



New South Wales Table Tennis Association

1988

530

ANNUAL REPORT

EXECUTIVE COUNCIL 1988

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. Kellen

PRESIDENT: Mr.A. Russell

1ST VICE-PRESIDENT: Mr.C. Roden (Country League)

2ND VICE-PRESIDENT: Mr.D. Kerr (Metropolitan League)

SECRETARY: Mrs.M. King

TREASURER: Mr.P. Males

REPRESENTATIVES:

COUNTRY: Mrs.S. Males, Mr.A. Taylor, Mr.M. Barrett,
Mr.R. McIntosh.
Alternates: Mr.L. Brown, Mrs.M. Russell

METROPOLITAN: Mr.K. Collins, Mr.R. Pickering, Mr.W. Gray,
Miss N.C. Callinan.
Alternates: Miss C. Hughes, Mrs.M. Ralph

DELEGATE TO ATTA: Miss N.C. Callinan

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

SENIOR SELECTORS: Mr.W. Gray, Mr.R. Pickering, Mrs.M. King

JUNIOR SELECTORS: Mr.P. Pinkewich, Mr.R. Pickering, Mrs.M. King

VETERANS SELECTORS: Mr.D. Kerr, Mr.K. Cole, Miss N.C. Callinan

STATE COACH: Mr.P. Pinkewich

DEVELOPMENT OFFICER: Mr.W. Gray

EXECUTIVE DIRECTOR: Mr.H.K. Bowler

ADMIN. ASSISTANT: Miss N.C. Callinan

ASSOCIATIONS AFFILIATED WITH THE NSWTTA

ACT: Mr.R. Perdriau, P.O. Box 148, CIVIC SQUARE. ACT. 2608
(became a separate State, July, 1988)

BATLOW: The Secretary, P.O. Box 78, BATLOW. 2730

BERRIMA DISTRICT: The Secretary, 14 Davey Street, MITTAGONG. 2575

CENTRAL COAST: The Secretary, 7 Arila Avenue, TERRIGAL. 2260

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

EASTERN SUBURBS: The Secretary, 26 Monomeeth Street, BEXLEY. 2207

GOULBURN & DISTRICT: The Secretary, 77 Queen Street, GOULBURN. 2580

ILLAWARRA: The Secretary, P.O. Box 1815, WOLLONGONG. 2500

INSURANCE OFFICERS: The Secretary, GPO Box 784, SYDNEY. 2001

LITHGOW: The Secretary, 58 Landa Street, LITHGOW. 2790

MANLY-WARRINGAH: The Secretary, 35 Muston Street, MOSMAN. 2088

MID-DISTRICTS: The Secretary, 38 Brennan Street, YAGOONA. 2199

NEPEAN: The Secretary, P.O. Box 780, PENRITH. 2750

NEWCASTLE & DISTRICT: The Secretary, P.O. Box 762, NEWCASTLE. 2300

NORTHERN SUBURBS: The Secretary, P.O. Box 1503, CHATSWOOD. 2067

ORANGE & DISTRICT: The Secretary, P.O. Box 202, ORANGE. 2800

POLICE YOUTH CLUBS: The Secretary, 169 Liverpool Street, SYDNEY. 2000

PUBLIC SERVICE: The Secretary, 38 Phillip Avenue, LAKEMBA. 2195

SUTHERLAND: The Secretary, 58 Grove Avenue, PENSHURST. 2222

WAGGA WAGGA: The Secretary, 15 Missouri Avenue, WAGGA WAGGA. 2650

WESTERN DISTRICTS: The Secretary, 190 Captain Cook Drive, WILLMOT. 2770

COUNTRY LEAGUE: Mrs.M. Russell, 7 Evelyn Ave., FIGTREE. 2525

METROPOLITAN LEAGUE: Mr.K. Collins (as above Mid-Districts)

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

President's report

The Bi-centennial year for N.S.W. turned out to be a significant year for N.S.W. Table Tennis.

