgrade as the current ones are starting to struggle with the RaceHQ software. This will allow us to run the photo finishes for the finish line.

I'd like to thank Brendan Kull and the Committee for the assistance in setting up and pack up throughout the season.

New purchases throughout the season

Batteries for equipment – timing poles
High Jump Mat Repairs

Off season Maintenance

Timing Solutions – starting speakers static issues
Storage

Bradie Burton

Technical Requirements

EDUCATION REPORT
2021-22 SEASON

26 April 2022

Rod Jones commenced the role of Education Officer before departing the centre mid-season to pursue a lifestyle change interstate, I would like to thank Rod for several years of service to KLAC and his positive attitude and desire to make KLAC a great place for athletes and parents alike.

KLAC were fortunate to have Brett Johnstone, President of Little Athletics Tasmania ran a combined track and field chief officials course this season. The course was run in mid-December with 10 participants attending. It was intended to schedule an additional course late in the season to occur before state championships but unfortunately other business and competing pressures prevented this from happening. KLAC intend to run three chief official courses next season, these will be scheduled to coincide with the start, mid and end of season to provide every opportunity to improve the skills and knowledge of the centres officials.

This season saw a proactive partnership with the OVA Southern Saints Athletics Club, a Hobart based senior club. OVA supported KLAC athletes with coach and compete sprints and walks sessions thanks to Nathan Morey, Brendan Hannigan, Alex Hannigan, Will Robertson and Alex McKillop for their support. Unfortunately, a planned distance session was cancelled due to bad weather. KLAC coach and compete sessions were also supported by Josh Mason, Paul Mommers, Rachael Hosie and Isabella Hippel.

The centre was extremely fortunate to have access to two club coaches again this season with Andrew Tomes and Oliver Hippel providing regular training and coaching sessions for athletes throughout the season. The committee would like to recognise and thank these coaches who both continue to give up their time and efforts to support athletes to build their skills and abilities, it is hoped that both will continue to support our athletes well into the future.

Adrian Hatten

PUBLICITY REPORT
2021-22 SEASON

25 April 2022

The Committee agreed early to aim to attract 200 registered athletes for the 21/22 season and grow the numbers of athletes in each age group, including the upper ages which have dropped off in recent years.

Previous adverts developed in the 20/21 season were used for advertising in local school newsletters and posted in local Facebook. In addition, a flyer was designed to give to interested people a hard copy at sports carnivals and places where children gather and also for use in the Kingborough Chronical. The campaign generated a high level of interest which resulted in 73 new athletes signing up.

Numbers for 20/21 season were 171.

Numbers for 21/22 season were 195.

Publicising KLAC earlier through electronic media helped to attract new athletes, and we followed up with engagement at school carnivals and other community events.

Facebook was the social media platform used throughout the 21/22 season and currently has 1,110 followers. In the leadup to the season a new website platform was used and had the capacity to update the Facebook feed to enable those without social media to receive the same information.

Facebook posts were communicated earlier than the previous season with 'throwback Thursday' type posts leading into more relevant information closer to the start of the athletics season.

We were not able to attract anyone to consistently take photos at meets and this is something that we will work hard to rectify so that we have visually appealing, relevant posts as well as add to the library.

The Kingborough Chronicle published a number of articles and photographs over the season, however this could be increased if high resolution photos could be consistently taken at each meet.

Thanks to Coles Kingston for supporting one of our meets and for the ongoing sponsorship of bananas.

Denice Barker

Publicity

KINGBOROUGH LITTLE ATHLETICS CENTRE

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

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INDEPENDENT AUDITOR'S REPORT TO THE MEMBERSOF 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 2022, 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 2022 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 Muller
Certified Practicing Accountant

19th April 2022

KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2022

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 determed that the Association is not a reporting entity.

The financial report has been prepared on an accrual basis and is based on historic costs anddoes 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 authoritativepronouncements of the Australian Accounting Standards Board have been intentionally applied.

KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED
BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2022

	2022 $	2021 $
ACCUMULATED FUNDS		
Balance at start of year	32,029.20	25,495.31
Surplus funds/(deficit) for the year	17,304.22	6,533.89
ACCUMULATED FUNDS		
Balance at end of year	**49,333.42**	**32,029.20**
Represented by:-		
ASSETS		
Bendigo Bank Everyday Account	39,162.95	$21,870.66
Bendigo Bank Term Deposit	10,170.47	$10,158.54
TOTAL ASSETS	**49,333.42**	**32,029.20**
LIABILITIES		
TOTAL LIABILITIES	-	-
NET ASSETS	**49,333.42**	**32,029.20**

KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 MARCH 2022

	2022 $	2021 $
RECEIPTS		
Canteen Income	11,499.50	10,184.70
Fundraising income	700.00	116.80
Grants	16,396.00	4,321.00
Interest income	14.22	28.68
Registration fees	11,225.00	7,214.00
Relay Money	720.00	500.00
Uniform sales	5,089.00	4,435.00
Sundry Income	250.00	250.00
	45,893.72	**27,050.18**
PAYMENTS		
Audit fees	425.00	425.25
Bank fees	480.01	417.75
Canteen expenses	5,272.81	3,715.10
Clothing/uniform	5,428.44	8,460.76
Coaching expenses	1,047.69	-
Conference, Affiliation, & Registration Fee	1,100.00	-
Donations	700.00	-
Equipment purchases	286.39	40.00
Fundraising expenses	146.12	-
Gifts/flowers	804.07	-
Medals & Trophies	5,361.66	5,417.51
Postage, Print & Stationery	466.86	572.70
Registrations	1,145.15	972.37
Repairs & Maintenance	5,925.30	494.85
	28,589.50	**20,516.29**
SURPLUS FUNDS/(DEFICIT) FOR THE YEAR	**17,304.22**	**6,533.89**
Opening fund balance 1 April 2021	**35,612.17**	**29,078.28**
Closing fund balance 31 March 2022	**52,916.39**	**35,612.17**

KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED
BANK RECONCILIATION
AS AT 31 MARCH 2022

BENDIGO BANK EVERYDAY ACCOUNT		**Account Number 633 0001 6405 5741**
Audited Cash at Book Balance 1 April 2021		$21,870.66
Add:	Income	$45,881.79
Less:	Expenditure	$28,589.50
Audited Cash at Book Balance 31 March 2022		**$39,162.95**
Add back:	Outstanding cheques	$0.00
Cash at Bank Balance 31 March 2022 as per Bank Statement		**$39,162.95**
BENDIGO BANK TERM DEPOSIT		**Account Number 633 0001 6405 5816**
Audited Cash at Book Balance 1 April 2021		$10,158.54
Add:	Income	$11.93
Less:	Expenditure	$0.00
Audited Cash at Book Balance 31 March 2022		**$10,170.47**
Add back:	Outstanding cheques	$0.00
Cash at Bank Balance 31 March 2022 as per Bank Statement		**$10,170.47**
Total Cash at Bank Balance 31 March 2022 as per Bank Statement		**$49,333.42**

KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED
STATEMENT BY MEMBERS OF THE COMMITTEE
YEAR ENDED 31 MARCH 2022

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 2022 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:

Adrian Hatten - President

Ali Nichols Howe - Treasurer

KINGBOROUGH LITTLE ATHLETICS CENTRE INCORPORATED
LIST OF COMMITTEE MEMBERS
FOR THE YEAR ENDED 31 MARCH 2022

PRESIDENT	Adrian Hatten
SECRETARY	Loretta Woolley
TREASURER	Ali Nichols Howe
REGISTRAR	Sharon Stevenson

GENERAL COMMITTEE

Teresa Hatten
Bradie Burton
Rodney Jones
Simon Thiessen
Brendan Kull
Denice Barker