

Southern Table Tennis Incorporated.

SOUTHERN



Table Tennis

2011 Annual Report

Annual General Meeting 28th November, 2011

2010/2011 EXECUTIVE COMMITTEE

PRESIDENT:

MR. MARCEL STORKEN

VICE-PRESIDENT:

MRS. BEV JAMES

HONORARY SECRETARY:

MR. MAURICE QUINN

**HONORARY RECORDING
SECRETARY:**

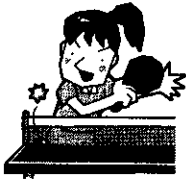
MRS. JENNY POOLE

HONORARY TREASURER:

MR. GEOFF GOSS

MEMBER DELEGATE:

**MR. BRIAN JAMES
MR. ALVAN WHITE**



SOUTHERN TABLE TENNIS INCORPORATED

WILFRED TAYLOR RESERVE, STATES ROAD, MORPHETT VALE 5162
TEL (08) 83829508 E-mail admin@southerntabletennis.org.au
Web Site: <http://www.southerntabletennis.org.au>



To be held on Monday 28th November 2011 at Southern Table Tennis Association, Wilfred Taylor Reserve, States Road, Morphett Vale, commencing at 7.30 p.m.

AGENDA

1. Welcome by the President to Members.
2. Apologies.
3. Confirmation of the Minutes of the 2010 Annual General Meeting held on 15th November 2010.
4. Business arising from the Minutes of the 2010 AGM.
5. Presentation of Annual Report by the President, Mr. Marcel Storcken.
6. Financial Statement presented by the Honorary Treasurer, Mr. Geoff Goss.
7. Election of Officers:-
 - (a) President
 - (b) Vice-President
 - (c) Honorary Secretary
 - (d) Honorary Recording Secretary
 - (e) Honorary Treasurer
8. Election of 4 (four) Member Delegates.

Close of meeting.

Maurice Quinn
Secretary



City of
Onkaparinga

*Competition Table Tennis in Happy Valley, Reynella, Morphett Vale,
Christies Beach, Port Noarlunga and surrounding areas.*



OFFICE FOR
**RECREATION
& SPORT**

Minutes of the Annual General Meeting held on 15th November 2010 at the Southern Table Tennis Association, Wilfred Taylor Reserve, States Road, Morphett Vale.

Present: Marcel Storcken, Geoff Goss, Bev James, Brian James, Helen Berry, Don Lugg and Maurice Quinn

1. The Chairman, Mr. Marcel Storcken, declared the meeting open at 7.35 pm and welcomed everyone to the 2010 Annual General Meeting of the Southern Table Tennis Association and thanked Members for their attendance.

2. **Apologies** – none

3. **Minutes of the Annual General Meeting held on 15th November 2010**

Moved Bev James, seconded Geoff Goss “that the minutes of the Annual General Meeting on the 15th November 2010 be accepted as read and be passed as a true and correct record”. Motion carried.

4. **Business arising from the minutes of the AGM on 15th November 2010**

Geoff Goss reported the approved changes to the Constitution had been made and the new document registered with Consumer and Business Services.

5. **Presentation of Annual Report**

The President, Marcel Storcken tabled the Annual Report. Marcel tabled his own report, making reference to the need to undertake promotional activities as a means to generate demand for Southern’s services. Membership and participation was good in all areas of activity, particularly the Spring competition. It was also pleasing the junior program continued to be well supported. Marcel also acknowledged the passing of members Charlie Worbel and Frank Barnes.

Maurice tabled his Secretary’s Report. Maurice reported on facility and equipment maintenance and upgrade activities associated with the roof vented ridge sealed closed, replacement of the competition tables, funding of tables for the coaching trailer and replacement of the 10 year old current coaching trailer. Southern continues to be managed by a small group of committee, volunteers and coaches.

6. **Financial Statement**

Geoff Goss presented the audited financial report making reference to his notes accompanying the receipts and payments schedule.

Geoff made mention Southern has done well to achieve a surplus in excess of \$7,000, yet still spend money on asset replacement activities which was not fully offset by grant monies. Geoff made reference to Note 4 in his report, identifying income of \$744 was received from 2 Clubs which have since disbanded as part of the ‘end of an era’ club based winter competition.

