



New South Wales Table Tennis Association

ANNUAL REPORT

1/10/1989 - 31/3/1990

1/4/1990 - 31/3/1991

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NEW SOUTH WALES TABLE TENNIS ASSOCIATION INC.

EXECUTIVE COUNCIL 1991

PATRON: His Excellency Rear Admiral Peter Sinclair, AO

VICE-PATRONS: Mr. H. Lowe, Mr.S. Kelen

PRESIDENT: Mr.D. Kerr

1ST VICE-PRESIDENT: Vacant

2ND VICE-PRESIDENT: Mr.A. Russell

SECRETARY: Mr.P. Males

TREASURER: Mr.J. Canavan

REPRESENTATIVES:

METROPOLITAN: Mr.K. Collins, Miss C. Hughes, Mr.R. Pickering,
Mrs.G. Hutchinson

COUNTRY: Mrs.J. Brown, Mr.M. Poole, Mr.A. Taylor, Mr.P. Denness
Alternate: Mr.J. Powell

LIFE-MEMBERS: Mrs.J. Brown, Miss N.C. Callinan, Miss C. Hughes,
Mr.H.K. Bowler, Mr.P. Pinkewich, Mr.J. Nies (dec),
Mr.H. Butcher (dec), Mr.W. Robbins (dec)

DELEGATE TO ATTA: Miss N.C. Callinan

SENIOR SELECTORS: Mr.D. Kerr, Mr.W. Gray, Mr.P. Pinkewich

JUNIOR: Mr.M. Casey, Miss C. Hughes, Mr.P. Pinkewich

VETERANS: Mr.D. Beaumont, Miss C. Hughes, Mr.P. Pinkewich

STATE COACH: Mr.P. Pinkewich

SCHOOLS LIAISON OFFICER: Mrs.G. Hutchinson

EXECUTIVE DIRECTOR: Mr.H.K. Bowler, OAM

ADMIN. ASSISTANT: Miss N.C. Callinan

ASSOCIATIONS AFFILIATED WITH NSWTTA 1991

BERRIMA:	The Secretary, P.O. Box 25, MITTAGONG.	2575
CENTRAL COAST:	The Secretary, HRAS, P.O. Box 581, GOSFORD.	2250
ILLAWARRA:	The Secretary, P.O. Box 1815, WOLLONGONG.	2525
LITHGOW:	The Secretary, 58 Landa Street, LITHGOW.	2790
MANLY-WARRINGAH:	The Secretary, 46 Marine Crescent, HORNSBY HEIGHTS.	2077
MID-DISTRICTS:	The Secretary, 38 Brennan Street, YAGOONA.	2199
NEPEAN DISTRICT:	The Secretary, P.O. Box 780, PENRITH.	2780
NEWCASTLE:	The Secretary, P.O. Box 762, NEWCASTLE.	2300
NSW INSURANCE:	The Secretary, GPO Box 3803, SYDNEY.	2001
NSW PUBLIC SERVICE:	The Secretary, 38 Phillip Street, LAKEMBA.	2195
ORANGE:	The Secretary, P.O. Box 1718, ORANGE.	2800
SUTHERLAND:	The Secretary, 58 Grove Avenue, PENSHURST.	2222
TAMWORTH:	The Secretary, 6 Joan Street, TAMWORTH.	2340
WAGGA WAGGA:	The Secretary, 15 Missouri Avenue, WAGGA WAGGA.	2650
WESTERN DISTRICTS:	The Secretary, 15 Foveaux Street, LURNEA.	2170
COUNTRY LEAGUE:	Mr.C. Roden (Sec.), 108 Sublime Point Road, LEURA.	2780
UMPIRES:	Mr.I. Finlay (Sec.), 35 Muston Street, MOSMAN.	2088

Since the end of the year, 3 Associations have affiliated: Gulgong, Molong and the Veterans.

PRESIDENT'S REPORT

In our last Annual Report, I wrote around the theme "Did we Give It Our Best Shot" and, in summary, I said we did.

If I used the same theme this time, I am afraid I would have to say that except for a few exceptions, we didn't.

Yes, a few officials and a few players would be able to hold their heads high but I feel that the 'side has been let down'. We started 1991 with a big one, the "Mandarin Club Tournament" which proved a big success with entries from Victoria and Queensland. There were 60 entries in the Open Singles and 58 in the restricted Singles and many fine matches were seen, indeed, the standard was excellent.

The sponsors, the Mandarin Club, and we thank them for their most generous sponsorship, were so pleased with the way the event was presented by the NSWTTA that they have indicated it will become an annual event, with an increase in prize money for 1992 and larger playing facilities, especially in the early rounds.

