



# ANNUAL REPORT

## 2018

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# PRESIDENTS REPORT

Welcome to all of our new members and thank you and your family for choosing to join our Swimming NT family. I was voted into the role of President at the AGM held 3 April 2018, during a period of challenge and I take great pleasure in presenting the SNTI President report for 2017-18.

Parap Swimming Pool is now officially on the map and SNTI has been working tirelessly over the past years with the City of Darwin, NT Government and Swimming Australia to see the facility come to life and importantly bring national level competition to Darwin into the future. The facility which opened in January 2018, now offers a FINA compliant 10 lane 50m pool with a movable bulkhead for competition distances of 25m & 50m and a 25m long and 15m wide program pool. This is exciting for our community and will again raise the profile of our sport locally and our aquatic facilities nationally.

Your new committee has worked hard during the year, ensuring a successful year was enjoyed by all. SNTI depends on the dedication and commitment of a great number of people who go above and beyond, to ensure that this peak body continues to function and service the needs of our local and regional swimming communities.

We must all take pride in our clubs having a welcoming and social atmosphere. Our focus is on continuing to provide a safe place for all members, their family and the community to improve their swimming skills; including mateship, team work, social skills & coordination. This is achieved by providing a safe and respectful environment that encourages every swimmer to achieve their personal best.

With great coaching and mentors, we saw excellent results and improvement throughout all of our teams last year and expect it to continue this coming year. There is already a high benchmark for success and we continue to provide a competitive but fun culture that values hard work, team spirit and discipline.

Some of the key highlights of the past season have been:

- A wonderful year of swimming, with swimmers representing us at National and State level.
- Many of our swimmers participated at various levels of competition throughout the year. These included encouragement, school, state and national competitions.
- Individuals realising personal goals, achieved PB's and experienced the highs and lows of racing.
- We had teams participate in relays at State Championships, these events are always fun and help build our swimmers confidence and overall enjoyment of the sport in a team setting.
- We have also held encouragement meets where the focus is on fun and participation, not on who the winner is.

Specifically, we have realised the importance of providing value to members through access to information, events and experiences that only club membership can provide. The clubs continue to perform competitively at state and national level with representatives in: Vorgee NT Open & Age Championships, including the McDonald 9&U Championship; NT short course Championships and the NT Open Water Championships sponsored by Scriven Exploration

together with Australian Open Water Championship in Adelaide; State Teams in Canberra, SA Long Course Championship, National Age Championship in Sydney and Pacific School Games in Adelaide.

This year we welcomed new staff members to the SNTI family. John Mitchell joined us as Executive Officer on 7 January 2018, Belinda Stanes Administration Support officer (Feb-May 2018), Lee-Anne Reader (May 2018) as our new Administration Support officer and Thomas Noblett (9 July 2018) as our Development Officer.

Sadly we also accepted the resignation of Mark Walker our Indigenous Development and Active Recreation program officer. Amy Griffith our swimming Development Officer and her partner transferred to Nhulunbuy, Amy did not return from maternity leave, conversely we welcome a 'future' swimmer Ryan.

We acknowledge that we need to continue to work towards attracting more swimmers from the school and community networks to maintain and replenish membership levels. There is an obvious need to prioritise membership and growth to continue to thrive and provide opportunities for members. This requires an ongoing focus on returning value to members by delivering access to coaching, skills development, social & encouragement level and competitions.

With increases in swimmer participation, the need for helpers and volunteers also increases. We appreciate that everyone leads a busy lifestyle, and as such, we are slowly evolving a small group of 'doers' that is able to help achieve our goals. As such, we will always rely on the generosity of the parents to donate their time and effort to enable us to deliver what we need to make the next years an even better experience for your children.

Without the support of our sponsors many of the events including the NT Swimming Championships would not be possible. To our sponsors: **NT Government, Vorgee, McDonald's and Scriven Exploration**, many thanks for your ongoing support. Whilst your financial contribution and in kind support certainly helps, it's great for our members to know that they are supported by our communities.

**Our strong partnership continues with Swimming Australia and there are many future opportunities and challenges for support from SAL for our members and clubs.**

Swimming NT will continue to source funding partners and different income streams while maintaining a tight control over expenditure spent.

Due to the extended AGM 2016-17 being held in 3 April 2017, and now the AGM 2017-18 I am happy to report that the SNTI management committee has been exceptionally busy, giving effect to a number of achievements for the association and its members. It is our goal to continue to support the grass roots aspect of the sport which will assist in sustaining participation levels across the Territory and also enable us to attract new people to our sport.

The audited financial report is provided separately, however it would be remiss of me not to comment in broad terms. Vita Gustafson & Associates completed the audit of the finances of Swimming NT for financial year 2017-18. The independent Auditor's report is a qualified report.

The member clubs requested SNTI to conduct a forensic audit of the financial statements commencing from 2015, where club delegates asked for a financial report covering the 6 months period from July to December 2015. A Presidents forum was held on 5 March 2016 to discuss this report. At the AGM (financial year 2015-16) scheduled for 15 October 2016 and reconvened on 29 November 2016 members requested a forensic audit. At the 3 April 2018 rescheduled AGM (financial year 2016-17), delegates accepted a resolution for a forensic audit to be completed.

The Board engaged Lowrys Accountants to complete a Forensic Audit. The Board accepts all recommendations arising from the Forensic Report of Swimming NT Incorporated dated 29 October 2018.

Whilst on the surface, it appears to be a healthy surplus, this figure includes several one-off benefits that cannot be relied upon each year, including the Maningrida pool contract which finished in October. This level of profit is unlikely to be recorded in the foreseeable future.

The Prime Minister and Cabinet federal funding of the Indigenous Advancement Program ceased on 30 June 2018. Future funding is subject to Sport Australia investment approach.

Swimming Australia has also notified all State Bodies, including Swimming NT of a variation in Member Association funding/contributions. Funding is confirmed to 2018-19, however future funding is subject to Sport Australia investment approach. Swimming NT will have a reduction (\$53.25k) in Participation based funding, Club Development network position contribution and a reduction in supplement for our Executive Officer salary.

Swimming NT will continue to source funding partners and different income streams while maintaining a tight control over expenditure spent. This level of profit is unlikely to be recorded in the foreseeable future.

Using these audit reports as an opportunity to improve future processes. John McLaren, Department of the Attorney General and Justice Licensing NT conducted a Governance training session with all of the Directors. We had also planned for Bruce Havilah, a Swimming Australia Director to conduct a further Governance workshop. This workshop was cancelled and Bruce attended the Forensic Audit Stakeholder meeting.

