

Southern Table Tennis Incorporated.

SOUTHERN



Table Tennis

2024 Annual Report

Annual General Meeting 11th November, 2024

2023/2024 EXECUTIVE COMMITTEE

PRESIDENT: Mr. MARCEL STORKEN

VICE-PRESIDENT: Vacant

HONORARY SECRETARY Vacant

HONORARY RECORDING
SECRETARY: Mr Matthew JACKSON

HONORARY TREASURER: Mr. GEOFF GOSS

MEMBER DELEGATES: Mr. Peter FLIERL
Mr. Kym HARDY

Southern Table Tennis Presidents Report 2024

It has been a great year for Southern Table Tennis with everything running pretty smoothly and participation numbers slowly improving.

Participation numbers have been pretty steady for several years but towards the end of this year I have noticed a slight increase in numbers. The Tuesday night juniors have had to go to 2 sessions to meet demand and we have had over 40 kids turning up. The Tuesday and Friday morning social sessions normally have all tables in use and we could probably attract more people to these sessions if we had more tables. Sunday mornings have had some busy weeks and we may see this improve further now that we have 2 coaches using this session for some private coaching. It has even been a struggle to get on a table on a Monday night. The Spring Competition has attracted more players than the previous 2 seasons and hopefully we continue to see competition numbers grow next year.

One of the greatest assets we have is our wonderful group of volunteers. We would struggle to run the club efficiently without them and I would like to thank them for the contribution they make to the club.

Although the club is in a great position and going well, we are still struggling to attract people to join the executive committee. This is fine at the moment as things are going smoothly but there will come a time when new people are needed to take on some of the administrative duties. If anyone is at all interested in joining the executive committee now would be a good time to consider giving it a go.

Marcel STORKEN
President Southern Table Tennis.

Southern Table Tennis Junior Development Officer's Report 2024

Southern Table Tennis continued to have an active presence in the junior development space during the 2023 / 2024 reporting period. While the Tuesday Night Junior Program grew in size, Southern had school visits to the stadium. As part of the Sporting Schools initiative, Southern continued to deliver programs in the school environment exposing hundreds of students to table tennis. On the home front, junior squad training was held weekly and 'one on one' coaching was provided to some juniors looking to take the next step. Let's have a look at 2023/2024 in more detail;

- Tuesday Night Junior program - for the most part of the reporting period, there were 30+ juniors in attendance. Numbers necessitated creating a second session on Tuesday nights, with the younger students attending a 6pm session and the older juniors attending a 7.30 pm session. This proved a successful approach to enable more personal attention to those in attendance. Across the reporting period, a total of 68 junior participated in the program. Worthy of noting is that there were 19 students who used their Sports Voucher in returning to the program, with a substantial 31 using their Sports Voucher in joining the program, with each new junior receiving a polo top, bat, bat cover and 10 weeks of program.
- Junior Squad - for the most part of 2023 / 2024, a small junior squad met on a weekly basis to undertake group training. These players also entered TTSA sanctioned tournaments and all participated in the Smash Hit program.
- Smash Hit – of the 35 juniors who participated in the program, Southern had good representation. As in the past, the program was conducted across 12 sessions with 6 sessions conducted at the Southern venue.
- Sporting Schools – in the latter part of 2023, Southern delivered 28 sessions at the Hackham East Primary School and 12 sessions at Flaxmill Primary. Overall, some 200+ students received 4 sessions of table tennis. A couple of these students have since joined the Tuesday Night Junior program. I thank both Denise and Suoyi in assisting to deliver the sessions.

Additionally, although not a Sporting Schools activity, Southern attended the Sports Day of the Aldinga Payinthe College. Several sessions of coaching were delivered with some 150 students having a hit of table tennis.

