

63rd Annual Report

Presented to the Annual General Meeting Function Room, Domain Athletics Centre Hobart

Friday 16th June 2017

ACKNOWLEDGEMENTS

Athletics South would like to acknowledge the ongoing efforts and commitment of all officials and coaches during the past season. Without their contribution our sport would not survive.

We would also like to acknowledge the efforts of our athletes, and Athletics South is committed to providing good competition and support in the years ahead.

We would like to thank our Sponsors whose support is greatly appreciated.

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13-14	S.Wass	Mrs H Lee	Mrs K Gibson	
14-15	S.Wass	Mrs H Lee	Mrs K Gibson	Mr P & Mrs M. McDonald
15-16	S.Wass	Mrs H Lee	Mrs K. Gibson	Mrs J.Stevenson / Mr R. Morriss

ATHLETICS SOUTH ANNUAL REPORT

2016-2017

It is with pleasure that I present, on behalf of the Board of Athletics South the 63rd Annual Report. Contained within you will find a record of the activities of the Branch for the 2016 -2017 season.

The 2016-2017 season has seen Athletics South continue to prosper due to the hard work and dedication of everyone involved in the organisation, from the Executive right through to the grass-root level.

Registrations have continued to grow strongly in Southern Tasmania largely due to the tireless efforts of all the clubs.

Our Track and Field Inter Club Premiership went right down to the wire, and congratulations to all clubs for providing great competition and congratulations to Eastern Suburbs in making a "clean sweep" in winning the Women's, Men's and Combined Premiership.

The Winter Cross Country program once again enjoyed outstanding success with increased numbers and a big thanks to Pete Keenan and his very hard working committee for their great effort and congratulations are extended to Northern Suburbs in winning both the Men's and Women's Premiership.

The Running Edge award was awarded to Francesca Smith with Ebony Webb and Meriem Daoui equal second.

The continued success of our home grown athletes on the national and World stage is an indication of the healthy state of athletics within our organisation

I would like to take this opportunity to thank all the coaches who have contributed to our amazing success this season.

Although I have noted all of the positives above, it is unfortunate that there appears to be some people within the athletic fraternity that have had great pleasure in expressing their concerns regarding the efforts undertaken by the Board of Athletics South.

For the knowledge of the above people and the general athletic community, Athletics South have in the past 18mth spent over one hundred thousand dollars (this is not including grants) for the purchasing of a new Photo Finish system, speakers, wind gauge and everything else that is associated with PF system. We have purchased a number of throwing implements, pole vault poles, contributed towards the cost of the new Hammer Cage and are currently in the process of acquiring a new Pole Vault bag and a full set of starting blocks.

In the past 5 years we have refurbished both upstairs and downstairs of the admin building with new carpets and blinds. Purchased 5 new computers and a photo copier.

AS has made provision in the new equipment shed for club lockers, to enable them to store equipment etc.

Purchased a defibrillator for the use at the DAC and Cross Country.

Purchased AS polo shirts free of charge for all officials and contributed half the cost of water proof jackets for officials.

I think some people think that AS has a money tree in the car park, but the reality is that the AS Board both past and present, has worked tirelessly to put AS into the healthy financial position that it enjoys today and which is the envy of many State and National bodies.

For people that are new to athletics and for the people that conveniently choose to "forget", from 2002 until 2009 Athletics South in conjunction with Guides Tasmania and with the assistance of SBHC, OVA, ESAC, TMA and NS were the "Clean Team at the Taste of Tasmania. This involved working 4 days prior to Christmas Day, then 8 days following, working shifts which commenced at 7.00am and concluded at 12.30 am the following morning.

Monies from this fundraiser was distributed to all the clubs and AS placed their share of the money into the provision of new equipment.

The AS Board also has secured sponsorship from Optus (Tascall in its infancy) and also Bennett's petroleum, and for the past 15 years has opened the canteen during school carnivals, which also provides funds for new equipment and maintenance thereof.

While we acknowledge that we are not perfect, and that there is always room for improvement, hopefully by providing this short snippet of information some people within the athletic fraternity may realise that the AS Board has not been sitting on their hands over the past 20+ years and that they will continue to seek sponsorship to provide the best possible competition and equipment to all our athletes.