Moved Geoff Goss, seconded Brian James “that the financial statement for year ending 31st August 2010 be accepted as a true and accurate record”. Motion carried.

7. Election of Officers:

The positions of President, Vice-President, Honorary Secretary, Honorary Recording Secretary and Honorary Treasurer were identified as available for appointment for the forthcoming term of office. No nominations had been received. Existing incumbents to remain in office.

8. Election of 4 Member Delegates

The Secretary advised he had received Member Delegate duly countersigned nomination forms for Brian James and Alvan White. The meeting accepted the nomination.

Close of Meeting

The Chairman thanked the Members for their attendance and declared the meeting closed at 7.55 pm.

Maurice Quinn
Secretary,
15th November 2010

Southern Table Tennis Presidents Report 2011

This has been another very good year for Southern Table Tennis with all aspects of the club running very smoothly and participation rates increasing slightly. There have been no major changes to the running of our organisation other than the adoption of a child safety policy as required by government legislation. We have further strengthened our financial position and continue to have the same people helping out around the club and serving on the executive committee.

Our competitions have all been run successfully and we have a record 84 players for the current spring season. I believe that one of the reasons our competitions are being so well supported is the innovative and flexible approach we have taken each season in order to meet the needs of the majority of our players. The only problem which we continue to experience is in having to find a large number of reserve players each week due to regular players being unavailable. The task of finding reserve players is becoming more difficult and we are often asking our keener players to play on two nights per week. I would like to thank the coordinators and competition committee members for all their hard work in organising our competitions this year. It can be a challenging job.

The Tuesday night junior program continues to be well supported with well over 20 players attending each night despite the fact we have not done any promotional work. We held coaching sessions for the whole year as well as introducing a team based competition for school terms 2 and 4. For the terms that we only ran the coaching program we were running at the limit of how many children we could accommodate. However when we run the junior competition there is the capacity to increase our numbers significantly and we should look at some promotional work for this next year.

The Tuesday and Friday morning social sessions continue to be well attended with only a few spare tables being available most Tuesday mornings. The number of people attending however can vary a lot depending on a number of different factors. It would be good to see the numbers attending improve even further and this is another one of our activities that could benefit from some targeted promotional work. I would once again like to thank Don LUGG for his dedication and enthusiasm in running these sessions.

It has been a very steady couple of years for Southern Table Tennis with the same core group of people running the club in an efficient manner. We are in a very enviable position with good participation numbers and a sound financial base. The challenge is to continue to keep improving our club and to increase participation rates even further. I would like to thank everybody who does contribute to the running of Southern Table Tennis for all you have done this past year as it is appreciated.

Marcel STORKEN
President

Southern Table Tennis Secretary's Report 2011

This year I thought I would depart from the traditional approach of presenting the Secretary's Report in reviewing what has happened at Southern during the course of 2011. I am sure this will be adequately covered in the President's Report prepared by Marcel Storcken. I want to take this opportunity to look at the journey of Southern Table Tennis and as it currently exists.

In the current economic climate, I think Southern Table Tennis is performing exceptionally well on 3 important fronts; financial, membership and volunteers. In comparison to other table tennis bodies in South Australia, Southern can certainly hold its head up high. The stadium and facilities present as a great asset and venue, Southern conduct well run and patronised competitions and excel in its contribution to community engagement in delivering coaching and opening its doors to the community at large.

Financially, Southern currently operates without any loan, all major debts have been paid. On reflection, since moving to the dedicated table tennis venue at Wilfred Taylor Reserve, the initial skeleton of the stadium has seen several enhancements. These include insulation and wooden flooring, a major extension encompassing wet areas, disabled facilities, meeting room, office and store room. All areas of the facility *are now air conditioned at significant expense, but appreciated by the membership during the heat of summer.* Aside from facility enhancements, there has also been significant equipment replacement be that the competition tables, spectator seating, the coaching trailer or a photocopier for the office. Although I have no idea of this total financial commitment, but it must be nudging half a million dollars. Quite impressive.

Membership, while numbers have certainly decreased when compared to say 15 years ago, and we have seen the demise of the Winter Competition as run on a club basis, the last few years have seen some stability in membership numbers across all three seasons of competition. It is also pleasing to see the regeneration of the junior program, the stability in numbers and juniors feeding in to the main competition.