To improve grade tournaments, we introduced a computer points system that, although generally appreciated, has had its share of critics. The system has been modified and monitored from time to time and soon we will have complete information regarding the computer points scheme as adopted by the ITTF, after they had experimented for four years with a scheme first introduced by the Canadian TTA. Some of your people do not think we should take 4 years to have the perfect scheme, they expected us to do it right first go. One wonders what faults they will find with the ITTF scheme.

Running tournaments locally, however, continues to be a "bugbear", totally due to the lack of members interested in assisting the sport they all claim to like so much. If only the workload could be shared, we may be able to get some of the bugs out of the system. Indeed, if we had 10% more co-operation from competitors, they would all get home that much earlier. Please think about this.

We are now trying a system of paying staff to run tournaments which will, in due course, lead to an increase in entry fees but this is what our members must face.

We certainly have more registered members (648 and 233 mailing list) at this time than at the same time last year, due to changes in the registration system. However, there are still many areas to be addressed and, Yes, next year you will receive a computerised registration card. It was not available this year, due to the changes and lack of personnel.

It is glaringly apparent that we must urgently address the 'grass roots' level of our game. If we do not move quickly in this area, in a few years time, Table Tennis will become a "passtime" activity. We must, in a big way, get into schools. This is where our players of the future will come from. We need new emphasis and new directions, for the old ways are no longer appropriate.

As I look back over the year, I see few highlights but many problems and wonder where we are going. We are all part of a sport that we obviously get great pleasure from playing but, there is a crying need for members to join NSWTTA Committees, so that our sport can be organised more efficiently in all areas.

Derek T. Kerr

ANNUAL REPORT

The Fifty-Fifth Annual Report to be presented to member Associations at the Annual General Meeting to be held on Sunday, 23rd June, 1991, at Sports House, 157 Gloucester Street, Sydney.

Ladies and Gentlemen,

This Report is unusual in that it covers 1½ years activities, the reason for this is explained elsewhere.

The highlight of this period was the staging in 1990 of an International fixture at the State Sports Centre, featuring players from China, Korea and Australia. Excellent crowds watched thrilling Table Tennis from such greats as 1988 Seoul Olympic Games Gold Medallist, Chen Jing, Chinese Mens Single Champion, Wang Tao, and outstanding Korean star, Kim Taek Soo. The day and night play was rounded off with an exhibition doubles in the mens in which a Korean and Chinese pair opposed a similar combination. This match "brought the house down", with shots almost beyond belief and sporting athleticism that had to be seen to be believed.

The main sponsors, the Commonwealth Bank, were delighted with the entire promotion and hosted a magnificent dinner for players, officials and guests.

Schools Competition

The third NSWTTA Secondary Schools competition was successfully conducted in 1990, with winners of the different categories being:

Boys	Category 1:	Sydney Boys High	Category 2:	Nil
Girls	Category 1:	Birrong	Category 2:	Mosman

In the National finals, in Boys Category 1, Sydney Boys High defeated Melbourne High 8-1. It was nice to see a NSW school have a win.

Australian Youth Championships

A most successful National Championship was staged for teams in the U21 and U19 age groups during August at the Parklea Sporting Complex. With teams from Victoria, Queensland, Tasmania, South Australia and New Zealand, as well as 4 NSW teams, playing, it was an excellent event. Players stayed at the adjoining motel complex and it was rated by many visitors as an ideal location and set-up for a National event.

State Open and Closed Championships

The main venues in Sydney, the E.G. Whitlam Centre and the State Sports Centre, were used for the two main Championships on our 1990 Calendar. The State Open attracted entries from several leading Victorian players and International, Dennis Makeling, had no trouble in winning the Mens Open Singles. This event was sponsored by the Stiga Company, whose assistance was most helpful not only in this event but at all times during the year.

State Teams for 1990.

The following players represented the State at the various Championships:

Junior: U17 Boys: N. Brown, P. Wetsteyn, M. Wetherill, A. Scott.

