



New South Wales Table Tennis Association

51st

ANNUAL REPORT 1986

NEW SOUTH WALES TABLE TENNIS ASSOCIATION INC.

EXECUTIVE COUNCIL, 1986

PATRON: His Excellency Air Marshal Sir James Rowland
K.B.E., D.F.C., A.F.C.
Governor of New South Wales

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

PRESIDENT: Mr.A. Russell

1ST VICE-PRESIDENT: Mr.R. Jacques (Country League - resigned)

2ND VICE-PRESIDENT: Mr.K. Murray (Metropolitan League)

SECRETARY: Miss N.C. Callinan

TREASURER: Mr.P. Males

REPRESENTATIVES:

COUNTRY: Mrs.S. Males, Mr.R. Jacques (resigned), Mr.E.McCall
(resigned), Mr.D. Miller (resigned), Mr.G. Fabricato,
Mr.G. Wharton, Mr.R. McIntosh.

METROPOLITAN: Miss C. Hughes, Miss L. Whiteford, Mr.R. Pickering,
Mr.W. Gray.

DELEGATE TO ATTA: Miss N.C. Callinan

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

SENIOR SELECTORS: Mr.Jae Hwa Lee, Mr.N. Shorter, Miss C. Hughes.

JUNIOR SELECTORS: Mr.Jae Hwa Lee, Miss C. Hughes, Mr.T. Hawkins (resigned),
Mr.R. Pickering.

STATE COACH: Mr.Jae Hwa Lee

COACHING COMMITTEE: Mr.Jae Hwa Lee, Mr.W. Gray, Mr.R. Pickering.

JUNIOR COMMITTEE: Miss C.Hughes, Mr.R. Pickering, Mr.W. Gray.

VETERANS COMMITTEE: Mr.K. Murray, Miss N.C. Callinan, Mr.K. Bowler.

EXECUTIVE DIRECTOR: Mr.K. Bowler

ADMIN. ASSISTANT: Miss N.C. Callinan

ASSOCIATIONS AFFILIATED WITH THE NEW SOUTH WALES TABLE TENNIS ASSOCIATION INC.

ACT: Mr.G. van Apeldoorn, P.O. Box 148, CIVIC SQUARE. 2608

BERRIMA DISTRICT: Mr.W. Elliott, P.O. Box 1, BERRIMA. 2577

CENTRAL COAST: Mr.B. Anderson, 32 Pearson Street, NARARA. 2251

CITY OF SYDNEY: Prof. J. Lehane, C/- Physics Dept., UNIVERSITY OF SYDNEY. 2006

EASTERN SUBURBS: Mr.W. Gray, 26 Monomeeth Street, BEXLEY. 2207.

FAR NORTH COAST: Mrs.M. King, 17 Brunswick Street, BALLINA. 2478

FORBES: Mr.J. Clifton, "Glenbrook", GAREMA. 2871

GOULBURN & DISTRICT: Mr.G. Wharton, 7 Duke Street, GOULBURN. 2580

ILLAWARRA: Mrs.M. Tatham, P.O. Box 1815, WOLLONGONG. 2500

INSURANCE OFFICERS: Miss A. Hore, G.P.O. Box 784, SYDNEY. 2001

LITHGOW: Ms.C. Poole, 58 Landa Street, LITHGOW. 2790

MANLY-WARRINGAH: Mr.I. Finlay, 35 Muston Street, MOSMAN. 2088

NEPEAN: Mr.A. King, P.O. Box 780, PENRITH. 2750

NEWCASTLE & DISTRICT: Ms.B. Youman, P.O. Box 762, NEWCASTLE. 2300

NORTHERN SUBURBS: Mr.R. Krikorian, P.O. Box 1503, CHATSWOOD. 2067

ORANGE & DISTRICT: Mr.K. Howard, P.O. Box 202, ORANGE. 2800

PARKES: Mr.G. Fabricato, 5 Kookaburra Street, PARKES. 2870

POLICE YOUTH CLUBS: Mrs. J. Brown, 89 Queen Victoria Street, BEXLEY. 2207

PUBLIC SERVICE: Miss L. Whiteford/Mr.W.J. Bentley, 10/12 Minter Street, CANTERBURY. 2193