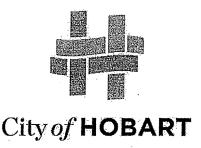
To our sponsors, in particular Bennett's Petroleum, Hobart City Council, Athletics Australia, Athletics Tasmania, The Running Edge, RSM, RACT and Wrest Point Casino thank you for your continued support.

Thank you to Toni, Libby, Sharon and Mikayla for their tireless effort in the canteen, and to Wayne Mason assisted by Jim Morgan and Jarrod Gibson for the early morning starts in providing equipment for the school carnivals.

We received tremendous media converge during the year and our thanks to the Mercury and WIN and Southern Cross Television. A huge thank you to the Tasmanian Community Fund and the Hobart City Council for providing assistance for the purchase of the new Hammer Cage. Your valuable support and assistance during the past twelve months is greatly appreciated.

In closing I would like to express my thanks to the Board of Management, for their commitment (although challenging at times) and their tireless support to me throughout the year and look forward to working together again as we continue to develop of great sport.

Helen Lee Executive Director



PRESIDENT'S REPORT

It is pleasing to report that Athletics South enjoyed another successful year, with participation numbers increasing for Cross Country and steady participation numbers for Track and Field. Cross Country and fun runs continue to attract community and family interest in Southern Tasmania.

Congratulations to:

- Athletes achieving one or more personal best performances,
- Athletes gaining State / National selection,
- Coaches, for your continued encouragement and development of your athletes,
- Officials and helpers who ensure weekly interclub / cross country and other meets are conducted successfully for all participating athletes.

The past year has been an outstanding year for our elite athletes, with many selected to State and National teams, the culmination being Hamish Peacock representing Australia at the Olympic Games in Rio de Janeiro. Congratulations to all, we at Athletics South are fully supportive and proud of your achievements. It is rewarding to see a wealth of junior talent emerging, with many promising athletes amongst the country's finest. We will watch your continued development with interest and support.

Board members have worked tirelessly to provide athletes with every opportunity, using the best equipment available. With completion of the new hammer cage, Athletics South will have provided new equipment costing us over \$100,000 this season. Next to be purchased will be Pole Vault equipment that is currently under investigation. This equipment will cost Athletics South in the vicinity of \$50,000 and will be hopefully in place before next Track and Field season.

Thank you to all Board members for your dedication, support and enthusiasm.

To all Officials and helpers, thank you for your support throughout the year. Without your support, our athletes would not get to enjoy their athletics as they do now.

To all sponsors, we thank you for your support. Our Track and Field sponsor, Bennett's Petroleum; our Cross Country gold sponsor, the Running Edge, thank you both for your ongoing support to athletics in Southern Tasmania. Thank you to our bronze sponsor, RSM Insurance Brokers, and to the Hobart City Council for providing a national standard facility. Without all sponsors, our athletes would not have the opportunity to compete weekly at an excellent venue with quality equipment.

There remains an urgent need for helpers and officials to assist and ensure the smooth running of weekly meets. Please consider, training will be provided to all new helpers.



Steve Wass

TRACK & FIELD REPORT

Programming the 2016-17 AS season was very difficult due to significant delays by Athletics Australia, and subsequently Athletics Tasmania, setting dates for key dates which impact our programming and venue availability. I thank all involved for their understanding in this, as it was out of the control of the AS Board, and hopefully will be smoother for the next season.

At the request of some athletes and Clubs, we also implemented some trials of changes to programmes and timings. Results for this trial were mixed, and hard to judge, so if reelected, it is my intention to continue this trial into the next season, including consideration for evening competition. This has been made more achievable by the new photo finish system, however we still need people to be trained in key roles such as starter, to enable this as a realistic proposal. I am also at the time of writing, in discussions with Little Athletics Tasmania staff in relation to a smoother overlap and interaction, and the ongoing interaction with TMA should continue, with potential to expand, subject to further discussions.

An additional trial which has been discussed by the Board relates to the entry procedure, and will make entry much smoother for those who enter multiple events, and will make things smoother both for athletes and administration staff.

The two most positive points from this season were that 4 Clubs won individual rounds in the Male Premiership, which has not happened for a number of years, and also the increase in participation from para category athletes.

I have re-nominated for the role, and modifications from last year which have been discussed will see the large amount of opportunities for qualification and records through sanctioned meets be balanced by the opportunity for maximum participation for our athletes who aren't aiming at higher level, but just want opportunities to compete as many times in the sport.

