



GOLDEN GROVE **TENNIS CLUB**

Tilley Reserve
Corner Yatala Vale & Hancock Roads
Surrey Downs SA 5126

website: <http://www.tennis.com.au/goldengrovetc/> email: secretary@ggtc.org.au

Annual Report 2023

Sunday February 26th, 2023

- Office Bearer Reports
- AGM Meeting Minutes
- GGTC Committee Members Elect Summary

President's Report – Craig Mousley

Thank you to all members, families and committee members for all their support and making it such an enjoyable club. I would like to thank all the General Committee for the hard work they put in. We would not be in a position we are if it wasn't for their dedication and desire to provide a welcoming environment to all members and opposition teams. A very special thank you to Kimberly (Vice President/bookings manager), Tania (secretary), Kym (treasurer), Gail (canteen), David and Tania (men's and ladies club captains) and Kim (juniors) for all of their hard work that their specific position requires. The club cannot run with these positions vacant and it's fantastic that we have some stability in those positions. I would also like to thank the rest of the committee who volunteer their time in the canteen, at events and various other day to day tasks that enable our members to enjoy the facilities. Thank you so much.

Thank you to Kimberly and the small Social committee for organising some social events throughout the year. The quiz night was a great night for all that attended. Kimberly puts so much time in to organising these events and is very much appreciated. Even just the little events such as pizza and cocktail nights. It would be good if we could get a few more members to support these events but we will keep trying!

Club of the Year: back in April 2022, we received our 7th Tennis SA Club of the Year! Well done to everyone involved and is worthy recognition for all of the hard work our volunteers put in to making this club great. We did submit an application for club of the year National but unfortunately weren't a finalist. Thank you to Bron and Miro Davis for their efforts in making the video as part of our submission and Kate Wauchope from mid-week ladies for her design skills.

Sponsors: thank you to all our current sponsors for continuing to support us and for the new ones that have come on board. We have been very fortunate to be able to secure some high-profile businesses recently and we could not be happier. Their support is invaluable and is partly why we are able to upgrade facilities for our members. I would especially like to thank Adelaide Retaining Walls for their extra contribution in sponsoring our first ever Junior Girls State League Team. We look forward to continuing our strong relationship for years to come.

Courts: courts 1 and 2 have continued to give us headaches. They still aren't up to standard and council are in consultation with Downer's to work out a solution. Courts 5-9 have been resurfaced and look fantastic. Courts 3-4 will have to be looked at very soon.

Lights: we will be getting new lighting hopefully by the middle of the year. The LED lighting will make a big difference.

Tilley Master Plan: Tilley will be getting an upgrade of \$9.5 million. Most of that will be going to soccer and their new clubhouse but all stakeholders will receive a portion of those funds. Our wish list is 3 more courts, a dome over the lower courts for weather protection, new fencing, retaining wall to stop debris coming down and a car park up the top. With all our other recent upgrades, this will really make everything come together.

Tournament: we were fortunate to hold our first ever JDS tournament in February. Jason from Just 4 Tennis asked if we would like to hold one of his tournaments in a series and we were happy to do so. The feedback was fantastic from people that had never been to the club talking about the balcony and view, canteen volunteers and food we had for sale. Everyone was very impressed and mentioned we should hold more tournaments. The only issue was we had so many entries and not enough courts!

Xmas Hampers: what a fantastic effort again from all our members for their generosity in providing food to the less fortunate at Xmas. We provided 8 massive hampers to families at the City of Tea Tree Gully with the rest of the food going to The Salvation Army Golden Grove. I am very keen to continue this for many years to come.

Thank you again to everyone for all the support you have given me over the past 12 months. There is a lot of work involved but I continue to love what I do and look forward to the opportunities that lie ahead.

Craig Mousley, President

Vice-President's Report – Kimberly Absalom

When thinking about the GGTC and the year 2022, I think of the word success.

Numerous social events were held during the year with the big ones being Wimbledon Night, Glen Ewin Ladies Luncheon and Quiz Night. In addition, we had good turnouts to our pizza and cocktail nights.

Clubroom hires were steady throughout the year and brought in income which meant that volunteers and members didn't have to participate in as many fundraising activities. Thank you to those who helped with moving furniture, cleaning and running the bar at events. We did promote Entertainment Book sales and Community lottery tickets throughout the year as well which brought in a small income.

In April we were named Tennis SA Club of the Year for the seventh time which I am very proud of. It was great to have the committee attend the awards ceremony and a great night was had.

There are so many people that stand out and deserve a mention! A massive thankyou to Craig for all the time he continuously puts in liaising with council regarding our clubrooms and our courts. There is so much work behind the scenes and hours of time put into this and it's greatly appreciated. The club would not be running as well as it does without your guidance.

Thank you to our Secretary Tania for the amazing job she does and our Treasurer Kym who takes care of our financials. The club is very lucky to have you guys in these roles and it's really nice to have this stability in the Executive committee.

Thank you to Kim who has stepped up as Junior Coordinator and seems to have everything running so smoothly which is wonderful. Thanks to others Dave and Tania W for their efforts in running the seniors and Carol for undertaking the uniform officer role for another year.

