



Annual Report

2020 - 2021



Table of Contents

Committee Members	3
Non - Committee Members	3
President's Report.....	4
Financial Statements.....	5
Auditors Report.....	9
2020 – 2021 Registrations and Memberships	10
Life Members	11
2020 – 2021 Award Recipients	11



Committee Members

President	Lisa Attenborough
Vice President	Anne Lange
Secretary	George White
Treasurer	Lisa Attenborough
Registrar	David Bates
Walks Coordinator	Graham Harrison
Runs Coordinator	Paul Lainio
Course Measurer	Doug Smart
Throws Coordinator	Ann Jefferies
Awards Officer	Patricia Laird
Uniforms Officer	David Wilczek
Promotions Officer	Stephanie Noon

Non - Committee Members

Newsletter Editor	Richard Moyle
Social Organiser	Helen Suridge
Statistician	Ros Lowe
Public Officer	Lisa Attenborough



President's Report

As seems to be the norm at the moment, our competition year was impacted by COVID and the various restrictions put in place to safeguard all of us. Disappointingly that meant we didn't get to have all our events but in true "Masters" style we soldiered on and did the best we could.

This saw the cancellation of many of the larger events that normally appear on our competition calendar such as the Oceania Championships and various National Championships. I'm sure many will be keen to compete when these competitions are held again.

This winter was our second last turn for hosting the AMA 20km Walk and George White managed to make it last for a number of months, as it became a postal event to allow as many people as possible to participate.

It was great to see many of our members participate in the Athletics SA competitions especially the various relay events held during the year. Thanks to Claire Stacey and Jenni Cotter for organising the teams for these events. Our female members continue to impress, taking out the Athletics SA Over 35 Summer Premiership for a third time.

Congratulations to all our members who have achieved a season or personal best this year. It is fantastic that so many are out there participating and continuing to be physically active. As always, in any sport there are those that stand out, which is demonstrated by the various State and Australian records broken this season. Full details of records are available on the website.

This year, after a lengthy preparation period, saw us step into the 21st century when we launched our new website. It was welcomed with positive feedback from members, appreciating the new simpler style. A big thank you to Stephanie Noon and David Bates for making it happen.

As with any organisation such as ours we would not function without the support of our dedicated band of volunteers, whether they are on the committee or just assist each week in some small way. A special mention goes to two people who are not even old enough to be members but help out regularly during the summer and winter – Matthew Blute and Nicholas Miotti.

I would like to thank the committee for all their efforts during the year and a special thank you to Graham Harrison, George White and Paul Lainio who are not standing for re-election. Their commitment to the club and committee over the years is appreciated by all. We will also be on the hunt for a new Social Organiser as Helen Suridge is resigning from the role, which she has held for many years.

I have enjoyed being President this year and thank George White and David Bates for assisting me with their wealth of knowledge and experience when needed.

Lisa Attenborough
President



SA MASTERS ATHLETICS INC

STATEMENT BY MEMBERS OF THE COMMITTEE

The committee has determined that the association is not a reporting entity and that this special purpose financial report comprising the Statement of Income and Expenditure and Statement of Assets and Liabilities has been prepared in accordance with the cash basis of accounts preparation.

In the opinion of the committee the attached Statement of Income and Expenditure and Statement of Assets and Liabilities:

- 1. Presents a true and fair view of the financial position of SA Masters Athletics Inc as at 31st March 2021 and its performance for the year ended on that date.**
- 2. At the date of this statement, there are reasonable grounds to believe that SA Masters Athletics Inc will be able to pay its debts as and when they fall due.**

This statement is made in accordance with a resolution of the Committee and is signed for and on behalf of the Committee by

A handwritten signature in black ink, appearing to read 'Lisa Attenborough', is positioned above the printed name.