SUTHERLAND: Ms.S. Meredith, 58 Grove Avenue, PENSHURST. 2222

TAMWORTH & DISTRICT: Mr.J. Coleman, 5 Gidgee Street, TAMWORTH. 2340

WAGGA WAGGA: Mr.J. Mueller, C/- Turvey Tops Pharmacy, Fernleigh Road, WAGGA WAGGA. 2650

WESTERN DISTRICTS: Mr.E. Attard, 10 Poinciana Parade, GREYSTANES. 2145

CONTACT FOR UMPIRES: Mr.K. Finlay (Manly-Warringah above)

The NSWTTA is affiliated with the Australian Table Tennis Association and, in turn, with the International Table Tennis Federation.

The Association is also a member of the New South Wales Branch of the Australian Olympic Federation.

PRESIDENT'S REPORT

1986 has been a year in which the State Association has aimed at consolidating its management and policies to develop long-term plans for the development of Table Tennis in N.S.W.

One of the things we have undertaken is to become an Incorporated body through the Corporate Affairs Commission. It's a thing that had to happen in today's environment, to ensure protection for the members, as well as the Association's representatives on Council.

A tournament that is well-run has also been an aim of this Council - to ensure that a high standard of Table Tennis is offered in line with a well organised, well managed event that will satisfy the players. This was certainly the case with the State Open in Wollongong and the Australian Veterans Championships held at the State Sports Centre - both managed by N.S.W. Other events, including the Australian Open, still need better pre-planning to bring them up to a better standard.

The Australian Championships, after they settled down - did see N.S.W. capture two titles - Mens and Under 15 Girls teams events. N.S.W. did win titles and had runners-up in other events contested, including the Veterans Championships. All teams were a credit to the State.

This year has seen the computerisation of some of our records which has certainly helped us to manage our information much more accurately. This still relies on accurate information supplied from the Associations and, for this, we seek your continued assistance. A further system under investigation is for use of a computer to assist the management of tournaments. Of course, the average pennant player doesn't see what is happening in the short-term, hopefully, when we can get these systems operational, the benefits will be obvious.

Of course, we can only be as effective in what we do if the people that represent you know your ideas, opinions and comments. That is the biggest problem to overcome - COMMUNICATION - and that should be the goal for all players and officials to work towards in the coming years.

Alan Russell

NEW SOUTH WALES TABLE TENNIS ASSOCIATION INC.

ANNUAL REPORT

The Fifty-First Annual Report to be presented to affiliated Associations at the Annual General Meeting to be held at Sports House, 157 Gloucester Street, Sydney, Sunday, 16th November, 1986, commencing 2.00pm.

Ladies and Gentlemen,

During the past twelve months, the Association was approved by the Corporate Affairs Commission as an Incorporated organisation. Finalisation of all necessary forms has almost been attained and we have received approval to use the title "Incorporated". The procedures necessary to reach this stage have been complicated and very time consuming and our Executive are to be congratulated for their work in achieving this status.

Several important factors emerge:

- 1) The personal liability of all members is now limited to the amount of their personal membership fee and
- 2) As the NSWTTA had to take out a Public Liability Insurance cover of two million dollars, we negotiated successfully with our Insurers to include all affiliated Associations who wished to be covered by this policy.

This will not cost affiliated Associations a cent and protects their members accordingly, subject to any possible insurance claim being made at an Association controlled fixture, tournament or championship.

The value of both of the above benefits is almost incalculable and should be given every consideration by all Table Tennis organisations. If any member knows of an unaffiliated body, they should be advised it is well worthwhile for them to become affiliated with the State body, or one of its affiliates.

Relationships with the NSW Department of Sport & Recreation continue at a high level. However, the Department has recently issued a stern warning to all State Sporting Bodies - 'improve your membership, improve your playing status' or the organisation faces a bleak future.

