



2018 / 2019

ANNUAL REPORT

SOUTH AUSTRALIAN LITTLE ATHLETICS ASSOCIATION INC.



Mission Statement

'To develop children of all abilities by promoting positive attitudes and a healthy lifestyle through family and community involvement in athletic activities'

SALAA Board and Staff

BOARD

<i>President</i>	Steve Camilleri	June 2014	- Present
	Greg Peterson OAM	Re-elected July 2016	- Present
	Peter Gayen	Re-elected June 2015	- Present
	Andrew Gosling	Re-elected June 2015	- May 2019
	Nadia Blake	Re-elected June 2015	- Present
	Trevor Orman	February 2018	- Present
	Christian Rech	February 2018	- Present
	Jane Sternagel	July 2018	- Present
	Carolyn Boyd	July 2018	- Present
<i>Minutes Secretary</i>	Wendy Beisiegel		

STAFF

<i>Chief Executive Officer</i>	Sue Bowman	2013	- Present
<i>Administration Officer</i>	Tess Clements	April 2018	- December 2018
	Adam Bell	March 2019	- Present
<i>Programs & Events Manager</i>	Steven Marotti	June 2014	- Present
<i>Programs & Events Coordinator</i>	Owen Davies	August 2017	- Present
<i>Marketing & Communications Manager</i>	Meg Hanna	August 2015	- Present
<i>Membership Services Officer</i>	Laura den Dekker	April 2018	- March 2019
	Georgia Corcoran	January 2019	- Present
<i>Finance Officer</i>	Debra D'Aloia	December 2017	- Present

CASUAL STAFF

<i>Development Officers</i>	Hannah Shepherd	February 2015	- March 2019
	Steven Plowright	September 2015	- Present
	Adele Rees	July 2017	- Present
	Nicholas Dallimore	July 2018	- Present
	Chris Garner	July 2018	- March 2019

SALAA Roll of Excellence

LIFE MEMBERS

Greg Adams	Bruce Smith	Pamela Sard (dec'd)	Greg Peterson OAM	Roland Hill
Trevor Blight	Annette Williams	Peggy Spencer	Brian Sard	Alan Letcher
Ian Goodrich	Michael Barker	John Bedworth(dec'd)	Scott Pitts	June Platt
Alan Iversen (dec'd)	Norm Charles OAM	John Crouch	Hazel Talbot	Terry Sloan
Lou Moyes (dec'd)	Margaret Gorham (dec'd)	Laurie Heath	Wendy Beisiegel	Joan Walton
John Russell (dec'd)	Ken Jenke (dec'd)	Des Leedham	Guido Feltrin	Vivian Wilson

DISTINGUISHED MERIT AWARD

Bruce Ainslie	Kym Basham	Sandra Smith	Jannette Potter	Margaret Letcher
Diane Feltrin	Trevor Fitzsimons	Gus Capogreco	Ron Sullivan	Maryke Russell
Leonie May	Jeff Page	John Graham	Steve Fairfield	Ann Tilley
Glenda Sloan	Paul Townley	Steve Holland		

MERIT AWARD

Bruce Ainslie	Jack Roberts	Debbie Meich	Peter Hargans	Loralie Dunn
Steve Bannister	Geoff Searle	Marri Moir	Shirley Heath	Sue Franklin
Egon Becker	Richard Staples	Laurie O'Connell	Jim Ireland	Richard Gerrard
Wayne Broadbridge	Karen Tohver	David Pinnock	Margaret Johnson	John Grant
Malcolm Bray	Greg Anderson	Denise Ratsch	Graham Krieg	John Green
Dorothy Coombe	Carol Barker	Barbara Schumacker	Margaret Letcher	Ron Hateley
Rob Farmer	Mitch Becker	Robyn Sluyters-Reynolds	Patricia McHendrie	Bob Hocking
Daphne Garbett	Faye Burgess	Leona Stretch	Ernie Mullaart	Sue Jackson
Karen Grant	Sue Bywaters	Jan Ware	Trevor Orman	Brian Johnstone
Rick Halls	Kerry Doyle	Shirley Wright	Ray Pittaway	Kate Kroehn
Mary Hearn	Wal Fountain	Shirley Angus	May Rhind	Gary Mansell
Debbie Huddleston	Gaynor Garnish	Alan Barlow	Marilyn Scott	John McInerney
Veronica Jenkin	Kylie Gibbons	Steve Borowski	Ray Sorenson	Judy Mutton
Haley Jones	Peter Grant	Eddie Burgon	Heather Thompson	Richard Philby
Geoff Kurtz	Colleen Hargans	Ian Coburn	Adrian Warner	Arthur Porter
Gordon Marshall	Andrew Heard	Mick Drewett	Angus Balfour	Heather Roberts
David Moir	Paul Hunter	Bryon Franklin	Jenny Barring-Hunter	Mary Scruby
John Neal	Dave Johnston	Tony Garnish	Derek Bowering	Randall South
Annette Pinnock	Ray Kerlogue	Judy Gladigau	Robin Burns	Doug Tilley
Jannette Potter	Faye Lehmann	Carolyn Gray	Mary Crouch	Ron Wasgind
Michelle James	Wendy Stimson			

South Australian Little Athletics Association 2018 / 2019 ANNUAL REPORT

The South Australian Little Athletics Association Inc. (SALAA) wishes to record its appreciation to the following, for their valuable assistance during Season 2018 / 2019:

MAJOR SPONSORS

EFM HEALTH CLUBS

- Registration Patch
- State Relay Championships



TOYOTA

- LAPS Sponsor
- Multi Event Championships



SA POWER NETWORKS

- Membership Support Fund
- Regional Support Fund



ADELAIDE BRIGHTON CEMENT

- Age Patch
- State PB (Personal Best) Classic #1



SPONSORS

BOILEAU

- In Kind - Printer Support
- In Kind - Advertising



BLACKCHROME

- State Merchandise



SNAP HILTON PRINTING

- In Kind - Printing Services



IDM Sports

- In Kind - Vouchers



NATIONAL SPONSORS



Presidents Report - Steve Camilleri

The role of the Board is one of governance and direction with a focus on strategy. The Little Athletics SA Board members have significant experience at Centre level and as parents of little athletes. There is a spread of essential skill sets including coaching, officiating, event delivery, finance, legal, education, facility management, marketing and childhood protection - all of which have proven invaluable to Little Athletics SA.

