

# **Southern Table Tennis Incorporated.**

**SOUTHERN**



**Table Tennis**

## **2023 Annual Report**

### **Annual General Meeting 13th November, 2023**

## **2022/2023 EXECUTIVE COMMITTEE**

**PRESIDENT:**

**Mr. MARCEL STORKEN**

**VICE-PRESIDENT:**

**Vacant**

**HONORARY SECRETARY**

**Vacant**

**HONORARY RECORDING  
SECRETARY:**

**Dr Tom GRACE**

**HONORARY TREASURER:**

**Mr. GEOFF GOSS**

**MEMBER DELEGATES:**

**Mr. Peter FLIERL  
Mr. Greg MEGOW  
Mr. Kym HARDY**

## **Southern Table Tennis Presidents Report 2023**

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It has been another steady year for Southern Table Tennis with our club running smoothly, having great volunteer support, steady participation numbers and being in a strong financial position.

Volunteers are the backbone of our club and I would like to thank everyone who provides their valuable spare time to help make this club work. Between administrative duties, coaching, tournaments and opening up the stadium we use up around 50 hours of volunteer's time each week. We have had the same core group of volunteers in place for a long time and it would be great to have some new people getting involved to provide some more flexibility.

One volunteer who has been very active at the club for over 10 years is John Munro. He first joined the club in 2010 and joined the executive committee in 2012 before resigning in 2019. For the last 10 years he has been a competition coordinator which is one of the more stressful volunteer roles at the club. John has been a great contributor to our club and has now been nominated for life membership which will be voted on at this AGM. I wish him well with his nomination for life membership.

One of the big changes from an administrative point of view this year was the introduction of the "revolutionise sport" member database. All table tennis clubs are being encouraged to adopt this system by Table Tennis Australia and it is certainly an advancement from the excel method we were using. It is making it easier to communicate with our members and is also reducing the data entry work load when organising competitions and tournaments. I expect that next year we will truly realise the benefits of using the "revolutionise sport" member database.

Participation numbers have remained stable for a number of years with over 200 weekly players. The Tuesday night juniors and Wednesday night competition are currently running at maximum capacity. The Thursday night competition had an improvement in numbers for the Spring season but could still use a few more players so that we can run 7 teams in each division. The Tuesday and Friday morning social sessions are well patronised and often all the tables are being used. The Sunday morning and Monday afternoon sessions have their regular core groups of players but it would be nice to see a few more people attending.

Southern Table Tennis is an easily managed club that is going along well and can continue to prosper without making any big changes. There are opportunities to grow the club further but that will require more volunteers so that we can open do promotional work and open up the stadium for additional sessions.

**Marcel STORKEN**  
President Southern Table Tennis.

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## Southern Table Tennis Junior Development Officer's Report 2023

If numbers attending the Tuesday Night Junior Program across the 2022 / 2023 reporting period is a gauge of the health of junior activity at Southern, then things are looking good. Having a presence in primary schools delivering Sporting Schools programs certainly helps feed the Southern junior program. Similarly, parents are viewing the 'Junior Starter Package' as great value for money, either accessed through the Sports Voucher system or paying the full cost outright.

So lets look at that which happened during the September 2022 to August 2023 period by way of junior activities or related. That discussed below is in no particular order;

- Sporting Schools – a bit quieter this reporting period, never-the-less 44 class sessions were delivered. Schools visited were Coromandel Primary and Hackham East Primary.
  - Stadium Visits – those schools in close proximity to Southern (walking distance) continue to visit once or twice a year as part of PE lessons or Sports Days. Some schools are also visiting Wilfred Taylor Reserve as a day out for a large group of students, moving students through netball, basketball and table tennis.
  - Tuesday Night Juniors – as mentioned, healthy numbers of 25 > 30 maintained across all 4 school terms. Almost every second week a new junior joins the program or comes out for a free 'come and try'. Dare I say it, lucky some juniors fall off, otherwise there would be insufficient coaches to meet demand.
  - Sports Vouchers – many returning juniors use their SV in term one to cover their participation in terms 1 & 2. Additionally, most new juniors use their SV to join the Tuesday Night program. In all, some 33 SV's were presented during the reporting period. The 'Junior Starter Package', for the price of \$130 provides a junior with a bat, bat cover, polo top and a term of coaching. Using a child's SV allocation, means parents only need to pay \$30.
  - Southern Smash Hit – for the 2022/2023 program, there were 8 juniors from Tuesday Night who participated in the 12 week Saturday morning TTSA program. While the participation rate is much lower than those coming along on Tuesday nights, I think this points to table tennis not necessarily being a junior players prime sport or activity.
  - Coaches – congratulations to Suoyi Flierl on obtaining her TOPS coaching accreditation and now joining the team delivering the Tuesday Night Junior Program. The team being; Marcel, Jo, Konon, Suoyi and myself. I also want to recognise Jay for assisting the team. Ideally all 5 coaches are required each Tuesday night to deliver the program to the 25 > 30 juniors in attendance. At the end of 2023 we lose Konon to university studies interstate. Many thanks Konon for not only assisting deliver the Tuesday Night Junior Program, delivering girls Spinneroos programs, but also taking on some individual coaching and assisting me with squad training. You services will be truly missed.
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## **Southern Table Tennis Junior Development Officer's Report 2023**