Junior: U17 Girls: A. Altuneg, W. Phipps, K. Tuckerman, R. Hauswirth.
U15 Boys: G. Raber, K. Nguyen, A. Fisher, M. Wagner
U15 Girls: T. Nguyen, N. Kerr, E. Todd, N. Poole

Youth: U21 Men: S. Byrne, J. Kerr, B. Solo, G. Havill
U21 Women: A. Altuneg, K. Liddle, K. Tuckerman, W. Phipps
U19 Men: N. Altuneg, K. Nguyen, G. Raber, M. Wagner
U19 Women: N. Poole, N. Kerr, T. Nguyen

Senior: Men: M. Hurst, G. Jonsson, P. Pinkewich, T. Samuelsson
Women: A. Altuneg, B. German, G. Hui, Ying Kwok

Veterans: O40 Men: A. Chan, K. Cole, P. Fernandes, D. Kerr
O40 Women: K. Holcomb, C. Hughes, K. O'Loughlin, L. Rassi
O50 Men: R. Cheung, G. Fisher, J. Leggatt, K. Sands
O50 Women: J. Brown, B. Davies, E. Edwards
O60 Men: T. Boyd, J. Gardiner, C. Roden, M. Schwarzbaum
O60 Women: T. Beaumont, D. de Low, S. Drake
O70 Mens: J. Canavan, G. Parkes

As can be seen, teams from NSW contested all National events during the year, a total of 18 teams competing.

Country Championships

Again, the NSW Country League conducted a most successful Country Championships, with Nepean being the most successful Association.

Metropolitan Table Tennis

After many years, a State conducted teams competition was recommenced in Sydney in 1989, so now in its third year. Whilst this competition is for "A" Grade teams only, it fills a big gap that has existed for many years and, together with Metropolitan affiliated Associations, it means that over 100 teams/pennant matches are played weekly.

ITTF Referees

Last year, the International Table Tennis Federation held its first ever Referees Examinations. Four candidates from Australia sat for the examination in Kuala Lumpur and it is pleasing to report that the two who passed the examination and are now qualified International Referees were Ian Finlay and Phil Males, both from New South Wales.

I am sure all of our members join with me in congratulating Ian and Phil.

General

We continued to hold such annual events as the NSW v Victoria series for U12 and U14 players and the City v Country match.

I would like to thank all of our sponsors for 1990 and trust we can still have their help in 1991.

Particular mention must be made of the Department of Sport, Recreation and Racing, without whose assistance, we would be struggling to maintain existing services to our members.

K. Bowler, OAM
Executive Director

RESULTS 1990 STIGA NEW SOUTH WALES STATE OPEN CHAMPIONSHIPS

<u>SINGLES</u>	<u>WINNER</u>	<u>RUNNER-UP</u>	<u>SCORE</u>
Men's Open	Dennis Makaling(Vic)	Mark Palmay	19, 10, 13
Women's Open	Ying Kwok	Beverley German	11, 13, 7
U/19 Women's	Aldwyn Altuneg	Wendy Phipps	16, 13

<u>DOUBLES</u>	<u>WINNERS</u>	<u>RUNNERS-UP</u>	<u>SCORE</u>
Men's Open	D.Makalin/Z. Jun	M.Palmay/M.Casey	22, 18
Women's Open	C.Sorbara/B. German	Y.Kwok/N.Kerr	16, 19

RESULTS 1990 NEW SOUTH WALES JUNIOR OPEN CHAMPIONSHIPS

<u>SINGLES</u>	<u>WINNER</u>	<u>RUNNER-UP</u>	<u>SCORE</u>
U/17 Boys	R.Lavale(Vic)	G. Raber	11, 6
U/15 Boys	G.Raber	K. Nguyen	18,-14, 19
U/13 Boys	A.Briggs	C. Willebrand	12, 12
U/11 Boys	W.Hone	J.Q.Huynh	15, 8
U/17 Girls	A.Altuneg	W. Phipps	10, 6
U/15 Girls	N.Kerr	T. Nguyen	16, 13, 18
U/13 Girls	T.Nguyen	A. Grahame	14, 13

<u>DOUBLES</u>	<u>WINNERS</u>	<u>RUNNERS-UP</u>	<u>SCORE</u>
U/17 Boys	R.Lavale/G.Raber	M.Wetherell/K.Nguyen	17, 10
U/15 Boys	P.Vujic/A.Fisher	S.Tringh/Q.Nguyen	12, 4
U/17 Girls	A.Altuneg/W.Phipps	E.Todd/T.Nguyen	6, 17
U/15 Girls	N.Kerr/N.Poole	E.Todd/T.Nguyen	16, 17
Junior Mixed	R.Lavale/A.Altuneg	G.Raber/E.Todd	12, 13

NSW STATE RANKINGS 1990

SENIORS

MEN

1. P. PINKEWICH
2. M. PALMAY
3. M. HURST
4. T. SAMUELSSON
5. G. JONSSON
6. Z. JUN
7. P. GREEN
8. B. SOLO
9. F. BORBELY
10. M. CASEY

WOMEN

1. G. HUI
 2. YING KWOK
 3. B. GERMAN
 4. A. ALTUNEG
 5. A. CAMPBELL
 6. K. LIDDLE
 7. I. ZHANG
 8. W. PHIPPS
 9. J. BROWN
 10. N. KERR
-