#### The future

- planning will include updating the Strategic Plan from Paul Mead, Sprocket to deliver our strategic goals
- review of all policies to ensure we remain accountable and to provide clarity to our members
- create new policies where required, that are consistent with the value of our organisation
- establish rules and procedures to enhance the function and structure for our member base
- create opportunities to grow the capability of our coaches by inviting interstate coaches as mentors for Northern Territory coaches
- create a swim calendar/information booklet
- commitment with the City of Darwin, City of Palmerston and Swimming Australia to continue the development and upgrade of aquatic facilities to ensure we deliver the

- best possible outcomes for the swimming community
- to ensure SNTI continues to operate effectively and deliver on key initiatives and
- to ensure our sport is well governed and well resourced

Whilst there will always be challenges ahead, SNTI has seen many successes through the past year. With an active board, office staff and members I have no doubt that we will continue to grow and thrive into the future. Going forward, we are committed to providing clear policies and guidelines for a fair, safe, ethical, inclusive and enjoyable swimming culture.

I am also delighted to read that City of Darwin has allocated \$100,000 and released the Casuarina pool masterplan. City of Palmerston also welcomed the news from the Federal Opposition Leader of \$5m towards to redevelopment of Palmerston pool if the opposition wins this year's federal election.

I would like to share one of my highlights of the year. We were invited by Charlie King to participate in the **No More Campaign**. The **No More Campaign** uses the community power of sports to change the way the public views family violence.

We prearranged to end our NT Short Course Championship with recognition of the **No More Campaign** where our members gathered around the 50m pool and linked arms in a symbolic statement to show that everyone who links up is committed to **ending the violence no matter where or who they are**.

It is also timely to acknowledge Margaret Chamberlain who received the 2018 NT Sport Awards Official of the Year award. The award acknowledged Marg's ongoing support particularly with Multi Class swimming.

We must continue to develop a strong network of stakeholders, volunteers, coaches, technical officials, administrators and parents. All of whom give generously of their time and energy, providing competitive swimming and non-competitive swimming opportunities as well as social activities that cater for a diverse range of members' interest.

Please let me also extend my sincere gratitude to every single person for their efforts in timekeeping, results, officiating, coaching and managing teams, without your help our swimmers could not achieve their successes. Thank you to all our coaches for their ongoing dedication, positivity, support and leadership for their programs and athletes. I would like to thank all our technical officials for your contributions both on pool deck and in the booth, your contributions over the past 12 months has been greatly appreciated.

I congratulate our swimmers on a most successful year and I look forward to more success in the future and fulfilling their dreams.

*Kathleen*

Kathleen Rochford  
President



Kathleen Rochford - 2017 Open Water Series

# OFFICE BEARERS AND STAFF

## Patron

His Honour the Honourable John Hardy OAM, Administrator of the Northern Territory

## Board Members

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

President	Kathleen Rochford	(Term as President Commenced 03 April 2018)
Vice President	Shane Cross	(Resigned May 2018)
Director	Justin Martin	(Term Commenced 03 April 2018)
Director	Mel Lei	(Term Commenced 03 April 2018)
Director	Michele Oliphant-Hand	(Term Commenced 03 April 2018)
Director	Marg Chamberlain	(Term Commenced 03 April 2018)
Director	Ursula Sulatycki-Holloway	Term Commenced 03 April 2018)
Director	Kathleen Rochford	(From Director to President 03 April 2018)
Director	Joel Wecker	(Term Completed 03 April 2018)
Director	Nadia Romeo	(Term Completed 03 April 2018)
Director	Neil Screven	(Term Completed 03 April 2018)
Director	Tori Krikke	(Removal as Director. Ref: Part 4 Division 1 Clause 29 15 March 2018)

## Staff Members

Executive Officer	Iian Wilson	Ceased September 2017
Executive Officer	John Mitchell	Commenced January 2018
Development Officer	Mark Walker	Ceased 30 June 2018
Development Officer	Amy MacDonald	Ceased 30 June 2018
Administration Officer	Lee-Ann Reader	Commenced June 2018



## **SNTI Sub Committee Members**

### **Selection Committee**

Robyn On	Casuarina Swimming Club
Mel Lei	Casuarina Swimming Club
Tim Few	Darwin Swimming Club
Amanda Bagley	Nightcliff Swimming Club

### **Competition Committee**

Rosie Selvey	Casuarina Swimming Club
Paul Carter	Casuarina Swimming Club
Tim Few	Darwin Swimming Club
Megan Gallagher	Darwin Swimming Club
Justyn Martin	Darwin Swimming Club

### **Coach and Athlete Development Committee**

Daniel Gerlach	Palmerston Swimming Club
Ursula Sulatycki-Holloway	Nightcliff Swimming Club
Damian Whyte	Casuarina Swimming Club
Jacinta Stirrat	Casuarina Swimming Club

### **Technical Officials Committee**

Marg Chamberlain	Katherine Swimming Club
Alex Goldney	Casuarina Swimming Club
Daniel Gerlach	Palmerston Swimming Club
Paul Carter	Casuarina Swimming Club

### **Volunteers are an Asset. Well done Everyone!**

If anyone is interested in being an SNTI Volunteer, please contact John Mitchell on  
0419 144 981

# GOVERNANCE OF OUR SPORT

## Attendance Records for the Board of Directors

Name	Date							
	6/9/17	18/10/17	19/12/17	6/2/18	6/3/18	08/5/18	2/6/18	21/6/18
Joel Wecker	×	×	×	×	×			
Kathleen Rochford	×	×		×	×	×	×	×
Neil Scriven	×		×					
Shane Cross	×	×	×	×	×		×	
Nadia Romeo	×	×	×	×	×			
Tori Krikke	×			×				
Michele Oliphant-Hand						×	×	×
Mel Lei						×	×	×
Justin Martyn						×	×	×
Ursula Sulatycki-Holloway						×		×
Marg Chamberlain							×	

# PRINCIPAL ACTIVITIES OF SWIMMING NORTHERN TERRITORY

The principal activities of Swimming Northern Territory Incorporated during the last financial year were

- to promote and encourage participation in swimming
- to administer the sport for the benefit of all members;
- to promote unity among SNTI members;
- to assist members to reach the highest level of swimming in the Northern Territory;
- to protect the good name and well being of SNTI;
- to adopt appropriate policies of SAL in relation to member protection, equal opportunity, equity, drugs in sport, health, safety, junior and senior programs and other such matters;
- to promote swimming as a spectator sport; and
- to stimulate public opinion in favour of providing proper facilities for developing the sport of swimming.

There were no significant changes in the nature of those activities that occurred during that financial year.



