

Southern Table Tennis Incorporated.

SOUTHERN



Table Tennis

2022 Annual Report

Annual General Meeting 14th November, 2022

2021/2022 EXECUTIVE COMMITTEE

PRESIDENT: Mr. MARCEL STORKEN

VICE-PRESIDENT: Vacant

HONORARY SECRETARY Doctor Tom GRACE

HONORARY RECORDING
SECRETARY: Vacant

HONORARY TREASURER: Mr. GEOFF GOSS

MEMBER DELEGATES:
Mr. Peter FLIERL
Mr. Greg MEGOW
Mr. Kym HARDY
Mr. Rob DAVEY

Southern Table Tennis Presidents Report 2022

It has been another productive year for Southern Table Tennis with participation numbers remaining stable, strong volunteer support and improvements being made to the stadium. Covid is still having an impact with many volunteers and players having to take time out during the year.

It has been great to have had an almost full executive committee with only 2 positions being vacant. This is important as it provides more diversity of opinions and allows us to spread the work load. This is backed up by our great group of volunteers who open up the stadium and assist in running the junior sessions. I would like to thank all those that volunteer their time and also those that just help make Southern Table Tennis a fun place to come and have a hit.

Participation numbers have remained very steady for several years now with over 200 players attending each week. The Tuesday and Friday morning social sessions are still very popular and are full. Competition numbers for our current Spring season are a minor concern with only 30 players on Thursday nights (Wednesday night is almost at capacity with 42 players). The Monday night social sessions are also on the quite side. We have a lot of potential to increase participation numbers and that needs to be a focus in the coming years.

This year saw the installation of the Taraflex sports flooring and it has greatly enhanced the appearance of the stadium. It also provides a much safer player environment providing for softer falls and better grip. This style of flooring seems to be the new expected standard for facilities dedicated to table tennis.

We are in a sound financial position, have a great group of volunteers and have had steady participation numbers for a number of years. We now need to use our assets and focus on growing participation.

Marcel STORKEN
President Southern Table Tennis.

Southern Table Tennis Junior Development Officer's Report 2022

As I reflect on my monthly reports to the STT Executive, I was surprised at the level of junior activity generated during the September 2021 to August 2022 period. Basically there was always something on the go, and on many occasions, multiple junior activities.

During the reporting period, Southern had developed a closer working relationship with Table Tennis Australia and became a Spinneroos provider. Southern has delivered two programs, the first being a 'girls only', the second an open program. Both targeted and attracted children between 5 and 10 years of age. I am pleased to say that 3 of the girls are now participating in the STT Tuesday Night Junior Program. I thank Konon for delivering both programs in a child friendly manner which enabled the participants to have a lot of fun while learning some table tennis skills.

The Tuesday Night Junior Program had its up and downs. Covid had its impact with two sessions being cancelled and other times students being absent, either due to having Covid or being a close contact. But the good news is that numbers are now consistently exceeding 20 each week. It was pleasing that several juniors followed up on coaching within the school environment through the Sporting Schools program. I also thank Graeme Shaughnessy for introducing a few Brighton juniors to the Southern junior program and willing to assist deliver coaching on Tuesday nights. Across the 12 month period, there were 24 juniors who used their \$100 Sports Voucher allocation. I thank Marcel, Jo, Konon and Graeme for delivering coaching to the program.

What else is worthy of mention;

- Through the Sporting Schools program, Southern delivered coaching sessions at Prescott Southern College, Woodcroft College, Flaxmill Primary, Morphett Vale East Primary, Hallett Cove School and Coromandel Valley Primary. Overall, a total of 60+ class sessions were delivered to some 300+ students. It is pleasing that 7 of those students have since joined the STT Tuesday Night Junior Program. I thank Denise for working alongside me in delivering each of the programs.
 - Southern has also established a close working relationship with Reclink Australia, having delivering 3 programs during the reporting period. Two of the programs were youth related which attracted 46 teenagers / youth. Again it was pleasing that 3 of those who participated have joined the Tuesday Night Junior Program.
 - The Southern venue also hosted several school visits during the course of the 12 months. These visits were mainly from local schools within 15 minutes walking from the stadium. However, one such visit was from Hallett Cove Primary where 40+ students attended STT for a 2.5 hour session of fun, then enjoyed a sausage sizzle at Southern before returning back to school.
 - Southern participated in the 2021/2022 Southside Smash Hit program which attracted 34 junior boys and girls. As in past years, Southern hosted 6 of the 12 week program, including the final week of trophy presentation and sausage sizzle.
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Southern Table Tennis Junior Development Officer's Report 2022