VETERANS

MEN

OVER 40

1. T. SAMUELSSON
2. A. CHAN
3. K. COLE
4. P. FERNANDES
5. B. WANGSA
6. H. WETSTEYN
7. D. KERR
8. W. MUIR
9. J. ORAP
10. A. HIDAS)
G. WELLS)

OVER 50

1. J. LEGGATT
2. R. MARCELJA
3. K. SANDS
4. S. BIRCHALL
5. R. CHEUNG
6. T. BOYD
7. J. YOUNIE
8. G. FISHER
9. R. THOMAS
10. M. SCHWARZBAUM

OVER 60

1. T. BOYD
2. M. SCHWARZBAUM
3. C. RODEN
4. J. CRAIG
5. J. GARDINER
6. V. RYAN
7. K. PREUSS
8. P. SHORT
9. R. LYNCH
10. R. BEAUMONT

OVER 70

1. M. SMITH
2. G. PARKES
3. J. CANAVAN

WOMEN

OVER 40

1. K. HOLCOMB
2. C. HUGHES
3. E. EDWARDS
4. K. O'LOUGHLIN
5. J. BROWN
6. B. DAVIES
7. D. PICKLUM
8. L. RASSI
9. S. GARDNER
10. C. PAULUS

OVER 50

1. J. BROWN
2. E. EDWARDS
3. C. HUGHES
4. B. DAVIES
5. D. PICKLUM
6. S. DRAKE
7. T. BEAUMONT

OVER 60

1. S. DRAKE
2. T. BEAUMONT
3. D. de LOW
4. J. FORD

OVER 70

1. D. de LOW
2. J. FORD

1990U/17 BOYS SINGLES

1. G. RABER
2. K. NGUYEN
3. P. WETSTEYN
4. N. BROWN
5. M. WETHERILL
6. A. SCOTT
7. M. WAGNER
8. I. DAWES

U/17 GIRLS SINGLES

1. W. PHIPPS
2. N. KERR
3. E. TODD
4. T. NGUYEN
5. H. HAUSWIRTH
6. N. POOLE

U/15 BOYS SINGLES

1. G. RABER
2. K. NGUYEN
3. A. FISHER
4. Q. NGUYEN
5. M. WAGNER
6. CHUI YU
7. S. McCONVILLE
8. C. TRAN

U/15 GIRLS SINGLES

1. T. NGUYEN
2. E. TODD
3. N. KERR
4. N. POOLE
5. M. HAUSWIRTH
6. A. HAYES
7. R. ANTHES
8. D. COHEN

U/13 BOYS SINGLES

1. G. LYONS
2. M. HOWARD
3. A. BRIGGS
4. C. WILLEBRAND
5. C. NEVILLE
6. J. MORGAN
7. M. WETSTEYN
8. Z. BAZZI

U/13 GIRLS SINGLES

1. T. NGUYEN
2. N. KERR
3. S. PHIPPS
4. J. DRISCOLL
5. D. COHEN
6. J. LEVETT
7. R. McMANUS
8. D. CHEUNG

U/11 BOYS SINGLES

1. Z. BAZZI
2. M. WETSTEYN
3. R. DARDASS
4. J. HENRY
5. J. HUYNH

U/11 GIRLS SINGLES

1. S. PHIPPS
2. R. McMANUS
3. A. HAYES

TREASURER'S REPORT

Ladies and Gentlemen,

I present my financial accounts for the year ended 31st March, 1991 based on normal manual accounting procedures. Our surplus of income over expenses was \$2,742:56.

From my observations, more control should be exercised in the various Tournaments, conducted by various associations, in that, financial settlement of registrations, affiliation fees, outstanding accounts by members are allowed to drag on for months.

I suggest that in future, all players should be financially cleared before being permitted to participate in tournaments.

From the meagre return for the financial year and taking into account ever increasing costs, it is imperative, in my opinion, that an urgent review of all types of Income, such as Registration Fees and Entry Fees, be conducted.

In this accounting period we have faced an approximate increase of 10% without increasing our income by the same amount.

Governments, both Federal and State are looking for Sport to be more self-funding, and there is only one way to achieve greater income.

NOTES TO ACCOUNTS:-

CHANGE IN ACCOUNTING POLICY:

An accounting policy previously adopted in the preparation of the financial statements has been changed due to a management decision in the interests of improved financial reporting.

In the past particular items of income (especially grants) have been shown as income and the corresponding item of expenses has been shown separately.

