



***Athletics***  
***Northern Territory***

**2020**

**AGM**

**17<sup>th</sup> November - 6.30pm**

**NTIS Conference Room  
Arafura Stadium**

# NOTICE OF ANNUAL GENERAL MEETING

## Athletics Northern Territory

Arafura Athletics Stadium | 40 Abala Road, Marrara NT

### Annual General Meeting

#### Agenda

17<sup>th</sup> November 2020 6.30pm

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The Annual General Meeting for Athletics Northern Territory will be held in the NTIS Conference Room, commencing at 6.30pm. Or via Zoom Video Conferencing. (Details to be sent closer to the date)

#### Agenda of the Annual General Meeting

- 1. Opening and Welcome**
- 2. Apologies and Proxies**
- 3. Minutes of Previous Annual General Meeting**  
To confirm the minutes of the Annual General Meeting held on 28<sup>th</sup> November 2019.
- 4. President's Report**  
To receive and consider the President's Report  
(There is no vote on this item)
- 5. Executive Officer's Report**  
To receive and consider the Executive Officer's Report  
(There is no vote on this item)
- 6. Financial Statements and Reports**  
To receive and consider the financial statements and the reports of the directors and auditor for the financial year ending 30 June 2020.  
(There is no vote on this item)
- 7. Appointment of Auditors**  
To consider and pass the following resolution that BDH Consulting be ratified by the Members in accordance with the Constitution Clause 26 for the 2020/21 financial year.
- 8. Affiliation Fees**  
Due to COVID-19, the previously discussed fee increase was not implemented. The agreed fee structure will begin in 2021.
- 9. Declare Board Vacancies and Board Nominations / Elections**  
In accordance with the Constitution Clause 11.4 (d) the following Elected Directors are retiring: Shane Wylie, Jo Jamieson.  
  
In accordance with the Constitution Clause 11.3 to consider nominations for Elected Directors
- 10. Close**

## Athletics NT AGM Meeting Minutes 28<sup>th</sup> November 2019

**Meeting Date:** Thursday 28<sup>th</sup> November 2019  
**Meeting Time:** 7.30pm  
**Venue:** NTIS Conference Room, Arafura Stadium, Marrara  
**Chairperson:** James Sheridan, President Athletics NT  
**Minutes:** Compiled by Leanne Chin



Item	Agenda Topic	Who	Action Items
<b>Meeting Opened:</b>	<b>7.44pm</b>		
1) Attendees	Attendees: Leanne Chin, James Sheridan, Kylie Taylor, Rachel Telford, Shane Cadan, Emma Kraft, Murray Stewart (asac) Simon Duke (asrw), Lyn Guelfi, Nola Brockie (madfrogs), Mark Campbell (rac), Hayley Schoenmaker (dac), Ian Fullerton (drw), Nicole Simmonds (kac), Aaron McMahon (adac), Shane Wylie	JS	
2) Apologies/Proxies	Kevin Mulvahil (Leanne Chin) Cameron Burrows (Mark Campbell) Brad Cunnington (Hayley Schoenmaker) Matthew Gridley	JS	
3) Minutes of previous AGM	Minutes of 16 <sup>th</sup> September 2018 AGM Moved: Nola Brockie Second: Lyn Guelfi	JS	
4) Presidents Report	Moved: Kylie Taylor Second: Aaron McMahon	JS	
5) Executive Officer's Report	Moved: Rachel Telford Second: Nicole Simmonds	JS	Questioned how NT Champs number remained the same with deceased club member numbers? This was due to a few clubs having increased entries as well as small increases in SSNT teams.
6) Finance Statement & Report	Moved: Aaron McMahon Second: Lyn Guelfi	KT	AM asked why we were not required to hold 6mths cash reserve. SW responded that we did not have the income to allow ANT to do this.
7) Appointment of Auditors	Moved: Aaron McMahon Second: Kylie Taylor	KT	<b>Notes:</b> Advise <b>ALL</b> what the Auditors Fees are. <b>\$4015.00</b>
8) By-Laws Amendment/Addition	Moved: Aaron McMahon Second: Ian Fullerton	LC	<b>Notes:</b> Further review of wording for this point to be completed. Baseline distance to be 800m and option for RR to pay additional fee if they would like to compete in sprint or field events at NT Championships

