



Annual Report 2020/2021



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FORWARD KIEREN PERKINS Swimming



President Swimming Australia

As President of Swimming Australia, I'd like to thank my counterpart in the Northern Territory, Garry Lambert, for giving me the opportunity to write a foreword in the 2021 annual report - I'm extremely proud of the accomplishments and initiatives we've collaborated on this year.

While the Tokyo 2020 Olympic and Paralympic Games saw our Dolphins shine on the international stage and inspire millions of Australians, it's vital that we recognise and acknowledge the passionate, hard-working, dedicated staff and volunteers at the grassroots level – including in the Northern Territory – that allows our sport to thrive.

At the start of the year Swimming Australia successfully launched Swim TV in the Territory which saw the NT Open and Age Championships streamed live around the country for the first time. Developing a high quality and consistent live streaming production has been a major step in showcasing swimming from across Australia and in time, it is hoped this will increase fan engagement and highlight pathways to increase participation. We want to tell our story and feature athletes in the best way possible - especially around our elite competitions in the Northern Territory.

The following month in April we were delighted to work closely with Swimming NT to deliver a Bio Island Australian Junior Excellence clinic at the Parap Pool. In a real coup for the program, four-time Olympian and triple Olympic gold medallist, Emily Seebohm, made a special trip to Darwin to host the clinic. Nearly 100 Bio Island Australian JX swimmers participated in the event, with some travelling all the way from Katherine to attend. This was a remarkable achievement considering the total number of swimmers represented 76% of the Territory's JX award achievers for the season.

As we continue to grow the sport and make improvements, Swimming Australia has established working groups for a variety of initiatives across all levels of the organisation. We value Swimming NT's staff involvement in these groups and projects which span topics such as diversity and inclusion, Swim Central, officiating development, community coaching and national events planning.



Looking ahead to 2022 and beyond, I have no doubt Swimming Australia and Swimming NT will continue to build and strengthen its partnership. It's an exciting time for our sport and with a home Games not too far away, capitalizing on every opportunity to get the community engaged with swimming – whether in the pool or open water – will have positive benefits for Australians of all ages.

Kieren Perkins President, Swimming Australia





INDEPENDENT PRESIDENTS REPORT

The year 2021 has brought triumphs and challenges. Even as we come to the end of 2021, we need to reflect on the effect that COVID19 has had (again) on our sport. In the NT COVID19 has had minimal impact but we have felt the tremor of shutdown. Let's hope that's the worst it gets for us.

Overall, it's been an effective year. What makes an effective year? My answer is simple: 'effective partnerships'.

In the case of Swimming NT, the primary and dominant partnership is the partnership between clubs and the peak body. Our partnership is symbiotic – one needs the other and visa versa. Both parties are equally necessary, equally important, and equally reliant on the goodwill and competence of the other.

Partnership is the key. And the key to Partnership is mutual respect. Respect for and understanding of the roles we all play in building the sport, respect and understanding of the jobs we all do, respect and understanding for the achievements of the collective. All for the benefit of the sport and the swimmers.

A great example is current growth. Membership of Swimming NT through clubs is up 20% this year. That's an effective indicator of our collective successful partnership. It indicates that clubs are working to recruit; it indicates that the policy and other levers are set well; it indicates your great work as club custodians; it indicates and reinforces the great work of coaches and officials. Probably more importantly it indicates that our swimmers are enjoying their sport, enjoying their clubs, and enjoying what we are collectively doing to manage the sport.

There have been other successes in this partnership we need to reflect on:

- The relationship we have with Swimming Queensland Coach Director Drew McGregor and Technical Official Delegate Sarah Emery (Future mentorships)
- I thoroughly enjoyed the enthusiasm the swimmers displayed at the JX Clinic with Emily Seebohm. YOU had 96 athletes in attendance all 13 and under.
- In April 2021 high performance teams visited from St Peters Western and South Australian Sports Institute. It was great to see Rohan Taylor Swimming Australia Head Coach in attendance.
- In March, a very Successful Swimming NT Open and Age Championship. Even with COVID uncertainty there were 266 in attendance.



 In June – August 2020 another huge and successful Open Water series was conducted with a total of 442 participants.

Your Peak body has been keen to promote pathways for Technical Officials, Swimmers and Coaches.

This year we offered/delivered:

- Sarah Emery from Swimming QLD Swimming NT Technical Delegate in attendance at the NT Open
- Athlete and Coach development workshops in October 2020 with Maxine Seear from Saint Peters Western.
- Drew McGregor, Swimming Queensland Coach Director who provided two Athlete Swim Sessions for the Development Squad and a Coach Mentoring session.
- Learners with a Disability Workshop for 12 coaches delivered by Wendy Ross and Garry Toner from ASCTA
- Social Inclusion Projects 8 HUBS in NT which are encouraging Healthy and Active Lifestyles within the Territory

We are continually seeking effective partnerships to build on the above. Even now as I write this report, I can advise I was in teleconference with Swimming Australia (SA) Board member exploring further support for Swimming NT programs. Swimming NT in partnership with SA are looking at federal grants to deliver targeted programs.

I must acknowledge the excellent work done by Ravin du Plessi as the EO during his 22 month stint. Ravin has built an excellent team and created a strong and viable platform for all of us to work from. Thank you Ravin

To demonstrate that confidence left from Ravin's leadership the Board unanimously appointed Lee-Ann Reader as the Acting EO. Lee-Ann has done an excellent job during her time as the Acting EO and has certainly stepped up to the challenge. Welcome Lee-Ann.

All sporting organisations rely on volunteers - to all our volunteers... thank you. This is no different for the Board. It has worked behind the scenes all this year and I must advise members that your Board has performed very well. Attendance of members is excellent; their commitment is to be commended and output and input is extraordinary. Congratulations must go to them for the success we have achieved this year.



Finally, my term as independent President concludes after the AGM. It remains for the Board to determine the next step. Let's do it... all together.

Garry Lambert Independent President Swimming NT





OFFICE BEARERS AND STAFF

Board Members

The following people were board members during 2020/2021:

Garry Lambert	Independent President (Commenced July 2019)
Melanie Lei	Director (One year)
George Koulakis	Director and Member Protection Information Officer (One Year – resigned July 20 ^{th,} 2021)
Ursula Sulatycki- Holloway	Director (One year)
Pru Ducey	Director (Two years)
Emily Knott	Director (Two Years)
Megan Gallagher	Director (Two years)
Mark Edwards	Director (One Year)

Staff Members

The following were staff members during 2020/2021

Executive Officer	Ravin du Plessis	Commenced October 2019
Pathways Manager	Thomas Noblett	Commenced November 2019
Administration Officer	Lee-Ann Reader	Commenced June 2018



GOVERNANCE OF OUR SPORT

Attendance Records for the Board of Directors during 2020-2021

			-	1		-	-	-		
NAME	16/7	13/8	10/9	15/10	12/11	18/2	15/3	22/4	20/5	24/6
Garry Lambert	А	*	*	*	*	*	*	*	А	*
Melanie Lei	*	*	*	*	*	A	*	*	А	*
George Koulakis	А	*	*	*	A	A	*	*	*	*
Ursula Sulatycki- Holloway	*	*	*	*	*	*	*	A	*	А
Pru Ducey					*	*	*	*	*	*
Emily Knott	A	*	*	*	*	*	*	*	*	*
Megan Gallagher	*	*	*	*	*	*	А	*	*	*
Mark Edwards					*	*	*	A	А	*
Ravin Du Plessis	*	*	*	*	*	*	*	*	*	*

A – Apologies



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
Lyn Hull	Darwin	2006
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
Gwen Gabel	Darwin	Pre 2004
Keith Gabel	Darwin	Pre 2004
Clare Labowitch	Darwin	Pre 2004
Max O'Callaghan	Alice Springs	Pre 2004

Service Awards – Gold

Member	Club	Date of Award
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

Member	Club	Date of Award
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

Member	Club	Date of Award
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 OFFICER REPORT

I am happy to represent the 2020/21 Annual Report signaling 22 months in my role as Executive Officer of Swimming Northern Territory.