Work has begun on the new strategic plan to replace the existing one which runs from 2016 to 2020. The changes in the sporting landscape with The Office of Recreation Sport and Racing (ORSR) recognising us as the peak recreational athletics body in SA and the increased competition from other sports and recreations for children and their parents time and attention have meant that keeping the strategy relevant is increasingly important.

There were a number of achievements based on the existing strategy during the 2018/19 season in all 4 of the strategic pillars of leadership, participation, people and communication.

Thanks to funding from ORSR the creation of a risk management framework and the resulting policies have made significant progress and will soon be moving into the next phase in the coming season. This will involve centres and ultimately provide risk and volunteer management resources to protect committee members from risk and enhance Star Club applications achieving both leadership and people strategic objectives.

We lead the country with our bespoke registration database and further improvements and enhancements have been made this year including moving to a cloud based system that will allow for more efficient changes to further add value to the sport. The reason for this investment has always been about making the registration process easier for members and making this role easier for centre volunteers.

This year saw the state wide introduction of the Results HQ recording system. Whilst this system has been used interstate significantly, some of the bespoke recording and reporting functions that we had become used to with Greg Peterson's system meant there were some minor teething problems but the over all feedback has been positive. The ultimate goal of this platform is for real time recording directly into the system that will turn the recorders role from one of significant data entry into much less onerous review there by removing double handling and improving accuracy.

Significant amount of Board time was spent on preparing and signing an agreement with ASA on how we would work together in the One Sport space in this state. A stronger sport with more former little athletes participating is important. These people become advocates and supporters of little athletics throughout their years in the sport, recognising the important role we play. The days of junior and grass roots participation being seen as a necessary evil by senior athletes are gone as our place as the future of the sport becomes widely recognised.

We have been strong advocates for free working with children checks for volunteers and this goal has now been achieved. We have also strongly advocated for the sports vouchers program and welcome the increased reimbursement. We took over administering this process from the Centres to allow volunteer registrars and treasurers to focus on the sport rather than administration.

We also contributed significantly to converting the LAA Board from a board of management made up of state representatives which was often hamstrung by competing state agendas, into a board of governance with independent board members focussed on the needs of the sport across the whole country. As part of this change a special thank you goes to Andrew Gosling who leaves our Board to remain as an independent member of the LAA Board.

Presidents Report - Steve Camilleri

In the strategic pillar of participation there have been a number of initiatives. We continue to tweak the state events with a view to maximising the number of athletes that can compete at that level on the track. We also saw the introduction of the interclub program to provide even more exposure to the track for little athletes and bring back the regional competition without the burden of hosting the event being placed on one Centre and its volunteers.

This season included the third and final year of trialling the Little Athletics SA Tiny Tots program resource to allow further adjustment now that all Centres were able to offer the program.

The Athletics Academy has a number of objectives to satisfy member feedback. The Academy provides one of the touchpoints with our members over the winter months to keep young athletes engaged in the sport and prevent them drifting away. It also supports the goal of being the foundation for all sports by providing high level training in the basic skills of running, jumping and throwing. The Academy provides a pathway for development of high performing athletes into ASA. It also provides an opportunity for high performing under 12's who wish to maximise their chances of selection in the U13 state team by receiving coaching to improve performance in multiple events.

As the Centres involved in the national On Track program would know by now, disappointingly the trial of this program has been put on hold. We spearheaded a national push to investigate the best option for providing game based activities to keep children active during waiting times for events, whilst at the same time providing opportunities for athlete skill development. We will continue this push as addressing waiting times and inactivity, whilst still satisfying the desire of many children to participate in the events they see at the Olympic and Commonwealth Games is essential for attracting and retaining young athletes.

In the strategic pillar of communication, we are responsible for funding from ORSR for marketing and communications on behalf of most athletics organisations in the state. Progress has been made towards providing a similar platform for all marketing and communication with current and potential members across these athletics organisations. This will allow communication of available events to all members and of all the pathway options for participating in athletics.

We continue to push for a national marketing campaign with LAA that would give maximum exposure with a spread of costs across the country to compete with those of other sports.

None of this could have happened without the tireless work of our CEO Sue Bowman and the staff. They all show amazing passion for Little Athletics and deserve a very big thank you for often going above and beyond for our children. I would also like to thank the Board members for sharing their time, knowledge and expertise and helping to make sometimes difficult decisions for the future of the sport.

Thank you to our sponsors Toyota, SA Power Networks, Adelaide Brighton Cement and Coles as well as 12-month registration patch sponsor EFM Health Clubs. Also thank you to our great partners; Blackchrome Sportswear, Boileau IT Solutions, Snap Printing Hilton and IDM Sports. Thank you also goes to our state funding body ORSR. CEO Kylie Taylor and the staff have been a wonderful support. Without the contribution made by these organisations, we would not have been able to provide the level of programs, events and support that we did this season.

Thank you to the state officials that give their time to run our state events capably led by Greg Peterson. Thank you also to our state team coaches and managers who make the state team experience an enjoyable and memorable one for the athletes involved.

And last but not least, thank you to all the Centre committee and other volunteers helping to make this a great sport for all athletes and their families.

Chief Executive Officers Report - Sue Bowman

Upon reflection of the 2018/19 season of Little Athletics, I am pleased to say that much has been achieved. It's quite common in the NFP industry to see staff wearing more than one hat to achieve outcomes for the Organisation. I can assure you that this has most definitely been the case in the SALAA office. I feel truly honoured to lead this dedicated team. To my Board I thank you for your support and leadership this past year. Without your endorsement of new initiatives we would be unable to progress.

Some key Organisational achievements for the year are:

- The completion of the operational plan 12 months ahead of schedule.
- The Introduction of the interclub program which has become a very popular choice for centres to participate.
- Being successful in receiving a Volunteer management grant from the ORSR. The grant is over a 3 year period which aims to provide Centres with the tools to operate effectively with minimal effort. Expected roll out of the initiative is August 2020.
- The Tiny tots program which was headed up by our very own Steven Marotti has now been taken up by NSW, QLD and WA. We hope for this to be a national program in the future.
- We introduced the Timing Solutions results management system at the start of our summer season. Most feedback has been positive however like many new systems there are teething issues.