9) Affiliation Fees	<p>Proposed fee increase – Clubs with 100+ members \$150. Clubs with less than 100 members to remain at \$100. (paying members)</p> <p>Moved: Lyn Guelfi</p> <p>Second: Nola Brockie</p>	LC	<p><b>Notes:</b> This matter was put to vote. 8 club representatives voted. The outcome was 6 – 2 yes's. Fee's will increase in April 2020 for clubs that exceed 100 members.</p>
10) Declare Board Vacancies and Board Nominations/Elections	<p>In accordance to the Constitution Clause 11.4 (d) the following Elected Directors are retiring: James Sheridan, Emma Kraft; Rachel Telford, Kylie Taylor</p> <p>Nominations received from – Kylie Taylor: Director, Shane Wylie: Director, Emma Kraft: Director, Matthew Gridley: Director</p> <p>In accordance to the Constitution Clause 11.3 to consider nominations for Elected Directors</p>	KT	<p><b>Notes:</b> As sufficient nominations were received, all vacant positions were filled and a vote was not required.</p>
11) Close	TIME: Meeting closed at 8.58pm		



## President's Report 2019/2020

It's been a remarkable year with an unprecedented challenge facing all sports. I can truthfully say that the Northern Territory handled the situation better than anywhere else in Australia. It was the first to implement lockdowns, quarantines, travel bans but then was also the first to implement a staged recovery which has been seen to be many months ahead of the rest of the country. What we also saw was the incredible and fast support offered by the sports minister and her entire department. It's a worrying time as the President of an organisation when you can see your entire income potentially wiped for a year but knowing you will still have bills and salaries to pay. Without the advance help of the Northern Territory Government we would simply not be operating.

On that note, another reason we are still operating successfully through this troubling year has been the actions of Michele Hughes and Leanne Chin. Both quickly accepted they had sacrifices to make in order to keep Athletics NT afloat. Neither shirked their duties nor their responsibilities in see us through. A sincere thanks to both as ironically, Athletics NT is now in a very strong position.

Of course, no organisation has gone unscathed through this time though. Our Territory championships became a victim as without the participation and financial support of School Sport NT it simply wasn't viable to run. Similarly, the NT Government made an early decision to cancel next year's Arafura Games, which now seems a very wise and sage move. We've had to adjust our timing for the NT City 2 Surf and this will be a test for post COVID operations. It's also been a year (and will continue to be) whereby our elite and developing athletes are left without major targets.

With all that being said though, we do have some exciting times ahead. As the NT continues to come out of COVID, the public and our friends in the Government are all looking at participation events. We still have the Mitchell St Mile on our agenda and have secured a new partnership for the City 2 Surf. Those two along with a potential redevelopment of the track in line with Arafura 2023 align very well with a continued strong presence for athletics in the NT. We've also taken the opportunity to address some long term historical debts and will be coming into 2021 on an even keel.

I am personally stepping down from my role as President. For the last 5 years I have been able to visit the NT, live and work there at will, but with the current restrictions that's no longer possible. I'd like to thank my current board members and especially Kevin who has been a good friend and guide for many years.

*Shane Wylie*

Shane Wylie 26th September 2020



## Executive Officer's Report 2019/2020

2020 has been a year of challenges for all, together with the delay in the commencement of our season due to Coronavirus and a season shortened by 2 months, Athletics was one of the first sports back on the market, and I believe we hit the ground running (pardon the pun).

Sacrifices were needed to be made for the association to survive the downturn, particularly when events were cancelled or delayed including City2Surf and Mother's Day Classic, along with 95% of schools cancelling their sports carnivals at the track. Both Michele Hughes and I reduced hours and operational costs were monitored and reduced where possible to ensure we were still viable.

Since COVID-19 restrictions began easing, we have maintained ANT and interclub competitions. These have been quite well attended. Each of the Darwin based track & field clubs hosted an interclub, and in 2021 we will endeavour to make it back to Katherine to support them also.

Our sport was fortunate and only saw a small drop in membership registrations. However, increasing registrations in the future is something that we will have to look at collaboratively to come up with new and engaging ways to encourage participation. With the purchase of 4 Race Running frames (due to arrive soon), my focus is very much on lifting participation rates for athletes with disabilities.

With the cancellation of all SSA national events, School Sport NT decided not to co-host the NT Championships. Therefore, we decided to replace the combined event in 2020 with TEAM CHALLENGE. Offering an opportunity for community groups, other sports, and individual schools to create their own teams and participate in this event. With SSNT teams not participating, we expected to lose ½ of the total entries. However, I am happy to say that the entry numbers exceeded all expectations and we had 14 teams, totalling 200 athletes from across the territory and interstate.

We have continued to maintain a strong relationship with Athletics Australia and have worked very closely with both parties as 1 of the only 2 States or Territory's that have a united sport approach. Also, with the continued affiliation with Little Athletics Australia and Coles it has been beneficial for clubs in the NT in the past year with both ASAC and RAC receiving Coles Community Benefit Grants.

Athletics NT has also been active in our remote indigenous communities having conducted several clinics. We firmly believe there are champions out there waiting to be found. Our relationship with remote communities was evident at Team Challenge when a small group of athletes from Groote Eylandt travelled within a week of hearing about it.

