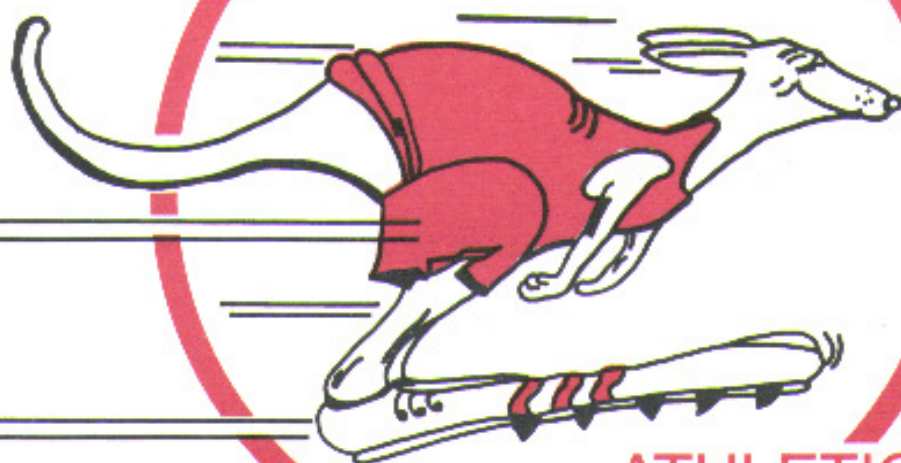

EASTERN SUBURBS



ATHLETIC CLUB

Annual Report

2015 - 2016

EASTERN SUBURBS PRESIDENTS

Eastern Suburbs Harriers Club

Inaugural Meeting 31 October 1955

1955-56	W Muir
1956-58	H Blake
1958-59	H Blake
1959-60	H Blake
1960-61	H Blake
1961-62	H Blake
1962-63	H Blake
1963-64	H Blake
1964-65	H Blake
1965-66	H Blake
1966-67	L Spears
1967-68	L Spears
1968-69	L Spears
1969-70	L Spears
1970-71	G Norris
1971-72	G Norris
1972-73	G Norris
1973-74	P Morley
1974-75	P Morley
1975-76	P Morley
1976-77	P Morley
1977-78	P Morley
1978-79	G Blake
1979-80	G Blake
1980-81	G Blake

Eastern Suburbs Women's Athletic Club

Inaugural Meeting 23 November 1969

1968-69	C Vernede
1969-70	E Carmichael
1970-76	C Steenberg
1976-79	L Williams
1979-81	M Edwards

Eastern Suburbs Athletic Club

1981-82	C Beaton
1982-83	C Beaton
1983-84	K McNamara
1984-85	K McNamara
1985-86	M O'Brien
1986-87	B Hughes
1987-88	B Hughes
1988-89	B Hughes
1989-90	M Pigden
1990-91	M Pigden
1991-92	M Pigden
1992-93	M Pigden

Eastern Suburbs Athletic Club

Cont.

1993-94	B Marshall
1994-95	B Marshall
1995-96	B Marshall
1996-97	E Rae
1997-98	E Rae
1998-99	E Rae
1999-2000	E Rae
2000-01	M Turnock
2001-02	M Turnock
2002-03	M McDonald
2003-04	M McDonald
2004-05	J Gibson
2005-06	J Gibson
2006-07	J Gibson
2007-08	J Gibson
2008-09	J Gibson
2009-10	J Gibson
2010-11	J Gibson
2011-12	J Gibson
2012-13	J Gibson
2013-14	J Gibson
2014-15	J Gibson
2015-16	J Gibson

Eastern Suburbs Life Members

1963	Mr L Spears	(Dec.)
1967	Mr H Blake	(Dec.)
1969	Mr J Caulfield	(Dec.)
1974	Mr G Norris	(Dec.)
1976	Mr B Halley	
1976	Mr B Wise	
1977	Mr B Ginn	(Dec)
1979	Mr J Tiggelaven	(Dec.)
1981	Mrs M Chick	
1981	Mrs L Grierson	
1985	Mr G Blake	(Dec.)
1993	Mr K McNamara	
1994	Mr W Mason	
2001	Mrs M McDonald	
2001	Mr P McDonald	
2004	Mrs J Lennon	(Dec.)
2004	Mr K Alomes	
2008	Mr R Howlett	
2015	Mr J Gibson	

PRESIDENT'S REPORT

The 2015-16 year of the Eastern Suburbs Athletic Club, as well as athletics in general in Tasmania, has seen many emotions and experiences in the last year, and from a Club perspective, we had the full gambit of emotions, starting the year with a fantastic 60th Anniversary celebration at the Lindisfarne Rowing Club, as well as the awarding of the Club's 19th Life Membership, and unfortunately ending with the untimely passing of our 16th Life Member, Jennifer Lennon, in September. This was a huge loss to not just the Club, but the sport in general, and we will honour Jennifer's contribution going forwards with a renaming of one of our cross country awards.

