



SOUTH AUSTRALIAN LITTLE ATHLETICS ASSOCIATION

ANNUAL REPORT

S E A S O N 2 0 1 9 - 2 0

ANNUAL REPORT 2019-20

Mission Statement

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

ANNUAL REPORT 2019-20**SALAA Board and Staff****BOARD***President*

Steve Camilleri	Re-elected July 2018	- Present
Greg Peterson OAM	Re-elected July 2018	- Present
Peter Gayen	Re-elected June 2017	- Present
Andrew Gosling	Re-elected June 2017	- May 2019
Nadia Blake	Re-elected June 2017	- Present
Jane Sternagel	Elected July 2018	- Present
Carolyn Boyd	Elected July 2018	- June 2019
Trevor Orman	Appointed February 2018	- Present
Christian Rech	Appointed February 2018	- Present
Gaynor Garnish	Appointed July 2019	- Present
Ged Killick	Appointed July 2019	- Present
Wendy Beisiegel (dec'd)		

*Minutes Secretary***STAFF***Chief Executive Officer**Administration Officer**Club Development Manager**Programs & Events Coordinator**Partnerships Specialist**Business Development Manager**Marketing & Communications Manager**Member Services Manager**Membership Services Officer**Club Support Officer**Finance Officer*

Sue Bowman	March 2013	- Present
Adam Bell	March 2019	- Present
Steven Marotti	June 2014	- January 2020
Owen Davies	March 2020	- Present
Owen Davies	August 2017	- July 2019
Samuel Bell	September 2019	- Present
Somesh Jagga	September 2019	- April 2020
Somesh Jagga	April 2020	- Present
Meg Hanna	August 2015	- July 2019
Owen Davies	August 2019	- March 2020
Georgia Corcoran	January 2019	- February 2020
Chelsea Hunt	March 2020	- Present
Debra D'Aloia	December 2017	- Present

CASUAL STAFF*Development Officer*

Hannah Shepherd	February 2015	- Present
Steven Plowright	September 2015	- March 2020
Adele Rees	July 2017	- Present
Nicholas Dallimore	July 2018	- Present
Danielle Hurnak	July 2019	- Present

ANNUAL REPORT 2019-20**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 (dec'd)	Terry Sloan
Lou Moyes (dec'd)	Margaret Gorham (dec'd)	Laurie Heath	Wendy Beisiegel (dec'd)	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			

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The South Australian Little Athletics Association Inc. (SALAA) wishes to record its appreciation to the following, for their valuable assistance during Season 2019 / 2020:

MAJOR SPONSORS**TOYOTA**

- LAPS Sponsor
- Multi Event Championships





**SA POWER NETWORKS**

- Registration Patch
- Membership Support Fund
- Regional Support Fund
- State Relay Championships


**ADELAIDE BRIGHTON CEMENT**

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

**PARTNERS**

BOILEAU	BLACKCHROME	SNAP HILTON PRINTING	IDM Sports
In Kind - Printer Support & Advertising	State Merchandise	In Kind - Printing Services	In Kind - Vouchers
			

NATIONAL SPONSORS

	
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Presidents Report - Steve Camilleri

Season 2019-20 will long be remembered as the last season before COVID-19 changed everything. We were very lucky in South Australia that the coronavirus reached us slower than many other places in the world allowing us to finish our season with our State Individual Championships just a week before the state went into lockdown with the rest of the world.

The lockdown severely affected our winter season with the cancellation of the SA Athletics Academy, the April holiday development clinic, and the race walking series as well as the postponement of the cross country series. At a national level, it resulted in the cancellation of the Australian Little Athletics Championships for the first time since SA commenced participating in 1973.

On the flip side, it has also led to some innovative and fantastic ways of keeping the sport going with the Backyard PB series, the virtual cross country program and our virtual conference and AGM. The athletes who made the state team were still recognised which I know meant a lot to those children and their parents. And there were many other positive developments during the season before all this happened.

The role of the Little Athletics SA (LASA) Board is one of governance focussing on strategy. The 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 and marketing - all of which have proven invaluable to LASA. Increased competition from other sports and activities for children and their parents' time and attention have meant that keeping the strategy relevant is increasingly important.

Strategically we continue to work on ways to lighten the administration load on Centre committee members and other volunteers so they can focus on delivery of the sport. With the support of the Office of Recreation, Sport and Racing (ORSR), an exciting development ready for next season is the SALAA Clubs Hub, which will allow Centres to access a one stop portal for all the information needed to run their Centre more easily. Thanks to funding from ORSR, a risk management framework and the resulting policies will be available to Centres to protect committee members and enhance STARCLUB applications.

We continued to seek the best system for registering members to alleviate what used to be one of the most time consuming roles for Centres. For many new parents, it is one of their first impressions of the sport and the database provides essential information for Centres.

