

ANNUAL

REPORT 2021-22



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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 2021-22**SALAA Board and Staff****BOARD***President*

Steve Camilleri	Re-elected July 2020	- Present
Greg Peterson OAM	Re-elected July 2017	- Present
Peter Gayen	Re-elected June 2021	- Present
Andrew Gosling	Re-elected July 2021	- Present
Nadia Blake	Re-elected June 2021	- Present
Jane Sternagel	Re-elected July 2020	- Present
David Oddie	Elected July 2021	- Present
Christian Rech	Re-Appointed July 2020	- Present
Ged Killick	Re-Elected July 2021	- Present
Marie Lombardi	Appointed	

STAFF*Chief Executive Officer*

Sue Bowman	March 2013	-Present
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Administration & Support

Hannah Shepherd	July 2022	-Present
Adam Bell	March 2020	-June 2022
Laura Preston	July 2021	-May 2022

Program & Events

Samuel Bell	January 2021	-Present
Kelly Wynn	July 2022	-Present

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Geoff Battle	July 2022	-Present
Maddison Spartalis-Porter	May 2022	-Present
Bridget Garnish	September 2020	-Present
Adele Rees	July 2017	-Present
Nicholas Dallimore	July 2018	-Present
Alex Hughes	November 2021	-June 2022
Glotilda Cheruto	July 2021	-June 2022
Callum Flanagan	January 2021	-March 2022

Business Services

Somesh Jagga	August 2019	-Present
Chelsea Hunt	March 2020	-Present
Zahra Panahi	July 2022	-Present
Tallulah Griffiths	August 2019	-June 2022

Finance

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

ANNUAL REPORT 2021-22**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

LONG SERVICE AWARDS

Siggy Grimm	Adelaide Harriers LAC	2017-2018
Angus Balfour	Flinders LAC	2017-2018
Shane Packard	Port Augusta & Districts LAC	2017-2018
Vic Anderson	West Lakes & Districts LAC	2018-2019
Jim Ireland	Barossa Valley LAC	2019-2020
Debbie Meich	Westerns LAC	2020-2021

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Stephen Erlandsen Mildura & Districts LAC 2021-2022

Steve Larsson Northern Yorke Peninsula 2021-2022

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	Shirley Angus	May Rhind	Gary

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Debbie Huddleston	Fountain Gaynor	Alan Barlow	Marilyn Scott	Mansell John
Veronica Jenkin	Garnish Kylie Gibbons	Steve Borowski	Ray Sorenson	McInerney 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 2021/22:

MAJOR SPONSORS	
TOYOTA	
<ul style="list-style-type: none"> • LAPS Sponsor • Multi Event Championships • Toyota Tiny Tots 	
SA POWER NETWORKS	
<ul style="list-style-type: none"> • Registration Patch • Membership Support Fund • Regional Support Fund • State Relay Championships 	
KUMON	
<ul style="list-style-type: none"> • Age Patch • State PB (Personal Best) Classic #1 	

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PARTNERS				
COPYWORLD TOSHIBA	SPORTS CENTRE	SNAP HILTON PRINTING	IDM SPORTS	MOUNTAIN SHADE
Printer & Support	State Merchandise	In Kind - Printing Services	In Kind - Vouchers	In Kind - Marquee Supplier
				

NATIONAL SPONSORS	
	 <small>Insurance. Advice. Support.</small>

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Presidents Report – Peter Gayen

I am very pleased to be able to report that, despite the challenges posed by the Covid-19 pandemic, Little Athletics in South Australia is in very good health. The Association's membership is at high levels in any historical context, its finances are sound, and it is well governed. The Office of Recreation, Sport and Racing undertook a benchmarking study which reviewed the governance of Little Athletics in South Australia. Completed in April this year, this study determined that Little Athletics performed well when measured against peer organisations.

During the year, the Board and Management refreshed the Strategic Plan. This reinforced the back-to-basics approach of the Association in recent years. Its implementation has involved the development of tools to support Club Committees, and ideally reduce the amount of administrative effort required of them.

Tools developed by the Association over recent years include the Clubs Hub and the individualised marketing kits. In the coming year, the Association looks forward to rolling out standardised websites for its Clubs and Centres. As with the marketing kits, the benefits will include consistent branding, up-to-date messages and contact information, and an enhanced digital platform for our sponsors.