A huge thankyou to the committee, and their families, who have dedicated their time and energy in helping out at our fantastic club. I look forward to another year working with you all.

Kimberly Absalom
Vice President
Clubhouse Bookings Manager

Secretary's Report – Tania Ridgwell

The past year has been a whirlwind of activity and excitement at the club. Our clubrooms have been open for almost two years now and are a focal point, providing a warm and welcoming atmosphere for new members, families, and visiting teams and is an asset we continue to get positive comments about. The highlight of the year was undoubtedly being awarded Club of the Year for the seventh time, a testament to the hard work and dedication of everyone involved.

From social events such as Yiros nights, Pizza and Cocktail nights, Glen Ewin Ladies Luncheon, Wimbledon, and our first-ever Quiz night, to hiring out the clubrooms for extra fundraising opportunities, the club has been busy with activities that bring people together and raise funds for the club. Our presentation day was held in the clubrooms for the first time, and it was a huge success, a very big thank you to Chef Con (and his merry band of helpers) who cooked up a delicious roast feast for all who attended. We also held our first JDS Tournament earlier this year which proved a great success.

The Committee deserve a special mention for their tireless efforts in making all the club's events a success, as well as the volunteers who lend their support throughout the season – without your support our Club would not run as successfully as it does. A special shoutout goes to Gail whose tireless work in the canteen provides amazing service to the club. The club again participated in providing hampers to those in need within the community and the players came together to produce awesome Christmas hampers and food products for some of those less fortunate than ourselves.

Well done to all our players, both Junior and Senior, for another great year, and congratulations to those teams who were awarded premierships during the Summer and Winter seasons and great effort also the Runner's Up and indeed all our players who went out there and gave it their best shot. Special mention and thanks to those who help by filling in and often on very short notice – it is much appreciated and very well done to all the team captains for their organizational efforts.

As we continue to grow and welcome more members and families each season, we would love to see even more involvement from everyone around the club whether it be helping as a court supervisor, cooking a BBQ, assisting with fundraising, or just dropping by for a drink and a snack on a Saturday afternoon to watch some tennis!

Tania Ridgwell
Secretary

Treasurer's Report – Kym Sladden

This year has been a year of consolidation. The new club room has brought about a much-increased income for the canteen of \$31462 and a profit of \$14394. My gratitude to Gail for her dedicated service and all the volunteers who have helped during the year. Sponsorship has increased to \$9825 some \$1240 from last year. Thanks to Craig for his dedication in this area. All other items of income for 2022 is around the 2021 year.

Membership fees are around the same for the year with the new registration system making it easier for me with the introduction of credit card payments. Late payments have been reduced considerably which is less work for me.

Expenses are around the same for the 2021 year except the payment for the club rooms of \$86987.

We have a healthy retained profits of \$114357 as at the end of 2022 year which is great seeing we had major expenditure for the new club rooms.

Thanks to all the volunteers and committee members who have contributed to the finances of the club and made my job easier.

Kym Sladden
Treasurer

Junior Coordinator Report – Kim Almond

In winter season I took over as boys junior coordinator. Kelly was great showing me what to do and helped me out getting started.

Winter season 2022 we had 9 junior boys teams:

3 x Friday night teams

3 x Saturday morning yellowball

3 x Saturday morning greenball

All 9 teams performed so well with most finishing in top 4 of their division with 2 of our teams becoming premiers A2 boys and Div 2 yellowball.

In summer season I also took on the role as girls Coordinator so I became junior coordinator for our club.

The club had entered their first junior state league girls team. Well-deserved and great effort by that whole team.

Friday nights we had 6 teams:

Girls Junior state league

2 x A1 boys

2 x A3 boys

A1 girls

A2 girls.

Saturday morning we had:

Div 1 boys and girls

Div 2 girls

Div 3 boys

Div 1 greenball girls x 2 teams

Div 2 boys greenball

Div 4 boys greenball

The A3 gold boys team will play finals as will the A2 girls they both should finish top. Great effort. A1 gold boys need some luck to finish in top 4. A1 blue boys played their first season in A1 they've done better than we all thought being so young they should finish 6th another great effort from our juniors.

Saturday Div 3 boys will play finals should finish 1st or 2nd as will Div 2 girls and Div 1 girls greenball.

I would also like to thank all the team managers for looking after their teams during the season they all have done a great job.

I have thoroughly enjoyed being the Junior Coordinator for this great club.

Kim Almond
Junior Coordinator

Junior Girls Coordinator Report Winter – Simon Pastors

Girls EDTA division 1 – Finished 5 out of 12

4 Wins 3 Losses

Best Record - Maria Vassiliadis 7-5

Friday Night A1 Girls – Finished 5 out of 5

1 Win 5 Losses and 1 Draw

Best Record - Persephone Gallagher 3-3

Friday Night A2 Girls – Finished 2 out of 6

7 Wins 3 Losses Runners Up

Best Record – Aymee Smale & Jasmin Goetz 5-2

Saturday Morning Girls

Yellow Ball Division 1 – Finished 5 out of 6

3 Wins 9 Losses

Best Record – Phoenix Murrin 6-4

Yellow Ball Division 2 – Finished 2 out of 6

9 Wins 3 Losses Runners up

Best Record – Kaylin Weimer 7-3

Division 1 Green Ball

Golden Grove Green – Finished 3 out of 8

9 Wins 4 Losses

Best Record – Maya Le Leu 9-3

Golden Grove White – Finished 6 out of 8

4 Wins 8 Losses

Best Record – Aysha Rasheed 6-4

Golden Grove Gold – Finished 3 out of 8

9 Wins 4 Losses

Best Record – Maya Mastrogiuseppe

A challenging season due to cancellation because of rain, teams having to play short because of Covid-19 and a couple of teams where players stopped playing due to other commitments. Terrific to see some new players and girls playing at a higher level than previously but still being competitive. Big thanks to all the Team Managers and parents who helped out and to all the teams who gave their best despite some challenging issues.