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We continue to tweak the state events with a view to maximising the number of athletes that can compete at the stadium. The interclub program continued to grow, which provides even more exposure to the stadium and brings back regional competition without the burden of hosting the event being placed on one Centre. Country Championships continue to provide this competition for regional areas without the need to travel all the way to Adelaide.

As the peak recreational athletics body in South Australia, we were able to lead the way with statewide responsibility for funding from ORSR for marketing and communications on behalf of most athletics organisations in the state. Progress has been made towards providing a platform for all marketing and communication with current and potential members across all these athletics organisations. This will allow communication of available events to all members and of the pathway options for participating in athletics with an exciting branding for the sport.

This season also saw the announcement that Little Athletics Australia (LAA) is proposing to merge with Athletics Australia (AA). Whilst the announcement was unexpected and progression is slow due to the restrictions of COVID-19, we continue to be involved in the process and endeavour to ensure that junior sport will be protected as a primary focus of athletics.

We continue to work with Athletics SA on building a stronger sport and to look at all avenues to keep our little athletes participating in the sport for longer.

This season was the first that saw the final version of the of the Tiny Tots Program after 4 years of development to provide play-based activities that draw from athletic events, but focus on basic skill development.

The time pressures that COVID-19 placed on LAA meant that the investigation into the best option for providing game-based activities for the under 6 to under 8 age groups was put on hold. This program, when developed, will keep young children active during waiting times for events, whilst at the same time providing opportunities for athletic specific skill development. We will continue to push for this program's development because 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.

Coaching at Centres is extremely important to the success of Centres and the sport. Thanks to funding from ORSR, we were able to provide subsidised access to the Level 1 Coaching Course. Whilst this course is a great introduction to using games as a way of coaching younger children, those of us who have been involved in the sport for many years know that this is only part of coaching young children as they seek to improve their skills to do the actual events rather than just play games. We will continue to advocate for the Introduction to Coaching Course to be

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recognised as part of the coaching pathway to provide new coaches with the skills needed to start their journey and the journey of children in the sport.

We continue to push for a national marketing campaign with LAA that would give maximum exposure to compete with the marketing campaigns of other sports.

None of this could have happened without the tireless work of our CEO Sue Bowman and the great team of LASA 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 SA Power Networks, Adelaide Brighton Cement, Toyota and Coles. 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.

A big thank you goes to our state officials that give their time to help run our state events, capably led by Greg Peterson. Also, a big thank you to the coaches who dedicated their skills to our holiday development clinics. 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.

But season 2019-20 will also be long remembered as the season we lost one of the greatest stalwarts of Little Athletics in SA, Wendy Beisiegel. Wendy is a life member of LASA and the 2018 LAA Volunteer Role of Excellence inductee. She was a LASA Board member from 1994 to 2010 and has been Board secretary for the last 6 years, making Wendy the longest ever serving LASA Board member. She was an active Committee member at Barossa Valley Little Athletics for many years and was still supporting her grandchildren's involvement at both Barossa and Coastals. She was also a wonderful person and will be sorely missed.

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Chief Executive Officers Report - Sue Bowman

The 2019-20 season has once again been a year of promise for Little Athletics SA. We continue to work very closely with our clubs to evolve the sport together as a team. It's important for us as an Association to realise that without the dedication of our clubs, we quite simply would not exist. It continues to amaze me at the truly incredible individuals who give their time to this sport year after year. I would like to recognise a few of these clubs who have overcome many hurdles to take their clubs from existing to thriving. In our regional space, we saw Mildura and Far West (Ceduna) excel in numbers. In our metropolitan areas, Port Adelaide, Salisbury and Mount Barker showed they are a force to be reckoned with. Congratulations to these clubs for your continued superb delivery of the sport for your members.

Over the past few years, Little Athletics SA has been working to improve our internal systems to support our clubs in the ability to access and store data more efficiently. Towards the end of the season, we have been working behind the scenes to further this initiative. We have secured a new registration system for next season, which will work in conjunction with the ResultsHQ software, as well as work on a new initiative, the SALAA Clubs Hub, which will allow clubs instant access to a one stop portal for all necessary information needed to run their sport easily. We thank the Office for Recreation, Sport and Racing (ORSR) for their financial support and guidance.

It would be remis of me to not comment on the COVID-19 pandemic, which has sadly taken our world into a very different way of thinking and acting. As an Association, we have been working tirelessly with the Government to keep updated on what this will mean for all sport going forward. Fortunately, we have a wonderful health system here in South Australia, which has steered us to a very good and comfortable position to feel encouraged that the future of sport will thrive and evolve to become pivotal for health and fitness.

Once again, I thank all our Staff and Board for their consistent hard work and dedication.

To our Sponsors and Partners, we are humbled by your continued support through these times of challenge and change.