Megan and Tiffany Ho from Darwin Swimming Club  
meeting Kyle Chalmers at Parap Swimming Pool

# LIFE MEMBERS AND SERVICE AWARDS

## Life Members and Service Awards

### LIFE MEMBERS

NAME	CLUB	DATE OF AWARD
Carol Bolton	SNTI	2015
Rose Gerlach	Palmerston & Rural	2013
Paul Carter	Casuarina	2008
Joan Curtain	Darwin	Pre 2004
Alex Cutts	Darwin	Pre 2004
John Dove	Darwin	Pre 2004
Trish Dove	Darwin	Pre 2004
Peter Fanning	Nightcliff	Pre 2004
Lyn Hull	Darwin	2006
Gwen Gabel	Darwin	Pre 2004
Clare Labowitch	Darwin	Pre 2004
Max O'Callaghan	Alice Springs	Pre 2004

### SERVICE AWARDS – GOLD

MEMBER	CLUB	AWARD DATE
Carol Bolton	Darwin	2009
Paul Carter	Technical Committee	2006
Rose Gerlach	Palmerston & Rural	2008
Lyn Hull	Palmerston & Rural	2004
Tracey Netherway	Top End Storm	2009
Josie Parry	Nightcliff	2009 (Bronze 2008)
John Pollock	Darwin	2009
Ken Reid	Top End Storm	2008 (Bronze 2008)

### **SERVICE AWARDS SILVER**

<b>MEMBER</b>	<b>CLUB</b>	<b>AWARD DATE</b>
Jim Burrow	Darwin	2009
Kathy Cantrell	Darwin	2003
Ric Innes	Top End Storm	2009
Judith Reid	Top End Storm	2009
Mez Ryan	Top End Storm	2009
Jenny Verrall	Casuarina	2004-2005
Phil Verrall	Casuarina	2004-2005

### **SERVICE AWARDS BRONZE**

<b>MEMBER</b>	<b>CLUB</b>	<b>AWARD DATE</b>
David Chalker	Alice Springs	2009
Kevin Glover	Darwin	2004
Tanya Hazel	Top End Storm	2009
Norm Jarvis	Nhulunbuy	2004
Kathleen Rochford	Casuarina	2009
Sue Ward	Darwin	2009

# EXECUTIVE OFFICERS REPORT

## 2017/18 SNTI Annual Report

I am very proud of just what we have achieved since 8 January 2018. As everyone is aware Swimming NTI went through a period whereby we were under investigation by the Dept of Attorney General and Justice. Following the AGM, 3 April 2018 we were again compliant with a new SNTI Constitution, an accurate members data base, an accepted audit and a level of confidence restored.

It was within this AGM however that a forensic audit was requested by the members which has now been undertaken by the new SNTI Board. In conjunction with this forensic audit the annual audit has been completed which has been provided to our members prior to the AGM, 27 October 2018.

I would like to commend the new SNTI Board for their hard work and commitment to improving the sport of Swimming in the NT in just a few short months. I would like to acknowledge our retiring Vice President, Shane Cross, Alice Springs and thank him for all his hard work and commitment over many years and wish him all the very best for the future. This committee has introduced a streamlined accounts payment process whereby 2 authorities are required to make payment, and all expenditure above \$500 is approved at SNTI Board level.

All finance activities go through a dedicated email address for accurate storage of information. This will improve all future audit processing and provide expediting documentation unlike in the past whereby the auditors found it difficult to locate some receipts for purchase.

All SNTI Board meetings are routinely minuted and those minutes approved at the following Board meeting. SNTI have managed to meet as a board each month with several additional meetings convened to enhance our Governance skills e.g. John McLaren from Dept of Justice and Attorney General provided a Governance session recently providing us the necessary tools to ensure our Governance is carried out appropriately.

It's been a whirlwind of activity with the commencement of all 4 committees, the Selection committee, the Competitions committee, the Athlete and Coach Development committee and the Technical Officer committee. How pleased I am for the work these people do on these committees and the diligence with which they maintain their professionalism. The Selection committee was able to put together a selection criterion which enabled SNTI to produce a team of 16 Swimmers to attend the National Short course Championships.

I would suggest that these committees continue as they virtually have only just begun, perhaps the SNTI members may consider that these committees could remain and actually operate for the upcoming year following a very short period post the delayed AGM from the previous year. There is no need to dwell in the past, time to move on and make our sport the sort of sport all Swimmers and participants are proud of.

During 2017/18 Mark Walker, Indigenous Swimming Development Officer retired, and Amy Griffith left Darwin with her family and is now living in Nhulunbuy. Mark has returned home to spend quality time with his wife and family. I would like to thank them both for the work they both put into improving and developing Swimming in the NT, they will both be missed.

Mark Walker as everyone is aware leaves a great development footprint throughout the Territory. For your information the federal funding of this role finished at the end of the financial year 30 June 2018. It is our intention to continue with these programs however funding arrangements are still to be completed and we as an organisation have not replaced the role at this point in time. Work is being done to attract funding to further develop Indigenous Swimming throughout the NT. Along with Mark, Pat Skinner has also been most instrumental in not only developing swimming but also teaching young Indigenous people to become Swimming Instructors in and around Alice Springs.

As everyone is aware we now have Thomas Noblett on board and working in the swimming development role with the focus on schools to club's membership, OJD and all things Swimming. He is a great addition to our team, I'm sure you would all agree. There has also been a welcome addition to the SNTI Team in the administration area with Lee-Ann Reader commencing and hitting the ground running being instrumental in the organisation of the Open Water events and NT Short Course meets etc.

I would like to thank our Corporate Partners, McDonalds, Vorgee and especially thank the Northern Territory Government and the Federal Government for their funding assistance over the past financial year. You may have noticed the 2-brand new Mitsubishi, Triton Twin Cabs with the NT Government and Maccas logos strategically placed on them.

We thank the NT Government for gifting us the used Prado and Swimming Australia for gifting us the very used Toyota Troop Carrier both of which attracted a very healthy trade-in price with which we purchased both of these vehicles. The strategy going forward of course is that we have new vehicles that have greatly reduced running and fuel costs.

No doubt you would be well aware of the temporary arrangement Swimming NTI entered into with Softball NT, Offices that really are not environmentally friendly and lack the professionalism our organisation demands. The SNTI Boards strong priority is to be housed within the Parap

Pool complex. Work in this area continues with all level of government and of course support from Swimming Australia.

I would also like to thank Swimming Australia and especially Leigh Russell, CEO Swimming Australia for her refreshing approach and support of SNTI. We have also great support from Paul Malcolm, Kym McMahon and Tim Bingham, of Swimming Australia, all of which have provided advice and support to SNTI during this period.

We should also acknowledge all levels of government for providing us with the magnificent Parap Pool complex, a FINA standard pool officially opened by the Mayor, Kon Vatskarlis, Australia Day, 26 January 2018. The NT Government and the Federal Government along with the City of Darwin should be congratulated for supporting such a project. We look forward to further additions to the pool such as completion of the sun protection both length and width of the pool along with seating so as to improve spectator comfort and additional toddlers pool and amenities.