It has been a privilege to serve the wider NT Swimming Community over this time. While the annual report serves as a wonderful platform to reflect on the year gone it is also imperative, we continue looking forward, and there is much to be excited about for Swimming's future in the Northern Territory.

As I reflect on my final report for Swimming Northern Territory it is with some pride that I also reflect on the tremendous achievements and successes we had achieve against our Key Performance Indicators.

Swimming NT has experienced some significant progress and initiatives during this season and is proud to be focused on growing the sport in the NT.

12months of Progress, "A snapshot"

<u>Swimming NT 20% increase in membership for 2020/21</u>

Swimming Australia 2020/21 Membership Summary

National Total Members	End year 2020/21	End year 2019/20
	77,153	76,09

	End 2020/21 total members	End 2019/20 total members	End 2020/21 v end 2019/20 % change in total members	End 2020/21 % of national total member base	End 2020/21 total swimmer members	End 2019/20 total swimmer members	End 2020/21 v end 2019/20 % change in swimmer members
New South Wales	28,220	27,467	Up 3%	37%	20,799	20,607	Down 1%
Northern Territory	763	672	Up 14%	1%	540	451	Up 20%
Queensland	19,289	18,454	Up 5%	25%	13,660	13,782	Down 1%
South Australia	4,183	4,306	Down 3%	5%	*2,487	2,619	Down 5%
Tasmania	1,142	1,078	Up 6%	1%	758	736	Up 3%
Victoria	12,277	14,090	Down 13%	16%	7,074	8,165	Down 13%
Western Australia	11,279	10,027	Up 12%	15%	7,402	6,374	Up 16%
TOTAL	77,153	** 76,094	Up 1%		52,720	***52,734	-





Australian Government



- Federal Government Project: Successful delivery of the Social Inclusion and Physical Activity program in the 8 identified Indigenous community hubs.
- Secured sponsorship from City of Darwin as our official sponsor for the 2021 NT Open & Age Championships. City of Darwin sponsorship \$20,000 (\$9,000 cash, \$11,000 in kind).



 Sarah Emery, Swimming Queensland Technical delegate delivered several sessions with TO's during the NT Open & Age Championships. Sarah will continue as mentor for all Swimming NT technical officials. This initiative has been endorsed by Swimming Australia as well as Swimming Queensland.



 The introduction of Swim TV added to our NT Open & Age Championship was well received by athletes and parents and was a point of difference comparing to previous years. Below are the statistics from viewers:





 Olympian Emily Seebohm delivered a junior coaching clinic with 95 swimmers in Attendance



• Emily Seebohm taking time out to meet our elite swimming group at CDU Health and Wellness centre





• St Peter's Western Swimming Club athletes and staff and SASI (South Australian Sports Institute) staff met with Lord Mayo, Kon Vatskalis.



Several St Peters Western (Queensland) and South Australian Sports Institute swimmers attended a two-week training camp at Parap Pool in preparation for the Olympic qualifying event in June.

• NT Technical official Sharyn Bricknell was selected to officiate at the recent 2021 Australian Swimming Trials in Adelaide.





• Drew McGregor Swimming Queensland High Performance Coach delivered an athlete and coaches season planning workshop.





• National Coach Rohan Taylor visited the NT to view facilities for hosting future National training camps in the NT.



• Jeremy Hickman, Olympian Strength & Conditioning Coach delivered a functional movement session to 30 identified athletes.





• St. Peter's Coach -Maxine Saeer delivered a coaching session to 30 identified athletes



• Nick Smith, Queensland Academy of Sport (QAS) Biomechanics, delivered a start and sprint session to athletes and coaches.





CHARLES

Charles Darwin University

The following sessions have been delivered by CDU, program

coordinator Dr. Alex Engel:

54 Strength &	8 functional	16 pool	6 strength
Conditioning	movement	testing	testing
sessions	sessions	sessions	sessions

Charles Darwin University completed studies of Swimming NT athletes have been submitted under the title:

- "The effect of knowledge of results with promotion and changed orientated feedback on repeated sprint ability in swimmers"
- The tested effect of giving athletes their time/no time/estimated their time and we told them higher or lower on each completed 50m sprint and how it effects their performance and fatigue levels through 6 x 50's
- NT athletes have also completed '*The effect of an 8-week resistance training program on swimming stroke efficiency*"
- The final research project that has been completed is "The effect of caffeine supplements on repeated sprint ability in swimmers"
- Sport psychology sessions on athlete resilience was delivered by Dr. Liz Grylls at the CDU Health and Wellness Centre.





Finance

Swimming Northern Territory (SNT)'s 2020-21 final operating result recorded a net profit of \$14.6K. Following the significant cash flow issues faced by the organisation in 2019-20. SNT and the Management Board implemented a range of savings measures such as the relocation of the office accommodation to Casuarina Swimming Club, a comprehensive review of the organisation's structure, business practices and spending to repair its financial position. During this period, a significant amount of work were undertaken by the SNT team (the team) successfully lobbying the City of Darwin and Government Ministers to secure free venue hire for major competition events as well as grant funding to assist the organisation with event planning and investments in technical officials, coaches and athletes. The team also worked tirelessly throughout the year with our commercial partners maintaining and securing additional sponsorship money. All these factors contributed to the positive results achieved by SNT in the last two financial years.

Swimming like many sporting organisations, operates in a difficult financial environment where the cost of delivery our services continues to rise every year. Securing revenue in a shrinking funding sector is a constant challenge. This is compounded by a reduction of base funding from Swimming Australia (SAL). Over the last two financial years, participation funding from SAL have decreased by a cumulative \$28K, significantly impacted the organisation's operational budget and planned programs. Fortunately, additional income secured from other revenue streams such as sponsorship from our commercial partners, time limited Covid-19 cash flow boost contribution from the Commonwealth and increased in operating income from competition entry fees and coaching services fees offset the reduction and lessen the impact on service delivery to our members.

Despite the many financial challenges, SNT is pleased to report the organisation has consolidated its financial position with a healthy cash reserves balance as at 30 June 2021. SNT will continue to undertake periodic review of its operational efficiency to ensure the organisation's long term operational sustainability and financial viability.

Volunteers

Volunteerism remains the cornerstone of Swimming NT, and without clubs and the enduring support of willing parents, coaches, and officials we would have NO future. We each fall somewhere in a mix from grassroots club participant to competitor and wear the hat of active club swimmer, parent, coach, technical official or enthusiastic supporter. But wherever you sit



on that spectrum, your contribution really matters. Without a critical mass, fueled by enthusiasm, we may as well pack up and go home.