The Association has delivered state events in its usual efficient fashion, with high levels of participation. By way of example, almost 900 relays teams participated on Relay Day, which I suspect makes it amongst the larger participation events in South Australia. It takes a tremendous effort behind the scenes for the successful running of these events, particularly when the extra complications of Covid-19 precautions are considered.

Over the course of the year, I have visited a number of Club meets. I have had the privilege of observing Little Athletes being afforded the opportunity to develop as athletes and as individuals in a positive community environment, whilst their parents enjoy the social atmosphere of their Clubs.

I wish to recognise the support of our sponsors and the Office of

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Recreation, Sport and Racing. These organisations support the Association in many practical ways. Of particular note, their support helps the Association keep its fees down.

Steve Camilleri and Christian Rech will be stepping off the Board this year, after many years of service. Both have always had the interests of Little Athletes at heart. On a couple of occasions this last year, as the former President, Steve has provided wise advice. I wish to recognise Steve and Christian's service to the Association.

The achievements of the last year would not have occurred without contribution from all levels of the Association. Our management and staff are extremely capable, and the Board members have given their time selflessly. Most of all, I would like to recognise our volunteers who have given countless hours as parent chaperones, club committee members, coaches and officials. They are the heart and soul of the Little Athletics community.

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Chief Executive Officers Report - Sue Bowman

It is with great delight that I write this year's annual report.

A new strategic plan was worked on by the Board of Little Athletics SA setting a clear directive for us to focus on putting the members first before making any changes to our operations internally. Quite frankly this has been a game changer.

A clearly defined marketing plan and the development of individualised marketing kits for each of our clubs has seen our brand explode on social media which in turn saw a considerable increase in membership for the second consecutive year. The benefits of this have been two-fold. Firstly, it has empowered our Clubs to feel confident in promoting themselves without question. Secondly it has enabled us to build exceptional relationships with club committees and members.

I would sincerely like to thank all the club community for believing in us and working in blind faith with this new direction. We truly feel blessed to have the most progressive and passionate volunteer community behind us.

This strategy not only saw increased membership it saw greatly increased interest in State events.

For the first time in many years, we had to close off registrations for certain events due to capacity limitations.

Upon reflection I see this evolution to be the product of collaboration, trust, and belief. We certainly are all a team working to the same goal.

The challenging economic environment has been at the forefront of many over this past year. We have seen many businesses, community and government agencies affected in varying ways, however we as a community have remained steadfast in providing some enjoyment to children and their families through this challenging time.

The considerable financial support we receive from our Sponsors should

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be applauded with this in mind.

Not only do our Sponsors support the Little Athletics Community financially but they have worked with us to build long lasting relationships with the whole of sport. Thank you just does not seem enough.

I would also like to take this opportunity to thank Kylie Taylor the CEO and her incredible team at the Office of Recreation, Sport and Racing for their ongoing support and friendship.

To the SALAA Board under the presidency of Peter Gayen I would like to thank you and recognise you all for your dedication, guidance, and leadership this past year.

I would also like to thank Steve Camilleri our former President who is stepping off our Board this year for being my rock the past 8 years. We have overcome many challenges together Steve, some very funny times and some inspirational moments. I will treasure these memories for a lifetime.

Lastly to my team of staff, what a great bunch you all are. Thank you for your commitment and devotion to this organisation.

The following report outlines the key activities SALAA has delivered for the year.

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Program & Events

The Program and Events team had a successful 2021/2022 season, which saw record participation and fantastic athletic performances. Below is a summary of what was achieved within each area.

PROGRAMS

Little Athletics Program for Schools (LAPS)

The LAPS program is 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. After being heavily impacted by COVID-19, the program has had a fantastic uptake, with over 18,000 students visited.

A big thank you goes out to our exceptional DO's and coaches for all their hard work and efforts.

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. The program had a successful return after a year hiatus due to COVID-19, with over 90 athletes taking part in the eight sessions.

A massive thank you to the hard-working coaches who gave up their time to deliver the sessions.

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Holiday Clinics

The Dare to Dream Athletics Holiday Clinic in October 2021 saw 160 participants involved for two days, over two consecutive weeks, compared to 176 and 183 participants in 2019 and 2020 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 Australian Olympian and SA athlete Isobel Batt-Doyle.

The Dream. Believe. Achieve. Athletics Holiday Development Clinic in January 2022 saw 174 participants involved over two consecutive days, as opposed to 245 and 166 participants in 2020 and 2021 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 Olympic Steeple Chase athlete, Matthew Clarke.