Volunteers, probably not as many as Southern would like to share the overall workload, never-the-less, someone is available to meet all commitments. These commitments include; opening the stadium 7 sessions a week for practice, social play, competition and the junior program, opening the venue for hire and maintenance of the facility. Volunteers also extend to parents who may assist on Tuesday nights as part of the junior program. The Executive Committee membership is primarily made up of life members. The problem still exists, 'new blood' is required as part of the necessary transition / succession management process. Any ideas?

Congratulations to all those who have been part of the Southern Table Tennis journey to that which it is now, both as a facility, its membership and its role in the community. A job well done.

Maurice Quinn
Secretary

Independent Auditors Report

To the members of The Southern Table Tennis Inc

Report on the Financial Report

I have audited the accompanying financial report of The Southern Table Tennis Inc, which comprises the Receipts and Payments Statement and Bank Reconciliation Statement at 31 August 2011

Committees' Responsibility for the Financial Report

The Committee of The Southern Table Tennis Inc is responsible for the preparation and fair presentation of the financial report in accordance with the Associations Incorporation Act 1985 (SA) and other relevant legislation. This responsibility includes the designing, implementing and maintaining internal control relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

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. These Auditing Standards require that I comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.


An audit involves performing procedures to obtain audit evidence amount 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 control relevant to the Association's preparation and fair presentation of the financial report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Association's internal control. An audit also includes evaluating the appropriateness of accounting policies used 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.

Auditor's Opinion

In my opinion, the financial report of The Southern Table Tennis Inc is in accordance with the Associations Incorporation Act 1985 (SA), including:

- a) giving a true and fair view of The Southern Table Tennis Inc financial position as at 31 August 2011 and of its performance for the year ended on that date; and
- b) complying with the Associations Incorporations Regulations (SA)


Alan Raftery B Ec, Dip A/C, CPA
27 October 2011
12 Keyes St, Linden Park SA 5065

SOUTHERN TABLE TENNIS INC

Receipts and Payments for period 1 September 2010 to 31 August 2011

2009/2010 (Full Year)		Nature of Income/Expense	Receipts	Payments
Receipts	Payments		2010/2011	2010/2011
		Tournaments		
		Junior Competitions	480.00	
3594	108	Spring Competitions (Note 1)	3276.00	58.00
3221		Summer Competition (Note 2)	3831.00	
6421		Winter Competition (Note 3)	6320.00	
	1011	Trophies		1317.25
745		Donations		
15777		Centre/Table Hire (Note 4)	17561.85	
129		Bank Interest	165.72	
	1077	Balls		549.12
3155	2590	Coaching	2112.00	2358.45
	2950	Building Maintenance		2674.68
3445	815	Tuesday night juniors	3564.00	1278.75
	5527	Cleaning		5733.97
	5359	Power		6467.74
	438	Water		384.05
	2836	Insurance		2852.69
2389 net		Canteen Sales (Note 5)	2005.65	
1132 net		Equipment Sales (Note 6)	1128.27	
	3313	Payments to Canteen Helpers		2863.00
		Stationery		70.00
	509	Copying and Printing		166.97
		Postage		
24	756	Telephone	10.00	494.10
	589	Advertising		176.00
7711		Active Club Grant (Note 7)	2810.00	
	1399	Rent and Maintenance Fees (Note 8)		1320.59
2400	12800	Assets Sold/Purchased (Note 9)	225.00	7429.00
	481	Internet access		493.53
	200	Honorarium		250.00
10		Memberships		
	10	Bank Charges		10.00
	103	Miscellaneous	200.00	
50153	42871		\$43689.49	\$36947.89

Surplus \$6741.60 (7283 surplus)
Balance at Bank 31.08.11 \$21,899.82 (16279)

Note 1: The Receipts figure of \$3276.00 against Spring Competitions represents income from portion of each of the 2010 and 2011 Spring Competitions. The incomes were \$2746.00 (2010) and \$530.00 (2011).

