

Southern Table Tennis Incorporated.



2025 Annual Report

**Annual General Meeting
10th November, 2025**

2024/2025 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

It has been another busy year for Southern Table Tennis as we have around 250 weekly visits for our 7 regular sessions as well as being involved in running a number of other activities. The club is in a great position with steady playing numbers, a fantastic group of volunteers, sound finances and having a great facility to play in.

The biggest project this year was the replacement of the 15 years old green Butterfly tables with new blue Xiom Pro 9 tables. The blue tables certainly change the look in the stadium and we hope you all enjoy playing on them. We would like to thank the Department of Recreation, Sport and Racing and Table Tennis Australia for grants which assisted us in being able to facilitate this project.

Our regular social sessions continue to be well patronised although the numbers can vary. The Tuesday and Friday morning social sessions are popular and average over 40 players a session. The Sunday morning and Monday night social sessions are also becoming busy with all tables being used for the last couple of weeks. I would like to thank Maurice, Bob, Don, Peter, Souyl and Jo who volunteer their time to open up and run these sessions. If anybody else is interested in opening up the stadium for any of our sessions we could use a couple more people to help out.

Our Tuesday night junior program is still running 2 sessions a night and at one stage had over 40 weekly attendees. It is great that we have such high numbers of juniors participating with the limited amount of promotional work that we have been able to do in the local schools. It is interesting to note that over 20 percent of the current competition players have had an association with our junior program as a player or parent. I would like to thank Maurice, Jo, Jay, Peter, Souyl, Jose and Callum who along with me help run the Tuesday night junior program.

The competition numbers have remained pretty stable for the year with Wednesday nights being at capacity. We would like to see an improvement in the Thursday night numbers so that we can run 7 teams in each division but trying to move people over from Wednesday nights or recruiting new players is challenging. This year we had 2 teams compete in the TTSA winter pennant competition. Both teams performed really well and made the finals. We look forward to running a couple of more teams in this competition next year. I would like to thank Bob and Don for opening up the stadium on competition nights. John and Kym for assisting me in coordinating the competition and Matthew for doing the weekly results.

During the year we have been involved in a number of other activities including running tournaments, a 3 day sports exhibition at Colonades, a 20 week Chill-N-Chat program at Aberfoyle Park Community centre, Saturday morning Smash Hit program, School sports competitions, Sporting school's program, School visits and visits by various community groups. It can be surprising how many activities we are involved in throughout the year other

than just the regular 7 weekly sessions that we run. I would like to thank all those that have contributed to us being involved in these other activities.

Financially the club is in a very strong position and despite many rising costs we continue to build up a handy financial buffer. I would like to thank Geoff our Treasurer for all the hard work he puts in to ensure that most years we run at a small financial surplus.

Although we have a large number of volunteers who help run the club one area in which we struggle is having enough people on the executive committee. Currently we only have 5 people as committee members. This is manageable while everything is running smoothly but does put a lot of responsibility on a few people. If you are at all interested in contributing to the running of our fantastic club please consider having a go on the executive committee. Meetings are on the 2nd Monday evening of each month.

Marcel STORKEN
President Southern Table Tennis.

Southern Table Tennis Junior Development Officer's Report 2025

Southern Table Tennis continued delivering its core junior development activities during 2024/2025. There is much to advise, let's review the reporting period from a junior development perspective;