Simon Pastors

Junior Girls Coordinator

Ladies Club Captain Report – Tania Wood

Winter 2022 Season I assumed the role of Ladies Club Captain, which was formerly occupied by Indi-Arna Morris. A steep learning curve ensued amid sometimes challenging circumstances.

Winter saw the club have 3 women's teams. A Premier League team, Div 1 team and a Doubles Div 1 team. Premier league finished 7th, Div 1 6th and Doubles 7th.

All teams played in extremely high-level competitive divisions and under somewhat difficult circumstances. Long term injuries to players and Covid were major problems throughout the season resulting in original team members not being available for their teams and consequently the shifting around of players between teams and numerous fill ins. Washouts and light up times also caused numerous incompletes or not played rounds. Courts 1 & 2 being unavailable for most of the season saw teams being moved to other venues sometimes at short notice.

Summer season had its own challenges with the loss of 5 players from winter for various reasons and the new Tennis SA UTR system causing problems with some players registration.

Summer saw the club have 3 women's teams. A Metro Div 1 team, Div 1 EDTA/NETA team and a Doubles Div 1 team.

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Once again long-term injuries/ illness/Covid and personal commitments meant some weeks it was a struggle to find players to fill teams, with some weeks having 4 players unavailable in the lead up to the Christmas break. As unlikely as it would have seemed prior, washouts continued to be a problem in Summer.

As of Round 12 teams are placed:

Metro Div 1 5th
EDTA / NETA Div 1 - 4th
Doubles Div 1 - 4th.

It looks likely that all 3 teams will have a good chance at playing finals this season.

I would personally like to thank all the team captains in both seasons for their support and for organising their teams each week and promptly entering match scores online. Thank you also to Kimberly and Craig for their help and support throughout both seasons.

Tania Wood
GGTC Ladies Club Captain

Men's Club Captain Report – David Benzie

Winter Season 2022

This winter season we had four teams, up from three the previous season. Division 6 finishing in 8th, Division 7 finishing in 8th, Division 12 Red finishing in 2nd and Division 12 Blue finishing in 3rd.

Finding fill in players was a real challenge throughout the seasons and resulted in our Division 12 team forfeiting the grand final due to not having enough players available or qualified. Along with the wet winter posing a challenge as many teams faced washout and weather interruptions.

Summer Season 2022/2023

This summer season we have five teams, up from four the previous season. Division 4, Division 5, Division 8 and two Division 9 teams.

It was great to see some past players returning to the club this season. Also seeing young junior players such as Vikram and Thierry playing in our senior men's teams. It is also good to see parents of our juniors coming out to play seniors, some for the first time.

I would like to give a big thanks to these young players who have filled in for our senior teams: Angus Crowe, Jayden Camilleri, Kayden Almond along with Stuart Perks for filling in as well.

I would like to thank Ethan Holmes, Oscar Jarmakani, Daniel Crowe and Jed Greer for being team captains this year.

David Benzie
Men's Club Captain

Mid-week Ladies Report – Sonja Bradshaw

January to June Season 2022

This season we had three midweek ladies teams: Div 1 Legends, Div 1 Saints and Div 2 Stars. The Legends made it to the semi finals after coming third on the ladder. Unfortunately, the semi final was canceled due to rain, which meant they missed out on the chance of playing in the grand final.

July to December Season 2022

The grading committee for Midweek Ladies made a change to the previous season when we had three divisions. Instead, they combined and rearranged division 2 and 3 to give the ladies an

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opportunity to play against some different teams. They named the new divisions: Div 2 White and Div 2 Blue.

Once again, our club had three teams with a few changes to the players list. All our teams made it into the finals. Our Div 1 Saints won a nail biting semi final in a super tiebreaker after they drew against Para Hills. Then in the grand final they fought hard but lost against Hope Valley Rookies. Our Div 1 Legends team finished third once again and lost in the semi final against the Hope Valley Rookies. Our Div 2 White Stars also finished third out of eight teams and lost in the semi final.

I would like to thank our team captains for the work they do in making the season run smoothly, especially finding fill-ins. Also, thank you to those lovely ladies who did fill-in. We greatly appreciate it.

Sonja Bradshaw
Midweek Ladies Delegate

Coach's Report – Craig Mousley

As always, I firstly have to say thank you to all my helpers! All their support is incredible and I appreciate everything they do very much. A lot of work goes into coaching the students and they do a great job. Without their support the club would not be as strong as we are today and I would not be able to offer the variety of programs as I do.