It is with regret that it must be reported that the general attitude of Table Tennis players, of varying levels, is to regard affiliation as akin to visiting the dentist.

We know by surveys carried out, that Table Tennis is one of the cheapest sports to become registered with the State Association, with the National Association and with the International Body. For the cost of a handful of balls, half a sheet of rubber, a player can gain registration with all levels of Table Tennis authority from the International level downwards.

Whilst the sport is stagnant in some areas, it is heartening to report that discussions are underway regarding the formation of new Associations in Homebush, Mid-Districts, covering a large area of Sydney, and in the Country at Batlow and Kempsey.

Finance wise, the turnover was down on last year but activities requiring the attention of the Executive still continued at a high level.

Last year, it was reported that Associations throughout the World were experimenting with new playing formats in an effort to make the sport a better spectacle and also one more interesting to play. The major event in this category was the English "Top Ten" tournament, where all games were best of 11 points. We await the outcome with interest.

There is also a continuing demand for further standardisation of rubber coverings, following the outstanding success of the red/black rule introduced for open events in 1986 but it is unlikely that the ITTF will allow any further changes so soon. This is a pity, as there is no doubt that in this regard, rule changes have brought back longer rallies, the life blood of our sport. Whilst there is a sporting spectacle in watching aces being served in tennis, there is little for other than the real Table Tennis addict, to enthuse about in spin services and 3rd ball attack.

Olympic Games. The long-awaited introduction of Table Tennis into the Olympic Games is now only 22 months away. The Olympic Federation has placed a limit on the number of Table Tennis Olympians and has decided to fill this quota on a Continental Zone basis. The larger and stronger Continents, Europe and Asia, will have 16 men and 8 women eligible to play in the Seoul Olympics and Oceania has been allocated places for two men and one or two women. The final decision on this will be known after the 1987 ITTF General Meeting.

To find the players to represent Oceania, players from Australia, New Zealand and Papua New Guinea will contest an elimination series in Australia in 1987. It is probable that this elimination series will be contested by four men and two women players from Australia, so Gary Haberl, La Cam and Andrea Campbell are well in the running to contest these matches, which will arguably be the most important Table Tennis contests ever played in Australia.

Watch for details of this event and give our NSW players all the support needed on such an important occasion.

Should anyone be interested in going to the Seoul Olympic Games, they should contact the State Association Office.

Asian Cup. This event is staged every two years by the Asian Table Tennis Union of which Australia is an associate Member. It is for the leading 32 men and 16 women players of Asia, with special invitations extended to members of the host Country.

In a recent visit to Australia, the Chinese Minister for Sport, former World Table Tennis Champion Mr. Li Furong, sought a special interview with Australian officials and met John Ostermeyer, ATTA National Executive Director, and Keith Bowler, ATTA Vice-President. At this meeting Li Furong issued a special invitation for Australia to stage this event, a rare honour in itself. The ATTA has made application to the Federal Government for special funding and if this materialises, the event could be held in Sydney.

1988 Australian National Championships. The 1988 Australian Open Championships are scheduled to be conducted in Sydney. We have already gained Bi-Centenary endorsement and have discussed with the ATTA the staging of a special six-team International series to be held at the same time. China, Japan, Korea, Italy and New Zealand are on the short list to receive invitations to compete if the event proceeds.

New Australian Team Events. For many years now, Table Tennis, in common with most, if not all other sports, suffer by a large percentage of dropouts of junior players once they reach the senior age level. To assist in overcoming

this problem, the ATTA has decided to conduct National Championships in the Under 21 and Under 19 age groups for men and women. It is probable that these events will commence in 1988. However, local championship organisers should commence programming these age events in NSW tournaments during 1987, to prepare NSW for National events the following year.

Australian Closed Championships. To date, the National Closed Championships have been held in Melbourne. However, Wagga Wagga TTA applied for the option in 1987 and have been granted permission to run the Championships by the ATTA.