The most significant event was the Olympic Games in Seoul which saw Table Tennis competing for the first time as a full Olympic sport. Although Australia didn't fare well at the Olympics in Table Tennis, the fact that it is now an Olympic sport means a higher profile for us where it counts. Governments wishing to bid for the Olympics must look closely at the facilities they have or, as in our case, don't have. The N.S.W. Government in its bid for the 1996 Olympics has already initiated discussions with us on possible venues. This is the first promising step towards a Table Tennis Centre for Sydney.

Closely following the Olympics, this year N.S.W. hosted the Bi-Centennial Australian Championships at E.G. Whitlam Centre Liverpool. This was the biggest Australian Championship conducted for many years. Three separate titles were contested. The Australian closed teams event, the International Classic and the Australian Open.

The planning and organising required for the Australian Championships commenced over 12 months ago, with the International classic being by far the biggest headache due to the difficulty in confirming teams and sponsors. All those involved in the running of this event should be congratulated for a fine effort.

A "part" of N.S.W. became a separate state this year when the A.C.T. Association gained full statehood from the 1st July. This change caused a few administrative problems but they were quickly "ironed out" and the transition has gone smoothly.

Along with the new statehood, the first of the City versus Country versus A.C.T. teams challenge was conducted this year. This concept seems to have gained the acceptance from players as originally perceived. City won this inaugural event from Country with A.C.T. third.

One of my desires has been for improved management, whether it be at a state level or at the local association. One project now completed, has been the development of a table tennis championship computer programme for N.S.W.. Having spent many hours with the programmer, sometimes to meet a deadline for a tournament the finished result should save many more hours for tournament organisers manually doing draws. Again a side benefit is the "professionalism" we are aiming to project to potential sponsors. A handwritten draw, some times illegible, doesn't help to promote a sponsors image.

Whilst sitting watching the Australian Championships it became obvious to me that the way to get people interested in any sport is by letting them know what is going on at any particular time. With Table Tennis a simple scoring machine, match progress results, teams in matching garments makes it possible for the public to understand and participate in the excitement of a tight match. I mean the first thing you do when you go to the football is ask the score. Back at the Association level I believe we have to do likewise to promote the sport to its full potential and attract players back.

Summing it all up, its been a very hectic year for all of us.

Alan Russell

NEW SOUTH WALES TABLE TENNIS ASSOCIATION INC.

ANNUAL REPORT

The Fifty-Third Annual Report to be presented to affiliated Associations at the Annual General Meeting to be held at Sports House, 157 Gloucester St., Sydney, Sunday, 20th November, 1988.

Ladies and Gentlemen,

During the past twelve months, your Association has continued to increase its activities in most areas of our sport, indeed in several functions, this increase has been quite substantial.

Naturally, when a State Association runs the Australian Open Championships, that is the major event in the year. However, as it was Australia's Bi-Centennial year, we, through the Australian Table Tennis Association, applied for and was successful in obtaining a Grant from the Australian Bi-Centennial Authority.

This Grant was to assist in the bringing of International Teams to compete in this National event. We were also successful in obtaining sponsorships from the following organisations for the International Teams event:

Samsung Electronics
Qantas
El Toro Motor Inn
Australian Airlines

We set out to conduct a six teams International tournament in addition to the normal events in the National Open, that is, the Australian Teams Championships and the Australian Open events. At one stage, we were going to achieve this objective, with indications of entry from China, Korea, America, Japan, Italy, New Zealand with Australia making up the entry. However, as the time drew closer to the closing of entries, America were the first withdrawal, then Italy, who at one time actually requested we take two teams, suddenly found the dates "were not to their liking".

A few weeks before the tournament, Korea advised that with great regret, they could not make the trip.

So we were left with teams from China, Japan and New Zealand and with two Australian teams and a team from S.E. Asia, still finished with 6 teams.

The amount of work involved over the last 6-8 weeks, with constant changes, made us almost despair, even China arrived with one less player than they notified were coming and New Zealand changed their woman player three times.

But the old saying - all's well that ends well - didn't quite finish there. South Australia and Queensland were delayed by an air strike, arriving late, but the Championship Management Committee redrew the National teams event several times to accommodate these teams when they finally arrived.