- From an education perspective, I renewed my 'Child Safe Officer' accreditation and attended a SA Recreation & Sport 'Club Development' conference at Adelaide Oval. The key message coming out of the conference being 'clubs cannot continue to operate as you did 10 years ago. Change with the times and embrace social media and be active in that space'. Good advice I think.
- Southern delivered a school holiday program across the Christmas / New Year period. Thanks to young Callum for assisting me deliver the program.
- Southern juniors in Callum and Jamie participated in the 'Hopes' program delivered by TTA / TTSA in February 2022.
- Congratulations to Callum who represented SA in the U13 Boys B team at the Nationals in Caloundra, Queensland in July.
- I advise that all Southern coaches and Committee have a current 'working with children' DHS clearance.
- A highlight for me was when Sam Von Einem (para silver medallist) and Mitchell Rogers delivered a demonstration match to some 60 students at Flaxmill Primary School. The students loved the opportunity to see SA top players in action, see Sam's silver medal and get his autograph,
- It was pleasing to run a 3 week program to year eleven students at Hallett Cove School. The students as part of undertaking a sports activity subject had to provide coaching to younger students and also run a school table tennis tournament. Thus, coaching was only one aspect of the program. Providing instructions of the laws of table tennis and how to deliver a tournament was an interesting twist.
- Southern delivered its annual City of Onkaparinga Junior Tournament in February with Brian James at the helm as Tournament Controller. The event attracted 39 juniors.
- Even I was not safe from Covid, coming down with mild symptoms in May. Thanks to those who backed me up while in isolation.

All in all, the reporting period was full of junior activities which explains the increase in Tuesday Night Junior Program numbers. I thank all those coaches and persons who assisted deliver the programs and activities. All being well, with Covid seeming taking a step back, schools may be more active in the sporting space in 2022/2023 period. Time will tell.

Maurice Quinn
Junior Development Officer

Spring Competition 2021

Division 1

Fab Four (8) (Daniel Lawrie, Sebastian Bellido, Paul Mills, Marcel Storcken)

Defeated Getting Lucky (6) (Adrian Bygrave, Luis Sanchez, Lee Quilliam, Lynda Lawrie)

Division 2

Cheetahs (11/39) (Josh Frahn, Glen Allen, Ian Henschke, Andrei Doroch, Tom Frahn)

Defeated Panthers (7/34) (David Sweeney, Kelly Campbell, Daniel Willoughby, Tom Grace, Michael Tiller)

Division 3 Grand Final

Spinners (10) (Grant Hocknell, Abe Conners, Steve Laidlaw, Jo Storcken, Konon Kuboi)

Defeated Ping Pongers (5) (Ken Fox, Peter Flierl, Suoyi Flierl, Paul Shields, Mary-Anne Eddy)

Division 4 Grand Final

Net Dribblers (7) (Kim Pagorogon, Jed Marshall, Sharon Read)

Defeated Fruit Loops (4) (Tony Tapley, John Stapleton, Tallan Russell)

Summer Competition 2022

Division 1

Slamin Slammers (6) (Daniel Lawrie), Ethan Cherrington and Mark O'Neil)

Defeated Oysters (5) (Ashley North, Geoffrey Langhans and Anna Twartz)

Division 2

Lord Of The Spin (Trevor Millard, Joshua Frahn, Rex Rayner and Daniel Willoughby)

Defeated Slice And Dice (5) (Jesse Brown, Tony Bygrave, Tom Grace and Ian Henschke)

Division 3

On Edge (7) (Marek Ryfko, Mathew Jackson, Andrew Vince and Callum Robertson)

Defeated Spun Out (5) (Jenny Francis, Kelly Campbell, Jo Storcken and Marley Jacobs)

Division 4

Tigers (9) (Jed Marshall, Brooke O'Neil, Jamie Hutchingson and Dianna Page)

Defeated Panthers (3) (Tom Frahn, Paul Shields, Mary-Anne Eddy and Rob Davey)

Winter Competition 2022

Division 1

Sharks (7) (Lenno Stevels, Marcel Storcken and Marek Ryfko)