I thank Clubs for their support, especially the understanding that with the number of athletes and philosophies within the sport, not everyone can get everything they want, and some flexibility is required by all involved if the sport is to move forward.

Jarrod Gibson

Track & Field Director



BENNETT'S PETROLEUM TRACK & FIELD RESULTS 2016 – 2017

WOMEN

ESAC	84
. OVA	51
UTAS	39
NSAC	27
SBHC	23

MEN

ESAC	67
NSAC	56
SBHC	45
OVA [*]	41
UTAS	14

COMBINED

· ESAC	19485
OVA	9151
NSAC	8774
SBHC	7578
UTAS	4652

TECHNICAL & EQUIPMENT REPORT

This year has seen Athletics South begin the project of replacing the hammer cage, which continues into the 17/18 season.

The major project last season being the upgrade of the hammer cage, which will be ready for the 2017-18 season thanks to the Tasmanian Community Fund. A special thanks must go to Hobart City Council, Utas Athletics club, University of Tasmania and Masters Athletics who have provided financial Support for the Hammer Cage. Also I would like to thank Evan Peacock, Stuart Morse and Nathan Morey for their time put into the application and project and also to the clubs and other entities that provided support.

During the season it was brought to the attention of the board that the Pole Vault Bag was fast approaching its used by date. So AS with the help of the pole vault Community have been seeking financial assistance to replace the bag and uprights for the being of the 17/18 season. In the meantime AS with the help of the pole vault folks have made repairs to the bag to last out the season.

AS also continued to upgrade and replace throwing and jumps equipment as needed throughout the season.

During the coming season we are looking to upgrade some of our permanent equipment e.g. Pole Vault, Hurdles and Steeple Chase Hurdles so if any companies or individuals wish to help with some sponsorship – either monetary or in-kind they can speak to Helen Lee or myself.

I, or the new Technical Manager, would like the help from all coaches and athletes in the off season and the upcoming competition season with the reporting of any damaged equipment and equipment that needs to be replaced.

Once again thanks to everybody who has helped during the year.. Any questions, ideas and suggestions are welcome.

Thanks

Shaun Wilson Technical and Equipment Director



WINTER COMPETITION REPORT

The 2016 Winter Season was once again an outstanding success, with increased numbers competing each week. The first race of the season was the annual Graeme Cruise Memorial at Bellerive Beach with 259 competing; the high numbers were to continue each week with weekly average of 170 competing over the season. The lowest number being 60 in the fun relay at Wentworth Park.

I would like to commend all members of our clubs for their strong support provided during the season. Clubs are rostered to assist in setting up courses each Saturday, all clubs have provided this support with athletes and their families arriving early each Saturday morning to assist in the preparation of the event and then competing and following the race going back out collecting the flags. Further to this clubs have actively pursued new members throughout the season; with I believe registrations reaching an all-time high. Athletes are also wearing club uniforms with their registration numbers on the front of the singlet. Each club now erects their club tents, this not only provides great atmosphere but also gives each club a focal point, runners now converge in their tent area and any new members have no trouble seeking out information from a club when they present asking to become a member

Each year we conduct races all over southern Tasmania, in doing so we do go to some private properties. For many years we have gone to Ian Smiths apple orchard at Grove and in recent years the McPherson property at Bagdad. Both courses have the reputation of being tough and challenging and are always well supported. I would like to thank both families for their continued support. St Virgil's College has also allowed us the use the college property and provided keys to the toilets; I would like to also thank the school for permitting the competition to be held at the venue.

This year a new course was introduced at Runnymede, this is again on a private property which is owned by a member of Fiona Lennon's family, the course was well received by all of those who competed and bought back memories of the cross country course that for many years was conducted at Broadmarsh.

Tasmania Police also support the winter season each year by effecting road closures at the Lower Domain Rd and Ridgeway. Although there is a cost associated with the road closures both races have long traditions and it would be unfortunate if the events could not be conducted. Spectran also assists by providing the signage and barriers for the road closures.

Unfortunately as it is becoming harder to secure venues to conduct events the competition has had to pay for venues again this year, events where venue costs are incurred are the Police Academy, Baskerville Raceway, Ridgeway, the Lower Domain Rd and Huntingfield.