Australian Championships. The 1986 Australian Open and Junior Championships were again played in the same City, this year it was Adelaide. This schedule will continue in 1987, with both events being played in Brisbane but in 1988, the ATTA will hold its various National Championships in different months.

The 1986 National Championships were a great success for NSW, with our Mens Team regaining the "Keith Bowler" Trophy from arch-rival, Victoria; we finished second in the Womens Team event and for the first time ever, won a Junior Girls Championship teams event, taking out the Under 15 Girls teams.

The following teams represented this State:

Men:	G. Haberl, W. Heginbotham, M. Hurst, La Cam, P. Pinkewich (Jae Hwa Lee, NPC).
Women:	C. Bruce, A. Campbell, B. Finnie, L. Whiteford (M. King, NPC).
Junior Boys (Under 17):	B. Miller, G. Morden, M. Palmay, B. Solo, S. Woseen (P.Green,NPC).
Junior Girls (Under 17):	A. Altuneg, K. Liddle, W. Lucock, R. Narayan, L. Shvartsberg (M. King, NPC).
Junior Boys: (Under 15):	N. Altuneg, I. Bellamy, G. Morden, M. Palmay, A. Phipps (W. Gray, NPC).
Junior Girls (Under 15):	A. Altuneg, R. Bellamy, T. Kaushansky, R. Narayan, L. Shvartsberg (C. Hughes, NPC).
Managers:	T. Samuelsson (Seniors), R. Pickering (Juniors).

As mentioned above, our results were excellent. The Mens Team gained stability from the inclusion of La Cam, who arrived in Sydney early in 1986 after representing Hong Kong in International tournaments. Sydney's Wayne Heginbotham and Mark Hurst from Canberra pushed the established team members, Gary Haberl and Paul Pinkewich, during the year and were valuable members of our State team. Mark Hurst rejected an offer to join the President's team for the 1986 Nationals, preferring to play for his State.

In the final match against Victoria, Tommy Danielsson was able to defeat our three team members, Haberl, Pinkewich and La Cam, but that was all the rubbers Victoria were able to win, with Glenn Tepper and Rosario unable to contain the three might blues.

In the Womens event, we fielded the same team as last year but this time finished a creditable second to Victoria, taking this place on a countback from Queensland. Andrea Campbell had an outstanding National, losing only to Kerri Tepper in the teams and to the same player in the final of the Women's Singles. Carolyn Bruce also had her best Championship finishing with a National ranking.

Senior players with National rankings:

G. Haberl 2), P. Pinkewich 3), La Cam 5), A. Campbell 2), C. Bruce 9)

In the National Junior events, the State won its first-ever Under 15 Girls Championship. The selection policy 'raised a few eyebrows' but the results cannot be challenged. Congratulations to the team and to Jae Hwa Lee and the Selectors.

Victoria was shaken from its Northern border to the Coast as Rebecca Bellamy and Lisa Shvartsberg were able to win their six rubbers to topple the strong Victorian team and, with Aldwyn Altuneg (still eligible for Under 12 year old events), will be women players of the future.

The NSW Under 15 boys just didn't quite make it, losing 3-6 to Victoria but registered excellent performances in finishing in second position. In the Under 17's, the boys were placed 4th and the girls 5th but both teams have players who can continue to do very well in our sport, with some determination, in the future.

National rankings achieved by Junior players were:

Under 17 Boys: S. Woseen 4), B. Miller 6), B. Solo 8)

Under 17 Girls: K. Liddle 7), L. Shvartsberg 10)

Under 15 Boys: M. Palmay 2), I. Bellamy 4)

Under 15 Girls: L. Shvartsberg 2), R. Bellamy 5), A. Altuneg 6)

National Veterans Championship. The 3rd Australian Veterans Championships were held at the State Sports Centre, Homebush, from October 13th-17th. A record entry of 120 players attended the tournament, with New Zealand, Tasmania, Northern Territory, Queensland, South Australia, Victoria and NSW represented.