Competitions

The 2021-2022 season saw many State Events take place on the Little Athletics SA calendar, in what was another successful season with record participation. The summer track and field season saw some fantastic results and athletic display and the winter season continued to grow in participation after an interrupted 2020-21 season.

Cross Country – The 2021 Little Athletics SA Cross Country Season was a great success with fantastic participation at all meets. The season saw the introduction of a new 'Beach Run' between Henley and Grange, which saw athletes and parents enjoy the sunshine whilst challenging themselves with a run along the beach.

The 2021 Coles Cross Country Championships were held at Bonython Park and saw over 230 athletes compete. Congratulations to Adelaide Harriers LAC for taking out both the Boys and Girls Champion Centre shield.

A massive thank you to our amazing officials for their support at the championship.

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.

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The season saw strong participation across all meets, with 32 athletes competing at the championship.

Thank you to the SARWC for their ongoing support and efforts in delivering the Race Walking season.

Country Championships – This season saw 107 athletes compete at the South East Country Championships in November 2021. Little Athletics SA would like to thank Millicent for hosting the championship and congratulate Naracoorte for winning the handicap points and Mt Gambier for taking home the main 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 to gain traction, with just under 900 athletes in attendance across three meets. Little Athletics SA would like to thank all the clubs involved for the hard work and assistance in running the meets and look forward to continuing to see this concept grow.

Kumon State PB Classic I – The first state competition of the 2021/22 season was the biggest on record, with over 1,250 athletes competing. In what was a huge day for all involved, the day saw some fantastic results and most importantly, plenty of Personal Bests (PB's). A massive thank you to all state officials and volunteers for the hard work and commitment in what was a long day for all!

SA Power Networks State Relay Championships – The State Relay Championships saw 818 teams and a total of 1,494 athletes competing on the day, along with the Mum's and Dad's relay race which had great support once again. Congratulations to Westerns, who claimed the Pam Sard Champion Centre Trophy with 151 points, Mt Barker & Districts 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 generous support of the Championship.

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Copyworld Toshiba State PB Classic II – The second PB Classic of the season was another success, with 877 athletes competing. Just like the first PB Classic, there were plenty of PB's and a great day had by all.

Toyota State Combined-Event Championships – The State Combined-Event Championships provided a fantastic spectacle across the two days of competition. A total of 341 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, with 518 athletes competing in an action-packed competition. Congratulations to Patrick O'Rourke (Gawler) and Zahlia McClelland (Millicent) 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. 746 athletes competed across the two days. Congratulations to Ken Ferrante-Tanikawa (Woodville), Elijah Onyeizugboand (Hallett Cove) 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

The 2022 Australian Little Athletics Championships (ALAC) took place at Lakeside Stadium, Melbourne on Saturday 23rd and Sunday 24th April. It was fantastic to have this competition return after the previous two years being cancelled due to COVID-19.

South Australia selected a total of 44 athletes to compete, made up of 38 Under 13 and 6 Under 15 Combined-Event athletes. Under 13 selections were made from a performance-based criteria, which would give Team SA the best chance of converting individual performance into points. Under 15 selections were based on the performances of athletes at the Toyota State Combined-Event Championships.

The 2022 State Team representatives consisted of:

UNDER 13 STATE TEAM

Joshua Cameron (MTG), Jayden Cooray (MAG), Spencer De Lacy (TTG), River Dowling (BVA), Ken Ferrante Tanikawa (WVL), Jacob Gordon (MTG), Hamish Green (TTG), Phoenix Jackson (RIB), William Jarvis (ADE), Gerard McGinley (RED), Louis Pietsch (WVL), Flynn Ritossa (ADE), Hugo Semmler (LYN), Kai Skuse (SAL), Finn Spanagel (WVL), Max Swift (ADE), Ogbonnaya Uduma (HCO), Jayden Zammit (SAL).

Scarlett Axon (WAC), Akon Baak (ENF), Madison Brown (HCO), Inara Castle (HIL), Tanveer Kaur Dunduli (ENF), Hayley Fuss (SOH), Lillia Giannakis (CAM), India Goodall (TTG), Caitlin Hardin (WVL), Claire Hardy (HCO), Chloe Heath (SAL), Alicia Jones (GGR), Grace Marin (EDI), Kaysii Obst (EDI), Emma Potter (HCO), Zoe Redin (HIL), Maeya Robinson (WVL), Olivia Stuart (TTG), Iluka-Rose Taylor (WAC), Neveah Williams (SAL).