ANNUAL REPORT 2019-20**Business Services**

It was an exciting and fulfilling 2019/2020 season for the Business Services team. They made great progress in identifying and improving the Associations business services at a state and club level. Below is a summary of what was achieved within each area.

Marketing & Communications

Little Athletics SA made significant and robust changes to our brand and digital media strategy to refine our communication across all our marketing channels, which improved the consistency of our content and messaging. Our content was very well received by our members and other stakeholders and helped us cross the mark of 1 million combined impressions through Digital Marketing alone this year. The team was able to achieve more effectiveness in communications with the professional use of social media and improved the regularity and uniformity of the information. This has improved our engagement & brand recall.

With the success of last season's advertising campaign and a commitment to consistency in mind, Little Athletics SA made only a minimal change to the annual advertising campaign. The Association ran a targeted digital marketing and re-marketing campaign, which returned some promising results and most importantly kept the messaging consistent with aims of increasing familiarity to our values. Little Athletics SA published many videos this season, which were edited in-house, that helped in keeping our members and clubs engaged, and created new reach for the brand by earning followers across all our social media channels. Little Athletics SA ran a BackyardPB campaign, which was a sport-from-home initiative, that received an overwhelming response. Hundreds of entries arrived from all corners of the state and resulted in over 200,000 impressions in the 6 weeks of its life-span.

Sponsorship

This season, Little Athletics SA was able to retain our strong partnerships with long time sponsors SA Power Networks, Adelaide Brighton Cement and Coles. Toyota will continue their relationship with Little Athletics SA and will be naming partner for our grassroots program Tiny Tots. The Association was thrilled to announce a major donation from Bickford's Group of Companies for 1200 bottles of hand sanitizers. Through sponsorship, Little Athletics SA was able to service, distribute and approve significant amount in 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. We also welcomed Mountain Shade as our supplier partner for marquees. 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.

ANNUAL REPORT 2019-20**Program & Events**

The Program and Events team had another successful 2019/2020 season. The team worked tirelessly to deliver various programs and events and should be extremely proud of their efforts. Below is a summary of what was achieved within each area.

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 club to participate. Little Athletics SA were successful once again in seeing just over 40,000 children from around South Australia!

A big thank you goes out to our exceptional DO's Adele Rees, Nicholas Dallimore, Steven Plowright, and Danielle Hurnak for all their efforts and outstanding work in the program. It was also great to have significant support from clubs in attending with our DO's to promote their club directly to the students! Lastly, 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 maintaining the strong relationship into the future.

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 2018, 2019 saw a minor decline in registrations for 2 out of the 3 squads. The numbers for the past two years can be viewed in the table below:

Squads	2018	2019
Bronze Squad	112 athletes	102 athletes
Silver Squad	34 athletes	40 athletes
Gold Squad	32 athletes	20 athletes

Overall, Little Athletics SA and Athletics SA were extremely happy with the delivery and quality of coaching and theory sessions that was provided to the athletes. The end of program survey was reflective of this and was evidenced by an average rating of 8.6/10 for how athletes rated the overall program. As always, 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, and we could not be thankful enough for all that they do!

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Tiny Tots Centre Program - Resource Development

The 2019-20 season was the creation of the FINAL version of the Little Athletics SA Tiny Tots Centre Program resource that has been used to assist clubs to effectively deliver a quality play-based program for their 3-5 year old Tiny Tots. Version 4 has been 4 years in the making and has involved years of trialling with many clubs and Tiny Tots Coordinators. The resource will not be the final product it is today without the dedication and assistance of all involved, so the Association are incredibly thankful.

In addition, it was a significant achievement for the Association with the license of the Tiny Tots Centre Program resource being purchased by Little Athletics New South Wales (LANSW) for their clubs to be able to utilise this great resource. In the 2018-19 season, LANSW trialled the resource with 5 of their clubs and after excellent feedback, they decided to make the resource accessible to all their clubs. The Association are extremely proud that another state has seen value in what Little Athletics SA has produced and hopefully other states will do the same.

Lastly, 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 substantial project. 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 clubs, and Tiny Tots Coordinators.

Holiday Clinics

The Dare to Dream Athletics Holiday Clinic in October 2019 saw 176 participants involved for two days, over two consecutive weeks. This was up from 137 and 150 participants in 2017 and 2018 respectively, which is an increase of 29% over two years. 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 Australian Commonwealth Games Long Jumper Margaret Gayen.

The Dream. Believe. Achieve. Athletics Holiday Development Clinic in January 2020 saw 245 participants involved over two consecutive days. This was well up from 172 and 208 participants in 2018 and 2019 respectively, which is a significant increase of 43% over two years. The first day was dedicated to training, with the second day dedicated to an athletics competition in a Mini Olympics format. This enabled participants to put the skills they learnt into action to achieve personal best results. Participants were also fortunate enough to meet and listen to Paralympic Long Jump Gold Medalist, Brayden Davidson.