Officials

Our Technical Officials in Swimming Northern Territory continue to play a leading role on the swimming scene and made important contributions to the delivery of significant NT State and Club events.

With the support of Swimming Queensland, we are grateful to have SQ Board member and Technical Official Delegate, Sarah Emery fully endorsed by Swimming Australia as the official Technical Official mentor for the Northern Territory.

We rely on a small, dedicated cohort of technical officials to support our events and members at every level of competition. Special thanks to all our technical officials for their ongoing support.

Board

We can take great pride in knowing that the passion, leadership, and professional expertise that the Swimming NT Board possesses has allowed Swimming in the Northern Territory to remain of the forefront of that success.

Our Board continues to seek to remain relevant and upskilled in best governance practices, and I would like to thank our board of Directors, not only for their significant contributions to our sport, but for their ongoing support, counsel, and guidance to our staff.

Acknowledgement

It is important to remember that success at all levels is a team effort. We acknowledge the huge role parents and club coaches play in developing and supporting our swimmers. So too our officials, volunteers and administrators who help deliver our sport on a day-to-day basis. You all do an astonishing job, THANK YOU.

Conclusion

There is no doubt that as I depart from Swimming NT our performances across the board have improved and we have delivered constant success, however we must not be complacent. I never lost faith in the fact that SNT could be a success story and we did that with our

Professional approach and having the right Board members and staff serving SNT.

A key plank of our success going forward will be National / Interstate influence and whilst this is not easy, we have made significant strides in this area hosting several Olympian teams, coaches, and athletes to use Darwin as a training base.



We are already shaping the future, but we need to win hearts and minds in our sport if we are to change it with careful diplomacy.

SNT is in a good place and Lee-Ann and Thomas have the skills to take it forward to the next level.

I am confident that the Board, staff, and stakeholders will ensure we are moving in the right direction.

K seedel

Ravin Du Plessis Executive Officer



2020/2021 ACTIVITIES

Events



2020 McDonalds Open Water Series Overview

June and August 2020 at Darwin Waterfront

Total Participants: 442

- Athletes participated in 4 NT Open Water Series meets
- Triathlon NT, Masters and Surf Lifesaving Swimmers competed in these events. Special thanks to Neil Scriven from Scriven Exploration for proving Prize money for this event.

2020 Elite Physiotherapy Open Water Relay Event

15th August 2020 at the Darwin Waterfront Total Participants: 174

Results

10 – 12 Years 4 X 400 m Relay Winners

Nightcliff A Team

Bailey Young

Khloe Chorizzo

Nicholas Koulakis

Hailey Messenger

13 and Over 5km Relay Winners

Darwin Swimming Club A Team

Alison Culgan

Tia Hutton

Oscar Callendar

Tamsyn Walo



2020 McDonalds Open Water Championships

29th August 2020 at the Darwin Waterfront Total Participants: 73



Results

Women's 2.5Km Winner

- 1st Allison Culgan Darwin SC
- 2nd Amanda Tulley Darwin SC
- 3rd Ella Padovan Darwin SC

Women's 5km

- 1st Rosanna Materazzo Casuarina SC
- 2nd Megan Gallagher Darwin SC
- 3rd Georgia McAvaney Immanuel

Women's 7.5km

- 1st Imogen Smith Darwin SC
- 2nd Victoria Cox Unattached

Women's 10km

- 1st Caitlyn Risstrom Southport Olympic SC
- 2nd Kia King Unattached

Men's 2.5 Km Winner

- 1st Shalika Wanigasekara Casuarina SC
- 2nd Dylan Mende Darwin SC
- 3rd Patrick Clapp Darwin SC

Men's 5 km

- 1st Giorgio Romano Unnattached
- 2nd Flynn White Casuarina SC
- 3rd Andrew Materazzo Casuarina SC

Men's 10km

1st Haydn Valle – Darwin SC



2020 McDonald's Short Course Championship

Friday 31st July – Sunday 2nd August at Parap Pool Total Participants: 130



Results

Swimmer of the Meet – Andrew Materazzo – Casuarina Swimming Club

Congratulations to the following athletes awarded with the Championship Trophies:

- Junior Female Champion Izabella Demas-Chapman, Darwin Swimming Club
- Junior Male Champion Sampson Gee, Darwin Swimming Club
- Female Champion Rosanna Materazzo, Casuarina Swimming Club
- Male Champion Damian Culgan, Casuarina Swimming Club



2021 Swimming NT Open and Age Championships

Thursday 4th – Sunday 7th March 2021 Participant Total – 266



Congratulations to all Swimmers, Coaches, and Clubs on your achievements at the 2021 NT Open & Age Championships.

The Championships saw 266 athletes achieve countless PBs, fantastic team spirit and great sportsmanship. Over 20 technical officials received mentoring support from Swimming Queensland Technical Delegate, Sarah Emery.

New to this year's program is the Age Aggregate Trophies. These trophies were awarded to the male and female swimmers who achieved the most points in their 7 best events.





Results

Age Aggregate Trophy Winners are:

	Male Champion
9 Years	Joshua Knott - Alice Springs SC
10 Years	Thomas Markham - Alice Springs SC
11 Years	Samuel Reader - Casuarina SC
12 Years	Logan Rieck - Darwin SC
13 Years	Sampson Gee - Darwin SC
14 Years	Carl Lyons - Albury SC
15 Years	Andrew Materazzo - Casuarina SC
16 Years	Flynn White - Casuarina SC
17 - 18 Years	Damian Culgan - Darwin SC
19 and over	Giorgio Romano - Darwin SC

Female Champion

Karys Sheridan - Darwin SC Samantha Mercader - Casuarina SC Macey Sheridan - Darwin SC Melissa Roberts - Darwin SC Chloe Reader - Casuarina SC Hayley Messenger - Darwin SC Allison Culgan - Darwin SC Sienna Walo - Darwin SC Rosanna Materazzo - Casuarina SC Jacqui Culgan - Darwin SC



Perpetual Trophy Winners

Jim Gayton Trophy Paul Kinter Trophy Champion Male Champion Female Champion Distance Male Champion Distance Female Judith Green Trophy Swimmer of the Meet Keith Gabel Trophy Relay Trophy NT Open and Age Champion Club Trophy

Sienna Walo, Darwin Swimming Club Damian Culgan - Darwin Swimming Club Damian Culgan - Darwin Swimming Club Rosanna Materazzo - Casuarina Swimming Club Logan Rieck - Darwin Swimming Club Tamsyn Walo - Darwin Swimming Club Kaden Smith - SLC Aquadot Swim Club Andrew Materazzo - Casuarina Swimming Club Darwin Swimming Club Darwin Swimming Club





2020 Australian Short Course Championships

27th – 29th November 2020 at the Sydney Olympic Park

The following swimmers qualified to compete - Andrew Materazzo, Damien Culgan, Rosanna Materazzo, Tamsyn Walo and Sienna Walo



2021 Australian Swimming Age Nationals and Australian Open Nationals

3rd -10th April 2021 at the Gold Coast Aquatic Centre

The following swimmers qualified to compete:

James Smith – Darwin SC		
Allison Culgan - Darwin SC		
Damian Culgan - Darwin SC		
Andrew Materazzo - Casuarina SC		
Sienna Walo - Darwin SC		

400m freestyle / 800m freestyle 50m freestyle /200 IM 50m freestyle /200 IM 50/100m/200m freestyle 50m breast- stroke / 50m freestyle







The McDonalds Come & Try events are an opportunity for non-members or noncompetitive club members to come and give swimming a go in a fun and supportive environment. The events rotate pools and give each club a chance to showcase themselves to the wider community. The 2020/2021 season McDonalds Come & Try events attracted many under 12 years swimmers to come and have a go.

