



SOUTH AUSTRALIAN LITTLE ATHLETICS ASSOCIATION

ANNUAL REPORT SEASON 2020-21

SOUTH AUSTRALIAN LITTLE ATHLETICS ASSOCIATION ANNUAL REPORT 2020–21

Mission Statement

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

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SALAA Board and Staff

BOARD

President

Steve Camilleri	Re-elected July 2020	- Present
Greg Peterson OAM	Re-elected July 2020	- 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	Re-elected July 2020	- 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
Marie Lombardi	Appointed	

Minutes Secretary

STAFF

Chief Executive Officer Administration & Support Sport Development

Sue Bowman	March 2013	- Present
Adam Bell	March 2019	- Present
Owen Davies	March 2020	- Present
Samuel Bell	September 2019	- Present
Callum Flanagan	January 2021	- Present
Somesh Jagga	September 2019	- Present
Chelsea Hunt	March 2020	- Present

Events

Business Services

Marketing & Communications

Finance Officer

Finance Admin

Debra D'Aloia	December 2017	- Present
Leah Adams	February 2021	- Present

CASUAL STAFF

Development Officer

Hannah Shepherd	February 2015	- Present
Bridget Garnish	September 2020	- Present
Adele Rees	July 2017	- Present
Nicholas Dallimore	July 2018	- Present

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SALAA Roll of Excellence

LIFE MEMBERS

Greg Adams (dec'd)	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 2020/2021:

MAJOR SPONSORS	
TOYOTA	
<ul style="list-style-type: none"> • Toyota Tiny Tots Patch • Naming rights to Tiny Tots Program • State-Combined Event Championships 	 TOYOTA
SA POWER NETWORKS	
<ul style="list-style-type: none"> • Registration Patch • Membership Support Fund • Regional Support Fund • State Relay Championships 	
ADELAIDE BRIGHTON CEMENT	
<ul style="list-style-type: none"> • Age Patch • State PB (Personal Best) Classic #1 	 Adelaide Brighton Cement Ltd

PARTNERS				
BOILEAU	BLACKCHROME	SNAP HILTON PRINTING	IDM SPORTS	MOUNTAIN SHADE
In Kind - Printer Support & Advertising	State Merchandise	In Kind - Printing Services	In Kind - Vouchers	In Kind – Marquee Supplier
 "Re-Energise Your Business"				

NATIONAL SPONSORS	
	 CORPORATE AUTHORISED REPRESENTATIVE OF WILLIS

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Presidents Report - Steve Camilleri

Season 2020-21 was the most challenging that our Association has faced. Yet we have come out of it bigger and stronger. We approached the season with great trepidation as we saw winter sports take hit after hit, but this was mixed with cautious hope as restrictions eased and we could capitalise on being the ideal socially distanced sport. This, combined with a very focused marketing campaign led to an increase in members for the season.

Significant time was put into ensuring that Centres could run their competitions and training in ways that would meet Covid-19 guidelines. We did get interruptions to both state and centre competitions due to lockdowns with the cancellation of Academy over winter, the first PB day of the season and one interclub. Some centres added additional meets to make up for missed competitions, and we even had centres at schools potentially being barred due to guideline interpretations until the SALAA office put a call in to get that changed.

At a national level Covid-19 still resulted in the cancellation of the Australian Little Athletics Championships for the second season in a row. We again recognised the athletes that qualified for the state team and were able to provide them with the opportunity to compete in Darwin.

True to the old saying that necessity is the mother of invention, social distancing and lockdowns led to virtual conferences and club catch-ups that not only provided information that more people could access, but the sessions can be recorded so that they provide resources that can reach an even wider audience at their convenience.

Significant time has been spent on One Athletics at both the national and state level in recent years. The Board felt it was important to re-focus our attention on the delivery of little athletics, not just as a product that feeds to senior sport but as a sport for children and their parents to enjoy, develop and live the motto of family, fun and fitness.

This led to the adoption of a new strategic plan for our Association. The four pillars of this strategy are:

- Leadership in governance, operations, finance and technology of our member clubs and of the sport in this state. As an Association we pride ourselves on looking for barriers to clubs delivering the sport and finding solutions to reduce the administrative load whilst ensuring our clubs are following the best possible practices.
- Participation maximisation in both range and diversity of members and the time they spend in the sport through improved products and delivery.
- People and culture focus particularly on the officials, coaches and other volunteers that are so important to the sport at both club and state level.
- Profile management to ensure there is strong brand recognition and awareness, but also to ensure that we have valuable communication with clubs and members.