A highlight was the Over 70 singles for men and women. We received special messages from the sponsors of this event, the Commonwealth Bank, and from Officials of both the Department of Sport and the management of the State Sports Centre, on how delighted they were to see these events staged and sent congratulations to the organisers and players involved.

It was good to see the titles well shared, with Victoria, Queensland, South Australia, New Zealand and NSW amongst the winners of either teams or individual events.

From a State point of view, we improved our performances over last year in every team event and it was especially pleasing to see this State represented in the Over 60 Womens team event. Congratulations are extended to Ken Cole and Jim Leggatt in successfully defending their Over 40 Mens Doubles title and to Jack Lindsay and Tom Boyd for winning the Over 50 Mens Doubles event. Eric Tomlinson attracted attention with an excellent performance in the Over 50 Mens singles where he lost in the final to Bill Bates of Victoria.

It was pleasing to see Maisie Ralph back after an absence of 23 years, with old friend and team member, Dorli Shipp, in the final night audience and also promising a comeback next year. In fact if all the Veterans make comebacks as promised during the week, NSW will have quite a strong competition next year.

The following represented the State:

Over 40 Mens: W. Borkhardt, K. Cole (C), L. Hurst, J. Leggatt, B. Wangsa
Over 40 Women: J. Brown (C), B. Davies, S. Griggs, C. Hughes.

Over 50 Men: T. Boyd (C), J. Craig, J. Gardiner, J. Lindsay.
 Over 50 Women: T. Beaumont, E. Edwards (C), D. Picklum, M. Ralph.
 Over 60 Men: R. Beaumont, J. Brecard, J. Panders, C. Roden (C).
 Over 60 Women: T. Beaumont, N. Callinan (C), D. de Low.

The following Order of Merit listings were achieved:

Over 40 Men: L. Hurst 9)
 Over 40 Women: J. Brown 4), C. Hughes 7), S. Griggs 9)
 Over 50 Men: T. Boyd 5), J. Lindsay 9)
 Over 60 Men: C. Roden 5)
 Over 70 Women: D. de Low 2)

The organising of this event was the major promotion for the year of 1986 and it was pleasing to receive so much praise. To Kel Murray on the Tournament Desk, Phil Males, Referee and Tournament Organiser, and to all the others who so willingly assisted with the myriad of duties that are associated with such a championship, Many Thanks.

NSW State Open Championships. The 1986 State Championships were played out of Sydney for the first time ever, the venue being the Beaton Park Leisure Centre, Wollongong. Despite petrol strikes, the entry for Open and Junior events was again excellent. The Veterans events were played at Liverpool as a separate event and the Grade events will be played at the Premier Club on November 30th.

The demand by players for just on forty events in open championships makes the staging of a complete event in the one weekend almost an impossibility. Some tournament organisers had separate junior events this year and the trend for 1987 is mentioned later.

At this year's State Open, we again attracted a large interstate entry, the Tepper family (less Jan, home studying) meant that their all-international children made their debuts in NSW tournaments. Kerri won the womens singles but Glenn and Ross found local competition much keener. We had a very good entry from Victoria, Alois Rosario and Alex Jakubczak and others supporting the Teppers. As well John Cooney came from Queensland.

NSW Closed Championships. This event was the first major title played at the E.G. Whitlam Centre, Liverpool, a spacious modern indoor sporting area of the highest World standards. We are fortunate to have venues like this becoming available, as they can be used to assist in obtaining sponsorship, who can view Table Tennis as a major indoor sport.

Under 14/Under 12 Boys & Girls Series against Victoria. We took part in the fifth of this annual contest with Victoria at the Wagga Wagga Police Youth Club. This year's event was won by Victoria to end a three-year winning streak by NSW. These events are providing young players with their first taste of interstate Table Tennis and are fulfilling the intention for which they were started.

Officials Still Required. Last year it was reported that the sport in this State was short of publicity officers, tournament officials, indeed, officials of all types. The "I only want to play, let someone else do the work" syndrome continues. If you are a player in this category, don't blame those that give freely of their time to assist. This sport, like most others outside of football, cricket, golf, etc., in other words, the professionals, will always depend on honorary officials. If you think a better job can be done, why not volunteer and put your hands to assist in the myriad of tasks that have to be performed in a year's activity.