All of the achievements listed above underpin our internal goal of working alongside our Centres to assist where we can in making their Little Aths journey as seamless as possible. This is a perfect time to acknowledge all of our incredible hard working volunteers, whether at a Centre level or State level I cannot thank you all enough for your commitment to the Sport and to your children's journey in Little Aths.

MARKETING AND COMMUNICATIONS

It was another excellent year for the Associations Marketing and Communications team. After an overhaul of the area in 2017/2018, SALAA made a conscious decision to minimise the amount of changes for 2018/2019, and rather focus on refining our existing platforms and the consistency of our content.

By doing so, the team was able to become much more succinct with its use of social media and improve the regularity and uniformity of the information. In turn, we have seen great results with Little Athletics SA being ranked #3 in South Australia's Facebook 'Fast Movers' report, by Shunt Applied Creative.

With the success of last season's advertising campaign and a commitment to consistency in mind, SALAA made minimal alternations to the annual advertising campaign. The Association again used Ryan Fitzgerald as the voice over, refined the platforms that the advertising was presented on to reduce cost and become more targeted, and most importantly kept the messaging consistent with aims of increasing familiarity. SALAA did however have the privilege of reshooting the footage for the 2018/2019 campaign, which allowed the Association to include over 100 new faces to the advertisement.

SPONSORSHIP

This season, SALAA was fortunate to be able to retain the strong relationships with long time sponsors Toyota, SA Power Networks, Adelaide Brighton Cement and Coles. The Association was also thrilled to announce a 12-month sponsorship with EFM Health Clubs as the registration patch sponsor.

Through sponsorship, SALAA was able to service, distribute and approve over \$115,000 worth of various grants, all of which were injected directly into the South Australian Little Athletics community.

Little Athletics SA also have a number of great partners; Blackchrome Sportswear, Boileau IT Solutions, Snap Printing Hilton and IDM Sports.

Without the incredible contributions made by these organisations, Little Athletics in South Australia would be unable to continue to provide/deliver the services, programs and events that are currently readily available for centres and their members.

DATABASE

The 2018/2019 season lead to great success within the database area where Little Athletics SA upgraded Microsoft Dynamics CRM (previous) to Microsoft Dynamics 365 (current). This transition has enabled far more efficiency and flexibility as to what development can be conducted and achieved on the Members Portal.

Through the transition between Microsoft Dynamics CRM and Microsoft Dynamics 365, SALAA has the ability to service centre's and its members without delay, enabling a future where all paper forms will now transition to easily accessible online forms.

In addition, throughout the transition SALAA are able to document any modifications that may be necessary moving forward, based off staff and Centre's suggestions, this includes a variety of different developments to further assist Centre's in servicing their Members.

The come & try registration process has changed dramatically over the last 12 months with Centre Members now able to register online. Come & try enables both SALAA and Centre's to be notified of any come & try registrations, whilst sending out an automated email to the participant, outlining location, any requirements and information on the Centre.

Centres are able to monitor the come & try participants number of sessions attended, through a user-friendly online process. This tool allows us to increase our Membership, through guiding our come & try participants through the registration process. Throughout this development SALAA is able to maintain highly accurate data, monitoring the conversion rates between come & try participants and membership registration.

PROGRAM & EVENTS

The Program and Events team for the 2018/2019 season consisted of Steven Marotti (Program and Events Manager), Owen Davies (Program and Events Coordinator) and Greg Peterson (Competition Director). This small team had a lot to be proud of for what they managed to achieve throughout the season. They gave incredible effort and worked tirelessly to deliver additional programs and events, on top of what they already currently do. This season included the third and final year of trailing for a new Tiny Tots Centre Program resource, the trial of a national skill development program called On Track for U6's, the Cross Country Championships hosted entirely by Little Athletics SA in Bonython Park, two State PB Classic events, and a new Interclub format for centres at the SA Athletics Stadium.

PROGRAMS

Toyota Little Athletics Program for Schools (LAPS)

The Toyota LAPS program are promotional Little Athletics sessions that are delivered by Development Officers (DO) to children from both primary schools and kindergartens/preschools. The program introduces children to the activities that Little Athletics offers and encourages them to visit their local centre to participate. Little Athletics SA were successful in seeing just over 40,000 children from around South Australia once again. A big thank you goes out to our exceptional DO's Hannah Shepherd, Steven Plowright, Adele Rees, Chris Garner, and Nicholas Dallimore for all their efforts and outstanding work in the program. In addition, a massive thank you to our fantastic major and naming rights sponsor of the LAPS program, Toyota, for their ongoing support and contribution. The Association has thoroughly enjoyed working closely with Toyota and look forward to the next 12 months of the partnership.

SA Athletics Academy

The SA Athletics Academy is a joint developmental program between Little Athletics SA and Athletics SA that provides all young athletes from 9 to 19 years of age, the opportunity to take their athletics to the next level. In comparison to 2017, 2018 registration numbers were very similar for most squads. The numbers for the past three years can be viewed in the table below:

Squads	2016	2017	2018
<i>Bronze Squad</i>	125 athletes	115 athletes	112 athletes
<i>Silver Squad</i>	48 athletes	34 athletes	34 athletes
<i>Gold Squad</i>	38 athletes	36 athletes	32 athletes
<i>Target Talent Program (TTP)</i>	35 athletes	59 athletes	57 athletes

The 2018 SA Athletics Academy had a revamp and restructure in the way the program was delivered, especially for the Bronze and Silver Squads. This proved highly successful in ensuring an adequate coach to participant ratio and significantly improved the quality of the program. The success of the program mainly comes down to the willingness and dedication of our highly experienced and skilled coaches. The coaches have been outstanding contributors to the program by providing invaluable knowledge to the athletes to help them significantly improve their athletic skills and abilities.

Chief Executive Officers Report - Sue Bowman**Tiny Tots Centre Program - Resource Development**

The 2018-19 season began the third and final year of trialling of the Little Athletics SA Tiny Tots Centre Program resource that has been used to assist centres to effectively deliver a quality play-based program for their 3-5 year old Tiny Tots.