These pillars are backed up by a detailed operational plan to meet the objectives of the strategic plan which is reported to the Board each month so that we can track progress. Whilst it is easy to have grand plans of what we would like to do, what we can do must always be balanced with prudent financial management to ensure that we remain cost competitive with other sports that have a larger pool of resources.

There have been several initiatives and achievements out of this process this year. The introduction of Clubs Hub which is designed to replace the conference folder and conference flash drive which restricted the resources at each club to those that had a copy. Clubs Hub

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contains documents and guidance that is available to all committee members through this on-line resource that can be updated by SALAA when there are changes and can build each year with recordings from conferences and club catch ups as well as other sources. This will soon be populated with a risk management framework and supporting policies which will protect committee members and enhance Star Club applications.

This season the marketing campaign was social media focussed and the Association provided clubs with marketing material to ensure a consistent brand message whilst allowing club point of difference and easing the load on committees to produce professional material on their own.

As the largest athletics provider in the state and the peak recreational athletics body in South Australia we are 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. We are now nearing completion of a multi-year project to provide a platform for all marketing and communication with current and potential members across all the athletics providers. 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.

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 like to thank 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, Get Snap Photography, Mountain Shade, Bickfords and IDM Sports. A thank you also goes to our state funding body the Office of Recreation Sport and Racing, 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.

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. 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.

A very big thank you also 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 members and other volunteers helping to make this a great sport for all athletes and their families.

This will be my last annual report as I step down from the presidency. This coming season will be my last year on the Board as I reach the end of my 8 year term, and I felt it was important to spend that year as support for the incoming president. It has been a great journey with some very big challenges and changes. One thing that I always enjoy is the passion that people involved in little athletics have, which makes this a sport for children rather than just an introduction. There are many challenges to come and many improvements that can still be made, but I know that whilst this passion still lives these challenges will be met and the improvements will happen, so I look forward to still being involved in the sport for many years to come.

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Chief Executive Officers Report - Sue Bowman

This past year the Association team have adjusted well to this Covid environment that we now call our new normal.

We are sometimes faced with challenges in our lives however I do believe this one has been not only a challenge, but it has taught us many new ways to operate and deliver our businesses to the community.

With this in mind, I write my report to reflect on some of the positive changes we have introduced into our operating systems here in SA.

Firstly, we questioned ourselves on what our sport could do to work in this new environment of social distancing. Very quickly it was evident to us that Athletics is a perfect sport for this. It is an individual, non-contact sport that is held outside in the open spaces.

Next, we turned to technology and invested in a project to improve our digital capacity by implementing a targeted campaign for our members to utilize as well as developed templates for use at a community level. This alone saw us improve our membership by 10% on budgeted expectation.

The development of our clubs-based hub has been a game changer for clubs in being able to obtain all relative information in one location.

All of the projects that SALAA undertake would not be possible without the financial support of the state government and our loyal sponsors.

The Office of Recreation Sport and Racing supported our online coaching resource as well as the development of a CRM system reading tool.

SA Power Networks support clubs financially who need funding for coaching, travel and development in the regional space. They also provide a hardship fund for families who are not able to afford for their children to participate in sport. A very special thank you to Kylie Kerrigan and Anthony Von der Borch who head up the marketing department on behalf of SAPN.

To our other sponsors and partners, we are extremely grateful for your ongoing support and friendship.

To my board I wish to thank you for your dedicated in steering the organisation strategically with a constant focus on benefiting our clubs and their members.

To my Staff, I am so grateful for your commitment to excellence and your incredible support of myself and the organisation. You are truly an amazing bunch.

Finally, to our club committees and volunteers, I thank you for working so closely with us over this last year. The effort you all put in to drive your clubs through the uncertainty of covid was second to none.

The following detailed report is presented in line with our operational and strategic plan.

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Business Services

It was an exciting and fulfilling 2020/2021 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.

Administration

Throughout the 2020/2021 season, Little Athletics SA continued to improve its processes, procedures and delivery within the Administration Space.