In the current year similar items of income and expenses have been accounted for on a net basis, which more accurately reflects the financial position of the Association for the year.

J. CANAVAN

C.P.A.

DUSELIS CANAVAN & CO PTY LIMITED

CHARTERED ACCOUNTANTS

Directors: V. A. Duselis, B.Bus., A.C.A.
A. J. Canavan, B.A., A.C.A., F.T.I.A.

TO THE MEMBERS:

RE: NSW TABLE TENNIS ASSOCIATION INCORPORATED

We have made an examination of the accounts and supporting records of the Association for the year ended 31st March 1991 in accordance with the Australian Auditing Standards.

We report that in our opinion the attached accounts are drawn up in accordance with the Corporations Law so as to give a true and fair view of the state of affairs of the Association as at that date and of the net income of the Association for the year ended on that date, and are in accordance with Australian Auditing Standards and applicable Approved Accounting Standards.

DUSELIS CANAVAN & CO

 13/5/91
A J Canavan

NEW SOUTH WALES TABLE TENNIS ASSOCIATION INC.

STATEMENT OF INCOME AND EXPENSES FOR THE YEAR ENDED 31ST MARCH, 1991

<u>Expenditure:</u>	<u>1990 - 1991</u>	<u>1989 - 1990</u>
Administration Expenses	1,303-37	4,001-05
Affiliation Fee	860-00	750-00
Coaching Fees	2,355-66	2,885-49
A.T.T.A. Coach Salary		16,255-00
Administration Salaries	1,763-35	3,880-00
Executive Director Salary and Marketing		
Marketing	308-75	11,463-74
Tournaments	15,888-58	15,389-89
Training Expenses	1,234-61	1,379-00
Advertising	977-76	
Printing, Stationery, Postage	2,482-98	
Phone and Power	1,692-73	
Insurance	1,729-67	
Grants and Sundry	62-99	
Trophies and Badges	2,959-02	
Travel Expenses	2,739-55	
Levies	2,382-00	
Audit	377-00	
Bank Charges	193-48	
Umpires	475-00	
Maintenance	460-00	
License Fee	250-00	
A.T.T.A. Levy	1,843-00	737-00
Caretaker - Academy Club	645-00	
Prize Money	1,000-00	
Paul Pinkewich Coaching	428-80	
Sundries		2,822-61
Depreciation	2,407-00	
Gifted Country Sportsperson		600-00
I.T.T.F. Publications		92-65
Sports Scholarship Programme		4,545-00
Surplus for Year	2,742-29	10,989-25
	\$ 49,562-59	\$75,790-68

Income:

Players Fees
Academy Club Rental and Hire
Sundry Expenses
Accommodation and Meals
Photocopying
Interest
Mailing List
Affiliation Fees
Sponsors
Govt. Grants
Mandarin Club Tournament
Development Grant

Incidental Items:

Administrative Assistant and Expenses
A.T.T.A. Coach Salary
Badges
Coaching Director
Coaching General
Computer Hire
Development
Executive Director Salary and Marketing
Italian Tour and Publications
M.L.C. Sports Scholarships
Registration
Sundries
Training Camp and Sessions

1990 - 1991

1989 - 1990

25,992-80
1,553-89
449-13
3,188-00
5-18
3,601-74
1,377-00
1,140-00
5,400-00
5,366-85
690-00
798-00

11,374-00

1,619-22
666-00
990-00

7,276-04
16,291-00
6- 00
7,000-00
2,440-00
250-00
1,500-00
18,263-11
2,298-00
900-00
1,418-00
2,957-31
542-00

\$49,562-59

\$75,790-68

NEW SOUTH WALES TABLE TENNIS ASSOCIATION INC.

BALANCE SHEET FOR YEAR ENDED 31ST MARCH, 1991

	1990 - 1991	1989 - 1990
<u>Accumulated Funds:</u>		
Balance at 31st March	58,806-24	47,816-99
Surplus for year	2,742-29	10,989-25
	<hr/>	<hr/>
	61,548-53	58,806-24
	<hr/>	<hr/>
<u>Funds Represented by:</u>		
<u>Current Assets:</u>		
Commonwealth Bank General A/c	7,565-51	11,205-48
Commonwealth Bank Reserve	5,000-07	8,000-00
C.B.F.C. On Call Deposit	5,055-64	10,000-00
Commonwealth Bank Term Deposit		25,000-00
Sundry Debtors	3,508-88	1,124-81
A.E.F.C. Deposit At Call	30,500-00	
Petty Cash Float	100-00	
Stock	936-00	
	<hr/>	<hr/>
	52,666-10	55,330-29
<u>Non-Current Assets at Valuation:</u>		
Office Furniture	400-00	400-00
Item +	11,042-75	7,542-75
Table Tennis Equipment	6,184-40	600-00
	<hr/>	<hr/>
	17,627-15	8,542-75
Less Provision for Depreciation	6,480-00	4,073-00
	<hr/>	<hr/>
	11,147-15	4,469-75
	<hr/>	<hr/>
<u>Total Assets:</u>	63,813-25	59,800-04
	<hr/>	<hr/>
<u>Current Liabilities:</u>		
Sundry Creditors	2,249-72	993-80
Key Deposit	15-00	
	<hr/>	<hr/>
	264-72	993-80
	<hr/>	<hr/>
Excess of Assets over Liabilities	\$61,548-53	\$58,806-24