- Tuesday Night Junior program - for the most part of the reporting period, there were 30+ juniors in attendance. Those in attendance represented a good cross section of primary & secondary schools within the geographical coverage of Southern Table Tennis. Certainly, every parent welcomed the ability to use their child's Sports Voucher/s to minimize the cost outlayed in participating in the program.
 - Junior Development Squad – under coach Jose, a small squad was formed in June comprising juniors from the Tuesday Night Junior Program. The squad meets each Saturday afternoon. In time, it is hoped the squad will grow with other enthusiastic juniors.
 - Smash Hit – of the 38 juniors who participated in the program, Southern had 10 juniors from its Tuesday program. Six of the 12 sessions were held at Southern, including the initial grading session and the final trophy presentation session.
 - Sporting Schools – in the During March 2025, Southern delivered a 4 week program (3 classes of students, 12 sessions in all) at the Lonsdale Heights Primary School. Thanks Denise and Suoyi in assisting program delivery.
 - Sports Vouchers – in 2025, as an SA Government initiative, primary school students and those in years 7, 8 & 9 each received 2 x \$100 Sports Vouchers for use in a prescribed manner. The majority of Southern returning juniors made use of both their vouchers to cover their participation in both terms 1 & 2/2025. Term 3/2025 saw a slight reduction in junior number participating in the Tuesday Night Junior program when student Sports Vouchers had been exhausted.
 - Stadium Hire – during the reporting period, City of Onkaparinga Base10 and the Brighton Youth Group hired the Southern venue.
 - Coaches – with accredited coaches Marcel, Jo, Jay, Callum, Suoyi and Jose available to assist deliver the Tuesday Night Junior Program, for the most part, both the 6pm and 7.30pm sessions achieved a good junior to coach ratio.
 - Personal Junior Coaching – it has been particularly pleasing to have Jose as part of the Southern coaching team. Moreso, Jose has embraced undertaking individual junior coaching sessions and currently coaches several junior players in addition to the squad session on Saturdays. For so long there has only been one coach delivering individual coaching sessions, it is most pleasing to now have Jose sharing that workload.
 - City of Onkaparinga Junior Tournament – attracted 51 junior players being the second sanctioned junior tournament for 2025. Several Southern juniors participated, including a few from the Tuesday Night program.
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Southern Table Tennis Junior Development Officer's Report 2025

- DHS 'Working with Children' clearances – I advise that all coaches have a current DHS 'working with children' clearance.
- State Junior Team – Southern had good representation at the Nationals in 2025 (host State Victoria) with Marley Jacobs, Callum Roberson, Jamie Hutchinson, Toby Thomas and Gavin Lui named in South Australian teams.

While Southern could be more active in the junior development space, it always gets back to resourcing, both human and financial. I look to the future that may happen one day.

In closing, I thank all those coaches (Marcel Storken, Jo Storken, Suoyi Flieri, Callum Robertson, Jay Storken, Denise Tiller, Jose Navarro) and other persons who assisted me deliver the junior programs and activities in 2024/2025.

Maurice Quinn
Junior Development Officer

Southern Table Tennis Club Championship 2024

Men's Singles	Lenno Stevels def Geoffrey Langhans
Female Singles	Not Held
Junior Singles	Ben Allen def Jay Storken
Doubles Open	Souyi Flieri/David Sweeney def Marley Jacobs/Jackson Rogers
RC Div 1	Lenno Stevels def Geoffrey Langhans
RC Div 2	Matthew Jackson def Marley Jacobs
RC Div 3	Jay Storken def Kim Pagorogon
RC Div 4	Brenton Peters def Rodney Jarrett

Spring Competition 2024**Division 1**

Batty Bashers (6) (Lenno Stevels, Abe Conners and Marley Jacobs)

Def Muppets (4) (Geoff Langhans, Matthew Jackson and Paul Mills)

Division 2

Smashers (6) (Marley Jacobs "filling in for Grant Hocknell", Tony Bygrave and Jackson Rogers)

Def Devils (5) (Xing Hai Wang, Trevor Goldsmith, and Geordie Haig)

Division 3

Ball Bashers (7/29) (Barry Phillips, Jackson Rogers, Jay Storken and J Storken)

Def Miss Hits (7/28) (Yibin Zhou, Ben Allen, Manfred Sautner and Casey Ledgard)

Division 4

Wanderers (6) (Steve Laidlaw, Callum Macdonald and Eileen Brougham)

Def Spartans (5) (Ingrid Flower, Yuki Kuboi and Ahmed Badr)

Division 5

Perfect Mix (6) (Morris Caines, Jamie Haig and Adrian Joyce)

Def Fast & Furious (4) (Rodney Jarrett, Larisa Wong filling in for "Rory Macdonald" and Sun Bingqing)

Summer Competition 2025**Division 1**

Spin Wins (6) (Jose Navarro "filling in for Lenno Stevels", Callum Robertson and Jackson Rogers)

Def Muppets (4) (Geoffrey Langhans, John Campbell and Marley Jacobs)

Division 2

Bats (8) David Sweeney, Daniel Laidlaw "filling in for Jamie Hutchinson", Helen Han and Steve Laidlaw)

Def Choppers (4) (Matthew Jackson, Jackson Rogers, Ben Allen and Isaac Edwards "filling in for Jaydyn Coggins")

Division 3

Miss Hits (6) (Elijah Hyde, Nhim Couch and Sam Gluyas)

Def Dynamos (0) (Andrew Vince, Jay Storken and Phil Smith)