Implementation and introduction of the SALAA Club's Hub saw a Little Athletics First 'one-stop-shop' online resource for clubs and their committee members to source any information and knowledge to support the club's administration and operational duties throughout the season.

SALAA expanded, advanced and improved on its communication methods from external sources through our website's Live Chat Communication Tool, allowing the association to capture visitors to the website, and provide real-time online customer service.

The delivery of the affiliation process for Little Athletics Clubs across the state was refined and simplified through the cloud-based system Microsoft OneDrive, allowing clubs to store documents online, and ease of access throughout the season.

The impact of COVID-19 introduced Club Catch Up's where SALAA was able to connect with SALAA Club's across the state, as we navigated through the pandemic, and worked together to provide a safe and enjoyable sport.

Marketing & Communications

Little Athletics SA made significant improvements and changes to their annual advertising campaign and overall communications and marketing strategy.

The Association delivered a targeted digital marketing campaign "*It's Time To*", which returned some promising results and most importantly kept the messaging consistent with aims of increasing familiarity to the brand & 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. With a stronger focus in the digital marketing space, our content was very well received by our members and other stakeholders.

The 2020/21 season saw the introduction of the digital marketing Kits that were created a customised designed for each affiliated Little Athletics SA Club. These were also accompanied by detailed digital marketing calendars to assist with the delivery of these kits. Each kit was personalised with club colours and branding consisting of 21 individual creatives to use equating to 1,050 personalised creatives being established by Little Athletics SA for all clubs. There were also COVID Safe resources, event marketing, and general Little Athletics SA marketing collateral that were provided to clubs via their marketing folders.

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There was a real emphasis on the improvement and functionality of the member and club communication strategy. EDMs were reviewed and considerable changes were implemented including easier to read fonts, more use of infographics to create a “user friendly” experience and in turn higher rates of engagement with Little Athletics’ communication.

There was also the introduction of the Q&A video format to assist volunteers and members to consume larger amounts of content. This format allowed for a different type of visual consumption of content, rather than just the traditional EDM/email format alone.

Sponsorship

This season, Little Athletics SA was able to retain our strong partnerships with long time sponsors SA Power Networks and Toyota. 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 range of new partners this year including Kumon, CopyWorld and Sports Centre.

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. COLES has continued to partner & support the Little Athletics community nationally. The incredible contributions made by these organizations enable Little Athletics in South Australia to continue to deliver the services, programs and events more effectively to centers and their members.

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Program & Events

Despite the impacts of COVID-19 the Program and Events team had another successful 2020/2021 season, which saw the departure of Special Projects Coordinator Steven Marotti and the arrival of new Competition and Events Coordinator Callum Flanagan. With the new challenges presented for holding large scale events, the team delivered another wonderful season. Below is a summary of what was achieved within each area.

PROGRAMS

Little Athletics Program for Schools (LAPS)

The TOYOTA LAPS program are promotional Little Athletics sessions that are delivered by Development Officers (DO) and coaches 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. Unfortunately, the COVID-19 pandemic impacted the number of sessions in schools, but a strong second half of the year saw just under 15,00 children partake in the sessions.

A big thank you goes out to our exceptional DO's Adele Rees and Nicholas Dallimore for all their efforts and outstanding work in the program.

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. Unfortunately, the program did not run during 2020 due to COVID-19, but is sure to be back in 2021 to continue its great success.

Holiday Clinics

The Dare to Dream Athletics Holiday Clinic in October 2020 saw 183 participants involved for two days, over two consecutive weeks. This was up from 150 and 176 participants in 2018 and 2019, respectively. 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-time Australian Commonwealth Games Gold Medalist and Olympian Jess Stenson (nee Trengove).

The Dream. Believe. Achieve. Athletics Holiday Development Clinic in January 2021 saw 166 participants involved over two consecutive days, as opposed to 208 and 245 participants in 2019 and 2020 respectively. 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 Australian Distance Runner Caitlin Adams.

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Competitions

The 2020-2021 season saw many State Events take place on the Little Athletics SA calendar, in what was another successful season whilst combating the COVID-19 pandemic. 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 2020 Little Athletics SA Cross Country Season was heavily impacted by the pandemic, with all club meets being cancelled. Fortunately, as restrictions eased, Little Athletics SA were able to facilitate and deliver a modified Cross Country Season with a virtual component through application Bolt for Gold, followed by two meets and the State Championships held at Bonython Park, Adelaide. A hug thank you to our State Officials for their assistance at the three meets. The day saw 224 athletes participate and achieve some outstanding results. Congratulations to Magill who took out the Girls Champion Centre award and Eastern Districts who claimed the Boys Champions Centre award.