UNDER 15 MULTI-EVENT TEAM

Christian Whitwell (HIL), Ronan Morris (HIL), Jackson Eastwood (SAL)

Lucy Allen (EDI), Sophie Rodgers (EDI), Julia Watson (PTA)

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STATE TEAM PERSONNEL

Samuel Bell (Team Administrator), Jane Sternagel (Coach), Don Brown (Coach), Jodie Stribling (Manager), Emily Bowman (Support), Hannah Shepherd (Support)

State Team Report – Melbourne, Victoria

With ALAC not occurring the previous two years, this trip was always going to be special. Given the uncertainty of the pandemic and how ALAC would look, Team Management had to be adaptable and ready for any situation. Given the short turnaround between the State Individual Championships and ALAC, the team only had a couple of weeks to bond, train and prepare.

A 4:30am report time at the Adelaide Airport started the trip on the Thursday, with the team excited and bursting with nervous energy. Once settled into accommodation in Melbourne, the team spent the afternoon with a team bonding activity. This was a great opportunity for the athletes to get to know everyone and form strong relationships. The activity was a 'Survivor' format, with various group games and puzzles in which teams scored points. Plenty of laughs were had and was a great way for the team to burn off some energy before switching into competition mode. The Friday before competition saw the team have a track familiarization and a small training session. This is when the reality sunk in for most, with focus shifting to preparation. Back at the hotel, the team relaxed during the afternoon, preparing their bibs and clothes for the following days action. Team coach, Don Brown, spoke to athletes on what to expect at the competition, and provided his tips on how best to prepare. Later in the evening, the team were fortunate enough to hear from guest presenter Dean Paulin, who once competed at the ALAC and almost qualified for the Olympic games. Dean spoke about the privilege to represent your state, as well as the memories and friendships made on such a trip. The team had an early night's sleep, ready for an early start with the first day of competition fast approaching.

The Saturday saw the opening ceremony and team march past officially start the competition in perfect conditions. Day one saw some fantastic results and PB's, with a Bronze medal to Lillia Giannakis in the Long Jump, a Silver and Bronze medal to Ken Ferrante Tanikawa in the 200m and Javelin, a Gold medal for Finn Spanagel in the High Jump and two Gold

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medals for Iluka-Rose Taylor in the 200m and 200m Hurdles. The U15 athletes had a massive day of competition, with plenty of sore bodies heading into day two.

The Sunday continued to get better for Team SA, with outstanding performances from all athletes. Iluka-Rose Taylor continued her amazing form, with a Gold medal in the 400m and a Bronze in the 100m. Akon Baak had a fantastic day with Gold in the High Jump and Silver in the Triple Jump. The final event of the competition was arguably the highlight of the trip, with the U13 Girls Medley Relay team taking out the Gold medal, with an outstanding performance from Kaysii Obst, Claire Hardy, Hayley Fuss and Iluka-Rose Taylor. The U15 athletes continued into day two with competitive efforts across the board. All athletes gave their all and should be very proud of their efforts. A massive congratulations to the 22 athletes who got a PB throughout the trip.

With what was one of the most successful ALAC in history for Team SA, the team headed back to the hotel for a function with families and friends. It was a great opportunity to celebrate the achievements of all and reward the hard effort put in.

The team left Melbourne on the Monday morning, arriving back in Adelaide in the early afternoon... And as quickly as it started, ALAC was done and dusted for 2022 and was certainly a memorable experience for all. Team SA was the only state to stay as a team on this trip, and it certainly paid off. The team camaraderie and passion shown during competition was clearly evident, and certainly served as an advantage, with lifelong memories and friendships formed.

To complete the ALAC experience for 2022, Team SA had a reunion function at the Glenelg Surf Life Saving Club on Sunday 29th May. It was a great opportunity catch up as a group and reflect on the trip.

Congratulations to Iluka-Rose Taylor for taking out the Des Leedham award, Inara Castle and Hugo Semmler with the Team Wombat awards and Kai Skuse with the Team Onesie award.

On behalf team managers and coaches, a massive thank you to all athletes and parents for making this trip a success. Little Athletics SA wish all the athletes the best of luck with their future athletic careers and look forward to seeing them continue to develop.