In the 2017-18 season, all Little Athletics centres in South Australia were given the opportunity to trial the resource and program, which occurred again in the 2018-19 season. The final trial was a significant success and Little Athletics SA are extremely appreciative of all the centres and Tiny Tots Coordinators who supported this process over the past three seasons. The resource would not be the final product it is today without the dedication and assistance of all involved, so the Association are incredibly thankful.

In addition, Little Athletics SA would like to say a massive thank you once again to ACHPER (SA) and their Professional Learning Officer, Rick Baldock, for their hard work and commitment with this project over the past three seasons. Rick and ACHPER (SA) have dedicated extensive amount of time into the development of the resource, as well as additional resources and information to support, which has been greatly appreciated by Little Athletics SA, its centres, and Tiny Tots Coordinators.

On Track Program – National Skill Development Trial (U6's)

After a national skill development review, Little Athletics Australia instigated a trial of a program called 'On Track' for U6's, in all states and territories. On Track was originally developed by Little Athletics Victoria and essentially teaches children the skills of athletics (in a game based format) before they are asked to perform them in a competitive environment. South Australia had eight (8) centres participate in the trial of the program. Thank you to Adelaide Harriers, Barossa Valley, Coastal Districts, Mount Gambier & Districts, Plympton, South Coast, Tea Tree Gully, and Woodville Little Athletics Centre's for your contribution, time and efforts, Little Athletics SA are very appreciative.

Holiday Clinics

The Dare to Dream Athletics Holiday Clinic in October 2018 saw 150 participants involved for two days, over two consecutive weeks. This was up from 137 participants the year before. The two days involved event-specific coaching, a fun team-multi event competition, as well as the opportunity for participants to meet and listen to two inspiring guest presenters – Australian Race Walker Claire Tallent & Australian Paralympic Discus Thrower Daniel Kirk.

The Dream. Believe. Achieve. Athletics Holiday Development Clinic in January 2019 saw 208 participants involved over two consecutive days. This was well up from 172 participants the year before. Participant numbers would have been higher, however unfortunately due to hot weather, the coaching day was cancelled and rescheduled. This resulted in over 20 participants being unable to attend the rescheduled date. Due to the change, the first day became the athletics competition in a Mini Olympics format, whilst the second day became the training.

The Cross Country and Walks Athletics Holiday Development Clinic in April 2019 clinic saw 90 participants involved for two days, over two consecutive weeks. This was down from 127 participants the year before. The clinic once again provided the opportunity for participants to learn from highly qualified and experienced Cross Country and Walks coaches to best prepare them for the upcoming winter athletics season.

EVENTS

The 2018-2019 season had many State Events on the Little Athletics SA calendar, with the exciting inclusion of a new centre run event held at the stadium. The summer track and field season planned a few changes in its events structure, whilst the winter season continued with its growth and development in the Cross Country and Race Walking space.

Cross Country – The 2018 Little Athletics SA Winter Season comprised of 15 centres hosting a Cross Country meet throughout May to July. The seasons State Championships was hosted by Little Athletics SA with the support of State Event Officials, at the exciting central location of Bonython Park. The day saw 274 athletes participate, which was a great improvement on last season. Congratulations to Tea Tree Gully who took out the Girls Champion Centre award and Eastern Districts who claimed the Boys Champions Centre award.

Race Walking – For the second consecutive Little Athletics SA Winter Season, the Race Walking program was delivered in partnership with the South Australian Race Walkers Club (SARWC). Four meets took place throughout May and June, with the Championships taking place in mid-July. Thank you to SARWC for yet another great season and Championships, which accommodated 19 participants race in an ever-growing program. Without their support, our Little Athlete's would not have the opportunity to take part in such a fantastic program.

Country Championships – With the foundation for the Country Championships changing last season, this season held some fantastic events throughout our Country Regions. Little Athletics SA would like to thank the following centres for hosting their region's Country Championships and congratulate them on their success: Naracoorte (South East), Mid North Clare (Yorke Peninsula) and Port Lincoln (Eyre Peninsula). Unfortunately, centres within the Riverland region were unable to host and facilitate the Championships this season.

Interclub *NEW* – The 2018/19 Track and Field Season saw the inclusion of a centre run competition, based at the SA Athletics Stadium. Centres were placed into regions prior to the season commencing, where they began to plan and coordinate a meet to take place during the season. Four regions hosted meets this season, providing the athletes from 20 centres the opportunity to experience the stadium in a new light. Interclub had 1,007 athletes participate throughout the season. A big congratulations goes out to all the centres involved and we look forward to developing this further into the future.

Adelaide Brighton Cement State PB Classic #1 – This season included a change from the State Carnival to introduce another State PB Classic, to allow more athletes the opportunity to participate in competition at the SA Athletics Stadium. It was an action packed day for our Tiny Tots, right through to our Under 17's, as athletes participated in their favorite track and field events. The day had 983 athletes compete in what was a fantastic event. A big thank you to sponsor Adelaide Brighton Cement for supporting the day by providing hats for officials, bottled water and fruit for athletes and their families, as well as fun activities.

EFM State Relay Championships – The State Relay Championships came forward to December this season, providing centres a great opportunity to show off their team spirit and bring their centre together before Christmas. An event for the Under 8's was included this season, as well as the re-introduction of the Mum's and Dad's relay race which had great support. With 606 teams representing 29 South Australian centres, 1,401 athletes participated in the day's events. Once again, Eastern Districts claimed the Pam Sard Champion Centre Trophy with 193 points, with Magill taking out the Lou Moyes Most Improved Centre and Westerns winning the March Past Best Presented Centre award. Thank you to our sponsor EFM for their support of the Championships and inviting their friend Santa along for the day.

Toyota State Multi-Event Championships – 2019 was kicked off with the State Multi-Event Championships in early February. The two-day program hosted 547 athletes across the weekend in their respective multi-disciplined event: Pentathlon for Under 9 to Under 13 athletes, Hexathlon for Under 14 athletes and Heptathlon for the Under 15 to Under 17 athletes. A thank you to our sponsor Toyota for supporting the Championships and running a fantastic social media competition over the weekend.