Sadly, all National Championships were cancelled in 2020, it was for that reason the ANT Awards are also not being held. The new qualification year started 1 September, so our hope is criteria can be met in 2021.

Lastly, I would like to thank Shane Wylie, for always being available when advice was needed, Michele Hughes for keeping us on budget. I appreciate their knowledge and guidance on the big picture.

Leanne Chin  
Executive Officer  
Athletics Northern Territory

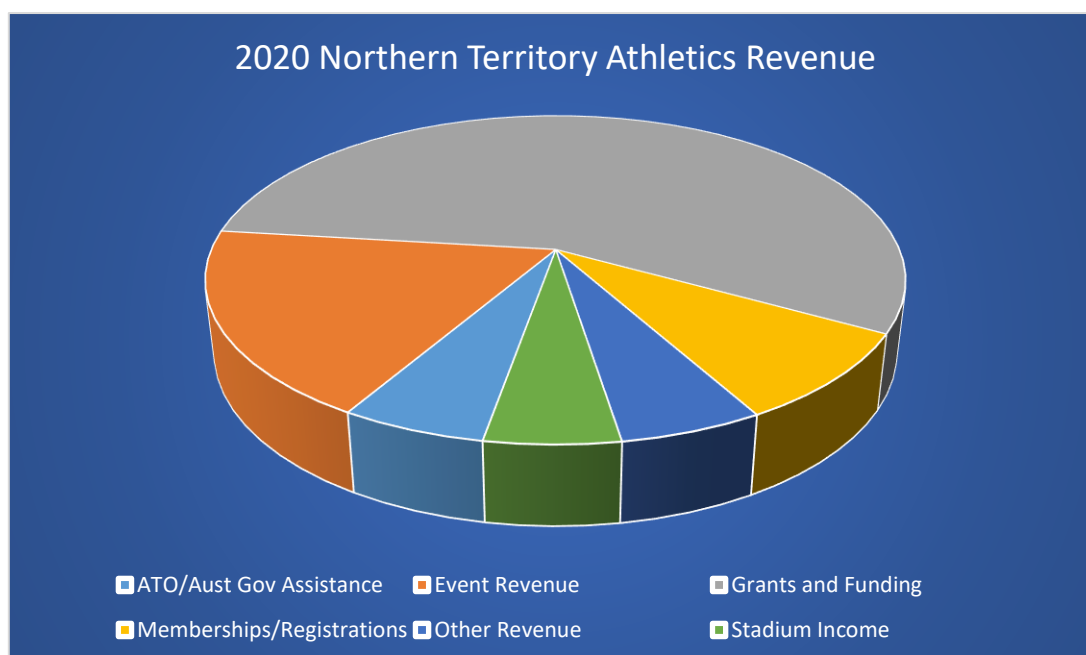
## Financial Report Financial Year ending June 2020

Despite COVID-19, Northern Territory Athletics finished the year with a net profit \$13,321.17 thus increasing its net cash position to \$21,302.79

Unfortunately, the association had a significant drop in revenue by 263%, which was in part due to events not held every year such as Arafura Games & BIMPA Friendship Games and, secondly due to COVID-19 which resulted in the cancellation or postponement of our own events, such as the City2Surf & Mother's Day Classic, decreased memberships, development programs and stadium hire.

Overall, the main sources of revenue were from Grants at 56% and Events (Pre COVID) at 18%. Other revenue streams included Memberships, ATO Government assistance & Stadium at 9%, 6% & 5%. The balance being Sundry income which included Stock, Coaching and Interest at 3%, 1% and 2% respectively.

Expenditure also reduced in part as described above, which included predominantly most expenditure items. Costs which increased were membership costs due to higher insurance & the development of the new membership platform and depreciation which was due to equipment purchase through the Grow Your Sport Grant in July last year.



### Notes to the accounts as at 30<sup>th</sup> June 2020

• Cash at Bank	\$125,760.49 (including debit cards)
• Debtors	\$50,954.05
• Trade Creditors	\$38,577.16
• Sundry Creditors	\$11,096.60
• Unexpended Grants – Sport & Rec	\$36,758.51
• Income in Advance (Events) -	\$63,099.00
• Tax & Super liabilities	\$5,880.48
• Net Cash position	\$21,302.79

<b>Revenue</b>	
ATO/Aust Gov Assistance	COVID 19 Assistance
Event Revenue	Lower due to cancellation of events
Grants and Funding	Lower due to cancellation/postponement of programs
Memberships/Registrations	Lower due to COVID 19
Other Revenue	Lower. Prior year incl funds from Little A's & other general sponsorships
Stadium Income	Lower due to COVID 19
<b>Expenditure</b>	
Accountancy	Lower due to reduced hours due to COVID
Administration Expenses	Lower due to the reduction of costs to assist with reduced income
Contractors	Nil compare with previous year as previous EO engaged as a contractor
Depreciation	Higher due to equipment purchased July for Grow Your Sport
Event	Lower due to the cancellation of events
Membership/Club Expenses	Increased costs for REV Sport development & insurance
Motor Vehicle Expenses	Slightly lower due to less use, due to cancellation of events & programs
Participation/Development	Lower due to cancellation/postponement of programs
Other Cost of sales	Lower due to reduction in programs & canteen etc
Stadium Expenses	Lower as previous year included 2 years of water bills
Travel & Accommodation	Lower due to COVID -19 restrictions
Wages & Salaries	Higher as EO engaged as an employee & paid wages