- Working With Brighton TTC – Southern has been working informally with the Brighton District TTC to provide alternatives for junior players, with some juniors attending both Club programs. I thank Graeme, coach from Brighton to occasionally assisting the Southern coaching team with delivery of the Tuesday Night program.
- National Junior Championships – Southern congratulates Callum Robertson for being selected in the U15 Boys B team which competed in July 2023 in Sydney.
- School Holiday Program – a short 4 session program was delivered to existing Tuesday Night juniors (and others) in January 2023. Some 11 juniors attended the program. Thanks Callum for assisting with the coaching.
- City of Onkaparinga Junior Tournament – some 40 junior players competed in the first TTSA sanctioned tournament of 2023. A successful day with SA's top junior talent on display.
- Registering With TTSA – the TTSA 2023 affiliation pack formally sought for the registering of junior players, even if only involved by way of coaching or social play. Southern Tuesday Night Juniors and Smash Hit players are now being registered and thus have accidental insurance cover. This also ensures juniors are in the communication loop with TTSA and TTA.
- Junior Development Squad – a small squad of juniors from the Tuesday Night Junior Program now train on a second occasion to progress their skill development. I am looking to increase the size of the group over time. These juniors are also participating in Southside Smash Hit and some in the Southern main competitions.
- Personal Coaching – my level of personal coaching has increased in the last 12 months, however only 3 have been juniors.
- Max Collins – a very active and passionate coach, committee member of the Brighton District TTC and key volunteer passed away recently due to significant health issues. I wish to recognise Max's contribution to Southern in assisting deliver many Sporting Schools programs during 2016 – 2021 and participating in Southern field promotion and development activities such as 'Active Ageing' and City of Onkaparinga National Youth Week.

It is pleasing to be able to present a positive picture of junior activity at Southern. Yes, there is always capacity to increase activity levels, promotion not the issue, but what is required is a greater coaching infrastructure where accredited coaches are available during the school day to deliver programs. A challenge indeed.

I thank all those coaches and persons who assisted me deliver the junior programs and activities in 2022/2023.

Maurice Quinn  
Junior Development Officer

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### Spring 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

Net Dribblers (8/28) (Grant Hocknell, Jo Storcken, Steve Laidlaw and Rick Devonshire)  
Defeated On Edge (6/25) (Joshua Frahn, Suoyi Flierl, Tom Grace and John Munro)

#### Division 3

High Fliers (7) (Abe Connors, Jimmy Li and Jed Marshall)  
Defeated Brute Force (3) (Mark O'Neil, Steve Laidlaw and Konon Kuboi)

#### Division 4

Dynamos (6/19) (Brooke O'Neil, Mohammad Quadan and Zach Quadan)  
Defeated Devils (4/15) (Jimmy Li, Jaydyn Coggins and Kate Green)

### Summer Competition 2023

#### Division 1

Lethal Weapons (6) (Adrian Bygrave, Matthew Jackson and Barry Phillips)  
Defeated Power Hitters (5) (Ashley North, Eric Mason and David Crane)

#### Division 2

Loopers (7) (Matthew Jackson, Callum Robertson, Nhim Couch and Ken Manser)  
Defeated Spinners (6) (David Sweeney, Kym Hardy, Ian Henschke and Brooke O'Neil)

#### Division 3

Brute Force (6) (John Campbell, Jed Marshall and Jay Storcken)  
Defeated High Fliers (4) (Mark O'Neil, Andrew Vince and Vija Wake-Dyster)

#### Division 4

Bandits (6) (Tony Tapley, Julian Bentley and Jessie Jiang")  
Defeated RapsCALLIONS (3) (Tom Frahn, George Milosevski and Luke Sckrabei)

### Winter Competition 2022

#### Division 1

Jedi's (6) (Paul Mills, Matthew Lambert and Lee Quilliam)  
Defeated Lethal Weapons (4) (Anna Twartz, Marcel Storcken and Grant Hocknell)

#### Division 2

Spinners (7/27) (Barry Phillips, Callum Robertson, Daniel Black and Julien Bentley)  
Defeated Tony's Tribe (7/26) (Tony Bygrave, Trevor Goldsmith, Ken Manser, John Munro")

#### Division 3

High Fliers (6) (Anthony Robb, Jed Marshall and Manfred Sautner)  
Defeated Menaces (5) (Suoyi Flierl, Marley Jacobs and Daniel Black}