At the time of writing, it is too early to have full financial figures, however, the NSW Association should make a very small profit on an \$100,000 cashflow promotion and in view of the problems with entries, this is a most satisfactory result.

Other major events that occurred during the year included:

Olympic Games. Gary Haberl of this Association represented Australia at the 1988 Seoul Olympics, the first man to do so, a record he will never lose. Gary performed creditably in his elimination round.

Phil Males from NSW was selected as a member of the Oceania Umpiring panel and Phil received two high honours in Seoul. First, he was selected as a Team Leader and then had the distinction of being chosen to umpire the Final of the Womens Doubles event, a match between a Korean pair and a Chinese pair, played in an atmosphere like that of being at the Sydney Football Stadium at a Rugby League Grand Final. Amongst the cheering, chanting, shouting, flag waving, boisterous scenes that prevailed, Phil did a wonderful job and we record our congratulations of this performance.

Keith Bowler represented Oceania on the ITTF Jury in charge of the Games Table Tennis events.

Australian National Open Championships

NSW were represented by the following teams at this year's Nationals held in Sydney at the E.G. Whitlam Centre, Liverpool.

Men: G. Haberl, W. Heginbotham, M. Hurst, M. Palmay, P. Pinkewich (C)

Women: A. Campbell, B. Finnie, G. Hui, C. Sobara, L. Whiteford, M. King (NPC)

The Mens Team was once again undefeated in winning the Keith Bowler Shield, with outstanding performances being recorded by Gary Haberl and Paul Pinkewich in not losing a match in the teams.

The Womens Team again finished second and here we saw Gina Hui record a unbeaten 12/0 result, including victories over all three Victorian team members, Tepper, Bisiach and Hughes, all three being Australian Internationals.

This is the first time a NSW woman player has been undefeated in the Australian Teams Championships since Joy Brown performed this achievement in the 60's.

Australian U19/U21 Championships

Australian Championships for these age groups are only in their second year and there is no doubt are improving, be it slowly. NSW were in a position to field the following teams and recorded satisfactory results for inexperienced teams.

U19 Mens Team: B. Miller, K. Marr, J. Kerr, M. Hurst (NPC)

U21 Mens Team: B. Miller, K. Marr, J. Kerr, M. Hurst (NPC)

U21 Womens Team: A. Altuneg, K. Liddle, H. Crowder (C)

There was no U19 Womens team, due to insufficient entries.

B. Miller was ranked at No.5 in the U21 Order of Merit and No.7 in the U19 Mens. A. Altuneg was ranked No.2 in both the U19 and U21 Womens and H. Crowder No.4 in the U21 women.

Australian U15/U17 Championships

NSW teams entered in the National Junior Championships were:

U17 Boys: N. Altuneg, I. Bellamy, D. Beach, M. Palmay, A. Phipps, W. Gray (NPC)

RESULTS 1988 COMMONWEALTH BANK NSW STATE OPEN CHAMPIONSHIPS

<u>SINGLES</u>	<u>WINNER</u>	<u>RUNNER-UP</u>	<u>SCORE</u>
Mens Open	Gary Haberl	P. Pinkewich	19,11,17
Womens Open	Gina Hui	Andrea Campbell	11,10,16
U-21 Mens	Mark Palmay	Dennis Makaling	20,-12,19
U-19 Mens	Michael Lee	Dennis Makaling	19,-15,18
A Grade	Gina Hui	Andrew Phipps	15,19
B Grade	Joe Orap	Peter Dodge	-11,19,19
C Grade	Bao Tran	Andrew Berg	18,16
D Grade	Kirath Ramrakha	Doug Flood	18,13
E Grade	Kirath Ramrakha	Soum Mixay	11,17
O-40 Mens	Tommy Samuelsson	Dave Nicholson	18,-20,12
O-40 Womens	Carol Hughes	Joy Brown	14,19
O-50 Mens	Tom Boyd	Sid Birchall	21,19
O-50 Womens	Elaine Edwards	Joy Brown	11,20
O-60 Mens	Morrie Schwarzbaum	Col Roden	15, 9
O-60 Womens	Thelma Beaumont	Sylvia Drake	Round Robin
O-70	Merv Smith	Joan Barry	Round Robin