The Cross Country and Walks Athletics Holiday Development Clinic that was scheduled for April 2020 unfortunately had to be cancelled due to the COVID-19 pandemic.

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Competitions

The 2019-2020 season saw many State Events take place on the Little Athletics SA calendar, in what was another successful season. The summer track and field season saw some fantastic results and athletic display and the winter season continued to grow in participation.

Cross Country – The 2019 Little Athletics SA Cross Country Season saw 15 clubs host 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 Carisbrooke Park, Salisbury. The day saw 243 athletes participate and achieve some outstanding results. Congratulations to Tea Tree Gully who took out the Girls Champion Centre award and Mid Coast who claimed the Boys Champions Centre award.

Race Walking – Little Athletics SA once again delivered the 2019 Race Walking Season in partnership with the South Australian Race Walkers Club (SARWC). This saw four meets take 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 saw 29 participants race, which was an increase from 2018. Without their support, our athletes would not have the opportunity to take part in such a fantastic program.

Country Championships – This season saw some fantastic events and participation occur throughout our Country Regions, with just under 200 athletes competing across the two Championships. Little Athletics SA would like to thank the following clubs for hosting their region's Country Championships and congratulate them on their success: Mt Gambier & Districts (South East) and Port Lincoln (Eyre Peninsula). Unfortunately, clubs within the Riverland and Yorke Peninsula region were unable to host and facilitate the Championships this season.

Interclub – The popular Interclub competition continued into its second year with over 1,000 athletes in attendance across four meets throughout November. This concept continues to grow in popularity, providing athletes and clubs a chance to compete against each other in a club like environment at the SA Athletics Stadium. Little Athletics SA would like to thank all the clubs involved for the hard work and assistance in running the meets. A major highlight was the attendance of Olympic hurdler, Sally Pearson, at the final meet of the year. Sally hosted a Q&A session, posed for photos with athletes and assisted with the running of events.

Adelaide Brighton Cement State PB Classic #1 – The first competition of the summer season was an action-packed day for our Tiny Tots, right through to our Under 17's, as 764 athletes participated in their favourite track and field events. A big thank you to sponsor Adelaide Brighton Cement for supporting the day by providing bottled water and fruit for athletes and their families, as well as fun activities.

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SA Power Networks State Relay Championships – The State Relay Championships proved to be a fantastic day for all involved, with 592 teams and a total of 1,169 athletes competing on the day, along with the Mum's and Dad's relay race which had great support once again. Congratulations to Tea Tree Gully, who claimed the Pam Sard Champion Centre Trophy with 193 points, Enfield for taking out the Lou Moyes Most Improved Centre and Golden Grove for winning the March Past Best Presented Centre award. Thank you to our sponsor SA Power Networks for their support of the Championships and inviting their friend Santa along for the day.

State PB Classic #2 – 2020 started with a massive second State PB Classic, allowing athletes who had registered for the second half of the season an opportunity to come and compete at the stadium, as well as provide all athletes with a great opportunity to achieve any last minute qualifiers for the State Challenge or SIC's. This season, the competition was reduced to one day, with a total of 821 athletes participating on the Sunday.

Toyota State Multi-Event Championships – The State Multi-Event Championships provided a fantastic spectacle across the two days of competition. A total of 466 athletes competed 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 Challenge – This season's State Challenge provided a wonderful day for all, with 482 athletes competing in an action-packed competition. Congratulations to Kurtley Von Senden (Port Augusta & Districts), Jack Thompson (Mt Gambier & Districts), and Chloe Foster (Mt Barker District) 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 great State Individual Championships take place. The competition was held all day Saturday and into the evening and concluded on Sunday. 778 athletes competed across the two days, including one athlete from the Northern Territory. In what was a truly memorable competition, a three-way and two-way tie occurred for the Male and Female Athlete of the Meet Awards. Congratulations to Thomas Griffiths (Campbelltown), Joshua Onyeizugbo (Flinders), Jack Williams (Golden Grove), Iluka-Rose Taylor (Western), and Praiselyn Victor (Western) for taking out these 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 clubs and their committees for supporting us and helping move us forward onto a brighter future.

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State Team Report

Canberra, ACT 2020 (cancelled)

The 2020 Australian Little Athletics Championships (ALAC) was set to take place on Saturday 18th and Sunday 19th April 2020 at the AIS Track & Field Facility in Canberra.

Due to the COVID-19 pandemic, the unfortunate decision was made to cancel the Championships. Little Athletics SA was still able to select a team based on the State Individual Championships results, providing the opportunity to recognise and commend the selected athletes for their outstanding efforts throughout the season.