YEAR 1ST APRIL, 1990 - 31ST MARCH, 1991

UNEXPENDED LAST YEAR	GOVT. GRANTS	INCOME	EXPENDED	NET UNEXPENDED
14,497-73	Exec. Director	15,000-00	15,129-00	14,368-73
13,255-49	Coach	7,000-00	7,428-80	12,826-69
7,627-67	Admin. Assist.	7,000-00	8,634-35	5,993-32
1,475-00	Sports Devel. Prog.	1,500-00	702-00	2,273-00
36,855-89		30,500-00	31,894-15	35,461-74
	<u>Scholarship</u>			
455-00	Andrea Campbell	1,000-00	392-00	1,063-00
	Narelle Poole	350-00	-- --	350-00
	Gavin Lyons	350-00	-- --	350-00
	Debbie Cohen	350-00	88-50	261-50
	Justin Morgan	250-00	-- --	250-00
	Damien Morgan	350-00	-- --	350-00
	Rebecca McManus	350-00	-- --	350-00
	Renae Anthes	350-00	-- --	350-00
	Aldwyn Altuneg	2,000-00	1,431-40	568-60
	Gina Hui	1,500-00	700-00	800-00
	Ying Kwok	2,000-00	871-25	1,128-75
\$37,310-89		\$39,350-00	\$35,377-30	\$41,283-59

Sundry Debtors - 31st March, 1991

Date	Invoice No.		Amount
29-8-90	13	A.T.T.A.	60-00
3-9-90	16	¢ D. Kerr	54-00
4-9-90	17	M. Schwartzdaun	17-93
		Mrs Maureen King	249-00
4-10-90	35	Kylie Tuckerman	82-00
	37	Sam Byrne	18-00
	38	Genna Raber	297-50
	39	¢ Jason Kerr	57-00
	42	Andrew Scott	125-50
	49	Greg Howitt	13-50
	50	¢ Nadine Kerr	263-00
	56	M. Hurst	95-00
26-11-90	78	A.T.T.A.	48-00
10-1-91	86	J. Canavan	59-00
	¢	Jason Kerr Balance Bus Hire	82-45
			<hr/> 1,521-88
		Western District Tournament	952-00
		<u>Affiliation Fees</u>	
	¢	Western District	60-00
		N.S.W. Police Youth Club	60-00
	d	Tamworth District Workers	60-00
		Orange Ex-Servicemen	60-00
	b	Wagga Table Tennis Ass.	60-00
		Goulburn Table Tennis Ass.	30-00
		Berrima District Table Tennis Ass.	60-00
			<hr/> \$2,863-88
		Rent Academy	645-00
	¢	Since paid	<hr/> \$3,508-88

NEW SOUTH WALES TABLE TENNIS ASSOCIATION INC

TREASURERS REPORT

Ladies & Gentlemen, I present my report on the activities of the Association for the interim six (6) month period from 1st October 1989 to 31st March 1990.

This report has been prepared due to the change in the financial year of the association, which will now be from the 1st April to 31st March each year.

I do not intend to go into any detail due to shortness of the time, however suffice to say that the association made a profit for the period of \$10989-25. This is due mainly to the early receipt of the government grants. The grants were not expected until after March, but it was pleasing to receive them early so that we could plan the year ahead. Now that we have the grants the association must survive the remainder of the year on making that money work for us as it slowly filters away as it is expended on the various projects it was granted for.

However it is also important that the association generates further income to fund its operations. Registration fees have been coming in steadily during the first part of the year, but more is required. We need a large base of players and with the reduction of the fee, hopefully we can achieve this in the ensuing months.

Unfortunately due to a heavy workload in other areas I cannot continue as NSW Treasurer, and must reluctantly relinquish the position. I have enjoyed my time as your Treasurer, but I will continue to be on the scene as I am still well involved with Table Tennis.