- Stadium Hire – it is always pleasing to have schools visit the stadium so Southern can showcase its venue. Southern Montessori Middle School, Hallett Cove East Primary, Morphett Vale East Primary and Christies Beach High hired Southern during the reporting period. Additionally, School Sport SA ran a schools round robin team event.
 - Coaches – it is pleasing that Callum Robertson obtained TOPS coaching accreditation, with both Jay Storcken and Jose Navarro having just undertaken the course and in the throws of completing accreditation requirements. Southern will shortly have 7 accredited coaches available to help deliver the Tuesday Night Junior program and in some cases, undertake individual coaching.
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Southern Table Tennis Junior Development Officer's Report 2024

- City of Onkaparinga Junior Tournament – being the first TTSA sanctioned tournament of the year, this event attracted 44 registrations. Several Southern juniors participated in the tournament.
- DHS 'Working with Children' clearances – I advise that all coaches, and potential new coaches all have a current DHS 'working with children' clearance.
- State Junior Team – it was pleasing that both Callum Robertson and Jamie Hutchison were selected to represent South Australia at the National Junior Championships in Western Australia in July 2024.
- SA State Junior Championships – TTSA selected Southern as the venue to host the 2024 SA State Junior Championships. The event attracted 46 registrations. It is always great to expose the greater table tennis community to the Southern venue.

While there is always more than can be done in the area of junior development, and that increased activity can be generated through social media, contact with schools in the area and other communication channels, having the human resource infrastructure is fundamental to lifting the junior development profile. That is a barrier yet to be conquered.

In closing, I thank all those coaches (Marcel Storcken, Jo Storcken, Suoyi Flierl, Callum Robertson, Jay Storcken, Denise Tiller, Jose Navarro) and other persons who assisted me deliver the junior programs and activities in 2023/2024.

Maurice Quinn
Junior Development Officer

Southern Table Tennis Inc.

Financial Statements For Year Ended 31 August 2024.

Contents

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 2023 to 31 August 2024

2022/2023 (Full Year)		Nature of Income/Expense	Receipts		Payments	
Receipts	Payments		YTD 2023/2024	Same Time 2022/2023	YTD 2023/2024	Same Time 2022/2023
1622	1082	Veterans Tournament	1430.83		1080.00	
		Junior Competitions				
7332	10	Spring Competitions (Note 1)	6732.10			
5971	112	Summer Competition (Note 2)	5763.77			
5776		Winter Competition (Note 3)	5785.59		140.00	
	1487	Trophies			1580.40	
90		Donations	113.73			
30699		Centre/Table Hire (Note 4)	31897.70			
560		Bank Interest	2703.90			
	1003	Balls			1313.29	
6993	2783	Coaching	7299.16		3246.00	
	645	Building Maintenance (Note 5)			23570.77	
8339	3440	Tuesday Night Juniors	9608.92		6800.00	
	9410	Affiliation and Player Registration (Note6)	238.50		10016.00	
		Sausage Sizzle at Bunnings				
263		Grants				
	9418	Cleaning			9802.10	
	3310	Power			2058.70	
	703	Water			721.01	
	3684	Insurance (Note 7)			3511.28	
-982	net	Canteen Sales (Note 8)	-751.22 net			
878	net	Equipment Sales (Note 9)	168.63 net			
	6680	Payments to Canteen Helpers			7180.00	
	136	Stationery			151.55	
	696	Copying and Printing			687.51	
		Postage				
		Advertising				
1609	3058	Polo Tops for players (Note 10)	894.61		1552.10	
	5402	Rent and Maintenance Fees (Note 7)			4966.63	
	324	Assets Purchased/Sold				
	1586	Internet Access and Website			1841.05	
		Sponsorships				
	100	State Junior Teams			100.00	
		Promotional Activities				
1187	785	City of Onkaparinga Junior	1579.14		1145.00	
1112		Tournament	576.01			
	440	Rapid Fire Round Robins (Note 11)			455.00	
20		Audit Fee	84.14			
	222	Memberships			149.00	
		Bank Charges				
20		Miscellaneous	21.00			
71489	56516		\$74146.51		\$82067.39	

Balance at Bank 31.08.2024

\$ 14081.96

\$ 84151.85 6 Term Deposits

\$ 98233.81 (107160)

Deficit \$7920.88 (14973 surplus)

Note 1: The Receipts figure of \$6732.10 against Spring Competitions represents the income from portion of the 2023 Spring Competition (\$2388.63) plus portion of the 2024 Spring Competition (\$4343.47)

The participation fees were:

<u>2023</u>	<u>2024</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 2024 Summer Competition were:

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

Note 3: The participation fees for the 2024 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: \$23,435.77 was paid to Class A Energy Solutions, 11/311 Glen Osmond Road, Glenunga to supply and install 20 x 475 watt solar panels, a 3 phase inverter, a 24.4 kWh battery and a 3 phase smart energy meter.