The participation fees were:

<u>2010</u>	<u>2011</u>
\$58.00 Senior	\$58.00 Senior
\$30.00 Junior	\$30.00 Junior
\$48.00 Concession	\$50.00 Concession

Note 2: The player participation fees for the 2011 Summer Competition were:

\$58.00 Senior
\$30.00 Junior
\$50.00 Concession

Note 3: The fees for the 2011 Winter Competition were:

\$84.00 Senior
\$46.00 Junior
\$74.00 Concession

Note 4: Table hire charges were not increased during the reporting period.

Note 5: The figure of \$2005.65 represents a net profit after taking into account opening and closing stock values as follows:

		<u>2009/2010</u>
Canteen sales	\$10097.70	7614
less purchase of goods	<u>8574.11</u>	<u>5091</u>
	1523.59	2523
plus Closing Stock value	<u>1056.85</u>	<u>575</u>
	2580.44	3098
less Opening Stock value	<u>574.79</u>	<u>709</u>
	\$ 2005.65	2389

Note 6: The figure of \$1128.27 represents a net profit after takings into account opening and closing stock values as follows:

		<u>2009/2010</u>
Table tennis equipment sales	\$2884.75	3456
less purchase of goods	<u>2456.42</u>	<u>1745</u>
	428.33	1711
plus Closing Stock value	<u>3824.40</u>	<u>3124</u>
	4252.73	4835

less Opening Stock value	<u>3124.46</u>	<u>3703</u>
	\$1128.27	1132

Note 7: An Active Club grant of \$2810.00 to meet portion of the cost of a new coaching trailer was received from the Office for Recreation and Sport

Note 8: The Rent and Maintenance Fees were paid to the City of Onkaparinga

Note 9: One second hand Phil Anderson table tennis table was sold for \$200.00 leaving one table unsold at the end of the reporting period. A second hand steel ladder was sold for \$25.00. A recycling net for a Newgy ball machine was purchased for \$490.00. A new coaching trailer was purchased for \$6174.00. A second hand single door Orford display refrigerator was purchased for \$765.00, with the old two door unit being scrapped.

Southern Table Tennis Inc.

Bank Reconciliation Statement as at 31 August 2011

Opening Balance at Community CPS Australia		
Community Account at 31 August 2010		\$16,278.72
Add Receipts		<u>53,538.02</u>
		69,816.74
Less Payments		<u>47,978.42</u>
		<u>\$21,838.32</u>
Balance at Community CPS Australia at 31 August 2011		\$11,899.82
Term Deposit at Community CPS Australia		
lodged 9 March 2011 @ 6.1% maturing 9 March 2012		\$ 5,000.00
Term Deposit at Community CPS Australia		
lodged 6 August 2011 @ 6.0% maturing 6 August 2012		<u>\$ 5,000.00</u>
		\$21,899.82
Plus:		
STT Centre daily takings not credited at 31 August 2011		
31.08.11		<u>\$ 199.50</u>
		\$22,099.32
Less:		
Cheque not presented at 31 August 2011		
Cheque No. 870 895		<u>\$ 261.00</u>
		<u>\$21,838.32</u>



Southern 2010 Spring Season

Division 1

Match Results for Grand Final, 08/12/2010			
Falcons	7/26	d	Crows
			4/17
Eric Mason			David Wickes
John Campbell			Chris Prince
Stewart Campbell			Claire Langley
Luis Sanchez			Bryan Jordan

Division 2

Match Results for Grand Final, 08/12/2010			
Alligators	7/26	d	Kangaroos
			6/29
Robert Alexander			Fan Zhang
Kelly Campbell			Alvan White
Jenny Poole			Robert Laan
Bob Zhang			Shelley King

Division 3

Match Results for Grand Final, 08/12/2010			
Bulldogs	7/24	d	Pitbulls
			4/14
Geoff Pullen			Tim Lorence
Kane Ramsay			Damir Kolar
Beau-Dean Wood			Megan Akhurst
Gary Bosman			Tim Braslavsky



Southern 2011 Summer Season

Division 1

Match Results for Grand Final, 13/04/2011			
Hawks	6/20	d	Eagles
			3/15
Steven Hart Marcel Storcken Steven Duncan			Eric Mason John Campbell Stuart Campbell