I would also like to thank the GGTC committee for all their support and hard work. It's incredible the relationship we have and I cannot express enough how proud I am to be part of this great club and everyone in it. Thanks to Kim for doing a great job with the junior teams and putting time into NETA as well.

Thank you to the club and Kimberly in particular, for nominating me at the Tennis SA Awards night in the categories of Coach of the year Development and Club. Unfortunately, I didn't take the awards but it means a lot just being a finalist and appreciated by the club.

GENERAL COACHING: numbers are very strong throughout the whole year in both groups and private lessons. In term 4 2022, we had 229 students in either group or cardio sessions with 86 kids doing privates. None of these included people that had double lessons or more. In term 1 2023, there are 219 students in groups and 86 doing private. Very stable which is a great sign. In term 4 2022, we had 68 new students across all programs and 68 kids attended our very successful Come N Try Day. Numbers do drop in winter of course (groups not really privates) but are still very strong across the board. Thank you again to all those that helped at the Come N Try Day as it is one of our highlights of the year. It is a fantastic day and really does show what we have to offer as a club.

The canteen is open on a Sunday morning with so many families out for coaching (our busiest day). This has been a huge success especially for the efforts of Gail and her helpers, Joanne, Tania, Carol and David. We would make between \$100-\$200 every Sunday for the club. Thank you so much for providing the egg and bacon rolls that everyone loves and the coffee that they need to start the day!! Oh, and the toasties!! The feedback we get is incredible and the families are made to feel so welcome. Exactly what we are trying to achieve.

YOUNG TALENT SQUAD: I have started a Young Talent Squad on a Thursday nights as we have an exciting group of young kids coming through. I wanted to provide them with more competitive tennis and they have all improved greatly. This is a very enjoyable part of my coaching and are emerging into very good players with a bright future. We look forward to what this may hold over the coming years.

TALENT SQUAD: numbers are good (around 12) and I can see a big improvement in the kids now they have been in there for some time. It's fantastic to still have players there like Kimberly for the young kids to look up to.

CARDIO TENNIS: I'm running 3 sessions a week which have around 8 people per session and everyone has a fantastic time. We do have more in the summer months. I am also running a kid's cardio with 8 kids. Some of the young talent squad kids have joined and are giving it to the older kids! Great fun is had by all!

FAST4 TENNIS: I continue to run this in terms 1, 2 and 4 however we need more participants. It's starting to die out a little so I will keep advertising and hope we can gain more players. We especially need more females out there!

ORANGE BALL COMPETITION: this continues to be a huge success and is a significant pathway for the children to start the move in to Saturday competition. This has helped significantly with the club's numbers replenishing people that leave or are taking a break and has made us equal to or have become the biggest club with most teams in the North East. I had to stop with making more than 6 teams per term as we didn't have enough courts!

Some individual performances: Filip Fantasia made the 14/u Australia Junior World Cup Team and also won the 14/u National Doubles Title held at West Lakes. He was selected on many tours and camps through Tennis Australia as well. Filip made the semifinal of the National Grasscourt Championships then came down with gastro and couldn't play the match. Hopefully all his injuries have past and he can get even more matches under his belt.

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We also have Filip, Tyler Engel, Aditi and Vikram Rajaram in squads at Tennis SA with both Tyler and Aditi in the Super 10's. NETA have a green ball Junior State League of 2 boys and 2 girls played throughout the week which Tyler, Aditi and Kayden Almond represent the association. Kayden Almond is also doing very well in the younger events at tournaments. As mentioned, our younger group of kids are very exciting!!

GIRLS JUNIOR STATE LEAGUE: I am so proud of Maria Vassiliadis, Imogen Davis, Katelyn Wood, Chloe Rogers and Brooke Benzie on being our first ever team selected in the Junior State League Competition. The thing I am most proud of is that they are home grown. All have come up through our junior and senior ranks with no players from outside clubs. They should be very proud of their achievements as I know the club and I am.

SCHOOLS: Brad and I have been involved with St Francis Xavier Catholic School for a few terms in 2022. I have also in term 1 2023, started the Hot Shots coaching program on a Tuesday morning 8-830am. This way the kids can do tennis before school starts when the parents drop them off and don't have to work out how to get them to the club after school. This is the first term and I currently have 8 kids.

We are also doing the Tennis in Schools program at Our Lady of Hope this term. I haven't been there for a couple of years and looking forward to getting a few kids coming out to the club.

Brad was fortunate enough to play and the coach over in the Bundesliga in Germany. This is club competition but they have the top players in the world playing. For example, in Brad team there was a player he was sitting on the court coaching that was 32 in the world. What an experience! Then he can bring that knowledge back home and pass it on to the kids here.

Thank you to all the wonderful families that make this a great club and that are setting a culture that we can all be proud of. We have a great group of parents that help out and will be a part of the club for many years to come. I have been here for 30 years and I'm still very excited to be here and see the kids happy and improving all the time.

Thank you to all our sponsors. Your support is greatly appreciated.