McDonalds Come & Try Events

Participation for this year is below.

Nightcliff Come and Try	35 Participants	
Casuarina Come and Try	26 participants	
Palmerston Come and Try	28 participants	
Alice Springs Come and Try	27 participants	
Territory Participation Meet	36 participants	
Total	156 participants	





Athlete Development



CDU Strength and Conditioning Program

- State/National level athletes selected by Swimming NT and Club Coaches participated in the Strength and Conditioning Program delivered by Drs Daniel Gahreman and Alexander Engel.
- Key focus areas were on strength and conditioning, nutrition and sport psychology.
- 54 Total Strength & Conditioning sessions been delivered
- 16 Total Pool testing sessions been delivered
- 8 Total Functional movement sessions been delivered
- 6 Strength testing sessions been delivered



Maxine Seear Coaching Workshops:



High profile coach, Maxine Seear from St Peters Western Swimming Club in Queensland spent time with our young athletes and coaches from the 16th to 18 October 2020.

- Saturday 17th October 2020
- Saturday 17th October 2020
- Saturday 17th October 2020
- Sunday 18th October 2020
- 10-11 Years Freestyle Clinic
- 12-13 Years Starts, Turns & Finishes Clinic
- 14 & Over Starts, Turns & Finishes Clinic Development Squad

Drew McGregor – Swimming Queensland Coaching Director

- Coaching Session with Development Squad swimmers 20th & 21st April 2021 Starts & Sprints
- Coaching Presentation to coaches and athletes 21st April 2021 Stroke efficiency





JX Clinic 2021 – Emily Seebohm Saturday 24th April 2021 at Parap Pool Participant Total: 96

Our younger swimmers enjoyed a Backstroke Clinic for the 12 & Under age group.



St Peters Western Strength & Conditioning and Set Up & Sprints Clinic

26th May 2021 at the Parap Pool

A combined Clinic was held at the Parap pool for the Development Squad provided by Jeremy Hickmans, St Peters Western – S&C Coach who worked with swimmers helping them with functional movement and Nick Smith from Queensland Academy of Sport (QAS) Biomechanics who worked with swimmers helping them with their starts and turns.





Elite Physiotherapy NT

24th February 2021 and 17th February 2021

Physiotherapists from Elite Physiotherapy NT delivered 2 Functional Movement Sessions for our swimmers at the Parap Pool on the 24th February 2021 and Casuarina Pool on the 17th February 2021.





Coach Development & Training:

Maxine Seear – Coaches Workshop

21st April 2021 at Quest Parap

Fourteen coaches from across Darwin and Alice Springs attended the workshop.



Drew McGregor – Coaches Workshop 21st April 2021 at the Parap Pool

8 Coaches attended a clinic held at the Parap Pool



The following courses were also provided for coaches

- Swim Australia[™] Teacher Learners with a Disability Training was delivered by Wendy Ross, Swimming Queensland and was enjoyed by 11 participants.
- Swimming Australia provided 'Teacher of Competitive Strokes' training which saw 12 coaches attended and was delivered by Wendy Ross from Swimming QLD.
- Swim Australia[™] Teacher Garry Toner ASCTA presented a Development Coaching Accreditation Workshop for 1 participant from Nhulunbuy.



School Programs

Summary of Schools Swimming NT has delivered Swim Programs 2020/2021

Marundajerrace	Manunda Terrace Primary	156 Participants
	O'Loughlin College	585 Participants
GOOD SHEPHERD LUTHERAN COLLEGE Identity Service Requet	Good Shepherd Carnival	300 Participants
ESSINCTON	Essington Primary School	170 Participants
Á	Marrara Christian College Boarders	52 Participants
Virara college	Yirara College Alice Springs	35 Participants
HORROLOGI B D S SC MOST	Borroloola Area School	350 Participants
Owshillin School	Canteen Creek Primary	18 Participants
A CALL OF THE STATE	Nakara Primary	260 Participants
De carro far afre	Alyangula Area School	266 Participants
WNBAKUMBA School	Unbakunba Area School	27 Participants
Production BA	Nhulunbuy Primary	34 Participants
REAL PROPERTY OF	Katherine High School	53 Participants
	Total Participants	2306 Participants



Social Inclusion

Providing a Culturally Safe Entry Level Program for Swimming in the NT

The Project aim is to

'Utilize swimming as a vehicle to improve outcomes for indigenous people.'

With the establishment of 8 swim HUBS in Communities in the Northern Territory, Swimming NT, has given a group of disadvantaged Aboriginal youth new opportunities and access to fun/safe water activities. The project aims at increasing participation in sport among indigenous communities in the

NT. We promote better health and education outcomes by encouraging community participation, partnerships, and good citizenship. Our partnership with schools, community groups and families have a key role to play in ensuring Indigenous children in NT remote areas continue to engage and participate in our swimming programs.

Swimming NT establishes its programs around the following:

- Increase active participation Territory wide
- Encourage community ownership
- Increase physical activity through swimming
- Embrace social inclusion and diversity
- Respect culture
- Building partnerships
- Creating social connections
- Building community mentors/ role models
- Promoting healthy lifestyles
- Increasing well-being
- Celebrating and Respecting Indigenous culture







OUR CLUBS

2020/2021 Club Membership Report

Insurance	Competitive Swimmers	Club Casual Swimmers	Junior	Total Swimmers
Alice Springs	Owninier3	Owinine 3	Juno	Owninier3
Swimming Club Inc	38	13	4	55
Casuarina Swimming Club	61	0	15	76
Darwin Swimming Club	141	0	27	168
Katherine Swimming Club	49	0	17	66
Nhulunbuy Amateur Swimming Club	24	0	0	24
Nightcliff Swimming Club	57	2	17	76
Palmerston & Rural Swimming Club	12	1	1	14
			Total	479

• Data collected May 2021



Awards

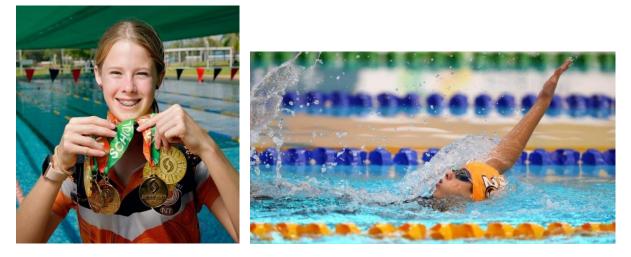
NT Government Coach of the Year 2020

The 2020 Coach of the Year was Awarded to Tim Few from Darwin Swimming Club by the NT Government.



NT Young Achiever Awards – 2020 Zip Print Sports Award

Dana Carroll was awarded the Zip Print Sports Award in 2020.





Club Reports

Alice Springs Swimming Club



I am pleased to present my President's report at the 2021 AGM covering our achievements over the past Season.