PHILIP MALES

PAUL HALES (B. COMM..A.A.S.A.)
REGISTERED PUBLIC ACCOUNTANT
SUITE 1.20 WASON STREET
ULLADULLA, 2539

PHONE: 041 555333
FAX NO: 044 554360
ALL CORRESPONDENCE:
P.O. BOX 385.
ULLADULLA, 2539

23rd April, 1990

AUDITOR'S REPORT
TO
THE MEMBERS OF
THE NEW SOUTH WALES TABLE TENNIS ASSOCIATION INCORPORATED

I have recently completed the audit of your Association as at 31st March, 1990.

In my opinion the books and other records have been drawn up in accordance with current accounting standards. I believe the attached Balance Sheet represents a true and fair view of the state of affairs of this Association as at the 31st March, 1990.



PAUL HALES

Date: 5/6/90

NEW SOUTH WALES TABLE TENNIS ASSOCIATION INC

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BALANCE SHEET

for period 1/10/89 to 31/3/90

1989		1989/90
-----	Accumulated Funds	-----
39647.98	Balance forward 1/10/89	47816.99
8169.01	Surplus for Year	10989.25
-----		-----
47816.99	Accumulated Funds 31/3/90	58806.24
=====		=====

Funds Represented By:-

CURRENT ASSETS

10930.81	Commonwealth Bank - Gen A/c	11205.48
6419.85	Commonwealth Bank - Reserve	8000.00
25000.00	CBFC - On Call Deposit	10000.00
0.00	Commonwealth Bank - Term Deposit	25000.00
2119.08	Sundry Debtors	1124.81
-----		-----
44469.74	Total Current Assets	55330.29

Non-Current Assets - at Valuation

400.00	Office Furniture	400.00
7542.75	Plant	7542.75
600.00	Table Tennis Equipment	600.00
-----		-----
8542.75	Total Fixed Assets	8542.75
4073.00	Provision for Depreciation	4073.00
-----		-----
5787.75		4469.75
-----		-----
48939.49	Total Assets	59800.04

CURRENT LIABILITIES

1122.50	Sundry Creditors	993.80
0.00		0.00
-----		-----
27483.65	Total Current Liabilities	993.80
-----		-----
47816.99	Excess of Assets over Liabilities	58806.24
=====		=====



NEW SOUTH WALES TABLE TENNIS ASSOCIATION INC

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NON-CURRENT ASSETS AS AT 31 March 1990

<u>DETAILS</u>	<u>VALUE</u>
1 I.B.M. Electric Typewriter	800.00
1 Dick Smith Answering Machine	200.00
Time Clocks	225.44
Computer Software (Financial Programme)	1950.00
Computer Software (Basic Programme)	185.00
Computer Software (Tabten Programme)	1200.00
Various Video Tapes	252.31
Computer Hardware	2229.00
Printer	500.00
Photocopier	1.00

Total Plant	7542.75

45 Barricades	450.00
2 Table Tennis Tables	150.00

Total Table Tennis Equipment	600.00

4 Office Desks (@ \$25.00 ea)	100.00
1 Typist Desk	30.00
1 Dexion Storage Cabinet	120.00
2 6ft Storage Cabinet	70.00
1 3 Drawer Filing Cabinet	20.00
2 Typists Chairs (@ \$10.00 ea)	20.00
4 Office Chairs (@ \$10.00 ea)	40.00