<u>DOUBLES</u>	<u>WINNER</u>	<u>RUNNER-UP</u>	<u>SCORE</u>
Mens Open	G. Haberl/J. Zhou	D.Makaling/B. Peel	19,12
Womens Open	G. Hui/C. Sze	A.Campbell/C. Sorbara	7,19
Mixed Open	A. Rosario/C. Sze	M.Palmay/C. Sorbara	12,-18,12
B/C Grade	J. Orap/I. Bazzi	S. Drsicoll/G. Khalil	16,17
D/E Grade	Q. Nguyen/S. Mixay	B.Kellerman/W.Ng	25,21
O-40 Mens	T. Samuelsson/A. Chan	W.Borkhardt/K. Cole	18,-9, 15
O-40 Womens	E. Edwards/C. Hughes	B.Davies/J. Brown	-18,17,19
O-40 Mixed	P. Fernandes/J. Brown	D.Kerr/C. Hughes	-13,16,18
O-50 Mens	J. Gardiner/W. Webber	T. Boyd/J. Craig	14,15
O-50 Womens	B. Davies/J. Brown	E.Edwards/I. Silins	9,16
O-50 Mixed	T. Boyd/J. Brown	J.Craig/E. Edwards	18,19

RESULTS 1988 COMMONWEALTH BANK NSW STATE CLOSED CHAMPIONSHIPS

<u>SINGLES</u>	<u>WINNER</u>	<u>RUNNER-UP</u>	<u>SCORE</u>
Mens Open	Gary Haberl	P. Pinkewich	17,10
Womens Open	Gina Hui	Andrea Campbell	9,13,3
A Grade	Gina Hui	Brett Solo	12,19
B Grade	K. Farwell	Peter Dodge	16,19
C Grade	Mitchell Wetherell	Sid Birchall Snr.	15,-13,16
D Grade	Ian Dawes	Genna Raber	13,15
E Grade	Zi Li	Peter Short	10,-15,11

<u>DOUBLES</u>	<u>WINNER</u>	<u>RUNNER-UP</u>	<u>SCORE</u>
Mens Open	G. Haberl/J. Zhou	M. Hurst/B. Miller	16,14
Womens Open	G. Hui/A. Campbell	C. Sorbara/B. Finnie	15,17
Mixed Open	P. Pinkewich/G. Hui	W. Heginbotham/B. Finnie	19,16
B/C Grade	J. Kerr/D. Kerr	K. Farwell/R. Perdriau	18,21
D/E Grade	W. Zi Li/K. Nguyen	N. Griffiths/P. Short	16,15

RESULTS 1988 COMMONWEALTH BANK NSW STATE JUNIOR CHAMPIONSHIPS

<u>SINGLES</u>	<u>WINNER</u>	<u>RUNNER-UP</u>
U-17 Boys	Andrew Phipps	P. Wetsteyn
U-17 Girls	Aldwyn Altuneg	R. Narayan
U-17 Boys	Z. Li	Genna Raber
Special		
U-17 Girls	C. Reeve	A. Perdriau
Special		
U-15 Boys	P. Wetsteyn	M. Wetherell
U-15 Girls	A. Altuneg	W. Phipps
U-15 Boys	P. Sorbara	M. Huurdeman
Special		
U-15 Girls	A. Hayes	A. Grahame
Special		
U-13 Boys	G. Raber	A. Fisher
U-13 Girls	E. Todd	N. Kerr
U-13 Special	T. Ings	M. Wetsteyn
U-11	N. Kerr	M. Wetsteyn