As our numbers have increased the need has arisen to hire a dual portaloo from a commercial supplier. I would like to take this opportunity to thank Phil Hiniat and Bob Welding for their support by being available to pick up and return the portaloo,

very much appreciate your efforts by generously giving up your time to complete this task.

Athletics throughout Tasmania has grown considerably in the past twelve months, both at an AS level and from a recreational running perspective. The Parks Runs commenced in 2015, the runs are conducted each Saturday morning at 9.00am at Risdon Brook Dam. When this new event was first planned I was of the view that it may affect the numbers competing at Cross Country, this has not been the case with some runners competing in both events and new runners coming over from the Parks Runs and joining clubs.

Another new initiative in regard to running in Tasmania was the introduction of the Tasmanian Road Runners in January 2015, a similar model in available on the mainland, it effectively provides information about every fun run in Tasmania and encourages people to not only take part in the sport of athletics but encourages their members to join an athletic club. The club tent was also erected at the first race of the season, this gave TRR members a focal point to assemble and in turn be given information about the athletic clubs. I thank Jemina and Jay for their hard work in founding TRR and in doing so providing a new path way for people to join athletic clubs'

Unfortunately our season ended on a very sad note with the passing of Jenny Lennon. Jenny has been my offsider for over thirty years turning up each Saturday morning regardless of the weather accepting entries and recording results. I personally will miss her terribly as I am sure will the rest of the athletic community. Jenny's family have consented to a memorial race being conducted in her honor at Runnymede in 2017.

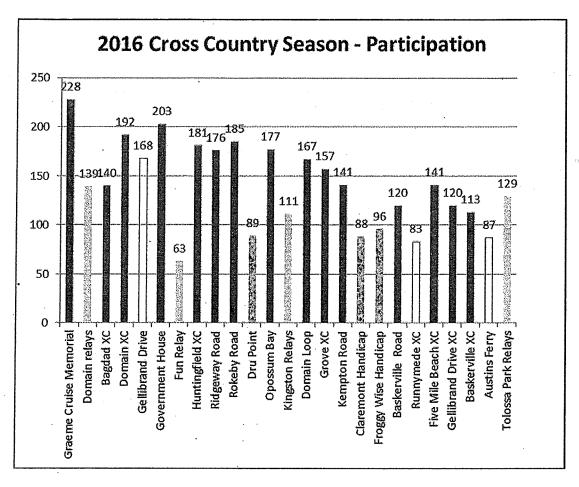
For the third time the Running Edge was the seasons sponsor, with the shop providing weekly spot prizes at cost price and orders on the store for the Athlete of the Season Award. I would like to thank Kim and Alan from the Running Edge for becoming the Winter Season sponsor and look forward to their continued involvement in the future.

The Running Edge Award where votes are recorded over each premiership round on a 3, 2, 1 basis, Francesca Smith won this award with Ebony Webb and Meriem Daoui equal second.

Northern Suburbs won both the men's premiership and the women's premierships'.

General Comments in regard to participation

- 1. The participation levels followed the pattern of previous years the strongest participation in the first half of the season with reduced fields in the second half. Participation in most events was down compared to the last two years. In particular, participation in the last few events was typically 40+ down the same events last year.
- Compared to the two previous years, there was less participation in handicap events and relay events.
- 3. The Froggy Wise event, like the other handicap events attracted a comparatively small field compared to the inter club events



Jim Court provided the above statistics, Jim collates the results each week, he does an incredable job each week, he also posts the results on the webpage and provides a weekly update on the notice board each week, I very much appreciate his efforts

I would like to thank, Terry Mahoney, Jim Court, Peter and Lyn Lyden, the Turner family, the Lennon family, Greg Hawthorne, Tony Sansom, Jarrod Gibson, Deborah Townrow, Kathy Minucci, Sharon Thorpe, Phil Hniat, Bob Welding and all of the clubs for assisting me to conduct another successful season.

I would also like to thank the winter program committee who have assisted each year in the task of formulating the season program, in particular Pete Lyden who spends many hrs. preparing the program and circulating it to the committee members for final approval.

As I continue to enjoy the friendship and the laughs each Saturday morning I have no hesitation in nominating for the position of Winter Competition Director for season 2018.