Northern Territory Athletics Incorporated  
ABN 62 193 172 165

Financial Statements  
For the year ended 30 June 2020



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Northern Territory Athletics Incorporated ABN 62 193 172 165

Committee's Report

For the year ended 30 June 2020

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Your committee members submit the financial accounts of the Northern Territory Athletics Incorporated for the financial year ended 30 June 2020.

**Committee Members**

The names of committee members at the date of this report are:

Kevin Mulvahl  
Emma Kraft  
Rachel Telford  
Jo Jamieson  
Shane Cadan  
Shane Wylie  
Matthew Gridley

**Principal Activities**

The principal activities of the association during the financial year were: to participate as a member of the National Sporting Body, Athletics Australia Limited, for the sport of athletics and encourage, advance and administer athletics throughout the Northern Territory of Australia..

**Significant Changes**

No significant change in the nature of these activities occurred during the year.

**Operating Result**

The profit from ordinary activities after providing for income tax amounted to

Year ended 30 June 2020	Year ended 30 June 2019
\$	\$
13,321.17	32,833.85

Signed in accordance with a resolution of the Members of the Committee on: 3/9/2020

*Shane Wylie*

Committee Member

*[Signature]*

Committee Member

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The accompanying notes form part of these financial statements.

## Northern Territory Athletics Incorporated ABN 62 193 172 165

## Income and Expenditure Statement

For the year ended 30 June 2020

	2020	2019
	\$	\$
<b>Income</b>		
Event Sales	51,886.18	594,716.19
Grants and Funding	158,102.15	297,253.84
Membership Income	24,796.22	31,359.99
Stadium Sales	14,888.66	37,491.75
ATO/Australian Gov Assistance	16,000.00	-
Interest received	100.28	809.50
Other income	15,742.48	58,001.75
Profit on sale of property, plant, equip	-	1,710.00
Total income	<u>281,515.97</u>	<u>1,021,343.02</u>
<b>Expenses</b>		
Accountancy	20,345.00	25,185.00
Administration Expenses	16,085.12	21,299.17
Contractors	-	23,730.00
Depreciation - Plant	8,870.64	6,856.67
Events	46,692.41	546,125.37
Finance Costs	576.66	752.02
Membership Expenses	23,904.58	17,618.76
Motor Vehicle Expenses	3,781.51	4,037.48
Participation Expenses	26,376.99	174,139.13
Other Cost of Sales	3,177.18	10,450.06
Wages and Salaries	62,674.13	36,700.34
Stadium Expenses	53,185.50	114,669.11
Travel, accommodation & conference	2,525.08	6,946.06
Total expenses	<u>268,194.80</u>	<u>988,509.17</u>
Net profit attributable to the association	<u>13,321.17</u>	<u>32,833.85</u>
Total changes in equity of the association	<u>13,321.17</u>	<u>32,833.85</u>
Opening retained profits	43,998.71	11,164.86
Net profit attributable to the association	<u>13,321.17</u>	<u>32,833.85</u>
Closing retained profits	<u>57,319.88</u>	<u>43,998.71</u>

The accompanying notes form part of these financial statements.

Northern Territory Athletics Incorporated ABN 62 193 172 165  
Detailed Balance Sheet as at 30 June 2020

	Note	2020 \$	2019 \$
<b>Current Assets</b>			
<b>Cash Assets</b>			
Cash at bank- Bendigo Bank		125,012.17	68,623.61
Debit Card- Other		425.38	982.96
Debit Card- General Manager		188.44	309.06
Canteen Float		85.50	92.00
Undeposited Funds		-	364.05
		125,711.49	70,371.68
<b>Receivables</b>			
Trade debtors		50,954.05	50,040.06
Rev Sport Clearing Account		49.00	-
		51,003.05	50,040.06
<b>Other</b>			
Prepayments		2,829.13	4,885.96
Withholding Tax Paid		69.30	69.30
Stock on Hand		831.50	2,828.28
		3,729.93	7,783.54
<b>Total Current Assets</b>		180,444.47	128,195.28
<b>Non-Current Assets</b>			
<b>Property, Plant and Equipment</b>			
Plant & equipment - At cost		17,324.70	14,083.26
Less: Accumulated depreciation		(12,411.38)	(10,402.82)
Training & Competition Equipment at Cost		55,058.34	41,546.48
Less: Accumulated depreciation		(26,227.43)	(19,365.35)
Motor vehicles - At cost		46,663.22	46,663.22
Less: Accumulated depreciation		(46,663.22)	(46,663.22)
		33,744.23	25,861.57
<b>Total Non-Current Assets</b>		33,744.23	25,861.57
<b>Total Assets</b>		214,188.70	154,056.85

The accompanying notes form part of these financial statements.