Race Walking – Little Athletics SA Race Walking Season sees a partnership with the South Australian Race Walkers Club (SARWC) to deliver four meets throughout May and June, with the Championships taking place in mid-July. Unfortunately, the season did not run due to COVID-19 but is set to recommence in 2021.

Country Championships – This season saw 110 athletes compete at the South East Country Championships in November 2020. Little Athletics SA would like to thank Bordertown for hosting the championship and congratulate Naracoorte for taking home the shield. Unfortunately, clubs within the Riverland, Eyre Peninsula 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 800 athletes in attendance across three meets throughout November and February. Unfortunately, one meet was cancelled due to a COVID-19 outbreak, however 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.

SA Power Networks State Relay Championships – The State Relay Championships proved to be a fantastic day for all involved and officially started off our 2020/21 season, with 636 teams and a total of 1,146 athletes competing on the day, along with the Mum's and Dad's relay race which had great support once again. Congratulations to Eastern Districts, who claimed the Pam Sard Champion Centre Trophy with 146 points, Adelaide Harriers for taking out the Lou Moyes Most Improved Centre and Murray Bridge for winning the March Past Best Presented Centre award. Thank you to our sponsor SA Power Networks for their generous support of the Championship.

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Adelaide Brighton Cement State PB Classic II – With the Adelaide Brighton Cement PB Classic I forced to be cancelled due to a COVID-19 outbreak, the PB Classic II saw a record number of athletes participate in the first competition of 2021. Over 1300 athletes participated in a massive display of athletics.

Toyota State Combined-Event Championships – The State Combined-Event Championships provided a fantastic spectacle across the two days of competition. A total of 441 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.

State Challenge – This season's State Challenge provided a fantastic day for all, the change in the qualification process for the SIC's resulted in 430 athletes competing in an action-packed competition. Congratulations to Sarvesh Bhushan (PTA) and Charli Cox (FWC) 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. 848 athletes competed across the two days, including four athletes from the Northern Territory. The change in the qualification process resulted in several close finishes in all events, this made for a memorable competition. Congratulations to Ken Ferrante-Tanikawa (Woodville) and Iluka-Rose Taylor (Western) for winning 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 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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2020/21 Registrations Received

METRO CENTRES	Girls	Boys	Female Rec Aths	Male Rec Aths	2020/21	2019/20
Adelaide Harriers	81	92			173	165
Barossa Valley	32	63			95	82
Campbelltown	50	65			115	109
Coastal Districts	85	75			160	154
Eastern Districts	129	109		1	239	223
Enfield	71	111			182	154
Flinders						69
Gawler	43	88			131	101
Golden Grove	88	126			214	178
Hallett Cove	48	73	1		122	129
Hills	79	105			184	168
Ingle Farm	30	38			68	50
Lyndoch & Districts	39	53			92	119
Magill	98	73			171	174
Mid Coast	73	57			130	143
Mt Barker	76	95			171	176
Munno Para	55	62	1		118	127
Noarlunga	25	46			71	77
Northern Districts	60	105		1	166	134
Playford	28	25	3	5	61	41
Plympton	46	76			122	96
Port Adelaide	89	147			236	244
Reynella East	30	44			74	95
Salisbury	57	95	3	1	156	109
South Coast	40	39			79	106
Southern Hills	92	79			171	172
Tea Tree Gully	85	103			188	177
Torrens Valley	34	30			64	61
Westerns	127	158			285	239
Woodville	64	92			156	147
LASA Winter Members	4	3			7	

METRO TOTAL	1858	2327	8	8	4201	4019
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2020/21 Registrations Received