<u>DOUBLES</u>	<u>WINNER</u>	<u>RUNNER-UP</u>
U-17 Boys	N. Altuneg/I. Bellamy	R. Globlek/D. Beach
U-17 Girls	A. Altuneg/R. Narayan	L. Wetsteyn/
U-17 Mixed	M. Wetherell/R. Narayan	A. Phipps/R. Bellamy
U-15 Boys	P. Wetsteyn/N. Brown	M. Wetherell/I. Dawes
U-15 Girls	A. Altuneg/W. Phipps	E. Todd/N. Kerr
U-15 Mixed	N. Brown/A. Altuneg	M. Wetherell/W. Phipps
U-13	A. Fisher/G. Raber	Q. Nguyen/T. Ings

SENIORM E N

1. G. Haberl
2. P. Pinkewich
3. C. La Thong
4. M. Hurst
5. W. Heginbotham
6. M. Palmay
7. B. Miller
8. D. Beaumont
9. A. Phipps
10. T. Samuelsson

UNDER 21 MEN

1. M. Palmay
2. B. Miller
3. A. Phipps
4. N. Altuneg
5. I. Bellamy
6. B. Solo
7. V. Lee
8. D. Beach

UNDER 19 MEN

1. M. Palmay
2. B. Miller
3. A. Phipps
4. N. Altuneg
5. B. Solo
6. D. Beach

JUNIORUNDER 17 BOYS

1. M. Palmay
2. A. Phipps
3. N. Altuneg
4. I. Bellamy
5. R. Globlek
6. P. Wetsteyn
7. D. Beach
8. M. Wetherell
9. N. Brown
10. I. Dawes

UNDER 15 BOYS

1. M. Wetherell
2. P. Wetsteyn
3. N. Brown
4. I. Dawes
5. G. Raber
6. Z. Li
7. A. Fisher
8. B. Yenson
9. K. Nguyen
10. J. Plum

W O M E N

1. G. Hui
2. A. Campbell
3. C. Sorbara
4. B. Finnie
5. C. Cze
6. L. Whiteford
7. A. Altuneg
8. J. Brown
9. R. Bellamy
10. K. Liddle

UNDER 21 WOMEN

1. A. Altuneg
2. H. Crowder
3. K. Liddle
4. L. Wetsteyn

A. Campbell and C.Cze
not Ranked due to
insufficient performances.

UNDER 19 WOMEN

1. A. Altuneg
2. K. Liddle
3. L. Wetsteyn

UNDER 17 GIRLS

1. A. Altuneg
2. R. Narayan
3. R. Bellamy
4. L. Wetsteyn
5. W. Phipps
6. M. Smith
7. E. Todd
8. N. Kerr
9. A. Perdriau

UNDER 15 GIRLS

1. A. Altuneg
2. W. Phipps
3. E. Todd
4. N. Kerr
5. K. Critchley
6. A. Perdriau

STATE RANKINGS - 1988 (CONTINUED)

JUNIOR

UNDER 13 BOYS

1. G. Raber
2. A. Fisher
3. K. Nguyen
4. S. McConville
5. Q. Nguyen
6. T. Ings
7. M. Brown
8. C. Tran
9. B. Beattie
10. A. Briggs

UNDER 11 BOYS

1. A. Briggs
2. M. Wetsteyn
3. A. McGhee
4. G. Lowe

UNDER 13 GIRLS

1. E. Todd
2. N. Kerr
3. A. Grahame
4. B. Grahame
5. S. Phipps
6. A. Hayes
7. J. Gardiner

UNDER 11 GIRLS

1. N. Kerr
2. S. Phipps
3. A. Grahame
4. J. Gardiner

NEW SOUTH WALES TABLE TENNIS ASSOCIATION INC
=====

Treasurer's Report

Unfortunately it is my duty to again report that the Association incurred a loss for the financial year. It is not as much as last years, but the fact that we have had losses two (2) years running is not very satisfactory.

The loss can be attributed too the depreciation of assets being written off, and the fact that all fees were not increased for the 1988 year. With costs always on the increase and no extra income being generated, we must always be looking down the drainpipe with the eventual outcome being no money for anything.

With the financial year ending on the 30th September many items are incomplete and must be carried over to the next year. The main ones in this catagory are the 1988 Australian Championships and the Veterans.