As our organisation continues to improve and return to the level of professionalism, sound governance and financial stability that the organisation requires we really need everyone on board positively driving our sport to be the best we can be. Gone are the days where we are constantly critical of certain aspects of our organisation, lets enshrine a culture of promoting all things swimming and look to compromise wherever possible in the interests of the most important component of our sport, 'the swimmers'

Good luck everyone, I firmly believe we are on the right path.

Yours in Swimming

John Mitchell



John Mitchell presenting Rozanna Materazzo  
with a trophy



# MAJOR ACTIVITIES AT A GLANCE

## Performances

### 2018 Australian Open Water Championships

4 athletes competed in individual and relay events from Darwin swimming club

Athletes included:

- Giorgio Romano 5km & 10km
- Henry Callander 5km
- Lauren McSkimming 5km
- Bella Tinning Open Water Relay

### 2018 Australian Age Championships

10 swimmers from Casuarina, Darwin and Palmerston & Rural Swimming Clubs competed in individual and relay events.

Our able-bodied athletes competed in a total of 9 individual events, athletes were,

- Flynn White (Casuarina) collected 1 silver in the 200 freestyle and also competed in the 100, 400, 800 freestyle along with the 200m butterfly
- Ben Ramplin (Casuarina) competed in 200 backstroke
- Rosanna Materazzo (Casuarina) competed in 200 breaststroke
- Martin Krantz (Casuarina) competed in 50 freestyle
- Isabella Tinning (Darwin) competed in 50 freestyle

Our Multiclass Athletes were competed in a total of 16 individual events, athletes were:

- Dana Carroll (Palmerston) who collected 8 golds, 1 silver and 1 bronze across 10 events
  - 100 freestyle gold
  - 50 butterfly gold
  - 50 breaststroke gold
  - 200 individual medley gold
  - 50 backstroke bronze
  - 100 backstroke silver
  - 50 freestyle gold
  - 100 butterfly gold
  - 100 breaststroke gold
  - 400 freestyle gold
- Hailey Ryan- Leach (Darwin) collected 1 silver in the 50 backstroke and 1 bronze in the 100 backstroke she also competed in 100 freestyle, 50 butterfly, 50 breaststroke and 50 freestyle.

Both athletes competed in the same category s16.

Northern Territory 1 relay entry from Casuarina Swimming club which consisted of:

1. Ben Ramplin
2. Damian Culgan
3. Ben Goldney
4. Flynn white

### **2018 NT Open and Age Long Course Championships:**

JIM Gayton Trophy

- Bella Tinning

Paul Kinter Trophy

- Giorgio Romano

Champion Male

- Damian Culgan

Champion Female

- Rosanna Materazzo
- Dana Carroll

Champion Distance Female

- Lauren McSkimming

Judith Green Trophy

- Dana Carroll

Swimmer of the Meet

- Flynn White

Keith Gabel Trophy

- Casuarina Swimming Club

Relay Trophy

- Casuarina Swimming Club

## Vorgee NT Open and Age Trophy

- Casuarina Swimming Club

## Overall Club Champion Trophy

- Casuarina Swimming Club



2018 Australian Age Championship  
Northern Territory Relay Team



2018 Australian Age Championships  
Dana Carrol and Hailey Ryan-Leach



2018 Australian Age Championship  
Flynn White

# PARTICIPATION REPORT

## Club Membership Report

### Membership by Types 2017/2018

Northern Territory		
Membership Categories	31/05/2017	31/05/2018
<b>Total Swimmer</b>	<b>450</b>	<b>532</b>
Junior Dolphin - 7 & under	128	171
Junior Dolphin - 8 year old	0	0
Competitive Swimmer	322	361
Recreational Swimmer	0	0
Learn to Swim	0	0
Retention Rate - Swimmers	43%	61%
<b>Total Non-Swimmer</b>	<b>317</b>	<b>396</b>
Non-Swimmer	31	23
Coach	11	12
Official	4	9
Parent	261	342
Life Member	10	10
Retention Rate - Non-Swimmers	56%	69%
<b>Other Non-Member Categories</b>		
Casual Swimmer	97	200
<b>Total Financial Members</b>	<b>679</b>	<b>928</b>



Northern Territory Swimmers Clinic

## 2018/2019 Meet Participants

Meet Title	Date	Venue	Participants
2018 Open Water Meet 7	30/06/2018	Darwin Waterfront Precinct	67
2018 Casuarina Short Course Preparation Meet	19/05/2018	Casuarina Swimming Pool	TBA
Australia Day Meet	1/04/2018	Parap Swimming Pool	Cancelled
Darwin Invitational	17/03/2018	Parap Swimming Pool	TBA
Palmerston Invitational	03/03/2018	Palmerston Swimming Pool	TBA
2018 Vogee NT Open and Age Championships	09/02/2018	Parap Swimming Pool	204
NT Sprint Meet 3	12/01/2018	Parap Swimming Pool	53
Casuarina Storm Invitational	24/11/2017	Casuarina Swimming Pool	
NT Swim Meet 2	17/11/2017	Casuarina Swimming Pool	65
Distance Meet 2	11/11/2017	Casuarina Swimming Pool	25
Katherine Birthday Carnival	28/10/2017	Tindal Pool	TBA
NT Sprint Meet 2	13/10/2017	Casuarina Swimming Pool	107
Gove Super Meet	23/09/2017	Nhulunbuy Town	TBA
Distance Meet 1	16/09/2017	Casuarina Swimming Pool	34
2017 NT Open Water Championships	09/09/2017	Darwin Waterfront	19
Casuarina LC Qualifying Meet	02/09/2017	Casuarina Swimming Pool	TBA
Open Water 6	26/08/2017	Darwin Waterfront	TBA
Long Course Qualifying Meet	19/08/2017	Casuarina Swimming Pool	79
Open Water Meet 5	12/08/2017	Darwin Waterfront	24
Open Water Meet 4	29/07/2017	Darwin Waterfront	23

## **Indigenous Development Program**

### **COMMUNITY: Maningrida**

**DATES** 16<sup>TH</sup> Oct – 10<sup>th</sup> Oct 2017

**Activities:** Conduct swim clinics and Learn to swim for every student and finishing the 4 week program with a school swim carnival.