Lisa Attenborough
Treasurer:

Dated this 16th day of June 2021



**SA Masters Athletics Inc
Balance Sheet
as at 31st March 2021**

	This Year	Last Year
	2021	2020
Current Assets		
Undeposited Funds	\$40.00	\$150.00
Peoples Choice Credit Union	\$98.38	\$99.33
ANZ Business Extra A/C.	\$3,369.44	\$3,972.43
Online Registrations Holding A/C	\$0.00	\$1,185.00
Inventory - Uniforms	\$150.00	\$330.00
Medals Stock	\$572.14	\$651.05
 Total Current Assets	 \$4,229.96	 \$6,387.81
Non Current Assets		
Term Deposit-Peoples Choice Credit Union	\$94,468.64	\$102,930.00
Sporting and Other Equipment		
Equipment at Cost	\$94,280.66	\$89,183.18
Website	\$8,217.11	
Equipment - Accum Depn	(\$70,983.93)	(\$63,548.87)
 Total Non Current Assets	 \$125,982.48	 \$128,564.31
Total Assets	\$130,212.44	\$134,952.12
Liabilities		
Subscriptions in Advance	\$0.00	\$1,505.00
Weekend Away Dep in Advance	(\$780.00)	(\$660.00)
 Total Liabilities	 (\$780.00)	 \$845.00
Net Assets	\$130,992.44	\$134,107.12
 Accumulated Funds		
Retained Earnings	\$134,107.12	\$140,981.17
Current Year Earnings	(\$3,114.68)	(\$6,874.05)
Total Accumulated Funds	\$130,992.44	\$134,107.12



SA Masters Athletics Inc
Statement of Income and Expenditure
for the year ended 31st March 2021

	This Year	Last Year
	2021	2020
Income		
AMA 20k Walk.	\$440.00	\$380.00
Competition Nominations	\$0.00	\$220.00
Australian Masters Games	\$0.00	\$3,204.00
Grants	\$2,670.00	\$391.00
Interest Received	\$1,715.14	\$2,868.25
Member Subscriptions	\$8,034.00	\$7,138.00
SAMA Championships	\$1,451.00	\$1,470.00
Weekend Away Deposits	\$0.00	\$3,014.60
Insurance Claim	\$0.00	\$2,087.84
Uniform Sales	\$180.00	\$50.00
Total Income	\$14,490.14	\$20,823.69
Cost Of Uniform Sales		
Uniforms	\$180.00	\$50.00
Total Cost Of Uniform Sales	\$180.00	\$50.00
Gross Profit	\$14,310.14	\$20,773.69
Expenses		
AMA Capitation Fees	\$1,340.00	\$1,442.00
AMA 20km Walk	\$240.04	\$750.14
AMA -AGM	\$0.00	\$711.48
Anniversary Function	\$200.00	\$0.00
ASA Capitation Fees.	\$1,590.00	\$1,940.00
ASA Affiliation Fee.	\$850.00	\$850.00
ASA Relay Fees	\$360.00	\$165.00
Audit Fees	\$71.61	\$70.00
Australian Masters Games	\$0.00	\$183.02
Credit Union Fees	\$0.95	\$8.80
Online Registration Fees	\$307.77	\$67.00
Competition Expenses	\$692.62	\$1,543.10
Equipment Purchases & Repairs	\$174.70	\$607.93
General Expenses, Printing & Stationary	\$123.80	\$666.93
Venue Hire	\$420.00	\$878.00
Insurance	\$197.83	\$210.48
Internet Fees	\$257.09	\$150.00
Medals ,Trophies & Awards.	\$184.10	\$719.24
Member Early Bird Prize.	\$100.00	\$115.00
Newsletter Printing & Postage	\$547.84	\$505.65
Promotion	\$0.00	\$1,064.61
Sports Trainer Services	\$1,137.00	\$2,025.00
MV & Trailer Expenses	\$590.37	\$698.63
Loss on Inventory Writedown	\$0.00	\$450.00
Website Costs	\$0.00	\$198.49
Equipment Depreciation	\$7,435.06	\$7,789.29
Sum/Winter Presentation	\$604.04	\$388.35
Weekend Away Expenses	\$0.00	\$3,449.60
Total Expenses	\$17,424.82	\$27,647.74
Net Profit/(Loss)	-\$3,114.68	(\$6,874.05)
Less Equipment Depreciation (Cash reporting)	\$7,435.06	\$7,789.29
Profit/(Loss)	\$4,320.38	\$915.24