The 2020 State Team representatives consisted of:

UNDER 13 STATE TEAM

Isaiah Clothier (CDI), Auden Colbourne (GAW), Jonathan George (WVL), Zayden Kamish (NOA), James McManus (WVL), Ronan Morris (HIL), Adrian NG (ENF), Seth Read (MCO), Cooper Rech (CDI), Lachlan Sands (PTA), Noah Schoepf (NDI), Charlie Snook (PTA), Christian Whitwell (HIL).

Lyla Barc (MPA), Charlotte Cutrale (MCT), Katie Deruvo (CDI), Ava Field (TTG), Caitlin Fraser (NDI), Charlotte McAuliffe (EDI), Malaika McLeod (EDI), Ashleigh Ovenden (TTG), Zara Pelham (ADE), Kirsty Saayman (GGR), Lily Smart (HIL), Julia Watson (PTA), Hannah Wilks (EDI).

UNDER 15 MULTI-EVENT TEAM

Liam Jones (GGR), Fynn Manning (BVA), Samuel Mychael (SAL).

Macey Coghlan (RED), Sophie Killick (EDI), Tryphena Hewett (TTG).

STATE TEAM COACHES – Simon Moran & Tayla Philis

STATE TEAM MANAGERS – Nathan Rose & Jane Sternagel

STATE TEAM ADMINISTRATOR – Samuel Bell

Once again, Little Athletics SA would like to congratulate the selected athletes for this outstanding achievement.

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METRO CENTRES	Girls	Boys	Female Rec Aths	Male Rec Aths	2019/20	2018/19
Adelaide Harriers	73	92			165	224
Barossa Valley	43	39			82	90
Campbelltown	48	61			109	103
Coastal Districts	71	81	1	1	154	252
Eastern Districts	118	104	2		223	284
Enfield	63	90		1	154	157
Flinders	35	34			69	103
Gawler	37	64			101	108
Golden Grove	74	104			178	209
Hallett Cove	50	78	1		129	113
Hills	78	90			168	171
Ingle Farm	23	27			50	61
Lyndoch & Districts	52	67			119	137
Magill	97	77			174	191
Mid Coast	70	73			143	157
Mt Barker	81	95			176	153
Munno Para	55	72			127	137
Noarlunga	39	38			77	77
Northern Districts	51	81	1	1	134	114
Playford	18	18	4	1	41	0
Plympton	39	57			96	94
Port Adelaide	115	129			244	248
Reynella East	27	68			95	115
Salisbury	39	70			109	81
South Coast	49	57			106	93
Southern Hills	83	89			172	166
Tea Tree Gully	90	87			177	194
Torrens Valley	29	32			61	46
Westerns	109	130			239	286
Woodville	68	76			147	155
METRO TOTAL	1824	2180	9	4	4017	4319

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COUNTRY CENTRES	Girls	Boys	Female Rec Aths	Male Rec Aths	2019/20	2018/19
Adelaide Plains	11	5			16	19
Bordertown	22	25			47	28
Broken Hill					n/a	47
Central Eyre (Wudinna)	18	12			30	58
CYP Maitland	23	19			42	36
Far West (Ceduna)	37	44			81	63
Mannum	27	18	1		46	29
Mid North (Clare)	17	27			44	38
Mildura & Districts	102	108	1		211	186
Millicent	30	31			61	50
Mount Gambier	56	87		1	144	142
Murray Bridge	26	31			57	46
Naracoorte	41	36			77	107
NYP Kadina	4	4			8	42
Penola	33	28			61	55
Port Augusta	43	40			83	94
Port Lincoln	33	25			58	65
Riverland: Barmera	14	32			46	63
Riverland: Loxton	13	13			26	45
SYP Minlaton	6	8			14	10
Waikerie	31	39			70	67
Whyalla	5	16			21	50
COUNTRY TOTAL	592	648	2	1	1243	1340
TOTAL	2416	2828	11	5	5260	5659

Finance Report - Christian Rech

The South Australian Little Athletics Association Inc presents its financial report for the year ended 30 April 2020.

With COVID-19 threatening to end the summer season early, we were lucky to complete our summer season before restrictions were brought in and with the government assistance provided with that lockdown, we were able to retain key staff during the lockdown. This resulted in minimal loss of event income and an increase in income for the subsidies received.

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, coach education subsidies, and finalising 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.

COVID-19 also led to the cancellation of the ALAC's so this income was nil and related expense reduced to almost nil.

The move away from radio advertising and towards social media marketing has resulted in significant savings in the advertising and promotions expense.

Due to the registration system software no longer being supported by suppliers, the decision was taken to transition to Timing Solutions for the registrations in the coming year so the database was written off resulting in a large depreciation and amortisation expense in the current year.

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, however we must not be complacent with the threat of COVID-19 still present as we move into the new summer season.