Northern Territory Athletics Incorporated ABN 62 193 172 165  
Detailed Balance Sheet as at 30 June 2020

	Note	2020	2019
		\$	\$
<b>Current Liabilities</b>			
<b>Payables</b>			
Unsecured:			
Trade creditors		38,577.16	50,976.10
Sundry Creditors		11,096.60	10,757.93
Income in advance		63,099.00	-
		112,772.76	61,734.03
<b>Current Tax Liabilities</b>			
GST payable control account		5,543.94	3,259.28
		5,543.94	3,259.28
<b>Provisions</b>			
Provision for Annual Leave		1,457.07	2,981.56
		1,457.07	2,981.56
<b>Other</b>			
Unexpended Grants		36,758.51	39,001.66
Superannuation Payable		336.54	3,081.61
		37,095.05	42,083.27
Total Current Liabilities		156,868.82	110,058.14
Total Liabilities		156,868.82	110,058.14
Net Assets		57,319.88	43,998.71
<b>Members' Funds</b>			
Accumulated surplus (deficit)		57,319.88	43,998.71
Total Members' Funds		57,319.88	43,998.71

The accompanying notes form part of these financial statements.

## Note 1: Summary of Significant Accounting Policies

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporations Act of the Northern Territory. The committee has determined that the association is not a reporting entity.

The financial report has been prepared on an accrual basis and is based on historical costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report.

### (a) Receivables

Accounts receivable and other debtors include amounts due from members as well as amounts receivable from donors. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

### (b) Property, Plant and Equipment (PPE)

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

The depreciable amount of all PPE is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

### (c) Impairment of Assets

At the end of each reporting period, the entity reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is expensed to the income statement.

### (d) Employee Benefits

Provision is made for the association's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits have been measured at the amounts expected to be paid when the liability is settled.

### (e) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, and other short-term highly liquid investments with original maturities of three months or less.

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(f) Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

Interest revenue is recognised using the effective interest rate method, which for floating rate financial assets is the rate inherent in the instrument. Dividend revenue is recognised when the right to receive a dividend has been established.

Grant and donation income is recognised when the entity obtains control over the funds, which is generally at the time of receipt.

All revenue is stated net of the amount of goods and services tax (GST).

(g) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Tax Office. In these circumstances, the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the assets and liabilities statement are shown inclusive of GST.

(h) Trade and Other Payables

Trade and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the association during the reporting period, which remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

(i) Impact of Covid-19 Virus

NT Athletics Inc is closely monitoring the economic impact as a result of the Covid-19 virus pandemic. At the date of signing the actual impact is not yet certain on future revenues or the valuation of assets held.

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Northern Territory Athletics Incorporated ABN 62 193 172 165

Notes to the Financial Statements

For the year ended 30 June 2020

	2020	2019
<b>Note 2: Cash assets</b>		
Bank accounts:		
Cash at bank- Bendigo Bank	125,012.17	68,623.61
Debit Card- Other	425.38	982.96
Debit Card- General Manager	188.44	309.06
Other cash items:		
Canteen Float	85.50	92.00
Undeposited Funds	-	364.05
	<u>125,711.49</u>	<u>70,371.68</u>
<b>Note 3: Receivables</b>		
<b>Current</b>		
Trade debtors	50,954.05	50,040.06
Rev Sport Clearing Account	49.00	-
	<u>51,003.05</u>	<u>50,040.06</u>
<b>Note 4: Property, Plant and Equipment</b>		
Plant and equipment:		
- At cost	17,324.70	14,083.26
- Less: Accumulated depreciation	(12,411.38)	(10,402.82)
	<u>4,913.32</u>	<u>3,680.44</u>
Other plant and equipment:		
- At cost	55,058.34	41,546.48
- Less: Accumulated depreciation	(26,227.43)	(19,365.35)
	<u>28,830.91</u>	<u>22,181.13</u>
Motor vehicles:		
- At cost	46,663.22	46,663.22
- Less: Accumulated depreciation	(46,663.22)	(46,663.22)
	<u>-</u>	<u>-</u>
	<u>33,744.23</u>	<u>25,861.57</u>