Pete Keenan Winter Competition Director



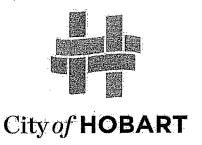
OFFICIAL'S/DEVELOPMENT REPORT

Generally speaking we had just about enough officials. One thing I noticed was it is mainly the same ones each week.

We need to make sure that the casual officials sign the book because if they get injured they will not have any coverage.

I would like to try and have some 'classes' for officials who volunteer, so they won't worry re mistakes. I know we have tried it in the past but I thought another go might get a few new people we can call on.

Jenny Stevenson



TASMANIAN RECORDS SET BY

ATHLETICS SOUH ATHLETES

2016- 2017

Name Danielle McConnell Dannielle McConnell Dannielle McConnell Hamish Peacock Jack Hale Jack Hale Jane Hickie Jane Hickie Jane Hickie Matthew Hosie
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Event Hammer Throw Hammer Throw Hammer Throw Javelin Throw 100m 100m 100m Hurdles 100m Hurdles 100m Hurdles 100m Hurdles vault Pole Vault
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'n	10/03/2001	Canberra	4/12/2016	3.65m	Pole Vault	eq Tasmanian 19/20	UTAS	Raphaela Corney
71	10/03/2001	Canberra	4/12/2016	3.65m	Pole Vauit	ed rasillatila 1//18	2	ivabilacia Collicy
ול	10/03/2001	Canberra	4/12/2016	3.65M	Pole vauit	ed Leturalian 010	SVIII	Raphaela Corney
מר	10/03/2001	Canberra	3/12/2016	3.65m	Pole Vault	ea Tasmanian 1116	IITAS	Raphaela Corney
ת	10/03/2001	Canberra	3/12/2016	3.65m	Pole Vault	Tasmanian 1/18	LITAS	Raphaela Corney
77	10/03/2001	Canberra	3/12/2016	3.65m	role vault	Transpirer 47/40	1 T AC	Paphaela Corney
Τī	10/03/2001	Hobart	26/11/2016	3.55m	Pole Vault	Tasmanian 1116	IITAS	Raphaela Corney
Ŧ	10/03/2001	Hobart	26/11/2016	3.55m	Pole Vault	Tempin 10/20	17 A	Paphaela Corney
щ	10/03/2001	Hobart	26/11/2016	3.55M	Pole Vault	Tasmanian 17/10	IITAS	Raphaela Corney
'n	10/03/2001	Hobart	30/10/2016	3.50m	Pole Vault	Tasmanian 1116	SATI	Raphaela Corney
ול	10/03/2001	Hobart	30/10/2016	3.50m	Pole Vault	Tasmanian 10/20	NT O	Raphaela Corney
TI.	10/03/2001	Hobart	30/10/2016	3.50m	Pole vauit	Tampainan U10	אַרַן	Panhaola Cornov
	2020-0-2021 - 11222 - 12222 -	NAME OF THE PROPERTY OF THE PR						

BENNETTS PETROLEUM TRACK & FIELD AWARDS

Under 14 and Under 16 Men & Women Nominations

UNDER 14 WOMEN

NOMINATIONS: Emily Best NS, Keeley Burns ES, Ava Faint

OVA, Leah Felsch ES, Charlotte Harper

OVA

UNDER 14 MEN

NOMINATIONS: Mark Elkerton OVA, Oliver Kelly SB.

UNDER 16 WOMEN

NOMINATIONS: Anna Blackwell OVA, Indy Brideson UTAS,

Rachel Hosie ES, Chloe Hunt ES, Grace

Jacobson OVA, Ambrosia Negri NS

UNDER 16 MEN

NOMINATIONS: Torin Jones OVA, Jamie Laurence OVA,

Jagga Pybus SB, Liam Shelton ES,

Alexander Tween ES.