State PB Classic #2 – A second State PB Classic meant athletes who had registered for the second half of the season had an opportunity to come and compete at the stadium, as well as providing all athletes with a great opportunity to achieve any last minute qualifiers for the State Challenge or SIC's. Over the Saturday morning and all day Sunday program, 854 athletes participated in the event. On the Sunday, a Hot Weather Program was implemented due to the extreme heat forecasted for Adelaide. This did not stop athletes from coming out and enjoying their favorite track and field event in the morning and then returning for a fantastic twilight evening session.

State Challenge – This season's State Challenge included the Under 8's to provide younger athletes the opportunity to compete at a more formal meet, rather than just participation based competitions. The event saw 484 athletes entered in an exciting day of close competition. Congratulations to Ethan Knott (Salisbury) and Lillia Giannakis (Campbelltown) for winning the Male and Female Athlete of the Meet Awards.

State Individual Championships (SIC) – The conclusion of the Little Athletics SA State Track & Field Season saw a fantastic State Individual Championships take place. The competition was held all day Saturday and into the evening and concluded on Sunday. 735 athletes entered to compete, including several athletes visiting from the Northern Territory. Congratulations to Jack Williams (Golden Grove) and Iluka-Rose Taylor (Westerns) for taking out the Male and Female Athlete of the Meet Awards.

All Little Athletics SA competitions and events have great volunteer support from officials to parent helpers. As such, we would like to acknowledge their ongoing support of our Little Athletes. Without the countless hours these individuals provide week in week out, our sport could not continue, so thank you. Also a big thank you to our centres and their committees for supporting us and helping move us forward onto a brighter future.

State Team Report - Hobart, Tasmania

On Saturday 27th and Sunday 28th April 2019, the Little Athletics South Australia State Team participated in the Coles Australian Little Athletics Championships (ALAC). This National Event was hosted by Little Athletics Tasmania at the Domain Athletic Stadium, Hobart, Tasmania.

Due to this seasons age group changes, this year States sent an increased team of 40 athletes. South Australia sent a combined group of 32 Under 13's and 8 Under 15 Multi Event athletes. Under 13 selections were made from a performance-based criteria, which would give Team SA the best chance of converting individual performance into points. Under 15 selections were based on the performances of athletes at the Toyota State Multi-Event Championships.

The 2019 State Team representatives consisted of:

UNDER 13 STATE TEAM

Jackson Baker (EDI), Samuel Burbridge (SOH), Jake Hall (WAC), Evan Heath (HIL), Luke Humphrys (MTB), Liam Jones (GGR), Angus Liebich (WAI), Jack Main (HIL), Jean Marie (SAL), Antonio Mondello (LYN), Hussein Naji (HCO), Raphin Scharpf (HIL), Luke Simpson (ADE), Aiden Sutton (MTB), Toby Wilks (EDI), James Withnall (TVA).

Madeline Bennett (TTG), Daisy Braithwaite (EDI), Talia Cargin-Rowe (ENF), Sophie Cheshire (FLI), Leila Croker (MTG), Grace Deacon (FLI), Chelsea Friedrich (GGR), Sasha Hardin (WVL), Tryphena Hewett (TTG), Sophie Killick (EDI), Taylor Larsson (NYP), Iluka Leske (WAC), Lila McMahon (CDI), Clementine Miller (ADE), Bethany Sternagel (TTG), Ava Wilson (EDI).

UNDER 15 MULTI-EVENT TEAM

Finn Reed (BVA), Liam Tappert (LYN), Zachary Washington (HCO), Fraser Western (CDI).

Taylah Avis (MCO), Keeley Kustermann (PLY), Stephanie De Virgilio (WVL), Katie Ehlers (SOH).



State Team Report - Hobart, Tasmania

With a large group this year, the State Team management led by Owen Davies, decided to trial a Team Camp to encourage team growth and to allow athlete and management to gain a better understanding of each other. The camp was a two-day event, involving an overnight stay at Woodhouse Activity Centre, and proved to be amazing for all. The athletes were open to the challenges of team building and getting to know each other, with this time also utilised to plan the athletes warm ups, event times, pre-race meals, and any other details that needed to be known prior to actually arriving in Hobart. A "have you been paying attention?" type quiz in the evening was a real ice breaker and reassured management that the athletes were on the right track to a great trip to Hobart.

An early departure from Adelaide saw the team arrive in chilly Hobart Friday afternoon. The team settled into their accommodation, before shortly heading to Domain Stadium for the traditional Track Familiarisation and team badge swap. It was at this point in the weekend that the athletes realised the magnitude of what lay ahead. It was very cold and very windy, but the athletes had a good session and then mingled with the other states, meeting new athletes in the ever-popular badge swap. Australian High Jump super star Brendan Starc was there to offer some wise words and advice and then it was war cry time! SA did exceptionally well this year, really taking it to the VIC and QLD teams.

After a brisk walk to and from dinner, where Team SA were brilliantly behaved, athletes settled into competition mode, setting into place with their final preparations for the two days of competition to come. Saturday morning the Under 15's attempted their hurdles in some horrendous conditions, to start the meet. All athletes performed well under the trying conditions and SA achieved two medals; Gold to Toby Wilks in the 1500m Walk and Bronze to Liam Jones for his fantastic High Jump effort late in the day.

On Sunday the team returned to the track with a slight improvement in weather. The Under 15's concluded their weekend's events with some gutsy 800m runs and the Under 13's rounded out a solid day of competition. This year additional relay events were held; a second multi team and a medley event for the Under 13's. These were a fabulous finale to the weekend with great team spirit being shown and some fun, right to the end.

With the competition over, it was time to celebrate. Team SA and their parents joined the Tasmania and ACT teams in a dinner and disco at Bloodstone Arena to celebrate a wonderful weekend. Not only were Team SA awesome on the track, they were awesome on the dance floor. The true nature and friendliness of this group was evident as they invited the other states to join them and create a fun vibe in the room. After a very long day, Sunday night wound itself out with some reflection and a few laughs and then lights out.

Monday was home time and after cleaning up rooms and heading to the bus, the team were very pleasantly surprised by the staff at the Quest Waterfront apartments, who insisted on a team photo and declared we were the best group that has ever stayed with them. They commented on how well behaved the athletes were, their manners and their organisation. These reoccurring compliments throughout the weekend were a real indication that this group had bonded really well, to both each other and the management, and were respectful of rules and the team at all times.

