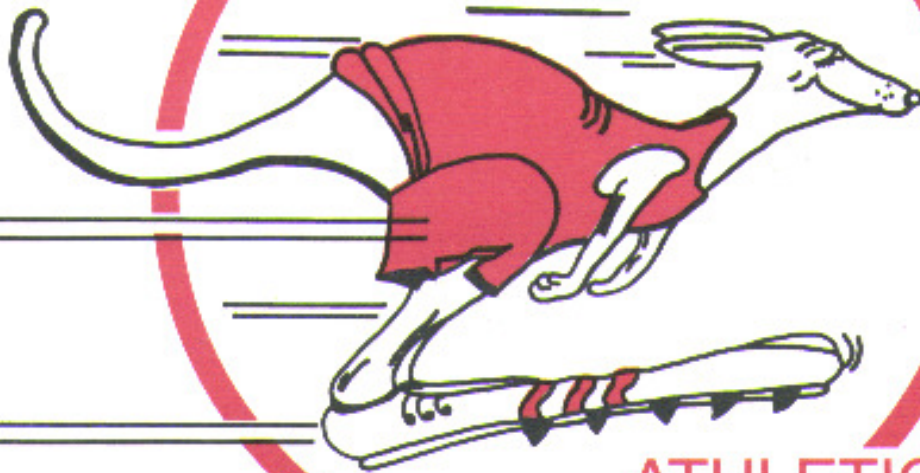

EASTERN SUBURBS



ATHLETIC CLUB

**Annual
Report
2018 - 2019**

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 Steenbergen
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
1993-94	B Marshall

Eastern Suburbs Athletic Club Cont.

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
2016-17	J Gibson
2017-18	J Gibson
2018-19	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
2018	Mr P Turnock

PRESIDENT'S REPORT

It is with mixed emotion that I write this, my 15th, and final, President's Report as a part of the 61st Annual Report. Over the last 15 years, I have had some incredible experiences in this role, having seen people come into the Club at various ages, and develop both as athletes and as people. While I took on this role with the intention of only doing 2-3 years, I have enjoyed the extra time, but also know when the time is right to step aside.

While I will continue in the role of Secretary, this is the next stage of my stepping back, having given up an AT role last year, and another one later this season, the sport will always remain a part of my life, just like less significance, particularly in stressful roles.

I would also like to acknowledge the others who are stepping down from the Committee after various lengths this meeting, including Maree McCulley and Rod Belbin, and thank them for their service, but I would especially like to mention the service of Jim and Heather Patterson over the last 10 years, Jim as Secretary for 9 of them, and Heather as the first person to put her hand up for pretty much every volunteering role the Club has needed people for. I just hope that there will continue to be "sub committee meetings" on significant dates in Battery Point.

I remain particularly proud of how we have become a trailblazer Club in the para athletics area, and I thank Linda McKillop for approaching us many years ago to commence that involvement, and with my Athletics South involvement, to see this grow through other Clubs including our first wheelchair athlete in many years.

The Round the River continues to be the financial backbone of the Club, however it was quite disappointing last year to have to ask for assistance from people for other Clubs due to the lack of support from ES people. Please put 22 March in your diary, just for a couple of hours, and if you wonder why, have a look at the financial report.

In closing, I would like to welcome the 3 or 4 (depending on the vote of the meeting) new members of the committee. Whether you do one year, or 20 years, in whatever role, you are the future of the Club and have the opportunity to help shape the future of the Club in what I feel is going to be an interesting period for the sport in Tasmania. This is the biggest change in the committee for a number of years, and hopefully the next stage of the Club's proud history.

Thank you for the last 15 years.

Jarrold GIBSON
President
Eastern Suburbs Athletic Club

Treasurer's Report 2018-2019

For the year ending 30th June 2019, the Eastern Suburbs Athletics Club Inc. recorded a trading profit of \$182.18. The club also holds an inventory of clothing valued at \$3,487.70 and has equipment and trophies valued at \$3,090.00.

The balance of the working account was \$7,204.67 as at 30th June 2019. The two term deposits were closed when they both matured in March 2019. They were then combined and additional funds from the working account were added to make a new term deposit of \$35,000, which is due to mature on 19th October 2019. All interest earned on the previous term deposits during the year has been reinvested in this new term deposit.

The income and expenditure statement is provided with this report. The Round the River Fund Run continues to be the club's largest income earner making a net profit of \$4,474.33 in 2018/19. This year a payment of \$253 was made to Athletics Tasmania for the 2017/2018 Club Relay Costs. These were not paid last financial year due to an error with the Athletics Tasmania invoicing system; the invoice was not raised until July 2018. This past season, again, Athletics Tasmania did not invoice the club for the 2018/19 Club Relays until July 2019; the amount of \$132 will appear on the 2019/20 figures. The club has continued to invest in new uniforms and clothing, which accounts for \$1,262.20 of the total expenditure for the year.

In March the Australian Little Athletics Championships were held in Hobart, and during windy conditions, one of the club's shade tents was severely damaged. A claim has been made to Little Athletics Australia for payment of the damaged tent. A replacement tent has been ordered, and Little Athletics Australia is arranging payment via their insurance company. This will appear in the 2019/20 financial report.