BENNETTS PETROLEUM TRACK & FIELD AWARDS

Under 18 and Under 20 Men & Women Nominations

UNDER 18 WOMEN

NOMINATIONS: Kalea Beechey OVA, Emily Canham UTAS,

Raphaela Corney UTAS, Julia Direen ES, Jane Hickey ES, Alice Randall OVA, Agnes

Sakina SB, Ruby Smee SB

UNDER 18 MEN

NOMINATIONS: Callum Abbott OVA, Lachlan Chambers SB,

Dustin Dunning ES, Benjamin Mommers ES,

Dusty Rankin OVA

UNDER 20 WOMEN

NOMINATIONS: Olivia Young ES, Ebonie Zammit ES

UNDER 20 MEN

NOMINATIONS: Josh Glancy SB, Matthew Hosie ES, Gus

Tomlinson-Smith OVA

BENNETTS PETROLEUM TRACK & FIELD AWARDS

SENIOR MEN & WOMEN AWARDS

SENIOR WOMEN

NOMINATIONS: Mikayla Genge UTAS, Samantha Lind ES,

Amy Pedder SB, Caitlin Stalker ES

SENIOR MEN

NOMINATIONS: Mathew Brooks ES, Simon Calvert ES,

Brandon Clark NS, Marc Gates SB, Marcus

Lennon ES, Hamish Peacock UTAS

OVER 35 MEN & WOMEN AWARDS

OVER 35 WOMEN

NOMINATIONS: Fiona Lennon ES, Marcia Lucas NS, Cathy

McKeown UTAS

OVER 35 MEN

NOMINATIONS: Michael Davis NS, Jarrod Gibson ES, Bevan

Harman NS, Mark Lyden SB, Michael

Mullarvey UTAS



ATHLETICS SOUTH MEDAL

It is the 34th year of this award.

Previous Winners have been:

1984	Kyla Gregory	1985	Greg Robertson
1986	Gabrielle Prenter	1987	Kyla Gregory
1988	Loretta Kiss	1989	Greg Robertson
1990	Gail Luke	1991	Gail Luke
1992	Gail Luke	1993	Brendan Hanigan
1994	Brendan Hanigan	1995	Brendan Hanigan
1996	Simon Hollingsworth	1997	Kylie Risk
1998	Ashley Howlett	1999	Kylie Risk
2000	Kylie Risk	2001	Brian Pook
2002	Lewis Powell	2003	Patrick Coleman
2004	Grant Page	2005	Ryan Foster
2006	Donna MacFarlane	2007	Donna MacFarlane
2008	Donna MacFarlane	2009	Tristan Thomas
2010	Huw Peacock	2011	Danielle McConnell
2012	Hamish Peacock	2013	Hamish Peacock
2014	Hamish Peacock	2015	Hamish Peacock
2016	Hamish Peacock		•

MAJOR AWARD WINNERS 2015 - 2016 SEASON

· UNDER 14 WOMEN:

Keeley Burns

UNDER 14 MEN:

Vincent Harman

UNDER 16 WOMEN:

Jane Hickie

UNDER 16 MEN:

Jagga Pybus

UNDER 18 WOMEN:

Alice Cox

UNDER 18 MEN:

Henri Norton

UNDER 20 WOMEN:

Caitlin Stalker

UNDER 20 MEN:

Matthew Hosie

SENIOR WOMEN:

Ruth Wilson

SENIOR MEN:

Hamish Peacock

· OVER 35 WOMEN:

Cathy McKeown

OVER 35 MEN:

Daniel Smee

PATRON'S AWARD: FEMALE

MALE Kelsey Leveridge-McNally

PATRON'S AWARD: MALE

Lachlan Chambers

DOREEN FRAWLEY MEMORIAL

FEMALE ATHLETE OF THE YEAR:

Ebony Webb

GRAEME BRIGGS MEMORIAL

MALE ATHLETE OF THE YEAR:

Bradley Sansom

ATHLETICS SOUTH OFFICIAL

OF THE YEAR:

Sharyn Thorpe

ATHLETIC SOUTH MEDALLIST:

Hamish Peacock

Office of Sport & Recreation

FINANCE DIRECTORS REPORT

The Profit and Loss Statement for the year ended 31/03/2017 shows a profit of \$37,524.04.

This includes a grant of \$22000

All items for income and expenditure have been brought to account to the end of the year.

It is very pleasing to present a report showing the financial stability of the club for the last year

Karen Gibson
Finance Director

Athletics South Inc

Financial Statements

For the Year Ended 31 March 2017

INDEPENDENT AUDITOR'S REPORT To the members of Athletics South Inc

Report on the Financial Report

I have audited the accompanying financial report, being a special purpose financial report of Athletics South Inc. which comprises the balance sheet as at 31 March 2017, the statement of profit or loss for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the statement by members of the board.