Note 6:

- \$420.00 was paid to Table Tennis South Australia Inc. on 14 November 2023 for 6 Metropolitan players.
(the fee for each player was \$70.00)
- An affiliation fee of \$305.00 was paid was paid on 22 February 2024.
- \$5520.00 was paid on 12 March 2024 for 67 Metropolitan players, 1 Social player and 24 Tuesday night juniors
(the respective fees were \$72.50, \$26.50 and \$26.50 each)
- \$2318.00 was paid on 25 April 2024 for 2 Metropolitan players, 80 Social players and 2 Tuesday night juniors.
- \$390.50 was paid on 4 June 2024 for 1 Metropolitan player and 12 Tuesday night juniors
- \$1062.50 was paid on 20 August 2024 for 11 Metropolitan players and 10 Tuesday night juniors

Note 7: Building insurance recharges of \$2278.66 were paid to the City of Onkaparinga on 15 February 2024, and Rent and Maintenance fees of \$4966.63 were paid to the City of Onkaparinga on the same date. These charges reflected the first year of a new lease agreement between the City of Onkaparinga and STT commencing on 1 December 2023.

Note 8: The figure of -\$751.22 represents a net loss after taking into account opening and closing stock values as follows:

		<u>2022/2023</u>
Canteen Sales	\$5592.43	3813
less purchase cost of goods	<u>6391.00</u>	<u>4782</u>
	-798.57	-969
plus closing stock value	<u>461.97</u>	<u>415</u>
	-336.60	-554
less opening stock value	<u>414.62</u>	<u>427</u>
	<u>\$ -751.22</u>	-981

Note 9: The figure of \$168.63 represents a net profit after taking into account opening and closing stock values as follows:

		<u>2022/2023</u>
Table Tennis equipment sales	\$6930.57	6049
less purchase cost of goods	<u>7726.94</u>	<u>5573</u>
	- 796.37	476
plus closing stock value	<u>5654.75</u>	<u>4690</u>
	4858.38	5166
less opening stock value	<u>4689.75</u>	<u>4288</u>
	<u>\$ 168.63</u>	878

Note 10: 34 polo tops were purchased during the reporting period for \$1552.10.
50 polo tops were unsold at 31 August 2024 with a potential resale value of \$2500.00.

Note 11: Rapid Fire round robins were conducted on 21 October 2023 and 16 March 2024 with participation fee incomes as follows:

21 October 2023	\$288.10
16 March 2024	\$287.91

Southern Table Tennis Inc.

Bank Reconciliation Statement as at 31 August 2024

Opening Balance at Beyond Bank Australia 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	<u>\$ 10037.67</u>
	\$107159.54
 Add STT Centre daily cash takings not credited to the Community Account at 31 August 2023 31 August 2023	 <u>7.50</u>
	\$107167.04
 Add Receipts	 <u>\$ 87252.10</u>
	\$194419.14
Less Payments	<u>\$ 96185.33</u>
	<u>\$ 98233.81</u>

Closing Balance at Beyond Bank Australia Community Account at 31 August 2024	\$ 14081.96
Term Deposit at Beyond Bank Australia, lodged 9 September 2023 @4.95% maturing 9 September 2024	\$ 10900.13
Term Deposit at Beyond Bank Australia, lodged 6 August 2024 @4.80% maturing 6 August 2025	\$ 11539.82
Term Deposit at Beyond Bank Australia, lodged 22 March 2024 @4.35 % maturing 22 March 2026	\$ 10000.00
Term Deposit at Beyond Bank Australia, lodged 30 January 2024 @5.05% maturing 30 January 2025	\$ 30150.41
Term Deposit at Beyond Bank Australia, lodged 23 February 2024 @4.85% maturing 23 February 2025	\$ 11561.49
Term Deposit at Beyond Bank Australia, lodged 2 November 2023 @4.95% maturing 2 November 2024	<u>\$ 10000.00</u> \$ 98233.81

**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 2024*. 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

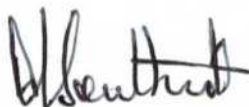
In conducting my audit, I have complied with the independence requirements of the Australian professional accounting bodies.