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### Division 4

Renegades (6) (Jack Gooden, Shara Melendres and Sharon Read)

Defeated – Bandits (4) (Francis Vella”, George Milosevski and Angelica Melendres)

### City of Onkaparinga Junior Tournament 2023

Under 11 Boys Singles – M Li def P Yan

Under 13 Girls Singles – E Wu def I Zhang

Under 13 Boys Singles – P Lee def P Deng

Under 15 Girls Singles – A Padmadan def E Wu

Under 15 Boys Singles – T Davies def P Lee

Under 17 Girls Singles – A Padmadan def E Glassenbury

Under 17 Boys Singles – S So def T Kluska

Under 19 Girls Singles – E Glassenbury def J Do

Under 19 Boys Singles – P Zhang def L Fan

### City of Onkaparinga Veterans Tournament 2022

Over 75 Men's Singles – R Trezinski def D Walsh

Over 75 Women's Singles - G Rapley def L Roder

Over 70 Men's Singles – G McDougall def I Morris

Over 70 Women's Singles – B May def G Rapley

Over 65 Men's Singles – D Lowe def J Coombe

Over 60 Men's Singles – K Malyschko def T Walker

Over 50 Men's Singles – P Langley def L Stevels

Over 50 Women's Singles – S Sandley def L Buckby

Over 40 Men's Singles – P Langley def R Weaver

Over 40 Women's Singles – S Sandley def M Nottle

Over 30 Men's Singles – P Wilson def R Weaver

Over 30 Women's Singles – J Elkington-Jones def K Shaughnessy

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**Southern Table Tennis Inc.**

**Financial Statements For Year Ended 31 August 2023.**

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1. Statement of Receipts & Payments
2. Notes to Financial Statements
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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 2022 to 31 August 2023

2021/2022 (Full Year)		Nature of Income/Expense	Receipts		Payments	
Receipts	Payments		YTD 2022/2023	Same Time 2021/2022	YTD 2022/2023	Same Time 2021/2022
1316	915	Veterans Tournament	1622.17		1082.00	
		Junior Competitions				
6749	111	Spring Competitions (Note 1)	7332.43		10.00	
5849		Summer Competition (Note 2)	5971.16		112.00	
6099		Winter Competition (Note 3)	5776.25			
	1742	Trophies			1487.81	
83		Donations	90.00			
28178		Centre/Table Hire (Note 4)	30698.42			
999		Bank Interest	560.21			
	1053	Balls			1002.84	
5003	3253	Coaching	6992.82		2783.00	
	23610	Building Maintenance			645.45	
4710	2680	Tuesday Night Juniors	8338.91		3440.00	
	8625	Affiliation and Player Registration (Note 5)			9410.00	
		Sausage Sizzle at Bunnings				
263		Grants (Note 6)	262.50			
	8883	Cleaning			9417.75	
	3344	Power			3309.46	
	568	Water			702.49	
	1680	Insurance (Note 7)			3683.75	
-265	net	Canteen Sales (Note 8)	-981.64			
1256	net	Equipment Sales (Note 9)	877.62			
	6420	Payments to Canteen Helpers			6680.00	
	49	Stationery			136.35	
	195	Copying and Printing			695.46	
		Postage				
	254	Advertising				
618	2100	Polo Tops for players (Note 10)	1608.79		3058.22	
	682	Rent and Maintenance Fees (Note 7)			5401.91	
	1991	Assets Purchased/Sold (Note 11)			324.00	
	1158	Internet Access and Website			1586.35	
		Sponsorships				
	100	State Junior Teams			100.00	
		Promotional Activities				
920	122	City of Onkaparinga Junior	1187.36		785.00	
		Tournament	1112.40			
	420	Rapid Fire Round Robins (Note 12)			440.00	
20		Audit Fee	20.00			
	218	Memberships			222.00	
333	195	Bank Charges				
		Miscellaneous	19.50			
62131	70368		\$71488.90		\$56515.84	
		Surplus	\$14973.06	(8237 deficit)		
		Balance at Bank 31.08.2023	\$ 10382.94			
			\$ 96776.60	9 Term Deposits		
			\$107159.54	(92004)		

Note 1: The Receipts figure of \$7332.43 against Spring Competitions represents the income from portion of the 2022 Spring Competition (\$3197.76) plus portion of the 2023 Spring Competition (\$4134.67).

The participation fees were:

<u>2022</u>	<u>2023</u>
\$84.00 Senior	\$84.00 Senior
\$50.00 Junior	\$50.00 Junior
\$74.00 Concession	\$74.00 Concession

Note 2: The participation fees for the 2023 Summer Competition were:

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

Note 3: The participation fees for the 2023 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: \$910.00 was paid to Table Tennis South Australia Inc. on 4 December 2022 for 14 Metropolitan players.