Board's Responsibility for the Financial Report

The board of the entity are responsible for the preparation of the financial report and have determined that the basis of preparation described in Note (a) to the financial report is appropriate to meet the needs of the members and in accordance with the Associations Incorporation Act 1964 (Tas.).

The board's responsibility also includes such internal control as the directors determine is necessary to enable the preparation of a financial report that is free from material misstatement whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on the financial report based on my audit. I conducted my audit in accordance with Australian Auditing Standards. Those standards require that I comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance about whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal controls relevant to the entity's preparation of the financial report that gives a true and fair view 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the committee, as well as evaluating the overall presentation of the financial report.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Independence

In conducting my audit I have complied with the independence requirements of APES 110 Code of Ethics for Professional Accountants.

Basis for Qualified Auditors Opinion

As is common for organisations of this type, it is not practicable for Athletics South Inc. to maintain an effective system of internal control over cash receipts until their entry into the accounting records. Accordingly, my audit in relation to cash receipts was limited to the amounts recorded.

Qualified Audit Opinion

In my opinion, except for the effects of such adjustments, if any, as might have been determined to be necessary had the limitations discussed in the qualification paragraph not existed, the financial report presents fairly, in all material respects, the financial performance and position of Athletics South Inc. for the year ended 31 March 2017.

Basis of Accounting

Without further modifying my opinion, I draw attention to Note (a) to the financial report, which describes the basis of accounting. The financial report is a special purpose financial report that has been prepared for the purpose of fulfilling the board's financial reporting responsibilities and the requirements of the Associations Incorporation Act 1964 (Tas.). As a result, the financial report may not be suitable for another purpose.

Michael Walke

Dated:

Athletics South Inc.

GPO Box 324 Hobart TAS 7001

Profit & Loss Statement

April 2016 through March 2017

·	
Income	40.047.07
Hire of Equipment	10,247.27
Winter Competition Entry Fees	9,575.82
Registrations	31,366.80
Sponsorships Government Grants	8,454.54
Total Income	22,000.00
i otal income	81,644.43
Cost of Sales	•
Gross Profit	81,644.43
Expenses	
Auditor Fees	500.00
Computer Expenses	735.82
Catering	1,624.03
Donations	90.91
Dues & Subscriptions	573.82
Hire	19,817.23
Honorarium- Directors	6,086.35
Printing & Stationery	1,259.66
Postage	269.09
Telephone	2,037.02
Prizes & Awards	4,778.42
Repairs and Maintenance	4,500.37
Track & Field Supplies	496.37
Trailer Registration	71.45
Ute Registration and Insurance	773.83
Traffic Management expenses	1,272.32
Total Expenses	44,886.69
Operating Profit	36,757.74
Other Income	
Interest Income	1,740.42
Total Other Income	1,740.42
Other Expenses	
Sundry Expense	974.12
Total Other Expenses	974.12
Net Profit / (Loss)	37,524.04
, ,/	, , , , , , , , , , , , , , , , , , , ,

Athletics South Inc.

GPO Box 324 Hobart TAS 7001

Balance Sheet

As of March 2017

Assets	
Current Assets	
Cash On Hand	
Cheque Account	32,152.49
Registration Account	16,531.51
Winter Competition	27,222.56
Cash on Hand	150.00
Total Cash On Hand	76,056.56
Investments	,
myState Fixed Deposit	26,317.09
Perpetual Trustees	8,103.37
Commonwealth Bank	20,526.71
Total Investments	54,947.17
Total Current Assets	131,003.73
Property & Equipment	101,000.10
Property, Plant & Equipment	
Property, Plant & Equipment	228,011.78
Total Property, Plant & Equipment	228,011.78
Motor Vehicles	220,011.70
Motor Vehicles at Cost	3,272.73
Total Motor Vehicles	3,272.73
Total Property & Equipment	2 31,284.51
Total Assets	362,288.24
old / labola	
iabilities	
Current Liabilities	•
GST Liabilities	
GST Collected	55,572.77
GST Paid	(60,935.31)
ATO Payment/Refund	6,644.00
Total GST Liabilities	1,281.46
Total Current Liabilities	1,281.46
otal Liabilities	1,281.46
otal Liabilities	1,201.40
let Assets	361,006.78
ionity.	
quity Retained Earnings	202 402 74
•	323,482.74
Current Year Earnings	37,524.04
otal Equity	361,006.78

Athletics South Inc (Canteen Account)

Financial Statements

For the Period Ended 31 March 2017

INDEPENDENT AUDITOR'S REPORT To the members of Athletics South Inc

Report on the Financial Report

I have audited the accompanying financial report, being a special purpose financial report of Athletics South Inc. (Canteen Account) which comprises the balance sheet as at 31 March 2017, the statement of profit or loss for the 9 months then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the statement by members of the board.