Individual Participation	280
Total Participation	1092
Total sessions	76
Percentage Indigenous	96%
Female Participants	127
Male Participants	153
Participants over 18	51

### **GUNBALANYA SCHOOL (Oenpelli)**

**DATES** 27<sup>th</sup> Nov to 1<sup>st</sup> Dec 2017

**Activities:** Swim Clinics, learn to swim, dry land exercises and games

Total Individual Participation	103
Individual Male	50
Individual Female	53
Individual T/A's	4
Total Sessions	19

### **COMMUNITY: Yuendumu**

**DATES** 29<sup>TH</sup> Jan – 9<sup>th</sup> Feb 2018

**Activities:** Conduct swim clinics & learn to swim for Yuendumu school.

Total Individual Participation	175
Total Participation	357
Total Sessions x 45mins	42
Total Male	101
Total Female	74
Indigenous T/A'S	6
Teachers	10

**COMMUNITY: Alice Springs****DATES** 19<sup>th</sup> Feb - 2<sup>nd</sup> Mar 2018**Activities:** CPR, Perform Basic Water Rescues, First Aid and SAT courses for Youth Detention and Clontarf

Total Individual Participation 18

Total Sessions 5x 2hours, 4x1.5hours, 2x1.5hours. over 5 days

**COMMUNITY: Areyonga****DATES** 5<sup>th</sup> Mar – 12<sup>th</sup> Mar 2018**Activities:** Conduct swim clinics and Learn to swim

Total Individual Participation 29

Total Participation 84

Total sessions 10 x 60mins

**COMMUNITY: Kintore (Walungurru), Kintore, Yirara College****DATES** 12<sup>th</sup> Feb – 16<sup>th</sup> Feb 2018**Activities:** Conduct swim clinics for Kintore and Kintore Yirara College .

Total individual participants 61

Total participants 160

Total sessions 18

Indigenous Teachers Aids 2

Teachers 5

Indigenous helpers 5

Total Participation 172



Indigenous Swim Programs

**COMMUNITY: Santa Teresa****Dates** 12<sup>th</sup> Mar – 16<sup>th</sup> Mar 2018**Activities:** Conduct swim clinics and Learn to swim

Individual participation	109
Male	58
Female	56
Teachers	11
Indigenous T/aids	6
Pre schoolers	7
Learn to swimmers	17
Sessions 45mins	27
Mums & Bubs	3
Total participation	353

**COMMUNITY: Yirrkala (Nhulunbuy)****DATES** 19<sup>th</sup> March to 30<sup>th</sup> March 2018**Activities:** Swimming program Learn to swim and a whole school swimming carnival

Total Individual Participation	121
Total Participation	180
Total Sessions x1hour	9
Number of Male	65
Number of Female	56
Indigenous Teachers Aids	4
Total students that participated with disabilities	5
Swimming Carnival Attendance	125

**COMMUNITY: Pirlangimpi Melville Island (Garden Point)****DATES** 23<sup>th</sup> to 27<sup>th</sup> April 2018**Activities:** Pirlangimpi Swim Clinics, Learn to Swim and Water modified games

Total individual participats	47
Total participants	144
Total sessions x 1hour	14



# CLUB REPORTS



Over the past 12 months Casuarina club has been in a very active state, we have had some huge achievements in and outside of the pool. Our Committee believes the club is in a good position and running at a sustainable level. Coach Igor's dedication and professionalism has shown that our swimmers can compete at a National level - it just takes discipline and a little more discipline again.

Casuarina's attendance at meets has increased over the past season with good sized team attending local and interstate competitions. South Australian LC Championships proved to be a productive trip with Casuarina swimmers making many final events. Our annual SC interstate adventure saw a group of juniors and seniors competing in Perth's HBF Stadium. 2018 Australia Nationals saw six Casuarina members representing their club with the added bonus of many long-standing club records falling under the realm of Coach Igor. It is great for the individual swimmers and great for our club to be represented by so many swimmers at these high profile meets.

We have had numerous members take on the challenge of learning officiating roles. We would like to thank Paul Carter for his series of Metrol Meets that allowed our membership to rotate and learn roles in a friendly and supportive way. Casuarina now has 20 candidates who have completed the NSW online learning modules. This dedication by our parents can only assist our swimmers thriving in a professional atmosphere.

With the voting in of the 2018 Swimming NT constitution saw the raising of sub - committees again. Special acknowledgement must go to our president Jac Stirrat who directed our membership to represent at least twice on each sub-committee. Sub-committees are the swimming clubs chance to be involved in the direction of the sport, a very good idea.

This season also saw Adriana Dent step down from her role as President from our club. Adriana worked relentlessly to make the previous Board accountable. Adriana picked up where our previous president Jo Staples left off - we are very thankfully for their persistence and knowledge which took a great deal of inner strength.



## **Alice Springs Swimming Club**

**2017/2018**

### **Season Report**

We are pleased to present the Alice Springs Swimming Clubs Annual report to SNTI 2018 AGM covering our achievements in the 2017/2018 season.

Over the past season four swimmers competed away: Jarrod Cross State Teams Championships in Canberra, and Northern Territory Championships in March; McKealy Tiller Northern Territory Championships in March and Chelsea Pomfret took on the Casuarina Storm Invitational, Chelsea also achieved JX green status from Swimming Australia. The club also celebrated 40 years of swimming in Alice Springs.

Working closely with NT Swimming we have opportunities available to us to extend our members Technical skills with the bigger plan being able to run our meets officially and teach our swimmers the required swim meet protocols.

We were rewarded with 3 successful grants, Alice Springs Town Council, "Our Community Assistance Grant" for new flippers, Holden "Home Ground Advantage Grant" for new club shirts, NT Governments "Major Community Benefit Fund" where our club tower received a major ungraded.

We have secured our sponsors for the 2018/2019 season, thank you to The Cabinet Shop, NT Government, Alice Springs Town Council, Scope, Diggamen, Showcase Jewellers, R.A.S, Elna Dry, Lasseter's, Road Side

We would like to acknowledge the dedication and contribution of our committee members, coaches, volunteers and members that helped make 2017/2018 a successful year.

We look forward to seeing the club grow and succeed in 2018/2019.

Thank you,

Emily Knott  
President  
Alice Springs Swimming Club



## 2017/18 Swim Season - Darwin Swimming Club

Looking back to the beginning of last season, Darwin Swimming Club was still sharing lane space at Casuarina Pool, while waiting for completion of the Parap Pool redevelopment. This already seems a long time ago now but the 18 months without a home venue were difficult times for the club. The move back to Parap was a welcome one, with full time training commencing again at our home venue in January 2018.

The 18 months to January 2018 saw a steady decline in the club's swimmer numbers, especially in the junior ranks. During this calendar year we have observed a steady increase, with swimmer numbers on track to return to (and hopefully exceed) where they were at the end of the 2015/16 season.

Darwin Swim Club strives to be a family orientated club, catering for swimmers of all ages and abilities. With the increased lane space now available to us, we have been able to return to running our monthly club night activities. These club meets allow our juniors to race in a less competitive environment, with the focus being on personal best time improvement, learning race skills and building confidence. We have been structuring the club nights as though they were regular race meets and are finding this a great way for our volunteer parents to learn the various roles required in running a meet. The sessions, usually held on a Friday night, conclude with a social BBQ.