This season has been another successful and positive one for the club. Under the knowledge and guidance of our Coach Emily Knott, we continue to grow our club and our swimmers in many ways, ranging from our Mini Squad through to our competition and adult swimmers. Emily works with the Club and swimmers in a positive light and in her time as head coach has assisted swimmers to reach their potential and beyond, with personal bests, swim competition champions and record breakers. We truly appreciate your passion for the club and its swimmers and look forward to continuing to build a happy, positive and healthy sport for all.

To begin our season, a team of 8 swimmers attended the NT Short Course Championships in Darwin, with some fantastic pb's and swim records being broken. We ran our second swim camp in October, with many club swimmers attending and learning as much in the water as out, including team building activities that bought our swimmers together.

The club had another successful Katherine Birthday Carnival in October with 18 club swimmers attending and some experiencing a competition meet with other NT swimmers for the first time. Alice Springs again proved they are worthy opponents, with a strong medal haul, age champions, a swim record and our successful march past earning the team a win and the trophy. A fun and rewarding time was had by all.

In November, the 2020 Central Region Interschool Swimming Carnival was held, after being postponed earlier in the year due to Covid. Our club swimmers represented their schools in true ASSC efforts and spirits, loving the opportunity to race and dominating the age champion awards.

A group of 7 swimmers and their families in January 2021 attended and competed in the South Australian Country Long Course Championships. Due to Covid, the event was held at the SA Aquatic Centre. The venue and next level competition was an inspiring time for our swimmers, winning medals and a record, an amazing experience was had.

March 2021 saw a 17 member team head to Darwin for the NT Open & Age Championships where there were some outstanding swims. The club and swimmers should be proud of their efforts and representation. This all resulted in a medal haul, records and finishing 3rd from 14 teams. From this event, 12 swimmers were selected to be a part of the School Sports team to represent the Northern Territory, great recognition for their efforts.

The club has also seen this season, 16 swimmers from our club achieve Australian Junior excellence (JX) awards and two achieving gold status, well done.

In April, the 2021 Central Region Interschool Swimming Carnival was held, our club swimmers represented their schools and dominated the age champion awards. Also in April, the Alice Springs Aquatic and Leisure Centre held their 12hr swim in which the Club submitted a team



of 10 swimmers, who through careful planning and a definite love of swimming, completed 1042 laps and over 52kms of swimming and walked away with the prize for most laps swum and best team spirit award.

The 8th May 2021 saw ASSC hold their first swim Invitational in quite a few years. While this did end up being attended by club swimmers only, it was a highly successful weekend of swimming, with more records being broken and highlighting the wonderful people in our club that was able to make it all happen. A big thank you and shout out to our 2020/2021 Sponsors -Northern Territory Government -The Alice Springs Town Council -The Cabinet Shop -Scope - Elna Dry I thank them for their contribution towards our club continuing to flourish and assisting our club to benefit our swimmers.

I would also like to acknowledge the dedication and contribution of our committee members who are all volunteers:

We are a small group, but each committee member and volunteer has contributed their own time and kept the club functioning and moving forward

To finish off, thank you to all who have been involved and continue to be. Thank you to the swimmers, their efforts and smiles at training and of course the parents who get their children to training (which at 5.30am can be quite challenging), you have all helped make 2020/2021 a very successful year, without any of you, none of this could happen.

I look forward to seeing the club continue to grow and succeed in a positive light and that all parents should be proud of their children's efforts.

Thank you, Karen Markham President 2020/2021 Season Alice Springs Swimming Club





Casuarina Storm Swimming Club



In the 2020-21 season, Casuarina Swimming Club demonstrated that strong clubs are not only measured by their sporting prowess, but also by their resilience. Our efforts to find a new head coach late in 2020 was made more difficult with the pandemic, but the Club was fortunate to have a group of dedicated coaches during the interim period. We were very grateful to have the support of our Life Member and interim head coach, Jac Stirrat, who coordinated the coaching team and worked hard to ensure our swimmers stayed in the water. Jac was also instrumental in getting the nutrition nights up and running where groups of swimmers would plan, shop and cook for over 20 of their team-mates. Jac was well supported by Julianne Osborne, Clare Labowitch, Jane Davies and Thomas Noblett. We could not have done it without their help, so a huge thank you to the coaching team! The resilience of our swimmers and our members ensured the Club was able to keep moving forward. I would also like to thank our Club Secretary, Lien Bui, who works quietly but tirelessly behind the scenes to ensure the smooth running of the club, even under difficult situations.

There were numerous highlights in 2020-21. The Club ran another successful Casuarina Storm Invitational, including a medley skins event for the first time. The Club participated in all swimming events offered in the NT - long course, short course and open water - with swimmers consistently performing well and medaling.

At the 2020 NT Short Course Championships our swimmers performed extremely well. The Club took home the Champion Male Trophy (Damian Culgan), the Champion Female Trophy (Rosanna Materazzo) and the Swimmer of the Meet (Andrew Materazzo). Damian, Rosanna and Andrew were rewarded with selection onto the NT team that competed at the 2020 Australian Virtual Short Course Championships in Sydney. This was a great opportunity for our swimmers who swam with some of the best swimmers in Australia and improved on their times.

2020 also saw the release of the Casuarina Aquatic & Leisure Centre Masterplan. The Club and its many supporters successfully campaigned to have the Masterplan redesigned and retain 8 lanes in the 50m pool (the original proposal was 5 lanes, we asked for 10). Thank you to all those in the swimming community who took the time to send in feedback on the Masterplan. It was great to see the swimming community come together on this issue.

In 2021, the Club sent a team to the SA Country Championships and we are grateful to Swimming SA for the opportunity to attend. The team of 7 swimmers - Damian Culgan, Andrew Materazzo, Rosanna Materazzo, Chloe Reader, Sam Reader, Kavisha Dona and Thenuki Dona - excelled at the Championships, finishing in 10th place overall. They brought home a combined total of 18 gold, 16 silver, 3 bronze, 11 SA County records, 4 NT records and 10 Club records. These swimmers showed great sportsmanship, supporting each other and cheering on all the NT swimmers throughout the meet – well done team!

More great results followed at the 2021 NT Long Course Championships where our swimmers gave 100% plus more in their races and showed great team spirit. The Club took home 6 Age Group Trophies (Samantha Mercader, Samuel Reader, Chloe Reader, Andrew Materazzo,



Flynn White, Rosanna Materazzo), the Champion Female Trophy (Rosanna) and Swimmer of the Meet (Andrew).

On a national level we saw three swimmers make Australian Age Qualifying times. Andrew Materazzo qualified in the 50 free, 100 free and 200 free, and 5km open water; Flynn White in the 400 free and 5km open water; Rosanna Materazzo in the 5km open water. Well done to Andrew who represented the Club proudly at his first National event on the Gold Coast in April. Unfortunately, it was not possible to attend the 2021 Open Water Championships after lockdowns caused changes to the date and location.

Our hardworking Committee, parents, swimmers and supporters should be congratulated on another great swimming season. The Club has now secured a new head coach, Rob West, who brings significant experience and is looking to make a long-term impression on the Club and the competition.

I am extremely proud of all our swimmers, not just for their results, but for the way they conduct themselves and support each other. Thanks to the Club's resilient members, 2022 is shaping up to be a year of growth and consolidation.