Total Office Furniture	400.00

Total Non-Current Assets	\$8542.75
Less:- Provision for Depreciation	4073.00

Total Non-Current Assets - at Valuation	4469.75 =====

INCOME & EXPENDITURE
for period 1/10/89 to 31/3/90

NET 1989		INCOME	EXPENDITURE	NET 89/90
ADMINISTRATION				
-4379.52	Adminsitration General	276.04	3920.85	-3644.81
-1886.06	Insurance		80.20	-80.20
544.00	ADMINISTRATIVE ASSISTANT	7000.00	3880.00	3120.00
40.00	AFFILIATIONS	990.00	750.00	240.00
546.00	ATTA COACH SALARY	16291.00	16255.00	36.00
-3716.00	ATTA STATE LEVY		737.00	-737.00
AUSTRALIAN CHAMPIONSHIPS				
0.00	Australian Open	3614.50	5176.50	-1562.00
-482.50	Australian Junior	305.00	0.00	305.00
338.00	Australian Youth	0.00	0.00	0.00
2538.00	Australian Veterans	3833.50	7494.50	-3661.00
2899.38	1988 Aust Champs & Int Clas	0.00	0.00	0.00
BADGES				
05.00	New South Wales Badges	0.00		0.00
0.00	ATTA Badges	6.00		6.00
COACHING				
-2338.46	Coaching Director	7000.00	2511.79	4488.21
-762.16	Coaching General	2440.00	373.70	2066.30
600.00	COMPUTER PROGRAMMES - HIRE	250.00		250.00
-1150.25	DÉVELOPMENT	1500.00	25.00	1475.00
EXECUTIVE DIRECTOR				
773.31	Salary	14000.00	6702.00	7298.00
1799.33	Marketing	4263.11	4761.74	-498.63
-150.00	GIFTED COUNTRY SPORTSPERSON	0.00	600.00	-600.00
-2688.25	ITALIAN TEAM TOUR	2288.00	0.00	2288.00
-278.00	ITTF PUBLICATIONS	10.00	92.65	-82.65
4268.68	INTEREST RECEIVED	1619.22		1619.22
-37.17	LOOP		0.00	0.00
MAILING LIST FEE				
0.00	M.L.C. SPORTS SCHOLARSHIPS	666.00		666.00
497.00	REGISTRATION	900.00	0.00	900.00
6988.00	STATE PLAYER FEE	1418.00		1418.00
SPORTS SCHOLARSHIP PROGRAMME				
1000.00	Aldryn Altuneg	0.00	2000.00	-2000.00
1000.00	Andrea Campbell	0.00	545.00	-545.00
-1480.50	Gary Haberl	0.00	0.00	0.00
2000.00	Mark Palmay	0.00	2000.00	-2000.00
TOURNAMENTS NEW SOUTH WALES				
-87.27	NSW Open	0.00	100.00	-100.00
43.50	NSW Closed	1807.00	1629.00	178.00
51.70	NSW Junior	0.00	0.00	0.00
102.84	NSW Graded	0.00	378.66	-378.66
6.18	NSW Veterens	0.00	0.00	0.00
-123.00	City v Country	0.00	0.00	0.00
-78.00	Sydney Championships	518.00	288.05	229.95
0.00	U/12-U/14 Wagga	216.00	323.18	-107.18
430.00	TOURNAMENT FEE	75.00	0.00	75.00
2337.00	TOURNAMENT ENTRY FEE	1005.00		1005.00
0.00	TRAINING CAMP	395.00	785.00	-390.00
-728.14	TRAINING SESSIONS	147.00	594.00	-447.00
1652.28	VETERANS AFFAIRS	0.00	0.00	0.00
-1577.00	WRITE OFFS		0.00	0.00
-498.91	SUNDRIES		0.00	0.00
		2957.31	2797.61	159.70
8169.01	Totals	75790.68	64801.43	10989.25

GOVERNMENT GRANTS
for period 1/10/89 to 31/3/90

UNEXPENDED LAST YEAR	GOVERNMENT GRANTS	INCOME	EXPENDITURE	NET UNEXPENDED
7199.73	EXECUTIVE DIRECTOR	14000.00	6702.00	14497.73
8767.28	COACHING DIRECTOR	7000.00	2511.79	13255.49
4507.67	ADMINISTRATIVE ASSISTANT	7000.00	3880.00	7627.67
600.00	GIFTED COUNTRY SPORTSPERSON	0.00	600.00	0.00
0.00	SPORTS DEVELOPMENT PROGRAMM	1500.00	25.00	1475.00
	SPORTS SCHOLARSHIP PROGRAMM			
2000.00	Aldryn Altuneg	0.00	2000.00	0.00
1000.00	Andrea Campbell	0.00	545.00	455.00
0.00	Gary Haberl	0.00	0.00	0.00
2000.00	Mark Palmay	0.00	2000.00	0.00
-----		-----	-----	-----
26074.68		29500.00	18263.79	
-----		-----	-----	-----
	Total Grants Unexpended	=====	=====}	37310.89

SUNDRY DEBTORS
AS AT 31st MARCH 1990

Invoice No	Dated	Debtor	Amount
00290	31/07/89	Apia Club	400.00
00305	08/09/89	Kylie Tuckerman	7.50
00306	08/09/89	Paul Wetsteyn	28.00
00313	01/01/90	Eastern Suburbs TTA	60.00
00329	19/12/89	David Beaumont	23.00
00333	19/12/89	Maureen King	249.00
00334	21/03/90	Metropolitan TTL	357.31

Total Debtors	\$1124.81 =====
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SUNDRY CREDITORS
AS AT 31st MARCH 1990

Dated	Creditor	Amount
31/03/09	Alliance Office Equip	121.80
31/03/90	Liverpool E G Whitlam Ct	872.00

Total Creditors		\$993.80 =====