2025 Competition and Tournament Results

Division 4

Wizards (7) (Rick Devonshire, Tom Frahn and Donna Arjona)

Def Diamonds (3) (Eileen Brougham, Rory Macdonald and Nigel McCormack)

Winter Competition 2025

Division 1

No Mercy (10/33) – Abe Conners, Marley Jacobs, Brenton Peters, Anthony Robb and David Powell

Def Muppets (8/24) – Grant Hocknell, Anna Twartz, Ben Allen, Andrew Vince and Nhim Couch

Division 2

Snakes (8/29)– John Campbell, Elijah Hyde, Kelly Campbell, Toby Thomas

Def On Edge (3/19) – Barry Phillips, Ben Allen, Gavin Liu, Steve Laidlaw

Division 3

Invincibles (7/23)– Rick Devonshire, Jake McCormack and Jesse Sinko

Def Bullets (3/18)– Bishal, Adrian Joyce and George Milosevski

City of Onkaparinga Junior Tournament 2025

Under 11 Girls Singles – H Shen def J Phan

Under 11 Boys Singles – G Liu def W Neelawala

Under 13 Girls Singles – L Li def H Shen

Under 13 Boys Singles – S Szilard def L Zhang

Under 15 Girls Singles – L Li def E Wu

Under 15 Boys Singles – L Fan def J Pak

Under 17 Boys Singles – L Fan def J Pak

Under 19 Boys Singles – T Kluska def C Robertson

City of Onkaparinga Veterans Tournament 2025

Over 75 Men's Singles – T Millard def I Morris

Over 75 Women's Singles – J Coombes def L Roder

Over 70 Men's Singles – D Walsh def I Morris

Over 70 Women's Singles – L Baker d J Cunningham

Over 65 Men's Singles – G Abdilla def D Malyschko

Over 65 Women's Singles – L Baker def A Cottrell

Over 60 Men's Singles – S Pandit def K Malyschko

Over 60 Women's Singles – L Buckby def S Sandley

Over 50 Men's Singles – S Pandit def M Zhang

Over 50 Women's Singles – S Sandley def M Nottle

Over 40 Men's Singles – L Stevels def A Scotland

Over 40 Women's Singles – S Sweet d K Shaughnessy

Over 30 Men's Singles – P Seeker def P Chanathippapong

Over 30 Women's Singles – S Sweet d Shaughnessy

Southern Table Tennis Inc.

Financial Statements For Year Ended 31 August 2025.

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

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

SOUTHERN TABLE TENNIS INC

Receipts and Payments for period 1 September 2024 to 31 August 2025

2023/2024 (Full Year)		Nature of Income/Expense	Receipts		Payments	
Receipts	Payments		YTD 2024/2025	Same Time 2023/2024	YTD 2024/2025	Same Time 2023/2024
1431	1080	Veterans Tournament	2390.17		1669.00	
		Junior Competitions				
6732		Spring Competitions (Note 1)	5998.30		158.00	
5763		Summer Competition (Note 2)	5921.44		140.00	
5786	140	Winter Competition (Note 3)	5769.05		120.00	
	1580	Trophies			1187.60	
114		Donations	1359.00			
31898		Centre/Table Hire (Note 4)	32394.06		280.81	
2704		Bank Interest	4216.79			
	1313	Balls			1827.48	
7299	3246	Coaching	5782.97		1783.00	
	23571	Building Maintenance			1200.00	
9609	6800	Tuesday Night Juniors	13136.58		10240.00	
239	10016	Affiliation and Player Registration (Note 5)	538.71		8057.00	
		TTSA Winter Competition	617.46			
		Grants	4000.00			
	9802	Cleaning			12437.80	
	2059	Power			1043.46	
	721	Water			814.28	
	3511	Insurance (Note 6)			4468.45	
-751 net		Canteen Sales (Note 7)	-874.76 net			
169 net		Equipment Sales (Note 8)	2477.13 net			
	7180	Payments to Canteen Helpers			6900.00	
	152	Stationery				
	687	Copying and Printing			106.19	
		Postage				
		Advertising				
895	1552	Polo Tops for players (Note 9)	638.60		2145.55	
	4967	Rent and Maintenance Fees (Note 10)			5190.13	
		Assets Purchased/Sold	900.00		18040.00	
	1841	Internet Access and Website	356.43		1942.31	
		Sponsorships				
	100	State Junior Teams			400.00	
		Promotional Activities				
1579	1145	City of Onkaparinga Junior	1717.30		1235.00	
576		Tournament	588.38			
	455	Rapid Fire Round Robins (Note 11)			455.00	
		Audit Fee	14.90			
84		Memberships	3.00		146.00	
	149	Bank Charges				
21		Miscellaneous	12.00			
74148	82067		\$87957.51		\$81987.06	

Surplus \$5970.45 (7919 deficit)

Balance at Bank 31.08.2025

\$ 12001.61

\$ 92832.19 6 term deposits

\$104833.80 (98294)

Note 1: The Receipts figure of \$5998.30 against Spring Competitions represents income from portion of the 2024 Spring Competition (\$1833.49) plus portion of the 2025 Spring Competition (\$4164.81).