Defeated Oysters (3)

(Adrian Bygrave, John Campbell and Grant Hocknell)

Division 2

The Third Wheel (6) (John Campbell, Kelly Campbell and David Powell)

Defeated DJs (4) (Jesse Brown, Daniel Willoughby and John Munro)

2022 Competition and Tournament Results

Division 3

Spinners (6) (Abe Conners, Jason Woodfield and Daniel Black)

Defeated Smashers (4) (Matthew Jackson, Kelly Campbell and Konon Kuboi)

Division 4

Terriers (6) (Marcell Storcken, Jay Storcken and Jaydyn Coggins)

Defeated Labradors (4) (Michael Tiller, Frank Vella and Dianna Page)

City of Onkaparinga Junior Tournament 2022

Under 13 Girls Singles – A Padamadan def J Naser

Under 13 Boys Singles – S So def L Fan

Under 15 Boys Singles – L Chen def L Fan

Under 15 Girls Singles – H Goh def A Padamadan

Under 17 Boys Singles – L Chen def R Goh

Under 17 Girls Singles – H Goh def E Glassenbury

Under 19 Boys Singles – R Goh def A Freegard

City of Onkaparinga Veterans Tournament 2022

Over 75 Men's Singles – E Mason def J Kracht

Over 75 Women's Singles – J Coombes def G Rapley

Over 70 Men's Singles – D Robinson def E Mason

Over 65 Men's Singles – D Robinson def G Bungey

Over 60 Men's Singles – K Malyschko def G Abdilla

Over 50 Men's Singles – P Langley def K Malyschko

Over 50 Women's Singles – C Langley def L Buckby

Over 40 Men's Singles – P Langley def P Golobokov

Over 30 Men's Singles – A Joshi def P Wilson

Southern Table Tennis Inc.

Financial Statements For Year Ended 31 August 2022.

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1. Statement of Receipts & Payments
2. Notes to Financial Statements
3. Independent Audit Report

David C Southcott
Chartered Accountant & Reg. Co. Auditor
80 Augusta Street
GLENELG EAST SA 5045
Ph. 0421 139919

SOUTHERN TABLE TENNIS INC

Receipts and Payments for period 1 September 2021 to 31 August 2022

2020/2021 (Full Year)		Nature of Income/Expense	Receipts		Payments	
Receipts	Payments		YTD 2021/2022	Same Time 2020/2021	YTD 2021/2022	Same Time 2020/2021
768	572	Veterans Tournament	1315.61		915.00	
		Junior Competitions				
4437	40	Spring Competitions (Note 1)	6748.55		111.00	
5460	391	Summer Competition (Note 2)	3849.48			
5485	30	Winter Competition (Note 3)	6098.72			
	1125	Trophies			1742.00	
35		Donations	82.94			
26157		Centre/Table Hire (Note 4)	28178.04			
1342		Bank Interest	999.02			
	1162	Balls			1052.70	
2495	801	Coaching	5002.79		3252.50	
	4489	Building Maintenance (Note 5)			23609.60	
2886	1800	Tuesday Night Juniors	4710.56		2680.00	
	5670	Affiliation and Player Registration (Note 6)			8625.00	
		Sausage Sizzle at Bunnings				
11500		Grants (Note 7)	262.50			
	8763	Cleaning			8883.31	
	3398	Power			3344.20	
	593	Water			568.15	
	1734	Insurance (Note 11)			1680.09	
-522 net		Canteen Sales (Note 8)	-265.23			
443 net		Equipment Sales (Note 9)	1256.12			
	5260	Payments to Canteen Helpers			6420.00	
	9	Stationery			49.45	
	416	Copying and Printing			195.46	
		Postage				
		Advertising			253.75	
346	451	Polo Tops for players (Note 10)	618.55		2100.34	
	832	Rent and Maintenance Fees (Note 11)			681.86	
		Assets Purchased/Sold (Note 12)			1991.00	
	1125	Internet Access and Website			1157.83	
		Sponsorships				
	100	State Junior Teams			100.00	
		Promotional Activities				
776	817	City of Onkaparinga Junior	920.32		122.00	
309	90	Tournament				
	450	Rapid Fire Round Robins			420.00	
		Audit Fee				
		Memberships	20.00			
	96	Bank Charges			218.00	
334		Miscellaneous	332.80		195.14	
62251	40214		\$62130.77		\$70368.38	

Deficit	\$8237.61	(22037 surplus)
Balance at Bank 31.08.2022		\$ 10399.92
		<u>\$ 81604.09</u> 9 Term Deposits
		\$ 92004.01 (101645)

Note 1: The Receipts figure of \$6748.55 against Spring Competitions represents the income from portion of the 2021 Spring Competition (\$4049.37) plus portion of the 2022 Spring Competition (\$2699.18).