Our older swimmers have been provided with opportunities to travel interstate as a group, for the purpose of competing in a larger swim meet. Last season, many attended the SA Long Course Championships held in Adelaide during January 2018. We also sent qualifying swimmers to the National Championships, Pacific School Games and the National Open Water Championships last season. A number of club swimmers and families travelled to Lake Argyle during the May long weekend for a fun weekend of camping and to compete in the Lake Argyle Swim, either as solo swimmers or in teams. Darwin Swim Club also caters for adult swimmers with provision for adults to train in a squad environment. A regular group of parents and other adults now swim at most of the club's morning sessions.

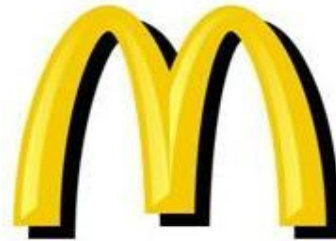
Interested senior Darwin Swimming Club swimmers are provided with the opportunity to coach under the guidance of our head coach. A number of swimmers and parents have been able to gain or renew coaching qualifications this year.

The Darwin Swimming Club maintained a fully manned volunteer committee throughout the 2017/18 season, which continues to work hard to improve the club and to provide opportunities for its members. We have confidence that the Darwin Swimming Club will continue to grow and prosper and that it has a bright future ahead.

Adrian Tonkin  
President

# CORPORATE STAKEHOLDERS AND SPONSORS

This year we continued our partnership with the Northern Territory Government to grow our sport across the Northern Territory. We were also pleased to receive ongoing support from our major corporate sponsors McDonalds, Vorgee and Scriven Exploration. Without the sport of our major sponsors many of the events including the Northern Territory Swimming Championships would not have been possible. Without our corporate partners who provide both financial and in kind support.



# FINACIAL STATEMENTS AND AUDIT REPORT



*Public Accountants & Registered Tax Agents*

## **Swimming Northern Territory Incorporated**

ABN 89 213 114 885

Financial Statements  
For the year ended 30 June 2018

**VITA GUSTAFSON & ASSOCIATES**  
Public Accountants and Registered Tax Agent

ABN: 33 624 422 407

PO Box 1100, Palmerston NT 0831

Phone: 08 89322390 Fax: 08 89322123

Email: [admin@vgant.com](mailto:admin@vgant.com)

# **Swimming Northern Territory Incorporated**

**ABN 89 213 114 885**

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Certificate by Member of the Committee

# Swimming Northern Territory Incorporated

ABN 89 213 114 885

## Committee's Report

For the year ended 30 June 2018

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Your committee members submit the financial accounts of the Swimming Northern Territory Incorporated for the financial year ended 30 June 2018.

### Committee Members

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

Kathleen Rochford	(Term as President Commenced 03 April 2018)
Justin Martyn	(Term Commenced 03 April 2018)
Mel Lei	(Term Commenced 03 April 2018)
Michele Oliphant-Hand	(Term Commenced 03 April 2018)
Marg Chamberlain	(Term Commenced 03 April 2018)
Ursula Sulatycki-Holloway	(Term Commenced 03 April 2018)
Kathleen Rochford	(From Director to President 03 April 2018)
Shane Cross	(Resigned May 2018)
Joel Wecker	(Term Completed 03 April 2018)
Nadia Romeo	(Term Completed 03 April 2018)
Neil Scriven	(Term Completed 03 April 2018)
Tori Krikke	(Removal as director. Ref: Part 4 Division 1 Clause 29 15 March 2018)

### Principal Activities

The principal activities of the association during the financial year were:

To promote and encourage the participation in swimming in the Northern Territory.

### Significant Changes

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

### Operating Result

The surplus from ordinary activities:

Year ended	Year ended
30 June 2018	30 June 2017
\$	\$
69,130.32	(6,892.26)

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The accompanying notes form part of these financial statements.



# Swimming Northern Territory Incorporated

ABN 89 213 114 885

Committee's Report

For the year ended 30 June 2018


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Signed in accordance with a resolution of the Members of the Committee on: 17.10.18



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Kathleen Rochford



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Justin Martyn

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The accompanying notes form part of these financial statements.

# Swimming Northern Territory Incorporated

ABN 89 213 114 885

## Income and Expenditure Statement

For the year ended 30 June 2018

	2018 \$	2017 \$
<b>Income</b>		
Retail Sales	72.76	2,160.09
NT Government Grants	108,090.90	110,000.00
NT Institute of Sport Funding	-	(5,000.00)
DCTIA-Indegenous Sport Grant	192,932.25	191,327.00
Remote Sport Voucher Grant	-	126,518.00
Affiliation & Capitation Fees	22,448.19	10,553.72
Coaching and Swm Camp Fees	-	20,912.18
Competition Entry Fees	27,271.59	36,853.69
Hire Income	186.65	38,653.63
Donations	29,415.64	-
Insurance Oncharged	11,837.13	9,419.06
Interest received	358.18	508.03
Government Income _ Parenting Payment	12,510.00	-
SAL Funding	44,224.73	10,000.00
Swimming Australia Participation funding	26,181.81	34,500.00
Sponsorship	7,000.00	-
Profit on sale of property, plant, equip	8,509.36	-
Pool Maintenance Income	37,500.00	-
Sponsorship	1,454.55	20,743.18
Total income	529,993.74	607,148.58
<b>Expenses</b>		
Accountancy	5,383.00	2,586.86
Advertising & promotion	544.25	407.27
Audit fees	4,014.00	4,500.00
Doubtful debts	-	2,722.33
Bank fees & charges	912.30	749.82
Capitation & Affiliation - SAL	3,436.37	16,405.41
Consumables/Stock Purchases	559.85	666.93
Contractors	66,320.86	155,325.88
Course Fee	3,315.45	2,000.00
Depreciation - Other	15,192.00	14,589.00

The accompanying notes form part of these financial statements.

# Swimming Northern Territory Incorporated

ABN 89 213 114 885

## Income and Expenditure Statement

For the year ended 30 June 2018

	2018 \$	2017 \$
Entertainment	272.73	198.27
Event & Meeting Cost	5,435.90	285.57
Honorarium to Volunteers	490.91	909.09
Hire/Rent of plant & equipment	6,959.04	8,218.38
Insurance	11,761.41	14,110.39
Interest - Australia	551.63	207.57
Meet Entry Fees	8,559.99	-
MV Expenses	10,496.32	8,649.91
Postage	887.49	542.34
Pool Hire	8,388.43	8,885.55
Printing, Stationery & Office Expense	6,207.41	5,412.66
Rent on land & buildings	8,388.52	9,483.34
Recruitment and Training	1,236.00	-
Repairs & maintenance	-	4,032.75
Equipment	6,363.01	5,200.58
Staff & Member Expenses	387.00	21.39
Staff training	332.12	860.63
Subscriptions	1,964.29	3,872.07
Superannuation	15,421.11	20,739.69
Telephone	3,858.77	3,135.59
Trophies, Prize & medal	6,896.28	8,222.38
Travel, accommodation & conference	43,444.90	86,682.14
Uniforms & Bathers	9,658.19	2,071.05
Unexpended Grants Re-paid	14,898.00	-
Wages	188,325.89	222,346.00
Total expenses	460,863.42	614,040.84
<b>Surplus / (Deficit) from ordinary activities</b>	<b>69,130.32</b>	<b>(6,892.26)</b>
Surplus from extraordinary items	2,647.72	-
Opening retained surplus / (deficit)	151,945.74	158,838.00
Net surplus / (deficit) attributable to the association	71,778.04	(6,892.26)
<b>Closing retained surplus / (deficit)</b>	<b>223,723.78</b>	<b>151,945.74</b>

The accompanying notes form part of these financial statements.