Board's Responsibility for the Financial Report

The board of the entity are responsible for the preparation of the financial report and have determined that the basis of preparation described in Note (a) to the financial report is appropriate to meet the needs of the members and in accordance with the Associations Incorporation Act 1964 (Tas.).

The board's responsibility also includes such internal control as the directors determine is necessary to enable the preparation of a financial report that is free from material misstatement whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on the financial report based on my audit. I conducted my audit in accordance with Australian Auditing Standards. Those standards require that I comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance about whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal controls relevant to the entity's preparation of the financial report that gives a true and fair view 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the committee, as well as evaluating the overall presentation of the financial report.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Independence

In conducting my audit I have complied with the independence requirements of APES 110 Code of Ethics for Professional Accountants.

Basis for Qualified Auditors Opinion

As is common for organisations of this type, it is not practicable for Athletics South Inc. to maintain an effective system of internal control over cash receipts until their entry into the accounting records. Accordingly, my audit in relation to cash receipts was limited to the amounts recorded.

Qualified Audit Opinion

In my opinion, except for the effects of such adjustments, if any, as might have been determined to be necessary had the limitations discussed in the qualification paragraph not existed, the financial report presents fairly, in all material respects, the financial performance and position of Athletics South Inc. Canteen Account for the year ended 31 March 2017.

Basis of Accounting

Without further modifying my opinion, I draw attention to Note (a) to the financial report, which describes the basis of accounting. The financial report is a special purpose financial report that has been prepared for the purpose of fulfilling the board's financial reporting responsibilities and the requirements of the Associations Incorporation Act 1964 (Tas.). As a result, the financial report may not be suitable for another purpose.

Michael Walker CPA

Dated:

Athletics South Canteen Account GPO Box 324 Hobart

Tasmania 7001

Profit & Loss Statement

July 2016 through March 2017

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Income Food Sales Catering Fees Rental Fees Miscellaneous Income Total Income	\$64,043.34 \$305.36 \$499.99 \$3,995.65 \$68,844.34
Cost of Sales Food Purchases Total Cost of Sales	\$43,642.51 \$43,642.51
Gross Profit	\$25,201.83
Expenses Dues & Subscriptions Repairs and Replacements Bank Fees Employment Expenses Allowances Total Employment Expenses Postage Telephone Packaging Total Expenses	\$1,107.26 \$5,584.10 \$117.00 \$13,532.69 \$13,532.69 \$36.36 \$143.79 \$163.33 \$20,684.53
Operating Profit	\$4,517.30
Other Income Interest Income Total Other Income Other Expenses	\$1,784.58 \$1,784.58
Other Expenses	
Net Profit / (Loss)	\$6,301.88

Athletics South Canteen Account

GPO Box 324

Hobart

Tasmania 7001

Balance Sheet

As of March 2017

2/06/2017 5:19:45 PM

Assets Current Assets Cash On Hand	
* Cheque Account	\$46,624.98
Cash Float	\$1,300.00
Term Deposit	\$22,055.23
Term Deposit	\$13,180.02
Total Cash On Hand Stock on hand	\$83,160.23
Total Current Assets	\$4,086.83 \$87,247.06
Property, Plant & Equipment	ψ01,241.00
Property, Plant and Equipment	
Property , Plant and Equipment	\$14,616.01
Total Property, Plant and Equipment	\$14,616.01
Total Property, Plant & Equipment Total Assets	\$14,616.01 \$14,616.01
Total Assets .	\$101,863.07
Liabilities	
Current Liabilities	
GST Liabilities	
GST Collected GST Paid	\$6,965.48 ***c 702.27
Total GST Liabilities	-\$6,702.37 \$263.11
Total Current Liabilities	\$263.11
Total Liabilities	\$263.11
Net Assets	<u>\$101,599.96</u>
Equity	
Current Year Earnings	\$6,301.88
Historical Balancing	\$95,298.08
Total Equity	\$1 01,599.96