Craig Mousley
Tennis Australia - Club Professional

Canteen Report – Gail Mousley

- Everything in the canteen has been selling very well including now Vilis meat and chicken pies, cheese kransky rolls, pasties and sausage rolls. Popular also is hot chips, egg and bacon rolls and toasties.
- Sunday's when the coaching is on from 9 to 11am is very popular with egg, bacon, cheese rolls and cheese, ham, tomato toasties being offered and well received along with coffees and hot chocolate and tea. Hash Browns are a big hit as well
- Alcohol sales remain a good source of income
- Still selling tennis grips and vibration dampeners.
- Brooke Benzie suggested selling cups of chips which is a good idea. We can start looking at that.
- We have tried keeping prices to a minimum buying products when they are on special
- We continue to be given sausages for BBQs and all other events to raise money for the club from Paul Holmes which is very much appreciated and enjoyed by club members. Thankyou Paul.
- The club will need to consider raising the price of most things with the cost continually increasing.
- Many thanks to all who help out in the canteen in every way. It is very much appreciated.

Gail Mousley

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Annual General Meeting, Sunday 26th February 2023 11.30am – MINUTES.

PRESENT

GGTC Members: Kym Sladden, Craig Mousley, Tania Ridgwell, Kimberly Absalom, Sonja Bradshaw, Carol Kemp, Scott Wood, Tania Wood, Stacey Mousley, Joanne Mousley, Paul Holmes, Melissa McGregor, Craig Rogers, Kate Crowe, Kim Almond, Bill McGregor and David Benzie.

APOLOGIES

Hector Chang

PREVIOUS AGM MINUTES

The Minutes of 2022 AGM were tabled, **Kym Sladden** moved that the minutes be accepted as a true and correct record.

Seconded by **Kimberly Absalom**. Carried.

BUSINESS ARISING

There was **NIL** business arising from the previous minutes.

REPORTS BY OFFICE BEARERS

Annual reports from each office bearer have been collated and made available to meeting attendees.

President's/Coaches Report– Craig went through his reports in detail and thanked the Executive & General Committee for all their hard work over the last year.

Finance Report - Kym ran through his report – refer Treasurer Report and other Profit & Loss Statements attached for further detail.

ELECTION OF OFFICE BEARERS.

At the beginning of the meeting **Craig Mousley** declared that all positions were now vacant and handed the meeting over to take nominations.

EXECUTIVE COMMITTEE MEMBERS:

PRESIDENT

Craig Mousley nominated himself for re-election and asked for any other nominations.

Kimberly Absalom moved the nomination

Paul Holmes seconded the nomination.

Craig Mousley was elected to the position of PRESIDENT unanimously & unopposed.

VICE-PRESIDENT

Kimberly Absalom nominated for the role.

Carol Kemp moved the nomination

Sonja Bradshaw seconded the nomination.

Kimberly Absalom was elected to the position of VICE PRESIDENT unanimously & unopposed.

SECRETARY

Tania Ridgwell nominated for the role.

Craig Rogers moved the nomination

Scott Wood seconded the nomination.

Tania Ridgwell was elected to the position of SECRETARY unanimously & unopposed.

TREASURER

Kym Sladden nominated for the role.

Paul Holmes moved the nomination

Melissa McGregor seconded the nomination.

Kym Sladden was elected to the position of TREASURER unanimously & unopposed.

COMMITTEE MEMBERS:

JUNIOR COORDINATOR

Kim Almond nominated for the role.

Kate Crowe moved the nomination

Kym Sladden seconded the nomination.

Kim Almond elected to the position of JUNIOR COORDINATOR unanimously & unopposed.

MENS CLUB CAPTAIN

David Benzie nominated for the role.

Paul Holmes moved the nomination

Tania Wood seconded the nomination.

David Benzie was elected to the position of MENS CLUB CAPTAIN unanimously & unopposed.

LADIES CLUB CAPTAIN

Tania Wood nominated for the role.

Melissa McGregor moved the nomination

Paul Holmes seconded the nomination.

Tania Wood elected to the position of LADIES CLUB CAPTAIN unanimously & unopposed.

MID-WEEK LADIES CAPTAIN

Sonja Bradshaw nominated for the role.

Kimberly Absalom moved the nomination

Carol Kemp seconded the nomination.

Sonja Bradshaw elected to the position of MID-WEEK LADIES CAPTAIN unanimously and unopposed.

GENERAL COMMITTEE MEMBERS:

GENERAL COMMITTEE MEMBER

Carol Kemp nominated for the role.

Carol Kemp was elected to the position of GCM unanimously and unopposed.

GENERAL COMMITTEE MEMBER

Kate Crowe nominated for the role.

Kate Crowe was elected to the position of GCM unanimously and unopposed.

GENERAL COMMITTEE MEMBER

Scott Wood nominated for the role.

Scott Wood was elected to the position of GCM unanimously and unopposed.

GENERAL COMMITTEE MEMBER

Paul Holmes nominated for the role.

Paul Holmes was elected to the position of GCM unanimously and unopposed.

GENERAL COMMITTEE MEMBER

Bill McGregor nominated for the role.

Bill McGregor was elected to the position of GCM unanimously and unopposed.

GENERAL COMMITTEE MEMBER

Melissa McGregor nominated for the role.

Melissa McGregor was elected to the position of GCM unanimously and unopposed.

GENERAL COMMITTEE MEMBER

Hector Chang nominated for the role.