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Jane Sternagel and Don Brown

STATE TEAM COACHES

Jodie Stribling, Emily Bowman and Hannah Shepherd

STATE TEAM MANAGEMENT AND SUPPORT

Samuel Bell

STATE TEAM ADMINISTRATOR

National Cross Country State Team (Cancelled)

The 2021 Cross Country State Team were set to take part in the National Championships were set to take place in August 2021. Unfortunately, the championship was cancelled due to COVID-19. Little Athletics SA wish to congratulate the following athletes for making the team.

U14 (3km)

Jack Williams (GGR), James Bowling (WAC), Louis Pietsch (WVL), Antonio Pena (TTG), Matthew Hacquoil (MTB), Jack McAuliffe (EDI), Archie Braithwaite (EDI).

Tessa Ebert (MCO), Hannah Tourneur (SOH), Caitlin Hardin (WVL), Isabel Smart (HIL), Grace Rogers (SCO), Chloe Richardson (EDI), Zoe Cummings (MCO).

U16 (4km)

James McManus (WVL), Oscar Pietsch (WVL), Wade Bentley (SOH), Nicholas Pavia (ADE), Sasha Hardin (WVL).
Ava Field (TTG), Aaliyah Fox (MTB), Charlotte Henderson-Whitehead (ADE), Daisy Braithwaite (SALAA), Lucy Allen (EDI), Carys Kinsella-White (EDI), Sophie Driver (TTG), Emily Worley (ADE).

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Business Services

It was a very bustling and rewarding 2021/22 season for the Business Services team. They made further advances in identifying and improving the processes at both Association and Club Levels and spent a major share of their time in servicing our clubs and members and creating assets & simplifying processes to decrease the load on the volunteers and families involved in Little Athletics. Below is a summary of what was achieved within each area.

Administration

Throughout the 2021/22 season, Little Athletics SA continued to improve its processes, procedures, and delivery within the Administration Space. SALAA saw a big spike in the usage of SALAA Club's Hub and continued to promote the usage by the clubs through regular communication across SALAA Clubs Hub Newsletter and Facebook Group. The SALAA Clubs Hub newsletter was made a Monthly activity which encompassed all the information and key action points for the clubs in one glance. A library of SALAA Clubs Hub Newsletters and Videos were added to the SALAA Clubs Hub website for the ready reference of the Club Committee members throughout the year.

SALAA added the Online query tool online on the public website to enable Parents to ask questions in registrations or events outside of business hours.

SALAA finished the OneDrive migration of data for all the affiliation processes and trained the club committee members through workshop, Clubs Catchup and through explainer videos. The new method of affiliation is well received by the clubs as they now always have access to their existing and legacy affiliation data.

As the SALAA saw an overall growth in membership and event participation, Administration staff worked with clubs and members throughout the year to support their needs and to make participation in the sport enjoyable. As a part of the commitment to simplify processes, SALAA introduced the Videos for each state event to help participants navigate through the various aspects of attending a state event

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Marketing & Communications

The marketing team at Little Athletics SA made the most remarkable advancements in terms of overall reach, engagement and overall digital footprint of the sport while supporting the clubs in helping them deliver their campaigns. A further refinement of the overall advertising campaign and overall communications and marketing strategy proved to be incredibly successful & rewarding for the associations and clubs.

The Association curated and delivered a targeted digital marketing campaign "We Are Little Athletics", followed by many other subsequent messaging on the same tonality of "We Are" to build a strong recall to the brand and our values. Continuing on from our initiatives of building the rich media content, SALAA published an explainer video at the start of the season marketing campaign which delivered the record-breaking reach to the audience.

In addition to the campaign delivered by SALAA, the professional marketing kits, personalised to each club's branding was delivered to the clubs at the start of the season along with the captions, schedules and training which helped us create the biggest marketing campaign in the history of Little Athletics SA. The supplied kits and the efforts of the club volunteers helped us achieve a monumental combined digital footprint of the clubs which translated to another year of growth for SALAA.

This year SALAA commenced working on the "Club Website Project" which is the inception of the journey of improving the consistency of brand representation by Clubs and to streamline the information delivery to the existing and new participants of the of the sport. SALAA marketing team audited the existing website ecosystem and then researched & benchmarked the best practices around the world to come up with the plan of creating State-of-the-art websites for each individual clubs that are personalised to the brand of the club. The project is currently underway and is expected to be concluded during the 2022-23 season.

In an ongoing commitment to improve the user interface and the user experience across the board in SALAA communication on website, EDMs, SMSs and through social media, there were noteworthy changes implemented including easier to read fonts, more use of infographics to create immersive experience and in turn higher rates of engagement with Little Athletics' communication. There was also the ongoing production of the Q&A (Questions & Answers) videos and many other user-friendly methods to deliver information to assist volunteers and members to consume & comprehend complex content.