Umpires. The New South Wales Umpires Committee continue to provide Referees and Umpires at all open tournaments and, as usual in this State, do an excellent job. The Umpires have always been regarded as attaining the highest standard in Australia and continue in this vein.

A few extra Umpires would not go astray and anyone wishing to become an Umpire should contact Stuart Scott or Ian Finlay, who will always arrange expert coaching.

Australian Table Tennis Association Inc. Mr.K. Bowler and Mr. P. Males of New South Wales continued in their positions as Vice-President and Finance Director respectively. The activities of the ATTA have been managed by a Board of Management for the past twelve months and activities have reached an all-time high. Conducted in Australia this year were the Oceania Championships at Ballarat whilst overseas, Australia was represented at the Asian Senior Championships in China and the Asian Junior Championships in Japan and approximately 20 players from Victoria, South Australia, Queensland and NSW played in the World Veterans Championships in Italy.

The Coming Year. Whilst generally, an Annual Report is restricted to reviewing activities of the current year, a great deal of preparation has taken place relating to events for the coming two years, including:

- * Booking of venues for the 1987 and 1988 Closed and Open Championships and the 1988 Australian Open Bi-Centenary Championships.
 - * A continued investigation into the use of computer programmes to assist the Association activities, such as
 - 1) mailing and communication
 - 2) finance
 - 3) registration of players
 - 4) doing a draw based on seeding and separation by Association nomination and the controversial
 - 5) ranking by computer.
 - * The establishing of additional committees to handle grade activities, in addition to committees to recommend junior matters and veterans affairs.
 - * The holding of an Oceania Zone Olympic Solidarity Table Tennis Course, covering administration and control and coaching, will be held at the Academy of Sports, Narrabeen, from 21st-30th May. Main courses will be controlled by Mr. Hans Giesecke (Germany) for tournament control, including umpiring, and the Swedish National Coach, Mr. Thomas Berner, for coaching.
- Places are available at this camp for NSW officials and coaches - enquire at NSWTTA Office.
- * The almost un-announced arrival in Sydney as a permanent resident, of Mr. Zhou Lansun, the famous Chinese Coach 1974-1985.

Sponsors. We would like to place on record our appreciation of the valuable sponsorship received from The Commonwealth Bank for the State Open, the National Veterans Championships and special projects. Also to Pepsi Cola for their generous sponsorship of the State Closed Championships. Our special thanks to Australian Airlines for their help during the year.

State Government - Department of Sport and Recreation. The NSWTTA continues to receive Grants in many areas, as well as rent-free office accommodation at Sports House. We extend to the Minister and members of the Department our appreciation of these Grants and assistance, without which it is most doubtful if we could continue operating.

Appreciation. In addition to sponsorship mentioned above, part sponsorship and assistance in many areas is received during the year and we would like to extend our thanks to:

International Table Tennis Pty. Ltd.

T.T. & T. Enterprises

The Management of the E.G. Whitlam Centre, Liverpool

Patrick Kung of the Emperors Choice Restaurant, Sydney.

K. Bowler
Executive Director

NEW SOUTH WALES TABLE TENNIS ASSOCIATION INCORPORATED

TREASURER

Ladies & Gentlemen, I have pleasure in presenting the financial statement and balance sheet for the period 1 October 1985 to 30 September 1986.

As shown a surplus of \$8702.58 was made for the period, however I point out that we are currently holding in that figure, deposits from state team members who went to Adelaide, part of which has to be refunded, and MLC-JSA amounts which have yet to be paid to the recipients.

As always our major necessary expense is administration. Happily I can report that postage, telephone and photocopy costs were decreased by 21% and in a period when both postage and telephone charges went up. The purchase of our own photocopier has greatly contributed to the decrease of 60% in photocopy costs, although I add that photocopy paper was debited under the stationery heading. The increase in stationery costs is mainly due to paper and mailing labels used by the computer, and as mentioned, the photocopier.