Registration Fees are drastically down from last year. This is mainly due to the ACT affiliating direct with the ATTA Inc, although their fees for this year were still to be paid to us. However it appears that they should have paid more than they have done to date.

Even without the ACT, registrations have still declined which is viewed with concern by the NSWTTA Council.

Government Grants were received for the Executive Director Coaching Director and Administrative Assistant. Also grants were received for Gifted Country Sportspersons, Sports Development and Sports Scholarships Programmes. Gary Haberl, Andrea Campbell and Aldwyn Altuneg received Elite Scholarship Grants to assist with their training and travelling expenses. We sincerely thank the government for their assistance, and look forward to their continued interest in Table Tennis in the ensuing years.

As can be seen from the report all administrative costs have risen. This is not good, but there has been extra work and expense for the Australian Championships. During the year we paid off the photocopier which we now own outright. Our Public Liabilty Policy premium increased by 200% because of new laws governing Public Liability. That is one cost we can do without but must have to satisfy Corpporate Affiars requirements.

In the coming year we must look to an increase in all fees. This will not be accepted by the majority of people, however it must be done. Also we must look to decreasing our administrative costs and everyone must do there bit to acheive this.

PHILIP MALES
Treasurer.

NEW SOUTH WALES TABLE TENNIS ASSOCIATION INC

=====

A Company Incorporated Under the
Associations Incorporation Act, 1984

BALANCE SHEET
AS AT 30TH SEPTEMBER 1988

1987		1988
-----	Accumulated Funds	-----

22688.74	Balance Brought Forward 1/10/87	17435.82
-5252.92	Surplus (Defecit) for Year	-3021.49
-----		-----
17435.82	Accumulated Funds 30/9/88	14414.33
=====		=====

Funds Represented By:-

Current Assets

3302.20	Commonwealth Bank - Gen A/c	6955.37	
4798.94	Commonwealth Bank - Grant A/c	2733.65	
7163.57	Commonwealth Bank - Reserve	5862.21	
21434.11	CBFC - On Call Deposit	20000.00	
1390.30	Sundry Debtors	100.00	
561.00	Stock on Hand	459.00	
-----		-----	
38650.12	Total Current Assets		36110.23

Non-Current Assets - at Valuation

400.00	Office Furniture	400.00	
6541.75	Plant	7742.75	
600.00	Table Tennis Equipment	600.00	
-----		-----	
7541.75	Total Fixed Assets	8742.75	
1508.00	Provision for Depreciation	2955.00	
-----		-----	
6033.75			5787.75
-----			-----
44683.87	Total Assets		41897.98

CURRENT LIABILITIES

1015.00	Sundry Creditors	2250.00	
26233.05	Unexpended Grants	25233.65	
-----		-----	
27248.05	Total Current Liabilities		27483.65
-----			-----
17435.82	Excess of Assets over Liabilities		14414.33
=====			=====

NEW SOUTH WALES TABLE TENNIS ASSOCIATION INC

=====

SUNDRY DEBTORS
AS AT 30TH SEPTEMBER 1988

INV NO.	DETAILS	AMOUNT
00220	METROPOLITAN TABLE TENNIS LEAGUE	100.00
	TOTAL	100.00

SUNDRY CREDITORS
AS AT 30TH SEPTEMBER 1988

DETAILS	AMOUNT
(1) M.L.C. GRANT - M PALMAY	450.00
(2) M.L.C. GRANT - A ALTUNEG	450.00
(3) M.L.C. GRANT - N ALTUNRG	450.00
(4) M.L.C. GRANT - A PHIPPS	450.00
(5) M.L.C. GRANT - W PHIPPS	450.00
TOTAL	2250.00