COUNTRY CENTRES	Girls	Boys	Female Rec Aths	Male Rec Aths	2020/21	2019/20
Adelaide Plains	36	26			62	16
Bordertown	35	28			63	47
Central Eyre (Wudinna)	7	9			16	30
CYP Maitland	11	18			29	42
Far West (Ceduna)	51	57			108	81
Mannum	33	25			58	46
Mid North (Clare)	11	18			29	44
Mildura & Districts	90	93			183	211
Millicent	19	33			52	61
Mount Gambier	83	95			178	144
Murray Bridge	38	52			90	57
Naracoorte	38	40			78	77
NYP Kadina	27	23			50	8
Penola	33	28			61	61
Port Augusta	27	31			58	83
Port Lincoln	26	29			55	58
Riverland: Barmera	22	41			63	46
Riverland: Loxton	9	11			20	26
SYP Minlaton	5	15			20	14
Waikerie	24	17			41	70
Whyalla	11	25			36	21
COUNTRY TOTAL	636	714	0	0	1350	1243
TOTAL	2494	3041	11	5	5551	5262

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Finance Report - Christian Rech

The South Australian Little Athletics Association Inc presents its financial report for the year ended 30 April 2021.

Over the past 12 months the world has seen a change like no other with many sports effected badly due to the Covid-19 lockdown and restrictions. We in the world of little athletics here in South Australia were no exception, however the season was still able to proceed with relatively few interruptions.

The financial effects of Covid-19 on SALAA were mostly positive with higher registrations than in the prior year and additional government grants through JobKeeper and the Cashflow bonus payments. This enabled SALAA to avoid standing down employees so that they could continue planning and delivering the conference and season events, as well as continuing to work on a number of projects to progress little athletics in this state.

Some events were cancelled and others had less supporters attending, however this resulted in only relatively small reductions in the nomination fees. Delays in completing funded projects due to lockdowns meant that the related grant income was reduced as it was deferred and recognised as a received in advance liability to become income early next year when the projects will be completed. However, sponsors were affected by Covid-19 downturns which led to a reduction in sponsorship income. The adoption of Registration HQ reduced the athlete on-line registration charges.

The resulting profit left SALAA in a strong financial position with healthy cash reserves at the end of the financial year, even after the purchase of a photo finish system to enable more accurate timing to the benefit of athletes competing at the stadium.

This cash surplus, after meeting grant income in advance commitments, will be used to invest further in the sport through the purchase of new equipment to replace aging and broken equipment as well as increased spending on marketing and advertising this coming season to capitalise on an Olympic year and ensure the sport continues to grow.

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ABN 40 290 914 982
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 30 APRIL 2021

	Note	2021 \$	2020 \$
INCOME			
Affiliation and Conference Fees		14,318	14,636
Athlete Registration Fees		417,424	397,830
Commissions, Merchandise Sales & Canteen Proceeds		13,668	17,831
Event Nominations Fees		79,467	92,663
Fundraising & Donations		500	405
Grant - Sports Delivery		176,664	232,433
Grant - Stadium Temporary Change Room		15,892	15,490
Grant - Stadium WiFi		25,000	-
Grant - Federal Covid-19 Support		153,312	43,560
Grant - State Covid-19 Support		10,000	-
LAA Funding Allocation		31,000	31,000
LAA LAPS Program Contribution		7,326	15,539
Other Income		3,816	27,891
Sponsorship		110,292	170,760
Training & Coaching Fees		39,383	59,637
TOTAL INCOME		1,098,062	1,119,675
EXPENDITURE			
Advertising & Promotions		9,649	13,577
Athlete On-line Registration Expenses		30,062	43,490
Athlete Registration & Results Printing		26,635	29,388
Consultants		97,491	97,781
Consultants Tiny Tots Program		340	2,833
Depreciation & Amortisation		18,503	41,817
Impairment of Software		-	66,799
Employee Benefits		533,110	474,784
LAA Levies and Insurance		101,666	103,133
Medals, Badges, Trophies & Certificates		12,381	7,115
Office & Utilities Costs		31,324	37,576
Other Expense		23,514	41,742
Rent and Facility Hire		68,833	65,828
Repairs, Maintenance & Minor Equipment & Software		28,836	19,895
State Team Expense		-	820
Training & Coaching Costs		26,974	49,814
Travel and Accommodation		4,221	9,873
TOTAL EXPENDITURE		1,013,539	1,106,265
NET PROFIT		84,523	13,410
RETAINED EARNINGS AT THE BEGINNING OF THE FINANCIAL YEAR		469,927	456,517
RETAINED EARNINGS AT THE END OF THE FINANCIAL YEAR		554,450	469,927