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 2024 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 ^{23rd} day of October, 2024

Spring Competition 2023

Division 1

Division 1 – Lob Stoppers (6) (Geoffrey Langhans, Lee Quilliam & Zhiyan Fang)
def Hoof Hearted (2) (Adrian Bygrave, Matthew Jackson & David Crane)

Division 2

Division 2 – Retrievers (6) (Matthew Jackson “Filling in for Grant Hocknell”, Jed Marshall & Andrew Vince) Defeated Smoking Paddles (4) (Zhiyan Fang, Marley Jacobs & Kym Hardy)

Division 3

Division 3 – Miss Hits (6) (Marley Jacobs, Steve Laidlaw & David Powell) def No Mercy (2) (Suoyi Flierl, Manfred Sautner & “Rick Devonshire” filling in for Nhim Couch)

Division 4

Division 4 – Rapsallions (7) (Michael Tiller, Geordie Haig & Tony Tapley) def Menaces (1) (Yuki Kuboi, Robyn Stagg & Jack Gooden)

Division 5

Division 5 – Ping Pongers (6) (Jaydyn Coggins, George Milosevski & Joel Cornish) def Spinners (5) (Adrian Joyce “Filling in for Angelica Melendres, Jamie Haig & Morris Caines)

Summer Competition 2024

Division 1

The A Team (7) (Michael Nawrot, Matthew Jackson, and Jesse Brown)
Defeated Ping Pongers (4) (Stephen Rayner, Anna Twartz, and Jed Marshall)

Division 2

Devils (John Campbell, Kelly Campbell, Steve Laidlaw and Julien Bentley)
Defeated On Edge (4) (Marley Jacobs “filling in for Lynda Lawrie”, Suoyi Flierl, Bryan Jordan and Michael Tiller)

Division 3

No Mercy (6) (Marley Jacobs, Jo Storcken, and Ben Allen “filling in for Nhim Couch”)
Defeated Smashers (5) (Barry Phillips, Manfred Sautner, and Jaydyn Coggins)

Division 4

Rose & Thorns (6) (Trevor Smith “filling in for Francis Vella”, Ahmed Badr, and Sharon Davey)
Defeated Invincibles (4) (Tom Frahn, Craig Lawrie and Morris Caines)

Winter Competition 2024

Division 1

Power Hitters (Geoffrey Langhans, Jesse Brown, Andy Kang and Helen Han def **Spin Wins** (Lenno Stevels, Jed Marshall, Jackson Rogers and Manfred Sautner)

2024 Competition and Tournament Results

Division 2

Smashers (Lynda Lawrie, Marley Jacobs, Jackson Rogers (filling in for Trevor Goldsmith) and Georgie Haig def **Retrievers** (Trevor Millard, David Sweeney, Craig Zanker and John Munro.

Division 3

Division 3 – Slugger (Tom Frahn, Eileen Brougham and Jamie Haig) def **Miss Hits** (Ben Allen, Rafal Siwiac and Bingqing Sun)

City of Onkaparinga Junior Tournament 2024

Under 11 Grils Singles – H Shen def L Li
Under 11 Boys Singles – P Yan def M Li
Under 13 Girls Singles – L Li def Z Fang
Under 13 Boys Singles – L Fan def H De Palo
Under 15 Girls Singles – L Li def A Padmadan
Under 15 Boys Singles – S So def L Fan
Under 17 Girls Singles – A Padmadan def E Glassenbury
Under 17 Boys Singles – L Chen def S So
Under 19 Girls Singles – E Glassenbury def J Do
Under 19 Boys Singles – T Kluska def P Zhang

City of Onkaparinga Veterans Tournament 2024

Over 75 Men's Singles – G Haby def I Morris
Over 75 Women's Singles - J Coombes def B May
Over 70 Men's Singles – G McDougall def G Haby
Over 70 Women's Singles – G Rapley d J Cunningham
Over 65 Men's Singles – T Walker def G Abdilla
Over 60 Women's Singles – L Buckby def J Cunningham
Over 60 Men's Singles – T Walker def G Abdilla
Over 50 Men's Singles – P Langley def N Nguyen
Over 50 Women's Singles – L Buckby def C Langley
Over 40 Men's Singles – P Langley def R Weaver
Over 40 Women's Singles – K Shaughnessy def S Ngu
Over 30 Men's Singles – A Doldo def P Glassenbury
Over 30 Women's Singles – K Shaughnessy def S Ngu