STATEMENT OF INCOME & EXPENDITURE
FOR YEAR ENDED 30TH SEPTEMBER 1988

=====

GENERAL ACCOUNT

1987	INCOME	1988
-----	-----	-----
1266.33	ADMINISTRATION	668.30
540.00	AFFILIATIONS	810.00
4621.16	ATTA COACH SALARY	23862.00
	CHAMPIONSHIPS AUSTRALIA	
933.50	1986 Aust Adelaide	0.00
5218.00	1986 Veterans Sydney	0.00
0.00	1987 Australian Champs	3944.45
0.00	1988 Aust Junior Perth	17354.44
0.00	1988 Aust Youth Champs	0.00
0.00	1988 Aust Champs & Int Cla	1821.00
2550.09	COACHING	556.79
450.00	COMPUTER PROGRAMMES - HIRE	500.00
0.00	GUANDONG CHINESE VISIT	3090.00
2813.62	INTEREST RECEIVED	3130.96
4198.55	MARKETING - EXEC DIR	4962.40
1850.00	M.L.C. - J.S.A.	2250.00
1280.00	REGISTRATION 1986	0.00
6177.00	REGISTRATION 1987	344.00
0.00	REGISTRATION 1988	4946.00
	TOURNAMENTS NSW	
2712.00	NSW Open	2513.50
2832.00	NSW Closed	1092.00
0.00	NSW Junior	534.50
641.00	NSW Graded	0.00
647.00	NSW Veterans	885.00
0.00	City v Country Matches	1351.00
0.00	Other Junior Events	0.00
850.00	TOURNAMENT FEE	840.00
2322.00	DEVELOPMENT LEVY	1913.00
	TRADING STOCK	
82.00	ITTF Publications	251.60
169.00	Badges	18.00
169.00	Coaching Manuals	0.00
684.00	TRAINING SESSIONS	2194.20
1509.90	VETERANS AFFAIRS	9447.50
87.50	SUNDRIES	845.56
-----	-----	-----
44603.65		90126.20
	Less:-	
49856.57	Expenditure for Year	93147.69
-----	-----	-----
-5252.92	Surplus (Deficit) for Year	-3021.49
=====	Transferred to Accunulated Funds	=====

STATEMENT OF EXPENDITURE
FOR YEAR ENDED 30TH SEPTEMBER 1988

=====

GENERAL ACCOUNT

1987	EXPENDITURE	1988
	-----	-----
	ADMINISTRATION	
1375.43	Postage	1509.64
938.58	Stationery	1378.99
1769.09	Telephone	1896.37
246.83	Photocopying	258.27
350.00	Audit Fees	360.00
1245.24	Photocopier Payments	933.93
85.40	Computer Support	145.15
174.70	Govt & Bank Charges	201.87
43.70	Travelling	458.25
86.40	Entertainment	5.00
180.00	General Administration	353.31
52.66	ADVERTISING & PROMOTION	0.00
560.00	AFFILIATIONS	860.00
4616.16	ATTA COACH SALARY	23807.00
	CHAMPIONSHIPS AUSTRALIA	
3718.50	1986 Aust Adelaide	0.00
6662.30	1986 Veterans Sydney	0.00
2595.25	1987 Australian Champs	2692.00
0.00	1988 Aust Junior Perth	18229.45
0.00	1988 Aust Youth Champs	807.50
0.00	1988 Aust Champs & Int Cla	426.70
2657.99	COACHING	643.71
0.00	GUANDONG CHINESE VISIT	2906.27
	INSURANCE	
639.19	Workers Compensation	277.17
430.15	Public Liability	1250.15
66.40	Contents	76.40
25.00	LOOP	60.00
3585.90	MARKETING - EXEC DIR	3787.46
3700.00	M.L.C. - J.S.A.	2250.00
3609.00	REGISTRATION 1987 TO ATTA	381.00
0.00	STATE LEVY	3072.00
120.00	SCHOOLS PROMOTION	0.00
	TOURNAMENTS NSW	
2704.06	NSW Open	2677.66
2547.79	NSW Closed	1090.03
466.15	NSW Graded	0.00
0.00	NSW Junior	588.37
698.14	NSW Veterans	796.50
0.00	City v Country Matches	1198.00
0.00	Other Junior Events	299.00
70.00	TOURNAMENT FEE REFUND	280.00
	TRADING STOCK	
63.00	ITTF Publications	162.00
0.00	Badges	0.00
72.00	Coaching Manuals	0.00
520.00	TRAINING SESSIONS	1402.30
527.75	VETERANS AFFAIRS	12826.44
1508.00	DEPRECIATION & WRITE OFFS	1559.90
1145.81	SUNDRIES	1239.90
	-----	-----
49856.57		93147.69
	-----	-----