Hector Chang was elected to the position of GCM unanimously and unopposed.

OTHER POSITIONS:

UNIFORM MANAGER

This position does not require voting by members.

Carol Kemp nominated for the role and accepted the role.

MAINTENANCE OFFICER

This position does not require voting by members.

Paul Holmes nominated for the role and accepted the role.

BOOKINGS MANAGER (Clubhouse)

This position does not require voting by members.

Kimberly Absalom nominated for the role and accepted the role.

CANTEEN MANAGER

This position does not require voting by members.

Tania Ridgwell & Melissa McGregor (Joint Managers) nominated for the role and accepted the role.

Lengthy discussion moving forward with the canteen and ideas on how to get more members/parents involved in helping, especially on Saturday mornings. Suggested that the team playing on Courts 1 & 2 assist and help in the canteen. Also suggested that Teams on Courts 3 & 4 be responsible for Court Supervising this way it could be split up and not just one Team responsible. CM said it would mean that we would have to have teams present to explain how the club would like to run the canteen from next season. How do we get people to attend? Suggested that maybe we could make an announcement at the End of Season Presentation as always get a great turn out. To be discussed further at next committee meeting ideas/ways to improve assistance in the canteen. TR & MMc to have a meeting on Monday 27th to strategize possible solutions.

COMMITTEE DELEGATE TO NETA

This position does not require voting by members.

Kim Almond (Junior Coordinator) nominated for the role and accepted the role.

CHILD SAFETY OFFICER

This position does not require voting by members.

Kimberly Absalom nominated for the role and accepted the role.

COMMUNICATIONS MANAGER – FACEBOOK

This position does not require voting by members.

Craig Mousley/ Kimberly Absalom nominated for the role and accepted the role.

Kim Almond to also be added to the Facebook admin for Junior Coordinator Updates.

COMMUNICATIONS MANAGER – WEBSITE

This position does not require voting by members.

Slava Grigoriev advised via email prior to the meeting that happy to continue as Website Communications Manager.

PARENT/PLAYER REPRESENTATIVE

This position does not require voting by members.

Stacey Mousley nominated for the role and accepted the role.

STAR CLUB OFFICER AND GOOD SPORTS DELEGATE

This position does not require voting by members.

Carol Kemp nominated for the role and accepted the role.

KEY REGISTER MANAGER

This position does not require voting by members.

Fiona Eshmade advised via email prior to the meeting that happy to continue as Key Register Manager.

GRANTS OFFICER

This position does not require voting by members.

Craig Mousley nominated for the role and accepted the role.

Kym Sladden nominated for the role and accepted the role.

MARKETING & SPONSORSHIP OFFICER

This position does not require voting by members.

Craig Mousley nominated for the role and accepted the role.

Paul Holmes nominated for the role and accepted the role.

GENERAL BUSINESS:

TR advised Committee that the Printer was playing up. Permission given to research and purchase a new one.

Meeting Closed – 12.51pm

SUMMARY OF ELECTION OF OFFICE BEARERS (see table following)

At the start of the AGM all these current positions were declared open.

Note: The far-right column shows the *previous office bearers' name* and the **new elected office bearers** from today's AGM.

Position	Committee structure	<i>Previously held by / new elect from 2022 AGM.</i>
President	Executive Committee Member	<i>Craig Mousley</i> <u>New elect:</u> Craig Mousley
Vice-President	Executive Committee Member	<i>Kimberly Absalom</i> <u>New elect:</u> Kimberly Absalom
Secretary	Executive Committee Member	<i>Tania Ridgwell</i> <u>New elect:</u> Tania Ridgwell
Treasurer	Executive Committee Member	<i>Kym Sladden</i> <u>New elect:</u> Kym Sladden

Junior Co-ordinator	Committee Member	<i>Kim Almond</i> <u>New elect:</u> Kim Almond
Mens Club Captain	Committee Member	<i>David Benzie</i> <u>New elect:</u> David Benzie
Ladies Club Captain	Committee Member	<i>Tania Wood</i> <u>New elect:</u> Tania Wood
Midweek Ladies Club Captain	Committee Member	<i>Sonja Bradshaw</i> <u>New elect:</u> Sonja Bradshaw
Sponsorship Officer	Committee Member	<i>Craig Mousley (ECM)</i> <i>Paul Homes</i> <u>New elect:</u> Craig Mousley (ECM) Paul Holmes

Uniform Manager	General Committee Member	<i>Carol Kemp</i> <u>New elect:</u> Carol Kemp
General Committee Member	General Committee Member	<i>Paul Holmes</i> <u>New elect:</u> Paul Holmes
General Committee Member	General Committee Member	<i>Kate Crowe</i> <u>New elect:</u> Kate Crowe
General Committee Member	General Committee Member	<i>Narelle Pitman</i> <u>New elect:</u> Melissa McGregor
General Committee Member	General Committee Member	<i>Scott Wood</i> <u>New elect:</u> Scott Wood

General Committee Member	General Committee Member	<i>Bill McGregor</i> <u>New elect:</u> Bill McGregor
General Committee Member	General Committee Member	<i>Hector Chang</i> <u>New Elect:</u> Hector Chang