SA Masters Athletics Inc
Statement of Cash flows
for the financial year ended 31st March 2021

	\$	\$
Cash flows from operating activities		
Cash receipts	\$ 38,532.23	
Cash payments	\$ (37,293.08)	
Net cash provided (used) by operating activities	<u> </u>	\$ 1,239.15
Cash flows from Investing activities		
Payment for purchase of equipment	\$ (13,314.59)	
Interest Received	<u>\$ 1,715.14</u>	
Net cash provided (used) in investing activities		<u>\$ (11,599.45)</u>
Net increase (decrease) in cash held		\$ (10,360.30)
Cash at beginning of financial year		\$ 108,336.76
Cash at end of the financial year		\$ 97,976.46
Reconciliation of cash		
Cash at the end of the financial year as shown in the statement of cash flows is reconciled to the related items in the balance sheet as follows		
Undeposited Funds	\$	40.00
Peoples Choice Credit Union	\$	98.38
Peoples Choice Credit Union Investment Account	\$	94,468.64
ANZ	\$	3,369.44
Total	\$	97,976.46

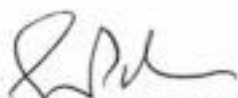


Auditors Report

INDEPENDENT AUDIT REPORT TO THE MEMBERS OF SA MASTERS ATHLETICS INC

I have audited the Financial Reports (Statement of Income and Expenditure and Balance Sheet) together with statements, reconciliations and supporting documentation for SA Masters Inc for 2020/21 as submitted to me.

In my opinion they present a true and fair view of SA Masters Inc as at 31st March 2021 together with its operations for the period 1st April 2020 to 31st March 2021.


Graham Billett CPA
Auditor
16/16/21



2020 – 2021 Registrations and Memberships

Total Membership for 2020 - 2021

(at 31st March 2021)

	Male	Female
Life Members	6	3
Fee Paying Members	123	72
Non Fee Paying Members*	2	7
Total	131	82

* Non Fee Paying Members – Associate & Social Members, not eligible to vote or compete.

Historical Record of Membership - Life and Paid Members

(as at 31st March 2021)

The Year Members Joined SAMA								
Age Bracket	> 5 yrs	2015/16	2016/17	2017/18	2018/19	2019/20	2020/21	TOTAL
30-34	0	0	0	0	0	1	0	1
35-39	0	1	1	0	1	3	5	11
40-44	4	0	1	0	0	2	6	13
45-49	3	4	1	0	1	1	8	18
50-54	9	2	0	0	1	3	7	22
55-59	15	2	2	1	1	0	3	24
60-64	9	0	1	1	0	1	8	20
65-69	19	2	3	1	3	2	5	35
70-74	21	1	2	1	2	1	2	30
75-79	11	0	0	0	1	1	1	14
80-84	6	0	1	0	1	0	0	8
85-89	6	0	0	0	0	0	0	6
90-94	2	0	0	0	0	0	0	2
Total	105	12	12	4	11	15	45	204



Life Members

(as at 31st March 2021)

Name	Year Awarded
Al Digance*	1982
Des Paul*	1995
Don Parker	1999
Kurt Postler*	1999
Glynn Boyce	2001
Paul Boyce*	2001
Frank Rogers*	2002
Brian Wyld*	2004
Ruth Weber*	2005
Geoff Peters*	2005
Pat Peters*	2006
Rowland Ferris	2010
John Hore	2011
George White	2011
Richard Moyle	2014
Rodger Barber	2014
Helen Suridge	2018
Ros Lowe	2020

* Deceased

2020 – 2021 Award Recipients

Sprints – Karen Long

Middle Distance – Maureen Moyle

Distance – Peter Sandery

Jumps – Matt Lovell

Throws – Ann Jefferies

Walks – George White

Most Outstanding Individual Performance – Ann Jefferies

Most Outstanding Administrator/Official – Viddy Jermacans

Most Outstanding Female Athlete (Pat & Geoff Peters Trophy) – Sue Turner

Most Outstanding Male Athlete (Ruth & Jack Weber Trophy) – George White

Achievers Award – Winter 2020 – Cathie Hore

Achievers Award – Summer 2020/21 – Matt Lovell