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 2021

	Note	2021 \$	2020 \$
CURRENT ASSETS			
Cash and Cash Equivalents	2	720,057	558,542
Receivables	3	3,980	31,371
Inventories	4	15,763	10,920
Prepayments		7,763	7,536
TOTAL CURRENT ASSETS		747,563	608,369
NON CURRENT ASSETS			
Plant and Equipment	5	50,280	33,830
Intangibles	6	-	-
TOTAL NON CURRENT ASSETS		50,280	33,830
TOTAL ASSETS		797,843	642,199
CURRENT LIABILITIES			
Payables	7	71,525	38,517
Provisions	8	49,407	38,424
Income Received in Advance	9	100,529	95,331
TOTAL CURRENT LIABILITIES		221,461	172,272
NON CURRENT LIABILITIES			
Income Received in Advance	9	21,932	-
TOTAL NON CURRENT LIABILITIES		21,932	-
TOTAL LIABILITIES		243,393	172,272
NET ASSETS		554,450	469,927
MEMBERS FUNDS			
Retained Earnings		554,450	469,927
TOTAL MEMBERS FUNDS		554,450	469,927

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 2021

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 report.

Basis of Preparation

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

The financial report is presented in Australian dollars which is the Association's functional and presentation currency.

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. 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.

c. Revenue

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.

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 right to receive the grant has been established. Covid-19 support grants, including Federal JobKeeper and Cashflow Boost grants are recognised in this manner.

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

Commissions and canteen revenue are recognised when received.

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

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.

SOUTH AUSTRALIAN LITTLE ATHLETICS ASSOCIATION INC
ABN 40 290 914 982
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021 (CONT)

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (CONT)

d. Leases

The Association's leases are short term in nature so have been expensed as incurred.

e. Cash and Cash Equivalents

Cash and cash equivalents includes cash on hand, deposits held at call with banks, and other short-term highly liquid investments with original maturities of three months or less.

f. Receivables

Trade and other receivables include amounts due from customers for goods and services provided in the ordinary course of business and any outstanding grant receipts and commissions. Receivables are initially recognised at fair value and subsequently adjusted to the amount expected to be received with the adjustment recognised as income or expense.

The carrying value is reduced for any provision for impairment through a separate allowance account where there is objective evidence that indicates that the full amount may not be received and for any expected credit losses.

g. Prepayments

Expenses are recognised as prepaid when they are paid or payable prior to the provider satisfying the performance obligations associated with that expense, such as the transfer of the good or service to the Association.

h. Inventories

Inventories are measured at the lower of cost and net realisable value. Any excess of the inventories cost over the net realisable value, which is the estimated selling price less estimated extra costs to make the sale, are recognised immediately as an expense.

i. 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.

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 depreciation rates for all assets is 20% and depreciation is charged on a straight line basis. The assets' residual values and useful lives are reviewed, and adjusted if necessary at the end of each reporting period.

At the end of each reporting period, the Association reviews the assets to determine whether there is any indication that they have been impaired. If such an indication exists the carrying amount of the asset is compared to the recoverable amount of the asset, being the higher of the asset's fair value less costs of disposal and value in use. Any excess of the asset's carrying amount over its recoverable amount is recognised immediately as an expense.

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.

j. Payables

Trade creditors and accruals represent the liability outstanding at the end of the reporting period for goods and services received that remain unpaid. Payables are initially recognised at fair value and subsequently adjusted to the amount expected to be paid with the adjustment recognised as income or expense.

k. Provisions for Employee Benefit

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.

SOUTH AUSTRALIAN LITTLE ATHLETICS ASSOCIATION INC
ABN 40 290 914 982
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021 (CONT)

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (CONT)

l. Income Received in Advance

Income is recognised as received in advance when it is received or receivable prior to the Association satisfying the performance obligations associated with that income, such as the transfer of the good or service.

m. Comparatives

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

n. Going Concern

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 2021. 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 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.