Maintenance Officer	Reports to Committee only	<i>Paul Holmes</i> <u>New elect:</u> Paul Holmes
Canteen Manager	Reports to Committee only	<i>Gail Mousley</i> <u>New elect:</u> Tania Ridgwell Melissa McGregor
Parent/Player Representative	Reports to Committee only	<i>Sonja Bradshaw</i> <u>New elect:</u> Stacey Mousley
Child Safety Officer	Reports to Committee only	<i>Kimberly Absalom (ECM)</i> <u>New elect:</u> Kimberly Absalom (ECM)
Committee Delegate to NETA	Reports to Committee only	<i>Kim Almond</i> <u>New elect:</u> Kim Almond
Communications Manager - Facebook	Reports to Committee only	<i>Craig Mousley & Kimberly Absalom</i> <u>New elect:</u> Craig Mousley & Kimberly Absalom (ECM)
Communications Manager - Website	Reports to Committee only	<i>Slava Grigoriev</i> <u>New elect:</u> Slava Grigoriev
Star Club Officer/Good Sports Delegate	Reports to Committee only	<i>Carol Kemp</i> <u>New elect:</u> Carol Kemp
Bookings Manager	Reports to Committee only	<i>Kimberly Absalom</i> <u>New elect:</u> Kimberly Absalom
Key Register Manager	Reports to Committee only	<i>Fiona Eshmade</i> <u>New elect:</u> Fiona Eshmade
Grants Officer	Reports to Committee only	<i>Craig Mousley & Kym Sladden</i> <u>New elect:</u> Craig Mousley & Kym Sladden

Golden Grove Tennis Club Inc
ABN 96 327 840 812

Financial Statements
For the year ended 31 December 2022

Ascensio Accountants

Suite 12, 116-120 Melbourne Street
NORTH ADELAIDE SA 5006

Phone: 08 8267 4800 Fax: 08 8239 0728

Email: nat@ascensio.com.au

Golden Grove Tennis Club Inc
ABN 96 327 840 812

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Golden Grove Tennis Club Inc
ABN 96 327 840 812
Committee's Report
For the year ended 31 December 2022

Your committee members submit the financial accounts of the Golden Grove Tennis Club Inc for the financial year ended 31 December 2022.

Committee Members

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

Craig Mousley - President

Kimberly Absalom - Vice President

Tayna Ridgwell - Secretary

Kym Sladden - Treasurer

Principal Activities

The principal activities of the association during the financial year were: Promotion and Furtherance of Tennis in the Golden Grove Area.

Significant Changes

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

Operating Result

The profit from ordinary activities amounted to

Year ended	Year ended
31 December 2022	31 December 2021
\$	\$
42,128	(49,071)

Signed in accordance with a resolution of the Members of the Committee on:

Craig Mousley - President

Kym Sladden - Treasurer

The accompanying notes form part of these financial statements.

Golden Grove Tennis Club Inc
ABN 96 327 840 812
Statement by Members of the Committee
For the year ended 31 December 2022

The Committee has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the Committee the Income and Expenditure Statement, Statement of Financial Position, and Notes to the Financial Statements:

- 1. Presents fairly the financial position of Golden Grove Tennis Club Inc as at 31 December 2022 and its performance for the year ended on that date.**
- 2. At the date of this statement, there are reasonable grounds to believe that the association will be able to pay its debts as and when they fall due.**

The Committee is responsible for the reliability, accuracy and completeness of the accounting records and the disclosure of all material and relevant information.

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

Craig Mousley - President

Kym Sladden - Treasurer

Golden Grove Tennis Club Inc
ABN 96 327 840 812
Detailed Balance Sheet as at 31 December 2022

	2022	2021
	\$	\$
<hr/>		
Current Assets		
Cash Assets		
Cash at bank online saver	100,295	50,020
Bank - canteen acc	3,372	13,914
Bank - Society chq acc	10,690	8,295
	<hr/>	<hr/>
	114,357	72,229
	<hr/>	<hr/>
Total Current Assets	114,357	72,229
	<hr/>	<hr/>
Total Assets	114,357	72,229
	<hr/>	<hr/>
Net Assets	114,357	72,229
	<hr/> <hr/>	<hr/> <hr/>
 Members' Funds		
Accumulated surplus (deficit)	114,357	72,229
	<hr/>	<hr/>
Total Members' Funds	114,357	72,229
	<hr/> <hr/>	<hr/> <hr/>

The accompanying notes form part of these financial statements.

Golden Grove Tennis Club Inc
ABN 96 327 840 812
Profit and Loss Statement
For the year ended 31 December 2022

	2022	2021
	\$	\$
Operating profit	42,128	(49,071)
Operating profit	<u>42,128</u>	<u>(49,071)</u>
Retained profits at the beginning of the financial year	<u>72,229</u>	<u>121,300</u>
Total available for appropriation	114,357	72,229
Retained profits at the end of the financial year	<u><u>114,357</u></u>	<u><u>72,229</u></u>

The accompanying notes form part of these financial statements.