Damian White

President





Darwin Swimming Club



Season 20/21 has proven to be another very successful step forward for the Darwin Swimming club family. Despite the challenges Covid has again presented, our club has continued to grow and thrive.

The Darwin "Buffs" have taken the steppingstones of the past seasons and turned our little NT club into a thriving community.

Our club nights continue to be a massive success, with increasing numbers ensuring that all members – new and old – are provided with an opportunity to either race for the first in a supportive environment, or for our more seasoned swimmers – take on a more senior role and lead and teach our younger swimmers. Our club numbers continue to rise and as they do, it is also pleasing to see along with our swimmer numbers increasing, we also have seen an increase in the number of people putting their hands up to help. Without volunteers our sport would die, so it is very pleasing to see that we have had an increase in helpers!

On a local front, our members continue to support, swim well and enjoy the fun environments of the local swim meets, culminating in a very successful 2021 NT Open & Age Championships which saw a number of swimmers take out Age Champions. Congratulations to Kays Sheridan, Macey Sheridan, Logan Rieck, Melissa Roberts, Sampson Gee, Hayley Messenger, Allison Culgan, Sienna Walo, Damien Culgan and Jacqui Culgan. Also, congratulations to Sienna Walo, Tamsyn Walo, Damien Culgan and Logan Rieck for earning themselves perpetual trophies. Darwin also won the Keith Gabel Trophy and the Relay Trophy culminating in Darwin winning the Overall Champion Club!

Despite Covid we were also able to send a team to South Australia for their country Championships, with our swimmers really outdoing themselves. Despite being limited by the visitor rule, our swimmers excelled with our ladies taking out 2nd place and our men's finishing 8th with a combined finish of 4th. Congrats to all involved.

Last season also saw Darwin again send a growing team to Nationals with James Smith, Tia Hutton, Damien Culgan, Allison Culgan and Sienna Walo travel to the Gold Coast. We also saw Tamsyn Walo, Sienna Walo, Damien Culgan and team manager extraordinaire Megan Gallagher attend Sydney leg of the Hancock Prospecting Australian Virtual Short Course Championships as part of the Swimming NT team.



Big thankyou to all our swimmers, families, volunteers, officials, coaches and to Swimming NT for another great season.

Adam Walo

President





Nightcliff Swimming Club



Nightcliff Swimming Club has had a good year. Our membership has remained consistent with around 60 active swimmers. We have seen a steady increase in the number of members attending swim meets with younger, enthusiastic swimmers enjoying the competitions offered for their age group.

Swimming meet highlights from the past year include:

- Six swimmers attending the 2021 Country Championships in Adelaide during January
- Twenty-three swimmers attending the NT Open and Age Championships over four days achieving multiple personal bests
- Nineteen swimmers going to Alice Springs Short Course Championships in July

The 2021 Nightcliff Invitational moved to September this year. The change from February meant we avoided wet season storms and members were available to prepare for the event. This was a great success for our club and we're looking forward to making it a regular feature of the swimming calendar.

We have been lucky enough to secure several community grants this year and our facilities are looking much smarter. We have a new kitchen and appliances – great for producing breakfasts for hungry Saturday morning swimmers. We also have a new trophy cabinet, shelving and two Nightcliff Swimming Club branded gazebos.

Thank you to Swimming NT, coaches, officials and swimmers for their good spirit and camaraderie. We look forward to the upcoming season.

Derek Gadd President





Nhulunbuy Swimming Club



Season 20-21 for Barras was a year of rebuilding for both swimmers and coaching.

In 2020-21 the club has grown to 20 active club swimmers, 3 who competed at the NT Open and Age Championships in March and we had 3 volunteer coaches.

During the season the club with support from BP and Rio Tinto provide support to the community through 2 weekend training events that was open to all local swimmers. The club was also able to provide training and professional development of 9 local coaches/swim teachers. Some that has joined our coaching team in 2021-22.

The committee is in a stronger position and focussed on providing meet like conditions for our monthly club swims and fundraising to be able to offer swimmers the chance to compete in other NT competitions, which is still very costly.

We are very excited about the 2021-22 Season and hope to have greater engagement with regional events.





Katherine Swimming Club



The Katherine Swimming Club has had a busy year this last 12 months despite all of the difficulties endured due to Covid including a recent lockdown in August which saw us out of the pool for a week. However, we are back into it again with training and competition starting to ramp up again.

Katherine has been proud to be represented at all of the carnivals held over the last 12 months starting with our 39th Birthday carnival last October which saw around 200 swimmers competing at our facility.

Other events attended included the Cas Storm Invitational, NT Long Course Qualifier, Palmerston Invitational, NT Open and Age Championship, Darwin Invitational and Katherine Club Championships.

Earlier this year our head coach Pru Ducey was nominated and won an award for the 2021 Northern Territory Regional Sports Volunteer Awards. This recognizes a coach who has gone above and beyond to support a club during the last 12 months during Covid times to ensure the club is kept on track. A well-deserved win.

We would like to thank all of the clubs for their support for Katherine over all of the competitions we have been able to attend and also to NT swimming for their invaluable support to the club. In October we celebrate the Katherine Swimming Clubs 40th birthday with our carnival which we hope to be the biggest and best for us so far with preparations well under way.

Pru Ducey – KSC Head Coach Allen Story – KSC President





CORPORATE STAKEHOLDERS AND SPONSORS

We could not do it without you















Thank you.



Swimming Northern Territory Incorporated

ABN 89 213 114 885

Annual Report - 30 June 2021

Swimming Northern Territory Incorporated Contents 30 June 2021

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General information

The financial statements cover Swimming Northern Territory Incorporated as an individual entity. The financial statements are presented in Australian dollars, which is Swimming Northern Territory Incorporated's functional and presentation currency.

Swimming Northern Territory Incorporated is a not-for-profit incorporated association, incorporated and domiciled in Australia. Its registered office and principal place of business is:

Casuarina Storm Swimming Club 17 Gsell St, Casuarina NT 0810

A description of the nature of the incorporated association's operations and its principal activities are included in the Committee Members' report, which is not part of the financial statements.

1

The financial statements were authorised for issue on 30 September 2021.

Swimming Northern Territory Incorporated Committee Members' report 30 June 2021

The Committee Members present their report, together with the financial statements, on the incorporated association for the year ended 30 June 2021.

Committee Members

The following persons were Committee Members of the incorporated association during the financial year and up to the date of this report, unless otherwise stated:

Garry Lambert - Independent President Melanie Lei - Director George Koulakis - Director/ Member Protection Information Officer Ursula Sulatycki-Holloway - Director Pru Ducey - Director Emily Knott - Director Megan Gallagher - Independent Director Mark Edwards - Director

Principal activities

- During the financial year the principal continuing activities of the incorporated association consisted of:
- Promote and encourage participation in swimming in the Northern Territory.

Significant Changes

No significant changes in the state of affairs of the Association occurred during the financial year.

Operating Result

The profit of the Association for the financial year amounted to \$14,635 (2020:\$80,392)

Subsequent Events

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the Association, the results of those operations, or the state of affairs of the Association in future financial years.