The participation fees were:

<u>2021</u>	<u>2022</u>
\$60.00 Senior	\$84.00 Senior
\$36.00 Junior	\$50.00 Junior
\$53.00 Concession	\$74.00 Concession

Note 2: The participation fees for the 2022 Summer Competition were:

\$84.00 Senior
\$50.00 Junior
\$74.00 Concession

Note 3: The participation fees for the 2022 Winter Competition were:

\$84.00 Senior
\$50.00 Junior
\$74.00 Concession

Note 4: Table hire charges remained unchanged during the reporting period.

Note 5: The payments figure of \$23609.60 against Building Maintenance includes a total of \$23,100.00 made in two payments to Health, Wellness & Table Tennis to supply and lay 700m² of Taraflex (or clone) sports flooring in the playing area. \$3000.00 had been paid to HWATT in the 2020/2021 reporting period.

Note 6: \$1870.00 was paid to Table Tennis South Australia Inc. on 30 December 2021 for registration of 20 Competition players plus 40 Social players against the 2021 calendar year.

An affiliation fee of \$300.00 was paid on 24 May 2022.

\$6455.00 was paid on 21 July 2022 for registration of 79 Competition players plus 66 Social players against the 2022 calendar year.

Note 7: A Facilities and Equipment Grant of \$262.50 was received from Table Tennis Australia on 7 July 2022.

Note 8: The figure of \$-265.23 represents a net loss after taking into account opening and closing stock values as follows:

		<u>2020/2021</u>
Canteen Sales	\$3754.85	3338
less purchase cost of goods	<u>4225.70</u>	<u>3898</u>
	-470.85	-560
plus closing stock value	<u>427.34</u>	<u>221</u>
	-43.51	-339
less opening stock value	<u>221.72</u>	<u>183</u>
	-265.23	-522

Note 9: The figure of \$1256.12 represents a net profit after taking into account opening and closing stock values as follows:

		<u>2020/2021</u>
Table Tennis equipment sales	\$6562.43	4140
less purchase cost of goods	<u>5936.86</u>	<u>2150</u>
	625.57	1990
plus closing stock value	<u>4288.50</u>	<u>3658</u>
	4914.07	5648
less opening stock value	<u>3657.95</u>	<u>5205</u>
	1256.12	443

Note 10: A further 46 polo tops were purchased during the reporting period for \$2100.34. 57 polo tops were unsold at 31 August 2022 with a potential resale value of \$2850.00

Note 11: Building insurance recharges of \$800.45 and rent and maintenance fees of \$681.86 were paid to the City of Onkaparinga on 23 September 2021.

Credit Notes totalling \$2184.35 issued by the City of Onkaparinga during the 2020/2021 financial year were applied to reduce building insurance recharges plus rent and maintenance fees for the 2021/2022 financial year.

Note 12: A new Skope single door display refrigerator was purchased on 17 February 2022 for \$1991.00.

Southern Table Tennis Inc.

Bank Reconciliation Statement as at 31 August 2022

Opening Balance at Beyond Bank Australia Community Account at 31 August 2021	\$ 31477.52
Term Deposit at Beyond Bank Australia, lodged 9 September 2018 @2.80% interest maturing 9 September 2021	\$ 9703.79
Term Deposit at Beyond Bank Australia, lodged 6 August 2020 @1.05% interest maturing 6 August 2023 \$ 11004.63	
Term Deposit at Beyond Bank Australia, lodged 2 November 2018 @2.80% interest maturing 2 November 2021	\$ 6085.10
Term Deposit at Beyond Bank Australia, lodged 22 January 2019 @2.75% interest maturing 22 January 2022	\$ 7193.02
Term Deposit at Beyond Bank Australia, lodged 22 March 2021 @0.50% interest maturing 22 March 2024 \$ 10000.00	
Term Deposit at Beyond Bank Australia, lodged 30 January 2021 @0.70% interest maturing 30 January 2024	\$ 10150.41
Term Deposit at Beyond Bank Australia, lodged 23 May 2021 @0.55% interest maturing 23 May 2022	\$ 6030.57
Term Deposit at Beyond Bank Australia, lodged 2 November 2020 @0.85% interest maturing 2 November 2023	<u>\$ 10000.00</u>
	\$101645.04
Add STT Centre daily cash takings not credited to the Community Account at 31 August 2021 31 August 2021	<u>236.70</u>
	\$101881.74
Less cheque not presented at 31 August 2021 Cheque No. 871699	<u>\$ 225.45</u>
	\$ 101656.29
Add Receipts	<u>\$ 71457.16</u>
	\$ 173113.45
Less Payments	<u>\$ 80530.94</u>
	<u>\$ 92582.51</u>