Division 2

Match Results for Grand Final, 14/04/2011			
Koalas	8/29	d	Emus
			6/24
Tony Bygrave Jo Storcken Anthony Coad Keith Beens			Brian James Robert Alexander Bob Zhang Bev. James

Division 3

Match Results for Grand Final, 13/04/2011			
Alsations	6/20	d	Kelpies
			1/12
Matthew Rasmus Chris Packer Mark Bloch			Ray Skippen Ryan Kitchen Kelly Campbell

Division 4

Match Results for Grand Final, 13/04/2011			
Panthers	6/22	d	Leopards
			4/14
Alex Westerlaken Caitlyn Ward Damir Kolar			Beau-Dean Woods Ken Manser Lenny McIntyre



2011 Lightning Carnivals

Division 2 EMUS

Tony Bygrave
Rex Rayner

Division 3T MILLIPEDES

Ryan Kitchen
Kelly Campbell
Marc Jones

Division 3W PANTHERS

Rick Devonshire
Ian Spangler
Damir Kolar

Division 4 BULLDOGS

Megan Akhurst
Caitlyn Ward
Grant Dempster



Southern 2011 Winter Season

Division 1

Match Results for Grand Final, 15/09/2011			
Goanna Sports	6/20	d	Eagles 3/12
Steven Hart Justin Hart Peter Hres			David Wickes Stuart Campbell John Campbell

Division 2

Match Results for Grand Final, 14/09/2011			
Alligators	6/21	d	Koalas 5/20
Brian James Rhees Blewett Matthew Akhurst			Marcel Storcken Ian Morris Steve Haynes

Division 3T

Match Results for Grand Final, 15/09/2011			
Seals	6/22	d	Penguins 2/12
Steve Laidlaw Anna Twartz Hon Chu			Bob Zhang Ray Skippen Tony Binnelli

Division 3W

Match Results for Grand Final, 14/09/2011			
Jaguars	6/20	d	Lions 4/19
Bob Powell Lynda Hodge Stepnen Coles			Barry Phillips Anthony Coad Ingrid Flower

Division 4

Match Results for Grand Final, 14/09/2011			
Pitbulls	6/19	d	Dingoes 3/16
Rob Cussans Luke Kearn Tim Braslavskiy			Josh Frahn Alex Westerlaken John Munro



2011 Player's Tournament

Men's Championship Singles:

Winner: Steven Hart
Runner Up: Stuart Campbell

Ladies Championship Singles:

Winner: Kelly Campbell

Men's Championship Doubles:

Winners: Mark Bloch / Tom Block

Division 2 Special Singles:

Winner: Stan Rogers
Runner Up: Steve Belcher

Division 3T Special Singles:

Winner: Alvan White
Runner Up: Mark Bloch

Division 3W Special Singles:

Winner: Robbie Laan
Runner Up: Barry Phillips

Division 4 Special Singles:

Winner: Caitlyn Ward

Veteran's Singles:

Winner: Eric Mason
Runner Up: Stan Tichy

Super Veteran's Singles:

Winner: Tony Bygrave



2011 Player's Tournament (Cont)

Men's Handicap Singles:

Winner: Adam Leek
Runner Up: Adam Babarowski

Ladies' Handicap Singles:

Winner: Brooke Coulls

Handicap Doubles:

Winner: Keith Beens / Phil Glitheroe
Runner Up: Brooke Coulls / Ann Cussans

Veteran's Handicap Singles:

Winner: Ann Cussans

Novelty Doubles:

Winner: Alvan White / Tim Braslavskiy

U18 Handicap Singles:

Winner: Adam Leek

Miniature Singles:

Winner: Adam Leek

Shoot Out:

Winner: Tom Bloch
Runner Up: Mark Bloch



2011 Player of the Year

- Division 1 - Steven Hart***
- Division 2 - Brian James / Marcel Storken (tied)***
- Division 3T - Hon Chu***
- Division 3W - Luis Sanchez***
- Division 4 - Josh Frahn***

2011 1st Year Achievement Award

- Division 1 - Stuart Campbell***
- Division 2 - Stan Rogers***
- Division 3T - Ryan Kitchen***
- Division 3W - Jesse Brown***
- Division 4 - Tim Braslavskiy***