Nic Burns
Treasurer

**Eastern Suburbs Athletics Club
BALANCE SHEET
30 June 2019**

Current Assets

Cash Assets

Cash at Bank - Trading A/C \$ 7,204.67

Investments

Term Deposit - 30102521 \$ 35,000.00

Inventories

	Units	
Stock on Hand - Uniforms		
Singlets	97	\$ 2,454.10
Crop Tops	38	\$ 1,033.60

TOTAL CURRENT ASSESTS \$ 45,692.37

Non-Current Assets

	Units	
Branded Shade Tent	2	\$ 1,200.00
Public Address System	1	\$ 700.00
Perpetual Trophies	10	\$ 1,190.00

TOTAL NON-CURRENT ASSESTS \$ 3,090.00

TOTAL ASSESTS \$ 48,782.37

Liabilities

Personal Fundraising Held in Trust \$ -

NET ASSESTS \$ 48,782.37

Members' Funds

Balance brought forward: **01 Jul 2018** \$ 48,600.19

Add Surplus for Year 182.18

TOTAL MEMBERS' FUNDS \$ 48,782.37

**Eastern Suburbs Athletic Club Inc
Income and Expenditure Statement
for the year ended
30 June 2019**

30/06/2018		30/06/2019
	Income	
\$644.34	Bank interest	\$660.15
\$2,285.60	Clothing	\$935.00
\$4,437.51	Club Fundraising	\$2,850.00
\$1,415.00	Chocolate reimburse for personal fundraising	\$534.00
\$2,640.00	Personal fundraising	\$356.00
\$232.50	Miscellaneous	\$100.00
\$7,393.64	Round the River income	\$7,815.41
<u>\$19,048.59</u>	Total Income	<u>\$13,250.56</u>
	Expenditure	
\$264.00	Affiliation fee	\$500.00
\$2,844.30	Clothing	\$1,244.50
\$800.40	Coaching & Working with Children	\$513.51
\$2,005.64	General expenses	\$2,749.33
	Postage and stationary	\$170.00
\$1,628.64	Chocolate Purchases for personal fundraising	\$414.01
\$2,640.00	Personal Fundraising	\$356.00
\$3,340.30	Round the River expenses	\$3,341.08
	Loss on Disposal of Trailer	\$350.00
	Travel subsidies	\$2,100.00
	Club Relay Costs	\$253.00
\$451.86	AGM & Trophy night expenses	\$1,076.95
<u>\$15,325.14</u>	Total Expenditure	<u>\$13,068.38</u>
<u>\$3,723.45</u>	Net profit/(loss)	<u>\$182.18</u>

Eastern Suburbs Athletic Club Inc.

Officers' assertion statement

In the opinion of the committee of Eastern Suburbs Athletic Club Inc;

- a. The financial statements present a true and fair view of the financial position of Eastern Suburbs Athletic Club Inc. as at 30 June 2019 and its performance for the year then ended in accordance with the requirements of the Associations Incorporation Act 1964 (TAS); and
- b. At the date of this statement there are reasonable grounds to believe that the registered entity is able to pay all of its debts, as and when they fall due.

Original Signed
Jarrold Gibson
President

Original Signed
Nic Burns
Treasurer

Extract from Independent Auditor's Report;

"We have audited the financial report of Eastern Suburbs Athletic Club Inc (the registered entity), which comprises the financial statements for the year ended 30 June 2019, and notes to the financial report, including a summary of significant accounting policies and the committee members declaration.

In our opinion, except for the effects of the matter described in the Basis for qualified opinion section of our report, the accompanying financial report of Eastern Suburbs Athletic Club Inc, is in accordance with the requirements of the Associations Incorporation Act 1964 (TAS), including:

- (i) Giving a true and fair view of the registered entity's financial position as at 30 June 2019 and of its financial performance for the year then ended; and*
- (ii) Complying with Australian Accounting Standards to the extent described in Note 1"*

BDO Audit (TAS)
Original Signed
Josh Geelan
Associate Director – Audit

Chartered Accountant 465433

Hobart, 30th August 2019

(Full Audit report available on request).

OFFICE BEARERS 2018 - 2019

Patron: Mayor of Clarence, Mr Doug Chipman

Vice Patrons: Mr W Halley
Mr K McNamara
Mr C Wilson
Mr B Wise

President: Jarrod Gibson

Vice President: Ian Temblett

Secretary: James Patterson

Treasurer: Nic Burns

A/Sec/Treas: Maree McCulley

Committee: Rod Belbin
Mat Brooks
Andrew Edwards
Sharon Johns

Public Officer: James Patterson

ACKNOWLEDGEMENTS

The Committee and Members of Eastern Suburbs Athletic Club acknowledge and thank the following generous supporters for the 2018 - 2019 year:-

RAINE & HORNE EASTERN SHORE REAL ESTATE

2019 Round the River Fun Run – Sponsor

PACE FINANCIAL SERVICES

2019 Round the River Run - Sponsor

CLARENCE CITY COUNCIL

2019 Round the River Fun Run - Sponsor

YOUR HEALTH HUB

2019 Round the River Run - Sponsor

GET FIT TASMANIA

2019 Round the River Run - Sponsor

RUNNING EDGE

2019 Round the River Run - Sponsor

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

SIXTY FIRST ANNUAL
REPORT

AND

FINANCIAL STATEMENT
FOR SEASON
2018 - 2019

To be presented at the

ANNUAL GENERAL MEETING

Thursday, 19th September 2019

AGENDA

Apologies

Confirmation of minutes of Annual General Meeting
20TH September 2018

Annual Reports and Financial Statements

Constitutional changes as distributed separately

Election of Office Bearers