The participation fees were:

<u>2024</u>	<u>2025</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 2025 Summer Competition were:

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

Note 3: The participation fees for the 2025 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: \$244.00 was paid to Table Tennis South Australia Inc. for 3 Metropolitan players and 1 Junior on 17 October 2024.

\$132.50 was paid on 28 November 2024 for 4 Junior players and 1 Social player.

An affiliation fee of \$320.00 was paid on 1 March 2025.

\$1574.00 was paid on 18 March 2025 for 9 Metropolitan, 30 Junior and 1 Social player.

\$116.00 was paid on 18 March 2025 for 4 Junior players.

\$3271.00 was paid on 26 April 2025 for 43 Metropolitan, and 1 upgrade from Junior to Metropolitan player.

\$2237.50 was paid on 3 June 2025 for 3 Metropolitan, 67 Social and 3 upgrades from Junior to Metropolitan players.

\$46.00 was paid on 22 June 2025 for 1 upgrade from Social to Metropolitan player.

\$116.00 was paid on 9 August 2025 for 4 Junior players.

Note 6: Building insurance recharges of \$3252.67 were paid to the City of Onkaparinga on 16 January 2025.

Note 7: The figure of -\$874.76 represents a net loss after taking into account opening and closing stock values as follows:

		<u>2023/2024</u>
Canteen Sales	\$5129.46	5592
less purchase cost of goods	<u>6005.48</u>	<u>6391</u>
	- 876.02	-799
plus closing stock value	<u>463.23</u>	<u>462</u>
	-412.79	-337
less opening stock value	<u>461.97</u>	<u>415</u>
	\$ -874.76	-751

Note 8: The figure of \$2477.13 represents a net profit after taking into account opening and closing stock values as follows:

		<u>2023/2024</u>
Table Tennis equipment sales	\$8333.28	6931
less purchase cost of goods	<u>4549.15</u>	<u>7727</u>
	3784.13	-796
plus closing stock value	<u>4347.75</u>	<u>5654</u>
	8131.88	4858
less opening stock value	<u>5654.75</u>	<u>4690</u>
	\$2477.13	168

Note 9: 47 polo tops were purchased during the reporting period for \$2145.55.
64 polo tops were unsold at 31 August 2025 with a potential resale value of \$3200.00.

Note 10: Rent and Maintenance fees of \$5190.13 were paid to the City of Onkaparinga on 16 January 2025.

Note 11: A Players' Tournament held on 30 November 2024 attracted income of \$250.85.
A Rapid Fire Round Robin held on 22 March 2025 attracted income of \$337.53

Southern Table Tennis Inc.

Bank Reconciliation Statement as at 31 August 2025

Opening 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
 Add Receipts	 <u>\$ 99817.88</u> \$198051.69
 Less Payments	 <u>\$ 92541.69</u> <u>\$105510.00</u>

Closing Balance at Beyond Bank Australia Community Account at 31 August 2025	\$ 12001.61
Term Deposit at Beyond Bank Australia, lodged 9 September 2024 @4.05% maturing 9 September 2026	\$ 16441.16
Term Deposit at Beyond Bank Australia, lodged 6 August 2025 @3.40% maturing 6 August 2027	\$ 12093.73
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 2025 @3.95% maturing 30 January 2027	\$ 31677.18
Term Deposit at Beyond Bank Australia, lodged 23 February 2025 @3.75% maturing 23 February 2027	\$ 12123.76
Term Deposit at Beyond Bank Australia, lodged 2 November 2024 @3.95% maturing 2 November 2026	<u>\$ 10496.36</u>
	\$104833.80
Add STT Centre daily cash takings not credited to the Community Account at 31 August 2025 31 August 2025	<u>\$ 676.20</u>
	<u>\$105510.00</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 2025. 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 2025 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 22 day of October, 2025