Balance at Beyond Bank Australia Community Account at 31 August 2022	\$ 10399.92
Term Deposit at Beyond Bank Australia, lodged 9 September 2021 @0.55% interest maturing 9 September 2022	\$ 10519.66
Term Deposit at Beyond Bank Australia, lodged 6 August 2020 @1.05% interest maturing 6 August 2023	\$ 11004.63
Term Deposit at Beyond Bank Australia, lodged 2 November 2021 @0.55% interest maturing 2 November 2022	\$ 6085.10
Term Deposit at Beyond Bank Australia, lodged 22 January 2022 @0.50% interest maturing 22 January 2024	\$ 7786.99
Term Deposit at Beyond Bank Australia, lodged 22 March 2021 @0.50% interest maturing 22 March 2024	\$ 10000.00
Term Deposit at Beyond Bank Australia, lodged 30 January 2021 @0.70% interest maturing 30 January 2024	\$ 10150.41
Term Deposit at Beyond Bank Australia, lodged 23 May 2022 @0.95% interest maturing 23 February 2023	\$ 6057.30
Term Deposit at Beyond Bank Australia, lodged 2 November 2020 @0.85% interest maturing 2 November 2023	\$ 10000.00
Term Deposit at Beyond Bank Australia, lodged 14 April 2022 @0.50% interest maturing 14 January 2023	<u>\$ 10,000.00</u>
	\$ 92004.01
Add STT Centre daily cash takings not credited to the Community Account at 31 August 2022 31 August 2022	<u>578.50</u>
	\$ 92582.51

**INDEPENDENT AUDITORS REPORT TO THE MEMBERS OF THE SOUTHERN
TABLE TENNIS INC.**

Scope

I have audited the Financial Statements, being a special purpose financial report which comprises a Statement of Receipts and Payments and Notes to the Accounts for the year ended 31 August 2022. The Committee of the entity are responsible for the preparation and presentation of the Financial Statements and they have determined that the accounting policies are appropriate to meet the financial reporting requirements of the Associations Incorporations Act 1985 and are appropriate to meet the needs of the members. The Committee's responsibility also includes establishing and maintaining internal controls where possible relevant to the preparation of the financial statements and that it is free of any material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on the Financial Statements based on my audit. No opinion is expressed as to whether the accounting policies used are appropriate to meet the needs of the members. I have conducted the audit in accordance with Australian Auditing Standards. These standards require that I comply with the relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial statements is free from material misstatement. My audit procedures included examination on a test basis of evidence supporting the amounts shown in the accounts.

The audit opinion expressed in this report has been formed on the above basis.

Independence

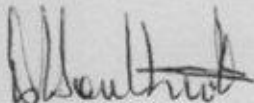
In conducting my audit, I have complied with the independence requirements of the Australian professional accounting bodies.

Audit Opinion

It is not practical for the Club to establish accounting controls over cash collected from all sources prior to receipt. This is consistent to entities similar to this Club and is a result of the limited resources available in accounting procedures.

Accordingly, it is not practical for my examination of these areas to extend beyond amounts recorded in the accounting records of the Club.

Subject to the above, in my opinion, the Financial Statements present fairly, in all material respects the position of the Club as at 31 August 2022 and the results of the operations for the year then ended in accordance with all applicable Australian Accounting Standards and the Association Incorporation Act (SA).



David C Southcott
Chartered Accountant & Reg. Co. Auditor
80 Augusta Street
GLENELG EAST SA 5045

Dated this 31st day of October, 2022