Northern Territory Athletics Incorporated ABN 62 193 172 165

Notes to the Financial Statements

For the year ended 30 June 2020

	2020	2019
<b>Note 5: Payables</b>		
Unsecured:		
- Trade creditors	112,772.76	61,734.03
	<u>112,772.76</u>	<u>61,734.03</u>
	<u>112,772.76</u>	<u>61,734.03</u>
<b>Note 6: Provisions</b>		
<b>Current</b>		
Employee entitlements*	1,457.07	2,981.56
	<u>1,457.07</u>	<u>2,981.56</u>
* Aggregate employee entitlements liability	1,457.07	2,981.56

There were 8 employees at the end of the year

Northern Territory Athletics Incorporated ABN 62 193 172 165

Statement by Members of the Committee

For the year ended 30 June 2020

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In our opinion:

- (a) the accompanying financial report, being a special purpose financial statement, is drawn up so as to present fairly the state of affairs of the Association as at 30 June 2020 and the results of the Association for the year ended on that date;
- (b) the accounts of the Association have been properly prepared and are in accordance with the books of account of the Association; and
- (c) there are reasonable grounds to believe that the Association will be able to pay its debts as and when they fall due.

We confirm as follows:

- (a) The name of each committee member of the association during the relevant financial year were:

Kevin Mulvahil  
Emma Kraft  
Kylie Taylor  
James Sheridan  
Rachel Telford  
Jo Jamieson  
Shane Cadan  
Shane Wylie  
Matthew Gridley

- (b) The principal activities of the association during the relevant financial were: to participate as a member of the National Sporting Body, Athletics Australia Limited, for the sport of athletics and encourage, advance and administer athletics throughout the Northern Territory of Australia.

- (c) The net profit of the association for the relevant financial year was:

Year ended	Year ended
30 June 2020	30 June 2019
\$	\$
13,321.17	32,833.85

Signed at: Darwin

Signed on: 3/9/2020

*Shane Wylie*

Committee Member

*Kevin Mulvahil*

Committee Member

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## Report on the Audit of the Financial Report

### Opinion

We have audited the financial report of Northern Territory Athletics Incorporated (the association), which comprises the Statement by Members of the Committee, the Income and Expenditure Statement, Balance Sheet as at 30 June 2020, a summary of significant accounting policies and the certification by members of the committee on the annual statements giving a true and fair view of the financial position and performance of the association.

In our opinion, the accompanying financial report presents fairly, in all material respects, the financial position of the association as at 30 June 2020 and [of] its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements and the requirements of the Associations Act.

### Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the association in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our ethical responsibilities in accordance with the Code.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Impact of Covid-19 Virus

With respect to the impact of the Covid-19 virus on future revenues and the valuation of assets held, we are unable to determine the extent and/or the financial impact on the Association.

### Emphasis of Matter – Basis of Accounting

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist the association to meet the requirements of Associations Act. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

### Responsibilities of the Committee for the Financial Report

The committee is responsible for the preparation and fair presentation of the financial report in accordance with the financial reporting requirements of the Associations Act and for such internal control as the committee determines is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the committee is responsible for assessing the association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the committee either intends to liquidate the association or to cease operations, or has no realistic alternative but to do so.

**Independent Auditor's Report to the Members**

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**Auditor's Responsibilities for the Audit of the Financial Report**

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the committee.
- Conclude on the appropriateness of the committee's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the association to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the committee regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Signed on: 3/9/2022

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Byrne D Haigh, Registered Company Auditor  
BDH Consulting  
7 Crinum Court, Moulden NT 0830

## ADAC Annual Report for ANT

AGM	
Held on 16 Mar 20	

### COMMITTEE STRUCTURE & MEMBERSHIP BASE

POSITION	RANK/NAME	PREFERRED PHONE	PREFERRED EMAIL
PATRON	Robert Chipman		Robert.chipman@defence.gov.au
PRESIDENT	Tegan Musumeci	0413 741 980	Tegan.musumeci@defence.gov.au
VICE PRESIDENT	Adam Forster	0412 647 284	<a href="mailto:adam.forster@defence.gov.au">adam.forster@defence.gov.au</a>
SECRETARY	Jackie		
TREASURER	Matt White	0422 732 882	matthew.white16@defence.gov.au
THE GROUP INBOX IS PREFERRED METHOD			Adfraa.mailbox@defence.gov.au

MEMBERSHIP NUMBERS (actual, not sourced from social media)	
Total Membership	968 across Australia

Over the past 6 months we've moved to a Virtual Running based model. We've held Virtual Only 2.4km, 5km, 10km, Half and Full Marathon virtual events that have been well participated in. We'll continue to do this for the rest of the 20/21 FY. We'll also look to support track and field athletes in there local area competitions, in accordance with there local restrictions and also Defence wide restrictions. Interstate travel is not permitted for sport at this stage within Defence.