We now have on computer our constitution, complete registration list, association affiliation details, tournament players listing, umpires records and our financial records.

A major source of income is interest from our investments which have generated almost \$3500.00 for use in running the association.

Our other income earners are the registration fee, tournament fees and levies. Although it shows that the amounts for registration and the tournament levy are similar from last year it must be remembered that last year the fees were \$7.00 and \$2.00 respectively, this year there are \$10.00 and \$3.00, therefore overall our income in those categories has decreased. This is borne out by the decrease in the tournament fee amount by 49%. As we are aware we have not had as many tournaments this year.

Government assistance in the way of grants is greatly appreciated and assist us to maintain our staff, train coaches, run seminars and give assistance to country players. A new grant introduced this year detailed "Development Programme", gives assistance to potential elite players and current elite players. A grant was received for Gary Haberl. Unfortunately grants for assistance for state and national championships are no longer available.

Overall it has been a reasonable year and with the possible changes that are being muted for next year, I feel that 1987 will be much better for Table Tennis in New South Wales.

PHILIP MALES
Treasurer

NEW SOUTH WALES TABLE TENNIS ASSOCIATION INCORPORATED

NEW SOUTH WALES TABLE TENNIS ASSOCIATION INC

BALANCE SHEET

for Year ended 30 September 1986

1985

1986

CAPITAL

12645.55 Accumulated Funds 30/9/85

13986.76

1341.21

Surplus/Loss to Date

8701.98

13986.76

22688.74

Represented by:

CURRENT ASSETS

Cash at Bank

8083.88

General Account

8626.51

3007.38

Grant Account

782.42

9408.93

328.80 Sundry Debtors

24.50

120.00 Trading Stock

849.00

2021.98 Fixed Assets

4397.75

5271.25

INVESTMENTS

17000.00 CBFC Limited

17000.00

8079.77 Reserve A/c - CSB/SIA

9583.90

300.00 Short Term Loans

0.00

0.00 CBA Term Deposit

0.00

26583.90

38941.81

41264.08

CURRENT LIABILITIES

20007.38 Grants Unexpended

17782.42

4947.67 Sundry Creditors

792.92

18575.34

13986.76

22688.74

NEW SOUTH WALES TABLE TENNIS ASSOCIATION INC

GENERAL ACCOUNT

Statement of Income for Financial Year
1 October 1985 to 30 September 1986

1985	INCOME	1986	BUDGET
=====	-----	=====	-----
1340.95	ADMINISTRATION	341.65	1500.00
685.00	ASSOCIATION AFFILIATION	555.00	700.00
8691.50	CHINA/KOREAN TOUR	639.50	
	COACHING	277.00	1000.00
927.00	ENTERTAINMENT & FUND RAISING	565.00	1500.00
3663.67	INTEREST RECEIVED	3419.14	1800.00
	METROPOLITAN CHAMPIONSHIPS	1144.00	
3550.00	M.L.C. - J.S.F.	5600.00	
2278.00	NSW CLOSED	2198.50	500.00
3902.50	NSW OPEN	1703.50	500.00
506.00	NSW VETERANS	530.00	
10702.00	1985 AUSTRALIAN - HOBART	2586.46	
397.50	1985 AUST VETERANS - BRISBANE	797.40	
	1986 AUSTRALIAN - ADELAIDE	7403.50	
	1986 VETERANS CHAMPIONSHIPS	2205.00	
7335.00	REGISTRATION - 1984/85	644.00	
	REGISTRATION - 1986	7690.00	7000.00
	SCHOOLS PROMOTION	400.00	
1570.00	TOURNAMENT FEE	800.00	1500.00
2648.00	TOURNAMENT LEVY	2627.00	2700.00
1067.80	TAA A/C	950.70	
	TRADING STOCK		
107.00	Coaching Manuals	23.00	
72.00	ITTF Publications	24.00	150.00
21.00	Score Books	0.00	
2036.51	TRAINING SESSIONS	586.00	1000.00
0.00	TRAINING CAMP	5137.00	2000.00
150.00	UMPIRES	0.00	
4674.11	WRITE OFFS & DEPRECIATION	0.00	
744.40	SUNDRIES	207.64	
6878.92	OTHER TOURNAMENTS 1985 & ATTA	N/A	
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63948.86		49054.99	
=====		=====	