... and with a weary goodbye at Adelaide Airport it was ALACS 2019 done and dusted. On behalf of the team managers and coaches, a big congratulations must go out to this team on a fabulous ALAC's campaign. Little Athletics SA wish all the athletes the best of luck in their athletics careers moving forward and hope that they continue to enjoy and grow as athletes.

Bruce Smith and Ellie Meich

STATE TEAM COACHES

Nathan Rose and Jane Sternagel

STATE TEAM MANAGERS

Owen Davies

STATE TEAM ADMINISTRATOR

2018 / 2019 ANNUAL REPORT

2018/19 REGISTRATIONS RECEIVED

METRO CENTRES	Girls	Boys	Female Rec Aths	Male Rec Aths	2018/19	2017/18
Adelaide Harriers	97	127			224	208
Barossa Valley	38	52			90	115
Campbelltown	43	60			103	69
Coastal Districts	122	116	6	8	252	249
Eastern Districts	138	144	1	1	284	255
Enfield	65	91	1		157	148
Flinders	54	49			103	108
Gawler	35	73			108	126
Golden Grove	90	119			209	217
Hallett Cove	52	61			113	136
Hills	74	97			171	200
Ingle Farm	29	32			61	43
Lyndoch & Districts	53	84			137	140
Magill	96	95			191	210
Mid Coast	72	85			157	159
Mt Barker	76	77			153	139
Munno Para	55	81	1		137	108
Noarlunga	38	39			77	99
Northern Districts	38	72	2	2	114	122
Playford	0	0			0	34
Plympton	33	61			94	82
Reynella East	41	73	1		115	125
Salisbury	22	56	1	2	81	82
South Coast: Victor	46	47			93	106
Southern Hills	84	82			166	189
Strathalbyn & Districts	0	0			0	47
Tea Tree Gully	99	95			194	194
Torrens Valley	22	24			46	33
Westerns	145	141			286	242
West Lakes	108	140			248	272
Woodville	68	87			155	158
METRO TOTAL	1933	2360	13	13	4319	4415

2018 / 2019 ANNUAL REPORT

2018/19 REGISTRATIONS RECEIVED

COUNTRY CENTRES	Girls	Boys	Female Rec Aths	Male Rec Aths	2018/19	2017/18
Adelaide Plains	7	12			19	16
Bordertown	11	17			28	40
Broken Hill	19	28			47	35
Central Eyre - Wudinna	35	23			58	48
CYP Maitland	22	14			36	0
Far West - Ceduna	33	30			63	31
Mannum	20	7		2	29	32
Mid North - Clare	19	19			38	46
Mildura & Districts	82	104			186	201
Millicent	26	24			50	47
Mount Gambier	66	74	1	1	142	158
Murray Bridge	19	27			46	49
Naracoorte	59	48			107	105
NYP Kadina	14	27		1	42	65
Penola	29	26			55	46
Port Augusta	42	52			94	98
Port Lincoln	30	35			65	44
Riverland - Barmera	32	31			63	69
Riverland - Loxton	28	17			45	72
SYP Minlaton	2	8			10	12
Waikerie	26	41			67	56
Whyalla	13	37			50	38
COUNTRY TOTAL	634	701	1	4	1340	1308
TOTAL	2567	3061	14	17	5659	5723

Finance Report - Christian Rech

The South Australian Little Athletics Association Inc presents its financial report for the year ended 30 April 2019.

The association once again returned a modest profit. The grants received have and continue to assist the association in the areas of risk and volunteer management, communication and marketing and the Tiny Tots program. These projects have also resulted in higher consultant expenses this year as a result of the work performed to deliver on the objectives of these grants.

The introduction of including the costs of the online merchant facility as part of the registration fees, combined with the small fee increase, meant that registration income was higher than the previous year. As a result of merging these fees there is also a fall in other income as the merchant fees were no longer allocated to this account.

Event nomination fees increased as a result of new competitions introduced, namely interclub which have been a success.

The state team travelled to Tasmania resulting in both income and expenses pertaining to this activity being higher as a direct result of the location this year.

Training and coaching fee income increased as a result of increased delivery of coaching courses to Centres and to schools, this also resulted in increased expenses in this area.

Further improvements to the data base meant that time and money has been invested for the benefit of both the Association and Centres alike. The increased intangible asset also resulted in increased depreciation and amortisation expense.

The Net asset position remains strong and in particular the Association maintains a healthy cash position. The cash is held to provide for future asset replacements and to place the Association in a strong position to maintain service delivery and to allow for further improvements for little athletics into the future.

SOUTH AUSTRALIAN LITTLE ATHLETICS ASSOCIATION INC
ABN 40 290 914 982

INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 30 APRIL 2019

	Note	2019 \$	2018 \$
INCOME			
Athlete Registration Fees		402,332	354,004
Centre Affiliation and Conference Fees		10,156	18,993
Commissions, Merchandise Sales & Canteen Proceeds		13,704	17,477
Event Nominations Fees		90,596	61,896
Fundraising & Donations		873	1,521
Grants		175,207	92,581
LAA Funding Allocation		34,700	52,500
LAA LAPS Program Contribution		17,500	17,541
Sponsorship		171,861	166,721
State Team Levies		61,818	43,954
Training & Coaching Fees		63,410	51,523
Other Income		9,376	33,977
TOTAL INCOME		<u>1,051,533</u>	<u>912,688</u>
EXPENDITURE			
Advertising & Promotions		31,196	40,590
Athlete Registration & Results Printing		30,540	14,725
Athlete On-line Registration Expenses		35,353	27,839
Consultants		53,825	19,669
Consultants Tiny Tots Program		3,085	6,177
Depreciation & Amortisation		48,080	35,468
Employee Benefits		460,658	420,496
LAA Levies and Insurance		87,913	107,170
Medals, Badges, Trophies & Certificates		13,650	16,287
Office & Utilities Costs		28,655	23,669
Rent and Facility Hire		62,919	58,251
Repairs, Maintenance & Minor Equipment & Software		17,919	19,513
State Team Expenses		61,764	35,501
Training & Coaching Costs		54,845	37,407
Travel and Accommodation		14,190	13,391
Other Expense		28,603	28,700
TOTAL EXPENDITURE		<u>1,033,195</u>	<u>904,853</u>
NET PROFIT / (Loss)		<u>18,338</u>	<u>7,835</u>
RETAINED EARNINGS AT THE BEGINNING OF THE FINANCIAL YEAR		438,002	430,167
RETAINED EARNINGS AT THE END OF THE FINANCIAL YEAR		<u>456,340</u>	<u>438,002</u>