On behalf of the Members of the Committee

Gar Lambert

Independent President

30 September 2021

Lee-Ann Reader Acting Executive Officer

Swimming Northern Territory Incorporated Statement of profit or loss For the year ended 30 June 2021

	Note	2021 \$	2020 \$
Revenue	3	439,169	367,548
Expenses			
Accountancy		(1,481)	(4,085)
Advertising		(2,020)	(952)
Audit fees		(4,000)	(4,000)
Bank fees & charges		(195)	(196)
Capitation & Affiliation - SAL		(1,000)	(1,000)
Consumables / Stock purchases		(5,934)	(7,049)
Contractors		(26,761)	(18,024)
Depreciation		(21,127)	(20,183)
Event & Meeting cost		(17,633)	(8,353)
Equipment		(628)	(310)
Honorarium to volunteers		(1,153)	(735)
Hire/Rent of plant & equipment		(11,041)	(8,239)
Insurance		(10,743)	(6,027)
Motor vehicle expenses		(8,154)	(4,921)
Other		(5,078)	(520)
Pool hire		(8,970)	(2,889)
Postage		(270)	(256)
Printing, stationary, & office equipment		(9,793)	(8,974)
Rent		(2,932)	(3,738)
Staff training		(458)	(402)
Subscriptions		(2,226)	(2,242)
Superannuation		(18,437)	(11,805)
Telephone		(4,119)	(4,895)
Travel, accommodation and conference		(48,371)	(16,973)
Trophies, prizes and medals		(6,259)	(12,408)
Uniforms & bathers		(5,915)	(1,274)
Wages	-	(199,836)	(136,706)
Surplus for the year	_	14,635	80,392

The above statement of profit or loss should be read in conjunction with the accompanying notes $\frac{3}{3}$

Swimming Northern Territory Incorporated Statement of financial position As at 30 June 2021

	Note	2021 \$	2020 \$
Assets			
Current assets Cash and cash equivalents Trade and other receivables Inventories Total current assets	4 5 6	323,258 12,974 10,047 346,279	266,212 11,419 9,588 287,219
Non-current assets Property, plant and equipment Total non-current assets	7	34,745 34,745	50,295 50,295
Total assets	-	381,024	337,514
Liabilities			
Current liabilities Trade and other payables Unearned revenue Employee benefits Total current liabilities	8 9 10 _	18,061 128,757 18,175 164,993	27,942 101,148 7,028 136,118
Total liabilities	·	164,993	136,118
Net assets	=	216,031	201,396
Equity Retained surpluses	-	216,031	201,396
Total equity	-	216,031	201,396

The above statement of financial position should be read in conjunction with the accompanying notes $\frac{4}{4}$

Swimming Northern Territory Incorporated Statement of changes in equity For the year ended 30 June 2021

	Retained profits \$	Total equity \$
Balance at 1 July 2019	121,004	121,004
Surplus for the year Other comprehensive income for the year	80,392	80,392
Total comprehensive income for the year	80,392	80,392
Balance at 30 June 2020	201,396	201,396
	Retained profits \$	Total equity \$
Balance at 1 July 2020	profits	
Balance at 1 July 2020 Surplus for the year Other comprehensive income for the year	profits \$	\$
Surplus for the year	profits \$ 201,396	\$ 201,396

The above statement of changes in equity should be read in conjunction with the accompanying notes ${}_{\rm s}$

Note 1. Significant accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

New or amended Accounting Standards and Interpretations adopted

The incorporated association has adopted all of the new or amended Accounting Standards and Interpretations issued by the Australian Accounting Standards Board ('AASB') that are mandatory for the current reporting period.

Any new or amended Accounting Standards or Interpretations that are not yet mandatory have not been early adopted.

Basis of preparation

In the Committee Members' opinion, the incorporated association is not a reporting entity because there are no users dependent on general purpose financial statements.

These are special purpose financial statements that have been prepared for the purposes of complying with the Northern Territory legislation Associations Act 2003 and associated regulations. The Committee Members have determined that the accounting policies adopted are appropriate to meet the needs of the members of Swimming Northern Territory Incorporated.

These financial statements have been prepared in accordance with the recognition and measurement requirements specified by the Australian Accounting Standards and Interpretations issued by the Australian Accounting Standards Board ('AASB') and the disclosure requirements of AASB 101 'Presentation of Financial Statements', AASB 107 'Statement of Cash Flows', AASB 108 'Accounting Policies, Changes in Accounting Estimates and Errors', AASB 1048 'Interpretation of Standards' and AASB 1054 'Australian Additional Disclosures', as appropriate for not-for profit oriented entities.

Historical cost convention

The financial statements have been prepared under the historical cost convention, except for, where applicable, the revaluation of financial assets and liabilities at fair value through profit or loss, financial assets at fair value through other comprehensive income, investment properties, certain classes of property, plant and equipment and derivative financial instruments.

Critical accounting estimates

The preparation of the financial statements requires the use of certain critical accounting estimates. It also requires management to exercise its judgement in the process of applying the incorporated association's accounting policies. The areas involving a higher degree of judgement or complexity, or areas where assumptions and estimates are significant to the financial statements, are disclosed in note 2.

Revenue recognition

The incorporated association recognises revenue as follows:

Revenue from contracts with customers

Revenue is recognised at an amount that reflects the consideration to which the incorporated association is expected to be entitled in exchange for transferring goods or services to a customer. For each contract with a customer, the incorporated association: identifies the contract with a customer; identifies the performance obligations in the contract; determines the transaction price which takes into account estimates of variable consideration and the time value of money; allocates the transaction price to the separate performance obligations on the basis of the relative stand-alone selling price of each distinct good or service to be delivered; and recognises revenue when or as each performance obligation is satisfied in a manner that depicts the transfer to the customer of the goods or services promised.

Variable consideration within the transaction price, if any, reflects concessions provided to the customer such as discounts, rebates and refunds, any potential bonuses receivable from the customer and any other contingent events. Such estimates are determined using either the 'expected value' or 'most likely amount' method. The measurement of variable consideration is subject to a constraining principle whereby revenue will only be recognised to the extent that it is highly probable that a significant reversal in the amount of cumulative revenue recognised will not occur. The measurement constraint continues until the uncertainty associated with the variable consideration is subsequently resolved. Amounts received that are subject to the constraining principle are recognised as a refund liability.

Note 1. Significant accounting policies (continued)

Grants

Grant revenue is recognised in profit or loss when the incorporated association satisfies the performance obligations stated within the funding agreements. If conditions are attached to the grant which must be satisfied before the incorporated association is eligible to retain the contribution, the grant will be recognised in the statement of financial position as a liability until those conditions are satisfied.

Sales revenue

Events, fundraising and raffles are recognised when received or receivable.

Donations and sponsorship

Donations and sponsorship income is recognised at the time the pledge is made.

Interest

Interest revenue is recognised as interest accrues using the effective interest method. This is a method of calculating the amortised cost of a financial asset and allocating the interest income over the relevant period using the effective interest rate.

Other revenue

Other revenue is recognised when it is received or when the right to receive payment is established.

Income tax

As the incorporated association is a tax exempt institution in terms of subsection 50-10 of the Income Tax Assessment Act 1997, as amended, it is exempt from paying income tax.

Current and non-current classification

Assets and liabilities are presented in the statement of financial position based on current and non-current classification.