We continue to see ANT as crucial in offering our sub-elite athletes the opportunity to train and compete in Track and Field and have a pathway for success. Participation at the recent NT Champs was , as expected, limited. Whilst we'll attempt to keep the NT Champs will continue to be our ADF Track and Field Championships, we may scrub this from our calendar as domestic travel is still limited. Instead we'll support athletes to compete locally (as we already do).

Regards,



**Aaron McMahon**

Ops Manager

ADF Running

17 Nov 20



The committee of the Alice Springs athletics club, should be most proud of their achievements during the 2019-2020 period. The silent monster Covid19 has meant that we have had to be, creative & dynamic both on and off the track.

During the lock down phase, training sessions needed to be, altered dramatically, in order to maximise Athletes interest and enthusiasm.

Off the track we needed to nurture our corporate partnerships, as a result, our membership base experienced a slight increase and our corporate partnerships both strengthened and expanded, both of these factors resulted in, an all-time participation record attendance, at the re vamped teams challenge championships in Darwin, whilst we have also been able to provide our membership with unprecedented support.

As president and head coach of Alice Springs Athletics, I believe our solid culture, as well as the infrastructural legacy developed through our corporate relationships, will ensure that our future in the medium term will be strong positive and exciting, yours in Athletics Murry Stewart President Alice Springs Athletics

Murray Stewart  
President & Head Coach Alice Spring Athletics  
Chair: Deserts Sports foundation  
Myo Therapist at the Health Collective

## **Alice Springs Running and Walking Club Report 2020**

ASRWC membership for 2020 was 195 – 113 female and 82 male. It has obviously been a challenging year with Covid-19 which necessitated a complete rejig of our initial calendar. After the mid-year restrictions where we conducted a number of virtual events, we were able to resume events as normal – but complying with the approved Covid-19 guidelines

One of the consequences of the pandemic was the cancellation of Alice Springs marathon – an event which has been run every year since 1980. We were also forced to cancel the West Macs Monster trail event, although we did eventually conduct a scaled down local event.

The year did start as normal with our very popular Australia Day Family Fun Run which attracted approximately 400 entries.

The focus of ASRWC continues to be catering for both runners and walkers in road as well as cross country and trail events. As we highlighted last year, it is becoming increasingly complicated and expensive to manage road events through the need to comply with all the traffic management regulations.

The most disappointing aspect of the Covid-19 pandemic was the cancellation of the Alice Springs Masters Games. As for all sporting clubs in Alice Springs, these Games are an important source of funding which allows us to continue to do what we do.





Despite the obvious challenges of 2020, Darwin Athletics Club has had another strong season. The Darwin Athletics Club had a strong season with some incredible commitment and fantastic results from our athletes. Unfortunately the very day after such a great response and attendance at our come and try sessions in March, the Northern Territory went into partial lockdown and our season was put on hold. With a huge amount of work from the DAC committee, together with support from Athletics NT, we were able to develop and have approved a Covid19 safety plan, which enabled DAC to recommence training and get our season back on track. We welcomed a number of new members to the club, and recommenced regular intra-club competitions throughout the season. These competition nights were well received by members and supporters, with strong assistance from parents and Athletics NT.

Jess Brewster did a great job as our head coach, ably supported by coaches James Sheridan, Hayley Schoenmaker, Rebecca Renshaw, Dean Chisolm, Lara Andropov and Brad Cunnington. DAC continued its tiny tot program on Friday nights, and AWD training on Monday nights, with club training on Tuesdays and Fridays. Our AWD program continues to grow and the Monday night athletes continue to develop with a great commitment to training evident in their improvements during competition. Lara runs our AWD program with coaching assistance from Karen Urquhart and Brad Cunnington.

Our strong season culminated in excellent participation and results at the 2020 NT Teams Challenge, with 36 DAC athletes participating and achieving 46 gold, 32 silver and 28 bronze medals, and finishing in a close second! In addition to the great results at the Teams Challenge, a number of DAC Club records were also broken this year:

Age Group	Athlete	Event	Result
8 girls	Kelly Tanonef	400m	01:28.8
11 girls	Macey Sheridan	High Jump	1.31m
11 boys	Gilbert Cox	400m	01:03.3
11 boys	Gilbert Cox	800m	02:25.2
11 boys	Gilbert Cox	1500m	04:59.6
15 girls	Senethma Edirisooriya	400m	01:11.9
15 girls	Senethma Edirisooriya	Long Jump	4.66m

At the Play by the Rules Awards 2020 Darwin Athletics Club received a Certificate of Recognition for outstanding work in supporting athletics during the 2020 pandemic. This recognition reflected a deserved commendation for the hard work of the DAC committee, coaches, athletes, parents and carers to ensure athletics could continue throughout the 2020 pandemic.

In consultation with Rebel, Rebel and Darwin Athletics Club continued their Community Kickbacks program. Thank you to Rebel sport store for selecting Darwin Athletics Club to participate in the Rebel Community Kickbacks program in 2020.