Golden Grove Tennis Club Inc
ABN 96 327 840 812
Income and Expenditure Statement
For the year ended 31 December 2022

	2022	2021
	\$	\$
Income		
Canteen income	31,462	24,036
Donations	0	100
Fund raising	1,574	308
Grants	2,000	761
Membership fees	33,681	33,075
Interest received	276	56
Other income	0	3,132
Sponsorship	9,825	8,585
Uniform sales	2,242	3,754
Sports vouchers	600	300
Social events income	1,978	3,007
Hire of club rooms	1,395	2,200
Total income	85,032	79,314
Expenses		
Advertising	0	95
Audit fees	550	550
Bank fees & charges	796	245
Canteen expenses	17,068	16,130
CTTG - court lease	470	3,536
Cleaning	412	490
Entertainment	1,555	0
NETA - nominations	360	420
Office expenses	195	418
Repairs & maintenance	1,320	712
Security	515	428
Social club - events	795	1,190
Subscriptions	655	717
Sundry expenses	500	68
Tennis balls	3,253	3,664
Tennis equipment	1,359	1,648
Tennis SA - affiliation/insurance fees	7,028	6,121
Trophies - medallions	2,298	1,258
TTG council club room contribution	0	86,987
Uniforms - other	3,776	3,643
Website hosting & related costs	0	66
Total expenses	42,903	128,385

The accompanying notes form part of these financial statements.

Golden Grove Tennis Club Inc
ABN 96 327 840 812
Income and Expenditure Statement
For the year ended 31 December 2022

	2022	2021
	\$	\$
Profit from ordinary activities	<u>42,128</u>	<u>(49,071)</u>
Net profit attributable to the association	<u>42,128</u>	<u>(49,071)</u>
Total changes in equity of the association	<u><u>42,128</u></u>	<u><u>(49,071)</u></u>
Opening retained profits	72,229	121,300
Net profit attributable to the association	<u>42,128</u>	<u>(49,071)</u>
Closing retained profits	<u><u>114,357</u></u>	<u><u>72,229</u></u>

The accompanying notes form part of these financial statements.

Golden Grove Tennis Club Inc
ABN 96 327 840 812
Notes to the Financial Statements
For the year ended 31 December 2022

Note 1: Summary of Significant Accounting Policies

Basis of Preparation

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporations Act . In the opinion of the committee the association is not a reporting entity because it is not reasonable to expect the existence of users who rely on the association's general purpose financial statements for information useful to them for making and evaluating decisions about the allocation of resources.

The financial report has been prepared in accordance with the Associations Incorporations Act , the basis of accounting specified by all Australian Accounting Standards and Interpretations, and the disclosure requirements of Accounting Standards AASB 101: Presentation of Financial Statements, AASB 107: Cash Flow Statements, AASB 108: Accounting Policies, Changes in Accounting Estimates and Errors, AASB 1031: Materiality and AASB 1054: Australian Additional Disclosures.

The association has concluded that the requirements set out in AASB 10 and AASB 128 are not applicable as the initial assessment on its interests in other entities indicated that it does not have any subsidiaries, associates or joint ventures. Hence, the financial statements comply with all the recognition and measurement requirements in Australian Accounting Standards.

The association has not assessed whether these special purpose financial statements comply with all the recognition and measurement requirements in Australian Accounting Standards.

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

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

(a) Cash and Cash Equivalents

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

(b) Revenue and Other Income

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

The association has applied AASB 15: Revenue from Contracts with Customers (AASB 15) and AASB 1058: Income of Not-for-Profit Entities (AASB 1058) using the cumulative effective method of initially applying AASB 15 and AASB 1058 as an adjustment to the opening balance of equity at 1 July 2019. Therefore, the comparative information has not been restated and continues to be presented under AASB 118: Revenue and AASB 1004: Contributions.

(c) Goods and Services Tax (GST)

The Association is not registered for GST.

(d) Cash Receipts

In common with organisations of this type, it was not practical to establish adequate records. Accordingly, our audit of cash receipts was limited to the amount recorded in the initial books of entry of the organisation.

Golden Grove Tennis Club Inc
ABN 96 327 840 812
Independent Auditor's Report to the Members

Report on the Audit of the Financial Report

Opinion

We have audited the financial report of Golden Grove Tennis Club Inc (the association), which comprises the Statement by Members of the Committee, the Income and Expenditure Statement, Balance Sheet as at 31 December 2022, a summary of significant accounting policies and the certification by members of the committee on the annual statements giving a true and fair view of the financial position and performance of the association.

In our opinion, the accompanying financial report presents fairly, in all material respects, the financial position of the association as at 31 December 2022 and [of] its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements and the requirements of the Associations Incorporation Act 1991.

Basis for Opinion

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

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

Emphasis of Matter – Basis of Accounting

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist the association to meet the requirements of Associations Incorporation Act 1991. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibilities of the Committee for the Financial Report

The committee is responsible for the preparation and fair presentation of the financial report in accordance with the financial reporting requirements of the Associations Incorporation Act 1991 and for such internal control as the committee determines is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

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

Golden Grove Tennis Club Inc
ABN 96 327 840 812
Independent Auditor's Report to the Members

Auditor's Responsibilities for the Audit of the Financial Report

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

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

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

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

Signed on 24 January, 2023:

Natale Rugari, Registered Company Auditor
Ascensio Accountants
S12-116 Melbourne Street North Adelaide SA 5006