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Partnerships

Little Athletics SA had one of the most successful year in partnerships where we onboarded 3 (three) new partners – Kumon, Copyworld-Toshiba and Sports Centre while retaining our strong partnerships with long time sponsors SA Power Networks and Toyota. Toyota will continue their relationship with Little Athletics SA to support our grassroots program, Tiny Tots. 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.

Our clubs have been incredibly supportive of our initiatives to deliver benefits back to our partners which help us strengthen our relationship. The Partnerships have continued to offset the cost of delivery of the sport and services provided to our clubs which in turn keep our sport affordable for the participants.

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2021/22 Registrations Received

METRO CENTRES	Girls	Boys	Female Rec Aths	Male Rec Aths	2021/22	2020/21
Adelaide Harriers	109	129			238	173
Barossa Valley	36	52			88	95
Campbelltown	45	63			108	115
Coastal Districts	107	107			214	160
Eastern Districts	161	156			317	239
Enfield	103	135			238	182
Gawler	53	82			135	131
Golden Grove	90	117			207	214
Hallett Cove	62	101			163	122
Hills	75	91			166	184
Ingle Farm	37	52			89	68
Lyndoch & Districts	35	53			88	92
Magill	98	79			177	171
Mid Coast	68	68			136	130
Mt Barker	104	130			234	171
Munno Para	58	66			124	118
Noarlunga	20	33			53	71
Northern Districts	89	138	2	4	227	166
Playford	28	44	4	8	72	61
Plympton	80	134			214	122
Port Adelaide	106	156			262	236
Reynella East	55	59			114	74
Salisbury	93	105	2	1	198	156
South Coast	48	54			102	79
Southern Hills	87	114			201	171
Strathalbyn & Districts	39	44			83	
Tea Tree Gully	124	112			236	188
Torrens Valley	27	32			59	64
Westerns	185	209			394	285
Woodville	67	116			183	156
METRO TOTAL	2289	2831	8	13	5120	4194

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2021/22 Registrations Received

COUNTRY CENTRES	Girls	Boys	Female Rec Aths	Male Rec Aths	2021/22	2020/21
Adelaide Plains	18	8			26	62
Bordertown	33	38			71	63
Central Eyre (Wudinna)	13	8			21	16
Far West (Ceduna)	43	59			102	108
Mannum	38	29			67	58
Mid North (Clare)	25	27			52	29
Mildura & Districts	87	99			186	183
Millicent	17	25			42	52
Mount Gambier	68	86			154	178
Murray Bridge	48	50			98	90
Naracoorte	43	42			85	78
NYP Kadina	44	57			101	50
Orroroo & Districts	35	47			82	
Penola	35	36			71	61
Port Augusta	23	12			35	58
Port Lincoln	23	28			51	55
Riverland: Barmera	29	48			77	63
Riverland: Loxton	4	12			16	20
Waikerie	20	25			45	41
West Coast	38	32			70	
Whyalla	10	26			36	36
COUNTRY TOTAL	694	796	0	0	1488	1301
TOTAL	2983	3627	8	13	6610	5495

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Finance Report - Christian Rech

The South Australian Little Athletics Association Inc presents the financial report for the year ended 30th April 2022.

This year's financial reports shows the number of Athletes as whole has grown significantly to the prior year which some of this can be attributed to the Olympics starting shortly before the seasons start. Most of the government financial support around COVID-19 had stopped and therefore comparison to the prior years shows significant changes in income, However, with greater number of registration income and the great work of SALAA staff to recruit new sponsors has assisted in keeping income to a pre covid levels.

This year the state team was able to travel after a year off once again due to COVID restrictions and therefore hence the return of the income as well as the expenses relating to this activity. The increase of expenses as a whole in comparison to the prior financial year must be taken into context of returning to pre COVID levels. Current Assets have dropped this year compared to the prior year when as the association had received funding in advance and therefore was in the associations bank account in 2021 prior to these expenses being incurred in the 2022 financial year; so Current Assets have now returned to a normal levels pre 2021 financial year, The funding received in advance was recorded as a Current Liability in 2021 so these are also lower as the funding was recognised in income in 2022.

Overall, the financial position and performance of the association is strong, setting up the association to not only survive but to continue to grow and flourish and provide further assistance to its members in the future.