As alluded to in last year's report, we had a new Club this year, which saw a number of ES athletes change clubs, however we have continued to recruit and maintain our emphasis on introducing people into athletics, both from Little Athletics, as well as those of all ages new to the sport. This will continue to be the emphasis of the Club. We have also seen a change in the structure of Athletics Tasmania, as well as significant staff changes, and hopefully this will see the sport in general start to move forwards again and hopefully return to the glory days of the past.

Thank you to our committee who again have done a fantastic job, and a special thank you to Jane Murrell and Chris Edwards who are taking a break from the committee for the upcoming year, and we thank them for their service. Whilst, unfortunately in some ways, a relocation (temporary) has seen a reassessment of roles going forward, Aaron Humphrey has stepped down from the Vice President role, however will remain on the Committee, with Andrew Edwards and Mat Brooks taking on different roles this year, and we also (hopefully) welcome some new faces onto the committee this evening.

I know it comes up every year, but we still need more people to step up and take some of the volunteer load involved in the running of the Club. We have had a small number of very hard working people during winter, however we would like to spread that, so hopefully I can delete this paragraph next year.

I would also like to again especially mention Peter Turnock and Lynne Welling for their ongoing commitment to welcoming and coaching a large amount of new and returning athletes twice a week, regardless of weather, and this remains one of the marketing points for the Club.

As some of you are aware, I am currently reassessing my roles going forward, particularly at Branch level, and look forward to serving another year in a more relaxed manner before travelling overseas next year.

Jarrold GIBSON
President
Eastern Suburbs Athletic Club

INDEPENDENT AUDIT REPORT

To the members of Eastern Suburbs Athletic Club Inc:

Scope

I have audited the attached special purpose financial statements of Eastern Suburbs Athletic Club Inc for the year ended 30 June 2016 as set out on the attached pages. The Committee are responsible for the preparation and presentation of the financial report and the information contained therein. I have conducted an independent audit of the financial report in order to express an opinion on it to the members of Eastern Suburbs Athletic Club Inc.

My audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance as to whether the financial report is free of material misstatement. My procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report, and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion as to whether, in all material respects, the financial report is presented fairly in accordance with Australian accounting concepts and standards and relevant statutory and other requirements so as to present a view which is consistent with my understanding of Eastern Suburbs Athletic Club Inc's financial position and the results of its operations.

The independent audit opinion expressed in this report has been formed on the above basis.

Qualifications

As is common for organizations of this type, it was not practicable to extend my examination of income derived from fund raising, functions and donations beyond accounting for amounts received as shown by the books and records of Eastern Suburbs Athletic Club Inc.

Qualified Audit Opinion

In my opinion, subject to the above, the financial report presents fairly the financial position of Eastern Suburbs Athletic Club Inc as at 30 June 2016 and the results of its operations for the period then ended in accordance with Statements of Accounting Concepts and applicable Accounting Standards and the Corporations Law.

Original Signed

.....

Michael Walker CPA

Hobart,

Date:

OFFICE BEARERS 2015 - 2016

Patron:	Mayor of Clarence, Mr Doug Chipman
Vice Patrons:	Mr W Halley Mr K McNamara Ms V Goodwin Mrs J Lennon (passed away 22 September) Mr C Wilson Mr B Wise
President:	Jarrold Gibson
Vice President:	Aaron Humphrey
Secretary:	James Patterson
Treasurer:	Jane Murrell
A/Sec/Treas:	Andrew Edwards
Committee:	Maureen McDonald Rod Belbin Mat Brooks Chris Edwards
Public Officer:	James Patterson

ACKNOWLEDGEMENTS

The Committee and Members of Eastern Suburbs Athletic Club acknowledge and thank the following generous supporters for the 2015 - 2016 year:-

SIGNATURE REAL ESTATE – Phil Turner

2016 Round the River Fun Run – Sponsor

PACE FINANCIAL SERVICES – Mike Pace

2016 Round the River Run - Sponsor

CLARENCE CITY COUNCIL

2016 Round the River Fun Run - Sponsor

BELLERIVE HEALTH HUB – Lisa Sproule

2016 Round the River Run - Sponsor

**Vanessa Goodwin
Wilson Industries**

Thank you to all those who support the Eastern Suburbs Athletic Club as officials and volunteers at fundraising activities.

**Eastern Suburbs Athletic Club Incorporated
PO Box 792
Rosny Park 7018**

Website: WWW.ESAC.RUN

FIFTY EIGHTH ANNUAL REPORT

AND

FINANCIAL STATEMENT FOR SEASON 2015 - 2016

To be presented at the

ANNUAL GENERAL MEETING

Wednesday, 13th October 2016

AGENDA

Apologies

Confirmation of minutes of Annual General Meeting
7TH October 2015

Annual Reports and Financial Statements

Election of Office Bearers

Followed by;

2016 ESAC Cross Country Presentations