The accompanying notes form part of this financial report

SOUTH AUSTRALIAN LITTLE ATHLETICS ASSOCIATION INC
ABN 40 290 914 982

STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Note	2019 \$	2018 \$
CURRENT ASSETS			
Cash and Cash Equivalents	2	508,849	434,325
Receivables	3	46,499	32,519
Inventories	4	10,924	13,721
TOTAL CURRENT ASSETS		<u>566,272</u>	<u>480,565</u>
NON CURRENT ASSETS			
Plant and Equipment	5	35,840	46,469
Intangibles	6	80,738	59,366
TOTAL NON CURRENT ASSETS		<u>116,578</u>	<u>105,834</u>
TOTAL ASSETS		<u>682,850</u>	<u>586,399</u>
CURRENT LIABILITIES			
Payables	7	77,743	44,627
Provisions	8	26,122	24,558
Income Received in Advance	9	109,523	79,213
TOTAL CURRENT LIABILITIES		<u>213,388</u>	<u>148,398</u>
NON CURRENT LIABILITIES			
Provision for Long Service Leave	8	13,122	-
TOTAL NON CURRENT LIABILITIES		<u>13,122</u>	<u>-</u>
TOTAL LIABILITIES		<u>226,510</u>	<u>148,398</u>
NET ASSETS		<u>456,340</u>	<u>438,002</u>
MEMBERS FUNDS			
Retained Earnings		456,340	438,002
TOTAL MEMBERS FUNDS		<u>456,340</u>	<u>438,002</u>

The accompanying notes form part of this financial report

SOUTH AUSTRALIAN LITTLE ATHLETICS ASSOCIATION INC
ABN 40 290 914 982

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Constitution and the Associations Incorporation Act 1985.

The Board has determined that the association is not a reporting entity. South Australian Little Athletics Association Inc is a not for profit entity for the purpose of preparing the financial statements.

The financial report has been prepared on an accrual basis and is based on historical costs unless otherwise stated in the notes.

The following material accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report.

a. Income Tax

The association is a sporting body for taxation purposes and is exempt from income tax under Division 50 of the ITAA 1997.

b. Revenue and Other Income

Revenue from fees and levies are recognised when the registration, affiliation or entry is received.

Revenue from sponsorships is recognised when the association obtains control over the right to receive cash or other assets under the terms of the sponsorship agreement.

Revenue from grants, funding and donations are recognised when the association obtains control over the funds, it is probable that the economic benefits gained from the funds will flow to the association and the amount can be measured reliably. If conditions are attached to the funds before the association obtains control, the recognition of the funds as income will be deferred until the conditions are satisfied.

Revenue from the sale of goods and provision of services is recognised when the goods and services, including fundraising, are delivered or provided complete.

Interest revenue is recognised when the right to receive the interest is established.

Commissions and canteen revenue are recognised when received.

Revenue and other income is measured at the fair value of the consideration received or receivable.

c. Plant and Equipment and Intangible Computer Software

Plant and equipment and computer software are carried at cost, less accumulated depreciation or amortisation and any accumulated impairment losses. In the event the carrying amount is greater than the estimated recoverable amount the carrying amount is written down to the estimated recoverable amount and the impairment loss is recognised as an expense. A formal assessment of recoverable amount is made when there are indicators that an asset may be impaired. Recoverable amount is the higher of the assets fair value less cost of disposal and its value in use.

The depreciable amount of these assets are depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use. The assets' residual values and useful lives are reviewed, and adjusted if necessary at the end of each reporting period.

From 1 May 2012, sporting and non-sporting equipment has been depreciated. The previous treatment was to capitalise initial purchases, and expense replacements in the year of purchase.

Gains or losses on disposal of these assets is determined by comparing the net proceeds with the carrying value and are recognised in income or expenditure when the item is derecognised.

d. Payables

Trade creditors and accruals represent the liability outstanding at the end of the reporting period for goods and services received that remain unpaid.

SOUTH AUSTRALIAN LITTLE ATHLETICS ASSOCIATION INC
ABN 40 290 914 982

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019 (CONT)

e. Employee Benefit Provisions

Provision is recognised when the association has a legal or constructive obligation as a result of past events. Provisions recognised represent the best estimate of the amounts required to settle the obligation at the end of the reporting period.

Provision is made for the association's liability for employee benefits arising from services rendered by employees to the end of the reporting period.

Employee benefit provision have been measured at the amounts expected to be paid when the liability is settled. These amounts are disclosed as current liability as the association does not have an unconditional right to defer settlement of the liability beyond 12 months of the end of the financial year, even if it is not expected that the liability will be settled within the next year.

f. Goods and Services Tax

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST is not recoverable from the Australian Tax Office (ATO). Receivables and Payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivable or payables in the Balance Sheet.

g. Comparatives

Where necessary comparative information has been reclassified and repositioned for consistency with current year disclosures.