On a final note, this will be my last year on the board of SALAA and would like to take the opportunity to thank past/present board members and staff of SALAA that have taken the time to assist me in understanding the association and its challenges and understanding the history of the association and various aspects of the sport.

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**SOUTH AUSTRALIAN LITTLE ATHLETICS
ASSOCIATION INC ABN 40 290 914 982 INCOME
AND EXPENDITURE STATEMENT FOR THE YEAR
ENDED 30 April 2022.**

	Note	2022 \$	2021 \$
INCOME			
Affiliation and Conference Fees		14,273	14,318
Athlete Registration Fees		523,888	417,424
Commissions, Merchandise Sales & Canteen Proceeds		14,496	13,668
Event Nominations Fees		120,910	79,467
Fundraising & Donations		-	500
Grant - Sports Delivery		117,625	176,664
Grant - Stadium Temporary Change Room		22,799	15,892
Grant - Stadium WiFi		-	25,000
Grant - Federal Covid-19 Support		-	153,312
Grant - State Covid-19 Support		3,000	10,000
LAA Funding Allocation		50,401	31,000
LAA LAPS Program Contribution		9,804	7,326
Other Income		6,355	3,816
Sponsorship		167,521	110,292
State Team Levies		78,856	-
Training & Coaching Fees		<u>50,737</u>	<u>39,383</u>
TOTAL INCOME		<u>1,180,665</u>	<u>1,098,062</u>
EXPENDITURE			
Advertising & Promotions		15,949	9,649
Athlete On-line Registration Expenses		37,686	30,062
Athlete Registration & Results Printing		36,516	26,635
Consultants		92,427	97,491
Consultants Tiny Tots Program		38	340
Depreciation & Amortisation		22,124	18,503
Employee Benefits		526,874	533,110
LAA Levies and Insurance		87,078	101,666
Medals, Badges, Trophies & Certificates		10,643	12,381
Office & Utilities Costs		32,271	31,324
Other Expense		45,869	23,514
Rent and Facility Hire		83,848	68,833
Repairs, Maintenance & Minor Equipment & Software		18,666	28,836
State Team Expense		88,202	-
Training & Coaching Costs		34,329	26,974
Travel and Accommodation		7,655	4,221
TOTAL EXPENDITURE		<u>1,140,175</u>	<u>1,013,539</u>
NET PROFIT		<u>40,490</u>	<u>84,523</u>
RETAINED EARNINGS AT THE BEGINNING OF THE FINANCIAL YEAR		554,450	469,927
RETAINED EARNINGS AT THE END OF THE FINANCIAL YEAR		<u>594,940</u>	<u>554,450</u>

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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 2022

CURRENT ASSETS	Note	2022	2021
		\$	\$
Cash and Cash Equivalents	2	589,003	720,057
Receivables	3	9,191	3,980
Inventories	4	40,137	15,763
Prepayments		3,290	7,763
TOTAL CURRENT ASSETS		<u>641,621</u>	<u>747,563</u>
NON CURRENT ASSETS			
Plant and Equipment	5	54,343	50,280
Intangibles	6	41,495	-
TOTAL NON CURRENT ASSETS		<u>95,838</u>	<u>50,280</u>
TOTAL ASSETS		<u>737,459</u>	<u>797,843</u>
CURRENT LIABILITIES			
Payables	7	58,512	71,525
Provisions	8	66,027	49,407
Income Received in Advance	9	2,402	100,529
CURRENT ASSETS			
Cash and Cash Equivalents	2	589,003	720,057
Receivables	3	9,191	3,980
Inventories	4	40,137	15,763
Prepayments		3,290	7,763
TOTAL CURRENT LIABILITIES		<u>126,941</u>	<u>221,461</u>
NON CURRENT LIABILITIES			
Income Received in Advance	9	15,578	21,932

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TOTAL NON CURRENT LIABILITIES	<u>15,578</u>	<u>21,932</u>
TOTAL LIABILITIES	<u>142,519</u>	<u>243,393</u>
 NET ASSETS	 <u>594,940</u>	 <u>554,450</u>
 MEMBERS FUNDS		
Retained Earnings	594,940	554,450
TOTAL MEMBERS FUNDS	<u>594,940</u>	<u>554,450</u>

The accompanying notes form part of this financial report

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SOUTH AUSTRALIAN LITTLE ATHLETICS ASSOCIATION INC
ABN 40 290 914 982

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 April 2022

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.