A Big thank you to our coaches James, Brad, Hayley, Lara, Dean, Beck and Jess for the outstanding work you have done this season. The athletes look forward to seeing you all again next year. Another big thankyou to the 2020 Committee members Dean, Lyn, Rebecca, Hayley, Karen, Lara and Dallas for your efforts in running the club for 2020.

The DAC committee for 2021 will consist of Brad Cunnington, Karen Urquhart, Hayley Schoenmaker, Dean Chisolm, Lara Andropov, Rebecca Renshaw and Dallas Urquhart.



**Brad Cunnington**

**President, Darwin Athletics Club**



# *Katherine Athletics Club*

PO Box 1057, Katherine, NT 0851

2020 has been a very challenging year with unprecedented challenges brought on by Covid. In this challenging time we started our season in late May we usually start the first weekend of March. Our numbers were drastically hit with the late start and shorter season. Our club discounted our 2020 club fees to compensate for the drastic season change, but with the uncertainty of how the year would play out this still took effect of our member numbers.

On the flip though we had a consistent but small core group of Athletes in attendance every week in ages 3 through to Masters, we also had a consistent little cohort of teenagers which is great given that they usually drift to team sport.

Our canteen also took a huge hit this year given our numbers and the challenges of multiple sports on at the same venue at the same time, so we were very lucky to have won a \$1000 prize from good sports at the beginning of the 2020 year.

Our families have had to choose between sports having Rugby and Athletics on at the same venue and time and we have had to deal with some ongoing challenges due to this throughout the season.

Over the course of 3 hot and humid days, 16 Katherine athletes aged 9 to 60 competed at the NT Teams Challenge in an array of Track and Field events held at Arafura Stadium in Darwin, 4 of which had not yet experienced an NT Champs. We placed 4<sup>th</sup> in a field of 14 Teams and our overall our club brought home 25 Gold, 22 Silver and 13 Bronze totalling 60 medals, a fantastic haul for our little team, a very proud moment given the challenge's we have faced this year.

For Katherine our challenges will continue through to the 2021 season with works being done at the venue. The building and carpark space is being demolished and rebuilt and Oval 2 is being resurfaced, neither of these works have actually started and Council are thinking that works will be finished by May ish, works were supposed to start by October but a start date has not yet been given. This would mean keeping our building contents in a container off site, the oval 1 will still be in use in this time so we would have to transport equipment to be used for our training and competition sessions. This will be difficult but not unachievable.

I am looking forward to our 2021 Season and what it may bring.

Nicole Simmonds

President & Coach

Katherine Athletics Centre

## **Mature Athletes Darwin.**

Our season commenced with our AGM on 08/03/2020. At that time, the following appointments were made.

President – Nola Brockie

Secretary – Lyn Guelfi

Treasurer – Ruth Garden

Committee – All Members

Fee - remained unchanged for another year.

Competition – All members acquitted themselves superbly throughout the year in the combatant's arena.

NT Team Challenge – 9 Frogs... Many Victories and records.

Membership of this wonderful happy elite club is – 12 Happy To Be Alive Frogs!

Nola Brockie

President - MADFROGS



To Athletics Northern Territory Board

RAC Season 2020 report

With Covid-19 interrupting the start of the season Rural Athletic Centre still managed to continue, we changed the start of the season by incorporating the first 4 weeks as come & try, this included competition training for both athletes and parent officials. We are looking to continue this into future seasons.

Although our numbers were reduced, we still managed to attract new members. This year we were not able to hold meets during the regular season time frame but still completed a whole season, including RAC Champs and competing in the Teams Challenge. This event went well with a close result in the end.

Our coaching was a bit different this year with Roger taking a break and Jess starting a new business. We would have been in a bit of trouble if Dave Barnard (Barney) did not take on this big task, his effort and commitment showed in the athletes who achieved this year. Not only did he coach but was one of our officials and would also pass on his knowledge to others.

Thank you Barney and this is one of the many reasons he was our Club Person for the 2020 season.

This year we welcomed Jo back to the committee as our Treasurer and Registrar / results (although she never stopped being on the committee. Other members of RAC also joined in the committee for the first time and other not officially where on the committee, thank you to Gayle for her help this year.

We also saw an increase in older members this year, this is a positive outcome for an unsettled year of competition.

This year our masters athletes who were going to compete in the winter throws championships but were unable to. AMA and NSW Masters who run this event were able to adapt, this by creating a virtual competition. Our members were able to compete on the National stage. On the night all had a great time (even with the late finish) thank you to our local AMA committee chair for all her work in achieving this for everyone in the master's area.

RAC are looking forward to the 2021 season and look forward to seeing everyone on the track and now for some a rest.

See you in season 2021

Cameron Burrows

President

Rural Athletics Centre