SOUTH AUSTRALIAN LITTLE ATHLETICS ASSOCIATION INC
ABN 40 290 914 982
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 30 APRIL 2020

	Note	2020 \$	2019 \$
INCOME			
Athlete Registration Fees		397,830	402,332
Centre Affiliation and Conference Fees		14,636	10,156
Commissions, Merchandise Sales & Canteen Proceeds		17,831	13,704
Event Nomination Fees		92,663	90,596
Fundraising & Donations		405	873
Grants		247,923	175,207
LAA Funding Allocation		31,000	34,700
LAA LAPS Program Contribution		15,539	17,500
Other Income		27,891	9,376
Sponsorship		170,760	171,861
State Team Levies		-	61,818
Training & Coaching Fees		59,637	63,410
Subsidy		43,560	-
TOTAL INCOME		<u>1,119,675</u>	<u>1,051,533</u>
EXPENDITURE			
Advertising & Promotions		13,577	31,196
Athlete On-line Registration Expenses		43,490	35,353
Athlete Registration & Results Printing		29,388	30,540
Consultants		97,781	53,825
Consultants Tiny Tots Program		2,833	3,085
Depreciation & Amortisation		41,817	48,080
Employee Benefits		474,784	460,658
Impairment of Software		66,799	-
LAA Levies and Insurance		103,133	87,913
Medals, Badges, Trophies & Certificates		7,115	13,650
Office & Utilities Costs		37,576	28,655
Other Expense		41,742	28,603
Rent and Facility Hire		65,828	62,919
Repairs, Maintenance & Minor Equipment & Software		19,895	17,919
State Team Expenses		820	61,764
Training & Coaching Costs		49,814	54,845
Travel and Accommodation		9,873	14,190
TOTAL EXPENDITURE		<u>1,106,265</u>	<u>1,033,195</u>
NET PROFIT / (LOSS)		<u>13,410</u>	<u>18,338</u>
RETAINED EARNINGS AT THE BEGINNING OF THE FINANCIAL YEAR		456,340	438,002
RETAINED EARNINGS AT THE END OF THE FINANCIAL YEAR		<u>469,750</u>	<u>456,340</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 2020

	Note	2020	2019
		\$	\$
CURRENT ASSETS			
Cash and Cash Equivalents	2	558,542	508,849
Receivables	3	31,371	46,499
Inventories	4	10,920	10,924
Prepayments		7,536	-
TOTAL CURRENT ASSETS		608,369	566,272
NON CURRENT ASSETS			
Plant and Equipment	5	33,829	35,840
Intangibles	6	-	80,738
TOTAL NON CURRENT ASSETS		33,829	116,578
TOTAL ASSETS		642,198	682,850
CURRENT LIABILITIES			
Payables	7	38,693	77,743
Provisions	8	38,424	26,122
Income Received in Advance	9	95,331	109,523
TOTAL CURRENT LIABILITIES		172,448	213,388
NON CURRENT LIABILITIES			
Provision for Long Service Leave	8	-	13,122
TOTAL NON CURRENT LIABILITIES		-	13,122
TOTAL LIABILITIES		172,448	226,510
NET ASSETS		469,750	456,340
MEMBERS FUNDS			
Retained Earnings		469,750	456,340
TOTAL MEMBERS FUNDS		469,750	456,340

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 2020

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirement 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.

As part of the going concern assessment the Association considered the impact of COVID-19 on its operations for the 12 months from the date of signing this financial report for the year ended 30 April 2020. Grant funding has not been impacted by COVID-19, and the Association does not expect any further impact upon other revenue streams such as registrations and event nominations. If the Association does not receive revenue from grant funding or event nominations, the related program and event expenses will not be incurred. If the Association does experience reduced income this will be mitigated by receiving Job Keeper payments, government subsidies and existing cash reserves. Considering the above, the financial report has been prepared on a going concern basis, which contemplates continuity of normal business activities and the realisation of assets and the settlement of liabilities in the ordinary course of business.

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

Revenue from contracts with customers

Revenue from contracts with customers is recognised at an amount that reflects the consideration to which the Association is expected to be entitled in exchange for transferring goods or services to a customer. For each contract with a customer, the Association: identifies the contract with a customer; identifies the performance obligations in the contract; determines the transaction price which takes into account estimates of variable consideration and the time value of money; allocates the transaction price to the separate performance obligations on the basis of the relative stand-alone selling price of each distinct good or service to be delivered; and recognises revenue when or as each performance obligation is satisfied in a manner that depicts the transfer to the customer of the goods or services promised.

Revenue from athlete registration and centre affiliation fees are recognised when the membership and affiliation services are provided, which is typically based on the passage of time over the season.

Event nomination fees, training and coaching fees and state team levies are recognised when the service is provided, which is typically when the event or training and coaching is conducted.

Sponsorship revenue is recognised over time, as performance obligations are satisfied, based on either costs incurred or service hours performed, consistent with the manner in which services are provided.

Revenue from the sale of goods, both purchased and donated for resale, is recognised at the point in time when control of the goods is transferred to the customer, which generally occurs at the time the goods are purchased by customers. Customers are required to pay in full for all goods purchased at the time of purchase.