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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.

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SOUTH AUSTRALIAN LITTLE ATHLETICS ASSOCIATION INC
 ABN 40 290 914 982
 NOTES TO THE FINANCIAL STATEMENTS
 FOR THE YEAR ENDED 30 April 2022

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.

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.

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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 2022. 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.

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NOTE 2: CASH AND CASH EQUIVALENTS

	2022	2021
	\$	\$
Cash at Bank	582,131	717,849
Petty Cash, Online Portals and Cash Cards	6,872	2,208
Total Cash and Cash Equivalents	589,003	720,057

NOTE 3: RECEIVABLES

Trade Debtors	8,371	3,880
Other Receivables	820	100
Total Receivables	9,191	3,980

NOTE 4: INVENTORY

Competition Stock	33,801	6,326
Development Officer Stock	6,336	9,437
Total Inventory	40,137	15,763

NOTE 5: PLANT AND EQUIPMENT

Office Equipment - at Cost	21,086	37,602
Less accumulated depreciation	(14,147)	(30,893)
	6,939	6,709
Office Furniture & Fittings - at Cost	9,833	31,867
Less accumulated depreciation	(8,051)	(27,753)
	1,782	4,114
Motor Vehicles - at Costs	2,273	2,273
Less accumulated depreciation	(1,726)	(1,273)
	547	1,000
Sporting Equipment - at Cost	87,839	81,383
Less accumulated depreciation	(58,851)	(49,082)
	28,988	32,301
Non-Sporting Equipment - at Cost	41,685	27,315
Less Accumulated Depreciation	(25,608)	(21,640)
	16,077	5,675
Development Equipment - Cost	4,409	4,409
Less accumulated depreciation	(4,399)	(3,928)
	10	481
Total Plant and Equipment	54,343	50,280

NOTE 6: INTANGIBLES

Software	41,495	-
Less accumulated amortisation and impairment	-	-
Total Intangibles	41,495	-

NOTE 7: PAYABLES

Trade Creditors & Other Payables	19,773	44,838
Accruals	38,739	26,687
Total Payables	58,512	71,525

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NOTE 8: PROVISIONS

	2022	2021
	\$	\$
Current		
Annual Leave	43,222	31,535
Long Service Leave	<u>22,805</u>	<u>17,872</u>
Total Current	66,027	49,407
Total Provisions	<u>66,027</u>	<u>49,407</u>

NOTE 9: INCOME RECEIVED IN ADVANCE

Current		
Fees	2,402	15,359
Sponsorship	-	-
Grants in Advance - Sports Delivery	-	67,625
Grants in Advance - Stadium Temporary Change Rooms	-	17,545
Grants in Advance - Stadium WiFi	<u>-</u>	<u>-</u>
Total Current	2,402	100,529
Non Current		
Grants in Advance - Stadium Temporary Change Rooms	<u>15,578</u>	<u>21,932</u>
Total Non Current	15,578	21,932
Total Income Received in Advance	<u>17,980</u>	<u>122,461</u>

NOTE 10: SUBSEQUENT EVENTS

There has been no matter or circumstances, which has arisen since 30 April 2022 that have significantly affected or may significantly affect:

- (a) the operations, in financial years subsequent to 30 April 2022, of the Association;
- (b) the results of those operations; or
- (c) the state of affairs, in financial years subsequent to 30 April 2022, 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

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**SOUTH AUSTRALIAN LITTLE ATHLETICS ASSOCIATION INC
ABN 40 290 914 982
STATEMENT BY THE BOARD
FOR THE YEAR ENDED 30 April 2022**

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 2022 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:


Peter Gaven
President


Christian Rech
Board Member and Chair of the Audit and Finance Committee


Dated this 24th day of July, 2022

**REPORT BY THE BOARD
FOR THE YEAR ENDED 30 April 2022**

During the year ended 30 April 2022, 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:


Peter Gaven
President


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

Dated this 24th day of July, 2022

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

In relation to the independent audit for the year ended 30 April 2022, 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 (including independence standards)*; and
- (ii) No contraventions of any applicable code of professional conduct.



A P FAULKNER

Principal



PITCHER PARTNERS

Adelaide

Date: 2 August 2022

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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 2022 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 2022, 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 (including Independence Standards)* "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.

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**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 2022 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.

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**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.
- 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.

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

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



PITCHER PARTNERS
Adelaide

Date: 2 August 2022



Foundation of all sports!

littleathleticssa.com.au