SOUTH AUSTRALIAN LITTLE ATHLETICS ASSOCIATION INC
ABN 40 290 914 982

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019 (CONT)

	2019	2018
	\$	\$
NOTE 2: CASH AND CASH EQUIVALENTS		
Cash at Bank	501,025	413,240
Petty Cash, PayPal and Cash Cards	7,824	21,086
Total Cash and Cash Equivalents	<u>508,849</u>	<u>434,325</u>
NOTE 3: RECEIVABLES		
Trade Debtors	46,499	25,519
Other Receivables	-	7,000
Total Receivables	<u>46,499</u>	<u>32,519</u>
NOTE 4: INVENTORY		
Promotional Stock	10,924	11,474
Development Officer Stock	-	2,246
Total Inventory	<u>10,924</u>	<u>13,721</u>
NOTE 5: PLANT AND EQUIPMENT		
Office Equipment - at Cost	33,993	58,382
Less accumulated depreciation	<u>(22,229)</u>	<u>(45,097)</u>
	11,764	13,285
Office Furniture & Fittings - at Cost	28,817	21,740
Less accumulated depreciation	<u>(23,611)</u>	<u>(19,821)</u>
	5,206	1,919
Motor Vehicles - at Costs	2,273	-
Less accumulated depreciation	<u>(366)</u>	<u>-</u>
	1,907	-
Sporting Equipment - at Cost	47,714	40,609
Less accumulated depreciation	<u>(38,625)</u>	<u>(22,949)</u>
	9,089	17,660
Non-Sporting Equipment - at Cost	45,180	37,812
Less Accumulated Depreciation	<u>(38,844)</u>	<u>(24,208)</u>
	6,336	13,604
Development Equipment - Cost	4,079	-
Less accumulated depreciation	<u>(2,541)</u>	<u>-</u>
	1,538	-
Total Plant and Equipment	<u>35,840</u>	<u>46,469</u>
NOTE 6: INTANGIBLES		
Software	116,013	75,729
Less accumulated amortisation	<u>(35,275)</u>	<u>(16,364)</u>
Total Intangibles	<u>80,738</u>	<u>59,366</u>
NOTE 7: PAYABLES		
Trade Creditors & Other Payables	25,613	26,010
Accruals	52,130	18,617
Total Payables	<u>77,743</u>	<u>44,627</u>
NOTE 8: PROVISIONS		
Current		
Annual Leave	26,122	24,558
Non Current		
Long Service Leave	13,122	-
Total Provisions	<u>39,244</u>	<u>24,558</u>
NOTE 9: INCOME RECEIVED IN ADVANCE		
Current		
Academy Fees	18,300	17,847
Sponsorship	15,000	-
Grants	76,223	61,366
Total Income Received in Advance	<u>109,523</u>	<u>79,213</u>

SOUTH AUSTRALIAN LITTLE ATHLETICS ASSOCIATION INC
ABN 40 290 914 982

STATEMENT BY THE BOARD
FOR THE YEAR ENDED 30 APRIL 2019

The Board 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 Board:

- (a) The financial report presents fairly the financial position of the association as at 30 April 2019 and the results of its operations for the year then ended.
- (b) 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.

Signed in accordance with a resolution of the Board:



Stephen Camilleri
President



Christian Rech
Board Member and Chair of the Audit, Governance, Risk and Finance Committee

Dated this 9th Day of July 2019

REPORT BY THE BOARD
FOR THE YEAR ENDED 30 APRIL 2019

During the year ended 30 April 2019, in the opinion of the Board, except for remuneration received as an employee of South Australian Little Athletics Association Inc on normal commercial terms which were approved by the Board:

- (a) No officer of the association, firm of which an officer is a member, or body corporate in which an officer has a substantial financial interest has received or become entitled to receive a benefit as a result of a contract between the officer, firm or body corporate and the association; and
- (b) No officer of the association has received directly or indirectly from the association any payment or benefit of a pecuniary nature other than Greg Peterson who was paid consulting fees for Information Technology services and registration and recording consulting services provided at rates that were below normal commercial terms.

Signed in accordance with a resolution of the Board:



Stephen Camilleri
President



Christian Rech
Board Member and Chair of the Audit, Governance, Risk and Finance Committee

Dated this 9th Day of July 2019



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**AUDITOR'S INDEPENDENCE DECLARATION
TO THE MEMBERS OF SOUTH AUSTRALIAN LITTLE ATHLETICS ASSOCIATION INC.
ABN 40 290 914 982**

In relation to the independent audit for the year ended 30 April 2019, to the best of our knowledge and belief there have been:

- (i) No contraventions of the auditor independence requirements of the APES 110 *Code of Ethics for Professional Accountants*; and
- (ii) No contraventions of any applicable code of professional conduct.

A P FAULKNER

Principal

PITCHER PARTNERS

Adelaide

Date:

15th July, 2019



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**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF
SOUTH AUSTRALIAN LITTLE ATHLETICS ASSOCIATION INC.
ABN 40 290 914 982**

Report on the Audit of the Financial Report

Opinion

We have audited the financial report, being a special purpose financial report of South Australian Little Athletics Association Inc, "the Association", which comprises the statement of financial position as at 30 April 2019 and the income and expenditure statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and the statement by the Board.

In our opinion, the accompanying financial report presents fairly, in all material respects, the financial position of the Association as at 30 April 2019, and its financial performance for the year then ended in accordance with the financial reporting requirements of the Constitution and the *Associations Incorporation Act 1985*.

Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of our report. We are independent of the Association in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 *Code of Ethics for Professional Accountants* "the Code" that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other Information

The Board is responsible for the other information. The other information comprises any information included in the annual report for the year ended 30 April 2019, but does not include the financial report and our auditor's report thereon. Our opinion on the financial report does not cover the other information and accordingly we do not express any form of assurance conclusion thereon. Annual report is yet to be finalised at the date of this report.

In connection with our audit of the financial report, our responsibility is to read the other information identified above and, in doing so, consider whether the other information is materially inconsistent with the financial report or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

When we read the other information not yet received as identified above, if we conclude that there is a material misstatement therein, we are required to communicate the matter to the directors and use our professional judgment to determine the appropriate action to take.

Emphasis of Matter - Basis of Accounting

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist South Australian Little Athletics Association Inc to meet the requirements of the Constitution and the *Associations Incorporation Act 1985*. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibilities of Management and Those Charged with Governance for the Financial Report

Management is responsible for the preparation and fair presentation of the financial report in accordance with the financial reporting requirements of the applicable legislation and for such internal control as management determines is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, management is responsible for assessing the Association's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless management either intends to liquidate the Association or to cease operations, or has no realistic alternative but to do so.

The Board is responsible for overseeing the Association's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with the Australian Auditing Standards, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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 Association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board.
- Conclude on the appropriateness of the Board's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Association to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation. We communicate with the Board regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We communicate with the Board regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



A P Faulkner

Principal

Date:

15th July, 2019



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