SOUTH AUSTRALIAN LITTLE ATHLETICS ASSOCIATION INC
ABN 40 290 914 982
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021 (CONT)

	2021	2020
	\$	\$
NOTE 2: CASH AND CASH EQUIVALENTS		
Cash at Bank	717,849	555,965
Petty Cash, Online Portals and Cash Cards	2,208	2,577
Total Cash and Cash Equivalents	<u>720,057</u>	<u>558,542</u>
NOTE 3: RECEIVABLES		
Trade Debtors	3,880	16,371
Other Receivables	100	15,000
Total Receivables	<u>3,980</u>	<u>31,371</u>
NOTE 4: INVENTORY		
Competition Stock	6,326	4,040
Development Officer Stock	9,437	6,880
Total Inventory	<u>15,763</u>	<u>10,920</u>
NOTE 5: PLANT AND EQUIPMENT		
Office Equipment - at Cost	37,602	36,777
Less accumulated depreciation	<u>(30,893)</u>	<u>(26,874)</u>
	6,709	9,903
Office Furniture & Fittings - at Cost	31,867	31,867
Less accumulated depreciation	<u>(27,753)</u>	<u>(26,029)</u>
	4,114	5,838
Motor Vehicles - at Costs	2,273	2,273
Less accumulated depreciation	<u>(1,273)</u>	<u>(819)</u>
	1,000	1,454
Sporting Equipment - at Cost	81,383	49,876
Less accumulated depreciation	<u>(49,082)</u>	<u>(39,347)</u>
	32,301	10,529
Non-Sporting Equipment - at Cost	27,315	24,693
Less Accumulated Depreciation	<u>(21,640)</u>	<u>(19,465)</u>
	5,675	5,228
Development Equipment - Cost	4,409	4,409
Less accumulated depreciation	<u>(3,928)</u>	<u>(3,531)</u>
	481	878
Total Plant and Equipment	<u>50,280</u>	<u>33,830</u>
NOTE 6: INTANGIBLES		
Software	-	126,812
Less accumulated amortisation and impairment	-	(126,812)
Total Intangibles	<u>-</u>	<u>-</u>
NOTE 7: PAYABLES		
Trade Creditors & Other Payables	44,838	33,162
Accruals	26,687	5,355
Total Payables	<u>71,525</u>	<u>38,517</u>

SOUTH AUSTRALIAN LITTLE ATHLETICS ASSOCIATION INC
ABN 40 290 914 982
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021 (CONT)

NOTE 8: PROVISIONS	2021	2020
	\$	\$
Current		
Annual Leave	31,535	22,927
Long Service Leave	17,872	15,497
Total Current	<u>49,407</u>	<u>38,424</u>
Total Provisions	<u>49,407</u>	<u>38,424</u>
NOTE 9: INCOME RECEIVED IN ADVANCE		
Current		
Fees	15,359	-
Sponsorship	-	55,000
Grants in Advance - Sports Delivery	67,625	-
Grants in Advance - Stadium Temporary Change Rooms	17,545	15,331
Grants in Advance - Stadium WiFi	-	25,000
Total Current	<u>100,529</u>	<u>95,331</u>
Non Current		
Grants in Advance - Stadium Temporary Change Rooms	21,932	-
Total Non Current	<u>21,932</u>	<u>-</u>
Total Income Received in Advance	<u>122,461</u>	<u>95,331</u>

NOTE 10: SUBSEQUENT EVENTS

There has been no matter or circumstances, which has arisen since 30 April 2021 that have significantly affected or may significantly affect:

- (a) the operations, in financial years subsequent to 30 April 2021, of the Association;
- (b) the results of those operations; or
- (c) the state of affairs, in financial years subsequent to 30 April 2021, of the Association.

NOTE 11: ASSOCIATION DETAILS

The registered office of the Association is:

South Australian Little Athletics Association Inc
SA Athletics Stadium
145 Railway Terrace
Mile End SA 5031

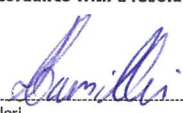
SOUTH AUSTRALIAN LITTLE ATHLETICS ASSOCIATION INC
ABN 40 290 914 982
STATEMENT BY THE BOARD
FOR THE YEAR ENDED 30 APRIL 2021


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 2021 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

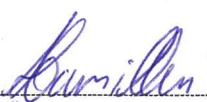
Dated this 28th day of July 2021


REPORT BY THE BOARD
FOR THE YEAR ENDED 30 APRIL 2021

During the year ended 30 April 2021, 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 28th day of July 2021

Level 1, 100 Hutt Street
Adelaide SA 5000

Postal Address
PO Box 7006 Hutt Street
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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 2021 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 2021, 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.

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

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 2021, 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 Board 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.

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

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.

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

- 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.



Jim Gouskos
Principal
Date: 29 July 2021



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