# Swimming Northern Territory Incorporated

ABN 89 213 114 885

## Detailed Balance Sheet as at 30 June 2018

	Note	2018 \$	2017 \$
<b>Current Assets</b>			
<b>Cash Assets</b>			
CBA Cheque A/c 7335		138,551.11	71,723.95
CB Term Deposit 3664		11,883.59	11,883.59
Cash on hand		94.97	-
		<u>150,529.67</u>	<u>83,607.54</u>
<b>Receivables</b>			
Trade debtors		39,552.70	55,233.51
Credit Card Fraud		871.94	-
Less: Provision for doubtful debts		-	(8,900.00)
		<u>40,424.64</u>	<u>46,333.51</u>
<b>Inventories</b>			
Inventories at Cost		7,256.00	6,741.00
		<u>7,256.00</u>	<u>6,741.00</u>
<b>Total Current Assets</b>		<b><u>198,210.31</u></b>	<b><u>136,682.05</u></b>
<b>Non-Current Assets</b>			
<b>Property, Plant and Equipment</b>			
Buildings - At cost		61,215.00	61,215.00
Less: Accumulated depreciation		(31,855.00)	(29,406.00)
Plant & equipment - At cost		211,283.73	209,157.37
Less: Accumulated depreciation		(206,378.00)	(199,944.00)
Motor vehicles - At cost		61,928.00	26,167.00
Less: Accumulated depreciation		(1,520.00)	(6,251.00)
		<u>94,673.73</u>	<u>60,938.37</u>
<b>Total Non-Current Assets</b>		<b><u>94,673.73</u></b>	<b><u>60,938.37</u></b>
<b>Total Assets</b>		<b><u>292,884.04</u></b>	<b><u>197,620.42</u></b>

The accompanying notes form part of these financial statements.

# Swimming Northern Territory Incorporated

ABN 89 213 114 885

## Detailed Balance Sheet as at 30 June 2018

	Note	2018 \$	2017 \$
<b>Current Liabilities</b>			
<b>Payables</b>			
<b>Unsecured:</b>			
Trade creditors		34,116.53	21,760.98
Prepaid_Insurance Oncharged		9,277.94	-
		<u>43,394.47</u>	<u>21,760.98</u>
<b>Current Tax Liabilities</b>			
GST Accrual		(1,106.22)	3,043.42
GST clearing		15,975.42	10,868.33
Amounts withheld from salary & wages		7,164.77	8,376.00
		<u>22,033.97</u>	<u>22,287.75</u>
<b>Provisions</b>			
Employee entitlements		3,731.82	1,625.95
		<u>3,731.82</u>	<u>1,625.95</u>
<b>Total Current Liabilities</b>		<u><b>69,160.26</b></u>	<u><b>45,674.68</b></u>
<b>Total Liabilities</b>		<u><b>69,160.26</b></u>	<u><b>45,674.68</b></u>
<b>Net Assets</b>		<u><b>223,723.78</b></u>	<u><b>151,945.74</b></u>
<b>Members' Funds</b>			
Accumulated surplus (deficit)		223,723.78	151,945.74
<b>Total Members' Funds</b>		<u><b>223,723.78</b></u>	<u><b>151,945.74</b></u>

The accompanying notes form part of these financial statements.

# Swimming Northern Territory Incorporated

ABN 89 213 114 885

## Notes to the Financial Statements

For the year ended 30 June 2018

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### Note 1: Summary of Significant Accounting Policies

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporations Act of the Northern Territory. The committee has determined that the association is not a reporting entity.

The financial report has been prepared on an accruals 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) Property, Plant and Equipment (PPE)

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

The depreciable amount of all PPE is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

#### (b) Impairment of Assets

At the end of each reporting period, the entity reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is expensed to the income statement.

#### (c) Employee Benefits

Provision is made for the association's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits have been measured at the amounts expected to be paid when the liability is settled.

#### (d) Provisions

Provisions are recognised when the association has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reasonably measured. Provisions are measured at the best estimate of the amounts required to settle the obligation at the end of the reporting period.

#### (e) 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.

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# **Swimming Northern Territory Incorporated**

**ABN 89 213 114 885**

## **Notes to the Financial Statements**

**For the year ended 30 June 2018**

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### **(f) 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.

Interest revenue is recognised using the effective interest rate method, which for floating rate financial assets is the rate inherent in the instrument. Dividend revenue is recognised when the right to receive a dividend has been established.

Grant and donation income is recognised when the entity obtains control over the funds, which is generally at the time of receipt.

All revenue is stated net of the amount of goods and services tax (GST).

### **(g) Goods and Services Tax (GST)**

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Tax Office. In these circumstances, the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the assets and liabilities statement are shown inclusive of GST.

### **(h) Trade and Other Payables**

Trade and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the association during the reporting period, which remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

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Swimming Northern Territory Incorporated

ABN 89 213 114 885  
Depreciation Schedule for the year ended 30 June, 2018

	DISPOSAL			ADDITION			DEPRECIATION			CWDV	PROFIT		LOSS
	Total	Priv	OWDV	Date	Consid	Date	Cost	Value	T	Rate	Deprec	Priv	Total
<b>Building @ Cost</b>													
1 Officials room and extensions	52,715	0.00	27,392		0		0	27,392	P	4.00	2,109	0	0
2 Storage shed at Valuation	8,500	0.00	4,417		0		0	4,417	P	4.00	340	0	0
	61,215		31,809		0		0	31,809			2,449	0	29,360
								Deduct Private Portion			0		
								Net Depreciation			2,449		

The accompanying notes form part of these financial statements.