An affiliation fee of \$305.00 was paid on 2 April 20203.

\$1760.00 was paid on 18 July 2023 for 16 Metropolitan players, 2 Social players, 20 Tuesday night juniors and 2 Smash Hit players upgraded to Metropolitan.

\$6435.00 was paid on 20 July 2023 for 62 Metropolitan players, 79 Social players, 3 Tuesday night juniors and 1 Smash Hit player upgraded to Metropolitan.

Note 6: A Facilities and Equipment Grant of \$262.50 was received from Table Tennis Australia on 1 December 2022.

Note 7: Building insurance recharges were paid to the City of Onkaparinga as follows:

\$839.84 on 18 January 2023 (1 July 2022 to 31 December 2022)

\$980.86 on 20 April 2023 (1 January 2023 to 30 June 2023)

\$949.44 on 15 August 2023 (1 July 2023 to 30 November 2023)

Rent and Maintenance fees were paid to the City of Onkaparinga as follows:

\$907.03 on 18 January 2023 (1 July 2022 to 31 December 2022)

\$907.03 on 20 April 2023 (1 January 2023 to 30 June 2023)

\$3587.85 on 15 August 2023 (1 December 2022 to 30 November 2023 to bring into line with the new lease period which is 1 December to 30 November)

Note 8: The figure of -\$981.64 represents a net loss after taking into account opening and closing stock values as follows:

		<u>2021/2022</u>
Canteen Sales	\$3813.28	3755
less purchase cost of goods	<u>4782.20</u>	<u>4225</u>
	-968.92	-470
plus closing stock value	<u>414.62</u>	<u>427</u>
	-554.30	-43
less opening stock value	<u>427.34</u>	<u>222</u>
	- 981.64	-265

Note 9: The figure of \$877.62 represents a net profit after taking into account opening and closing stock values as follows:

		<u>2021/2022</u>
Table Tennis equipment sales	\$6049.12	6562
less purchase cost of goods	<u>5572.75</u>	<u>5936</u>
	476.37	626
plus closing stock value	<u>4689.75</u>	<u>4288</u>
	5166.12	4914
less opening stock value	<u>4288.50</u>	<u>3658</u>
	877.62	1256

Note 10: 60 polo tops were purchased during the reporting period for \$3058.22. 56 polo tops were unsold at 31 August 2023 with a potential resale value of \$2800.00

Note 11: A new Brother colour printer Model HL-3230 CDW was purchased for \$324.00

Note 12: Rapid Fire round robins were conducted on 22 October 2022, 25 March 2023 and 1 July 2023. The participation fee incomes were as follows:

\$238.29 22 October 2022 (2 round robins)  
 \$218.48 25 March 2023 (2 round robins)  
 \$318.10 1 July 2023 (3 round robins)

A Ratings Central event was conducted on 5 August 2023, with an income of \$337.53 from 34 participants spread over 5 groups.

# Southern Table Tennis Inc.

## Bank Reconciliation Statement as at 31 August 2023

Opening 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
Add Receipts	<u>\$ 81455.32</u>
	\$174037.83
Less Payments	<u>\$ 66870.79</u>
	<u>\$107167.04</u>

Balance at Beyond Bank Australia Community Account at 31 August 2023	\$ 10382.94
Term Deposit at Beyond Bank Australia, lodged 9 September 2022 @3.05% maturing 9 September 2023	\$ 10577.52
Term Deposit at Beyond Bank Australia, lodged 6 August 2023 @4.85% maturing 6 August 2024	\$ 11004.63
Term Deposit at Beyond Bank Australia, lodged 2 November 2022 @3.70 % maturing 2 November 2023	\$ 16118.57
Term Deposit at Beyond Bank Australia, lodged 22 January 2022 @0.50% maturing 22 January 2024	\$ 7786.99
Term Deposit at Beyond Bank Australia, lodged 22 March 2021 @0.50% maturing 22 March 2024	\$ 10000.00
Term Deposit at Beyond Bank Australia, lodged 30 January 2021 @0.70% maturing 30 January 2024	\$ 10150.41
Term Deposit at Beyond Bank Australia, lodged 23 February 2023 @4.15% maturing 23 February 2024	\$ 11100.81
Term Deposit at Beyond Bank Australia, lodged 2 November 2020 @0.85% maturing 2 November 2023	\$ 10000.00
Term Deposit at Beyond Bank Australia, lodged 14 January 2023 @4.15% maturing 14 January 2024	\$ 10037.67
	\$ 107159.54
Add STT Centre daily cash takings not credited to the Community Account at 31 August 2023 31 August 2023	7.50
	<u>\$107167.04</u>

**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 2023. 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 2023 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 <sup>26<sup>th</sup></sup> day of October, 2023