STATEMENT OF INCOME & EXPENDITURE
FOR YEAR ENDED 30TH SEPTEMBER 1988

=====

GRANT ACCOUNT

1987	GOVERNMENT GRANTS INCOME	1988

13000.00	EXECUTIVE DIRECTOR	13000.00
7000.00	COACHING DIRECTOR	7000.00
5000.00	ADMINISTRATIVE ASSISTANT	7000.00
0.00	COACHING ACCREDITATION	0.00
2740.00	GIFTED COUNTRY SPTSPERSON	1750.00
0.00	SEMINARS	0.00
1500.00	SPORTS DEVELOPMENT PROGRAMME	1500.00
3000.00	SPORTS SCHOLARSHIPS PROGRAMME	0.00
	ELITE SCHOLARSHIP SCHEME	
1500.00	Gary Haberl	1500.00
0.00	Andrea Campbell	1000.00
0.00	Aldrywn Altuneg	1000.00

33740.00		33750.00

1987	GOVERNMENT GRANTS EXPENDITURE	1988

12669.04	EXECUTIVE DIRECTOR	13904.54
3206.00	COACHING DIRECTOR	3929.26
4219.33	ADMINISTRATIVE ASSISTANT	5317.00
315.00	COACHING ACCREDITATION	520.00
2990.00	GIFTED COUNTRY SPORTSPERSON	2327.10
500.00	SEMINARS	0.00
0.00	SPORTS DEVELOPMENT PROGRAMME	2422.00
0.00	SPORTS SCHOLARSHIP PROGRAMME	3700.00
	ELITE SCHOLARSHIP SCHEME	
1390.00	Gary Haberl	1629.50
0.00	Andrea Campbell	1000.00
0.00	Aldrywn Altuneg	0.00

25289.37		34749.40

1987	GOVERNMENT GRANTS UNEXPENDED	1988

8035.00	EXECUTIVE DIRECTOR	6426.42
7330.96	COACHING DIRECTOR	11105.74
2280.67	ADMINISTRATIVE ASSISTANT	3963.67
1149.32	COACHING ACCREDITATION	629.32
1327.10	GIFTED COUNTRY SPORTSPERSON	750.00
1500.00	SPORTS DEVELOPMENT PROGRAMME	578.00
3000.00	SPORTS SCHOLARSHIOP PROGRAMME	-700.00
	ELITE SCHOLARSHIP SCHEME	
1610.00	Gary Haberl	1480.50
0.00	Andrea Campbell	0.00
0.00	Aldywn Altuneg	1000.00

26233.05		25233.65
=====		

NEW SOUTH WALES TABLE TENNIS ASSOCIATION INC
=====

NON-CURRENT ASSETS AS AT 30 September 1988

<u>DETAILS</u>	<u>VALUE</u>
1 I.B.M. Electric Typewriter	800.00
1 Dick Smith Answering Machine	200.00
14 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	2379.00
Printer	550.00
Photocopyer	1.00

Total Plant	7742.75

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	\$8742.75
Less:- Provision for Depreciation	2955.00

Total Non-Current Assets - at Valuation	5787.75 =====

PAUL HALES (B. COMM., A.A.S.A.)
REGISTERED PUBLIC ACCOUNTANT
SUITE 1,20 WASON STREET
ULLADULLA, 2539

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

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

IN MY OPINION

THE BALANCE SHEET AND STATEMENTS OF INCOME AND
EXPENDITURE REFLECT A TRUE AND FAIR VIEW OF THE OPERATIONS OF THE
NEW SOUTH WALES TABLE TENNIS ASSOCIATION INCORPORATED FOR THE
YEAR ENDED 30TH SEPTEMBER, 1988, AND OF THE AFFAIRS OF THE
ASSOCIATION AS AT THAT DATE.

DATE: 7/12/88



PAUL HALES