Grants, funding allocations and contributions that are subject to conditions that must be satisfied in order to receive or retain the grant are recognised when the Association satisfies the performance obligations stated within the funding agreements.

Non-reciprocal revenue

Non-reciprocal revenue relates to consideration that does not meet the criteria of a contract with a customer because the arrangement is unenforceable or lacks sufficiently specific performance obligations to transfer goods or services to the customer, and the recognition of the contribution does not give rise to any related liabilities.

Grants, funding allocations and contributions that are not subject to conditions that must be satisfied in order to receive or retain the grant, or the conditions are not sufficiently specific performance obligations, are recognised when received.

Donations are recognised when the right to receive a donation has been established.

Commissions and canteen revenue are recognised when received.

Interest revenue

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

SOUTH AUSTRALIAN LITTLE ATHLETICS ASSOCIATION INC
ABN 40 290 914 982
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020 (CONT)

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (CONT)

b. Revenue (cont)

Volunteer Services

The Association has elected not to recognise volunteer services as revenue because it could not reliably measure the fair value of those services. As such, any related consumption or capitalisation of such resources received is also not recognised.

Prior Year Revenue Policy

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

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. Commissions and canteen revenue are recognised when received.

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

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.

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 Statement of Financial Position.

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 2020 (CONT)

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (CONT)

h. New and revised accounting standards effective at 30 April 2020

The Association has applied relevant new and revised Australian Accounting Standards that apply to annual reporting periods beginning on or after 1 January 2019, including AASB 1058 Income of Not-for-Profit Entities (AASB 1058) and AASB 15 Revenue from Contracts with Customers (AASB 15).

AASB 1058 replaces the income recognition requirements in AASB 1004: Contributions applicable to private sector not-for-profit entities with a model based on the principles of AASB 15: Revenue from Contracts with Customers. Consequently, AASB 1058 requires private sector not-for-profit entities to recognise all revenue from contracts with customers when the related performance obligations are satisfied, irrespective of whether the ultimate beneficiary of the goods or services provided by the not-for-profit entity is the grantor of the funds or another entity. An agreement involving a not-for-profit entity would be classified as a contract with a customer (and therefore accounted for under AASB 15) if the agreement:

- (a) creates enforceable rights and obligations between the parties; and
- (b) includes a promise by the not-for-profit entity to transfer a good or service that is sufficiently specific for the entity to determine when the obligation is satisfied.

When an arrangement does not meet the criteria for a contract with a customer under AASB 15, the arrangement is accounted for in accordance with AASB 1058, which requires:

- (a) the asset received by the not-for-profit entity to be accounted for in accordance with the applicable Australian Accounting Standard, which in most circumstances requires the asset to be initially measured at its fair value;
- (b) any related amounts (such as contributions from owners, financial liabilities, contract liabilities, lease liabilities and provisions) to be accounted for in accordance with the applicable Australian Accounting Standard; and
- (c) any difference between the consideration given for the asset and its fair value, after recognising any related amounts (such as contributions from owners, financial liabilities, contract liabilities, lease liabilities and provisions), is recognised as income.

However, amending standard AASB 2018-8 provides a temporary option for not-for-profit entities to not apply the fair value initial measurement requirement to right-of-use assets arising under leases with significantly below-market terms and conditions. This enables not-for-profit entities to elect to initially measure such right-of-use assets rather than fair value, which has the corresponding effect of reducing the amount of income recognised under AASB 1058.

AASB 1058 also permits a not-for-profit entity to recognise volunteer services as an asset or expense (as applicable) and any related contributions by owners or revenue as an accounting policy choice, provided that the fair value of the services can be measured reliably.

AASB 1058 also has specific recognition criteria in relation to transfers to enable an entity to acquire or construct a recognisable non-financial asset to be controlled by the entity. The obligation to acquire or construct the non-financial asset is accounted for similarly to a performance obligation under AASB 15.

In accordance with the transition requirements of AASB 1058 and AASB 15, the Association has elected to apply AASB 1058 and AASB 15 retrospectively, with the cumulative effect, if any, of initially applying the new standards recognised as an adjustment to opening retained earnings at the date of initial application (i.e., at 1 May 2019). Accordingly, comparative information has not been restated.

Further details of the Association's accounting policy in relation to accounting for income under AASB 1058 and revenue from contracts with customers under AASB 15 are contained in Note 1(b).