Swimming Northern Territory Incorporated

ABN 89 213 114 885  
Depreciation Schedule for the year ended 30 June, 2018

	Total	Priv	OWDV	DISPOSAL		ADDITION		DEPRECIATION			PROFIT		LOSS					
				Date	Consid	Date	Cost	Value	T	Rate	Deprec	Priv	CWDV	Upto	+	Above	Total	-
<b>Plant &amp; Equipment</b>																		
1 Marshalling Board	2,656.00	01/07/04	0	0	0	0	0	0	P	0.00	0	0	0	0	0	0	0	0
2 AOD & Computer Equipment	98,548.00	01/07/04	0	0	0	0	0	0	P	0.00	0	0	0	0	0	0	0	0
3 Lane Ropes	4,068.00	01/07/04	0	0	0	0	0	0	P	0.00	0	0	0	0	0	0	0	0
4 Timing Equipment	9,564.00	01/07/04	0	0	0	0	0	0	P	0.00	0	0	0	0	0	0	0	0
5 6' Cupboard	282.00	09/07/05	0	0	0	0	0	0	P	0.00	0	0	0	0	0	0	0	0
6 Toshiba Data Projector	1,908.00	07/04/06	0	0	0	0	0	0	P	0.00	0	0	0	0	0	0	0	0
7 Teleconferencing Soundstation	1,415.00	08/06/06	0	0	0	0	0	0	P	0.00	0	0	0	0	0	0	0	0
8 Start Time Unit	2,060.00	01/06/07	0	0	0	0	0	0	P	0.00	0	0	0	0	0	0	0	0
9 Speakers	760.00	01/06/07	0	0	0	0	0	0	P	0.00	0	0	0	0	0	0	0	0
10 Pool Test Kit	799.00	15/06/07	0	0	0	0	0	0	P	0.00	0	0	0	0	0	0	0	0
11 DOLPHIN Synchronstart / Stop System 8L	7,710.00	11/06/08	0	0	0	0	0	0	P	0.00	0	0	0	0	0	0	0	0
12 Swatch group timing equip	25,677.00	02/02/09	0	0	0	0	0	0	P	0.00	0	0	0	0	0	0	0	0
13 8 Regatta Buoys	1,818.00	29/05/09	0	0	0	0	0	0	P	0.00	0	0	0	0	0	0	0	0
14 MYOB Premier Software	1,063.00	02/01/09	0	0	0	0	0	0	P	0.00	0	0	0	0	0	0	0	0
15 Acqua Chlor self clean chlorinator	891.00	30/06/09	0	0	0	0	0	0	P	0.00	0	0	0	0	0	0	0	0
16 Toshiba Satellite notebook	1,545.00	11/05/10	0	0	0	0	0	0	P	0.00	0	0	0	0	0	0	0	0
17 3 Drawer filing cabinet	217.00	28/04/10	138	0	0	0	0	138	P	5.00	11	0	127	0	0	0	0	0
18 Leading Edge computer	1,000.00	13/04/10	0	0	0	0	0	0	P	0.00	0	0	0	0	0	0	0	0
19 Toshiba Satellite Computer L500/049	726.00	13/04/10	0	0	0	0	0	0	P	0.00	0	0	0	0	0	0	0	0
20 HP Desktop Computer	817.00	16/01/10	0	0	0	0	0	0	P	0.00	0	0	0	0	0	0	0	0
21 3 Drawer filing cabinet	226.00	24/11/09	142	0	0	0	0	142	P	5.00	11	0	131	0	0	0	0	0

The accompanying notes form part of these financial statements.

ABN 89 213 114 885  
Depreciation Schedule for the year ended 30 June, 2018

**The accompanying notes form part of these financial statements.**

Swimming Northern Territory Incorporated

ABN 89 213 114 885

Depreciation Schedule for the year ended 30 June, 2018

	DISPOSAL				ADDITION			DEPRECIATION			PROFIT		LOSS				
	Total	Priv	OWDV	Date	Consid	Date	Cost	Value	T	Rate	Deprec	Priv	CWDV	Upto +	Above	Total -	Priv
<b>Motor Vehicle</b>																	
1 2012 Toyota Gifted	26,167.00	0.00	19,916	30/05/18	23,636		0	19,916	P	20.00	4,789	0	0	8,509	0	0	0
21/04/16 from NT Gov																	
2 2008 Toyota	27,271.82	0.00	0	30/05/18	27,272		0	0	D	0.00	0	0	0	27,272	0	0	0
Landcruiser (SAL																	
Gifted)																	
3 Mitsubishi Triton	30,963.99	0.00	0		0	30/05/18	30,964	30,964	D	28.00	760	0	30,204	0	0	0	0
(Engine **6846)																	
4 Mitsubishi Triton 4x4	30,963.99	0.00	0		0	30/05/18	30,964	30,964	D	28.00	760	0	30,204	0	0	0	0
(Engine **2778)																	
	115,367		19,916		50,908		61,928	81,844			6,309	0	60,408				
								Deduct Private Portion			0						
								Net Depreciation			6,309						

The accompanying notes form part of these financial statements.

# **Swimming Northern Territory Incorporated**

**ABN 89 213 114 885**

## **Independent Auditor's Report to the Members**

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### **Report on the Audit of the Financial Report**

We have audited the financial report of Swimming Northern Territory Incorporated (the Association), which comprises the Statement by Members of the Committee, Income and Expenditure Statement, Detailed Balance Sheet as at 30 June 2018, Trading account (if relevant), 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.

### **Qualified Audit Opinion**

In our opinion, the accompanying financial report may not present fairly, in all material respects, the financial position of the Association as at 30 June 2018 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 Act, section 42, and 48 (5) (a).

A limitation on the scope of the auditors work existed due to insufficient or inappropriate audit evidence supplied on which to base an unqualified opinion.

We were unable to verify that all income and expenses of the Association had been brought to account correctly.

### **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 Act. 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 Act 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.

# Swimming Northern Territory Incorporated

ABN 89 213 114 885

## Independent Auditor's Report to the Members

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### 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 : 8<sup>th</sup> OCTOBER 2018,



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Cheryl Mallett FIPA CTA SSA,  
Vita Gustafson & Associates  
6 Adams Road Yarrawongs NT 0830

# Swimming Northern Territory Incorporated

ABN 89 213 114 885

## Statement by Members of the Committee

For the year ended 30 June 2018

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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 Swimming Northern Territory Incorporated as at 30 June 2018 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.

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

KATHLEEN ROCHFORD K Rochford

Member Name & Signature

Justin Martyn

Member Name & Signature

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The accompanying notes form part of these financial statements.

# Swimming Northern Territory Incorporated

ABN 89 213 114 885

Certificate by Member of the Committee

For the year ended 30 June 2018

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I, Kathleen Rochford of 15 FRIARBIRD CRESCENT, HOWARD SPRING (address)

and I, Justin Martyn of 7 Kellaway St Fannie Bay (address)  
certify that:

- a. We will attend the annual general meeting of the association ,
- b. The financial statements for the year ended 30 June 2018 will be submitted to the members of the association at its annual general meeting.

Dated 17/10/2018

K Rochford.

Kathleen Rochford  
Committee Member

Justin Martyn 17/10/2018.

Justin Martyn  
Committee Member