NEW SOUTH WALES TABLE TENNIS ASSOCIATION INC

GENERAL ACCOUNT

Statement of Expenditure for Financial Year
1 October 1985 to 30 September 1986

1985	EXPENDITURE	1986	BUDGET
=====	-----	=====	-----
	ADMINISTRATION		
1538.40	Postage	1136.94	1600.00
319.24	Stationery	799.73	400.00
527.78	Photocopy	210.21	550.00
1896.49	Telephone	1770.69	1600.00
	Audit Fees	350.00	
	Photocopier	1245.24	
668.00	General Administration	158.00	800.00
1406.00	ADMIN ASSIST-GRANT A/C CONTRA	0.00	
595.00	ADVERTISING - GENERAL	0.00	1000.00
100.00	ASSOCIATION AFFILIATION	510.00	
6091.89	CHINA/KOREAN TOUR	2737.40	
	COACHING	12.00	1200.00
910.00	ENTERTAINMENT & FUND RAISING	525.00	900.00
133.93	GOVERNMENT CHARGES	132.44	120.00
635.99	INSURANCE	407.14	650.00
	METROPOLITAN CHAMPIONSHIPS	1099.04	
3550.00	M.L.C. - J.S.F.	3750.00	
344.80	LOOP	117.00	500.00
1516.10	NSW CLOSED	1655.08	
3040.44	NSW OPEN	1196.05	
25.00	NSW VETERANS	419.00	
15292.55	1985 AUSTRALIAN - HOBART	993.76	
448.00	1985 AUST VETERANS - BRISBANE	1741.70	
	1986 AUSTRALIAN - ADELAIDE	7594.80	3000.00
	1986 VETERANS CHAMPIONSHIPS	528.51	500.00
3068.00	REGISTRATION - 1985	182.00	
	REGISTRATION - 1986	2256.00	3000.00
	SCHOOLS PROMOTION	112.00	
190.00	TOURNAMENT FEE REFUNDS	290.00	200.00
1067.80	TAA A/C	950.70	
1423.50	TRAINING SESSIONS	1670.00	1200.00
0.00	TRAINING CAMP	4951.95	1800.00
150.00	UMPIRES	105.50	
4674.11	WRITE OFFS & DEPRECIATION	67.34	
1746.69	SUNDRIES	677.19	
9860.44	OTHER TOURNAMENTS 1985 & ATTA	N/A	
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61220.15		40352.41	
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NEW SOUTH WALES TABLE TENNIS ASSOCIATION INC

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GRANT ACCOUNT

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Government Grants Unexpended
as at 30 September 1986

1985	GOVERNMENT GRANTS	1986	
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4708.05	COACHING DIRECTOR	4241.00	
7000.00	EXECUTIVE DIRECTOR	7000.00	
1850.00	ADMINISTRATIVE ASSISTANT	1500.00	
1400.93	COACHING ACCREDITAION PROGRAMMES	1464.32	
1999.00	GIFTED COUNTRY SPORTSPERSON	1577.10	
400.00	SEMINARS & CONFERENCES	500.00	
2000.00	COACHING VISIT	0.00	
650.00	NON ELITE COACHING	0.00	
	DEVELOPMENT PROGRAMME		
	Gary Haberl	1500.00	
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20007.98		17782.42	NOTE 1
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EXPLANATORY NOTE 1

All Government Grants are for the financial period 1st January 86 to 31st December 86, therefore all unexpended grant monies should be expended by the end of the year.

Any money not utilised for the purpose for which it was granted, is required to be returned to the Department of Sport & Recreation.