SOUTH AUSTRALIAN LITTLE ATHLETICS ASSOCIATION INC
ABN 40 290 914 982
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020 (CONT)

	2020	2019
	\$	\$
NOTE 2: CASH AND CASH EQUIVALENTS		
Cash at Bank	555,965	501,025
Petty Cash, PayPal and Cash Cards	2,577	7,824
Total Cash and Cash Equivalents	<u>558,542</u>	<u>508,849</u>
NOTE 3: RECEIVABLES		
Trade Debtors	16,371	46,499
Other Receivables	15,000	-
Total Receivables	<u>31,371</u>	<u>46,499</u>
NOTE 4: INVENTORY		
Promotional Stock	4,040	10,924
Development Officer Stock	6,880	-
Total Inventory	<u>10,920</u>	<u>10,924</u>
NOTE 5: PLANT AND EQUIPMENT		
Office Equipment - at Cost	36,776	33,993
Less accumulated depreciation	<u>(26,874)</u>	<u>(22,229)</u>
	9,902	11,764
Office Furniture & Fittings - at Cost	31,867	28,817
Less accumulated depreciation	<u>(26,029)</u>	<u>(23,611)</u>
	5,838	5,206
Motor Vehicles - at Costs	2,273	2,273
Less accumulated depreciation	<u>(819)</u>	<u>(366)</u>
	1,454	1,907
Sporting Equipment - at Cost	49,876	47,714
Less accumulated depreciation	<u>(39,347)</u>	<u>(38,625)</u>
	10,529	9,089
Non-Sporting Equipment - at Cost	24,693	45,180
Less Accumulated Depreciation	<u>(19,465)</u>	<u>(38,844)</u>
	5,228	6,336
Development Equipment - Cost	4,409	4,079
Less accumulated depreciation	<u>(3,531)</u>	<u>(2,541)</u>
	878	1,538
Total Plant and Equipment	<u>33,829</u>	<u>35,840</u>
NOTE 6: INTANGIBLES		
Software	126,812	116,013
Less accumulated amortisation and impairment	<u>(126,812)</u>	<u>(35,275)</u>
Total Intangibles	<u>-</u>	<u>80,738</u>
NOTE 7: PAYABLES		
Trade Creditors & Other Payables	33,338	25,613
Accruals	5,355	52,130
Total Payables	<u>38,693</u>	<u>77,743</u>

SOUTH AUSTRALIAN LITTLE ATHLETICS ASSOCIATION INC
ABN 40 290 914 982
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020 (CONT)

NOTE 8: PROVISIONS	2020	2019
	\$	\$
Current		
Annual Leave	22,927	26,122
Long Service Leave	15,497	-
Total Current	<u>38,424</u>	<u>26,122</u>
Non Current		
Long Service Leave	-	13,122
Total Non Current	<u>-</u>	<u>13,122</u>
Total Provisions	<u>38,424</u>	<u>39,244</u>
NOTE 9: INCOME RECEIVED IN ADVANCE		
Academy Fees	-	18,300
Sponsorship	55,000	15,000
Grants	40,331	76,223
Total Income Received in Advance	<u>95,331</u>	<u>109,523</u>

NOTE 10: SUBSEQUENT EVENTS

The Academy, to be held from May 2020 to September 2020, was cancelled due to COVID-19 restrictions. Academy fees for the year ended 30 April 2020 were \$25,912 and no academy fees are expected to be earned in the year ended 30 April 2021.

Other than the above there has been no matter or circumstances, which has arisen since 30 April 2020 that have significantly affected or may significantly affect:

- (a) the operations, in financial years subsequent to 30 April 2020, of the Association;
- (b) the results of those operations; or
- (c) the state of affairs, in financial years subsequent to 30 April 2020, of the Association.


SOUTH AUSTRALIAN LITTLE ATHLETICS ASSOCIATION INC
ABN 40 290 914 982
STATEMENT BY THE BOARD
FOR THE YEAR ENDED 30 APRIL 2020

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 2020 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 22nd day of July 2020

REPORT BY THE BOARD
FOR THE YEAR ENDED 30 APRIL 2020

During the year ended 30 April 2020, in the opinion of the Board, except for remuneration received as an employee of the 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 22nd day of July 2020

Level 1, 100 Hutt Street
Adelaide SA 5000

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Adelaide SA 5001

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e. reception@pitcher-sa.com.au

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

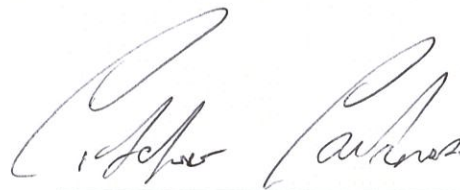
In relation to the independent audit for the year ended 30 April 2020, to the best of our knowledge and belief there have been:

- (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: 22 July, 2020

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Adelaide SA 5000

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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 2020 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 2020, 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 2020, 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

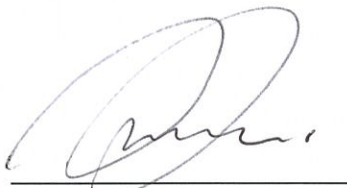
Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that 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: 22 July, 2020



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Adelaide



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littleathleticssa.com.au



coles