An asset is classified as current when: it is either expected to be realised or intended to be sold or consumed in the incorporated association's normal operating cycle; it is held primarily for the purpose of trading; it is expected to be realised within 12 months after the reporting period; or the asset is cash or cash equivalent unless restricted from being exchanged or used to settle a liability for at least 12 months after the reporting period. All other assets are classified as non-current.

A liability is classified as current when: it is either expected to be settled in the incorporated association's normal operating cycle; it is held primarily for the purpose of trading; it is due to be settled within 12 months after the reporting period; or there is no unconditional right to defer the settlement of the liability for at least 12 months after the reporting period. All other liabilities are classified as non-current.

Trade and other receivables

Trade receivables are initially recognised at fair value and subsequently measured at amortised cost using the effective interest method, less any allowance for expected credit losses. Trade receivables are generally due for settlement within 30 days.

The incorporated association has applied the simplified approach to measuring expected credit losses, which uses a lifetime expected loss allowance.

Inventories

Stock on hand is stated at the lower of cost and net realisable value. Cost comprises of purchase and delivery costs, net of rebates and discounts received or receivable.

Net realisable value is the estimated selling price in the ordinary course of business less the estimated costs of completion and the estimated costs necessary to make the sale.

Property, plant and equipment

Plant and equipment is stated at historical cost less accumulated depreciation and impairment. Historical cost includes expenditure that is directly attributable to the acquisition of the items.

Note 1. Significant accounting policies (continued)

Depreciation is calculated on a straight-line basis to write off the net cost of each item of property, plant and equipment over their expected useful lives as follows:

Buildings	25 years
Motor Vehicles	3-4 years
Plant and equipment	3-8 years

The residual values, useful lives and depreciation methods are reviewed, and adjusted if appropriate, at each reporting date.

An item of property, plant and equipment is derecognised upon disposal or when there is no future economic benefit to the incorporated association. Gains and losses between the carrying amount and the disposal proceeds are taken to profit or loss.

Impairment of non-financial assets

Non-financial assets are reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount may not be recoverable. An impairment loss is recognised for the amount by which the asset's carrying amount exceeds its recoverable amount.

Recoverable amount is the higher of an asset's fair value less costs of disposal and value-in-use. The value-in-use is the present value of the estimated future cash flows relating to the asset using a pre-tax discount rate specific to the asset or cash-generating unit to which the asset belongs. Assets that do not have independent cash flows are grouped together to form a cash-generating unit.

Trade and other payables

These amounts represent liabilities for goods and services provided to the incorporated association prior to the end of the financial year and which are unpaid. Due to their short-term nature they are measured at amortised cost and are not discounted. The amounts are unsecured and are usually paid within 30 days of recognition.

Employee benefits

Short-term employee benefits

Liabilities for wages and salaries, including annual leave expected to be settled wholly within 12 months of the reporting date are measured at the amounts expected to be paid when the liabilities are settled.

Goods and Services Tax ('GST') and other similar taxes

Revenues, expenses and assets are recognised net of the amount of associated GST, unless the GST incurred is not recoverable from the tax authority. In this case it is recognised as part of the cost of the acquisition of the asset or as part of the expense.

Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the tax authority is included in other receivables or other payables in the statement of financial position.

New Accounting Standards and Interpretations not yet mandatory or early adopted

Australian Accounting Standards and Interpretations that have recently been issued or amended but are not yet mandatory, have not been early adopted by the incorporated association for the annual reporting period ended 30 June 2021. The incorporated association has not yet assessed the impact of these new or amended Accounting Standards and Interpretations.

Note 2. Critical accounting judgements, estimates and assumptions

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the reported amounts in the financial statements. Management continually evaluates its judgements and estimates in relation to assets, liabilities, contingent liabilities, revenue and expenses. Management bases its judgements, estimates and assumptions on historical experience and on other various factors, including expectations of future events, management believes to be reasonable under the circumstances. The resulting accounting judgements and estimates will seldom equal the related actual results. The judgements, estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities (refer to the respective notes) within the next financial year are discussed below.

Allowance for expected credit losses

The allowance for expected credit losses assessment requires a degree of estimation and judgement. It is based on the lifetime expected credit loss, grouped based on days overdue, and makes assumptions to allocate an overall expected credit loss rate for each group. These assumptions include recent sales experience and historical collection rates.

Estimation of useful lives of assets

The incorporated association determines the estimated useful lives and related depreciation and amortisation charges for its property, plant and equipment and finite life intangible assets. The useful lives could change significantly as a result of technical innovations or some other event. The depreciation and amortisation charge will increase where the useful lives are less than previously estimated lives, or technically obsolete or non-strategic assets that have been abandoned or sold will be written off or written down.

Note 3. Revenue

	2021 \$	2020 \$
Revenue from contracts with customers		
Affiliation & Capitation fees	21,066	31,765
Coaching / Teaching services	12,519	1,364
Competition entry fees	53,323	32,391
ISRP grant	74,743	1,204
NT Government grants	115,000	116,452
Retail sales	1,647	1,707
SAL funding	19,554	15,000
Sponsorship	25,500	25,953
Swimming Australia participation funding	33,250	52,375
Swimmers contribution	1,364	4,500
	357,966	282,711
Other revenue		
Insurance on-charged	8,553	12,001
Interest received	30	97
Job keeper & Cashflow boost	51,092	26,682
Other income	21,528	46,057
	81,203	84,837
Revenue	439,169	367,548

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Note 4. Cash and cash equivalents

	2021 \$	2020 \$
Cash on hand	500	136
Cash at bank	310,862	254,192
Cash on deposit	11,896	11,884
	323,258	266,212
Note 5. Trade and other receivables		
	2021 \$	2020 \$
Trade receivables	15,041	13,251
Less: Allowance for expected credit losses	(2,067)	(1,832)
	12,974	11,419
Note 6. Inventories		
	2021 \$	2020 \$
Stock on hand - at cost	10,047	9,588
Note 7. Property, plant and equipment		
	2021 \$	2020 \$
Buildings - at cost	61,215	61,215
Less: Accumulated depreciation	(39,200)	(36,752)
	22,015	24,463
Plant and equipment - at cost	216,861	211,284
Less: Accumulated depreciation	(212,301)	(210,580)
	4,560	704
Motor vehicles - at cost	60,564	60,564
Less: Accumulated depreciation	(52,394)	(35,436)
	8,170	25,128
	34,745	50,295

Note 7. Property, plant and equipment (continued)

Reconciliations

Reconciliations of the written down values at the beginning and end of the current and previous financial year are set out below:

	Buildings \$	Plant and equipment \$	Motor vehicles \$	Total \$
Balance at 1 July 2019	26,912	1,480	42,086	70,478
Depreciation expense	(2,449)	(776)	(16,958)	(20,183)
Balance at 30 June 2020	(2,448)	704	25,128	50,295
Additions		5,577	_	5,577
Depreciation expense		(1,721)	(16,958)	(21,127)
Balance at 30 June 2021	22,015	4,560	8,170	34,745

Note 8. Trade and other payables

	2021 \$	2020 \$
Trade payables	1,335	6,640
Mastercard	-	315
Superannuation payable	4,848	3,983
PAYG tax payable	4,576	3,205
GST payable	6,087	13,799
Other payables	1,215	-
	18,061	27,942
Note 9. Unearned revenue		
	2021	2020
	\$	\$
Unearned revenue	128,757	101,148
Note 10. Employee benefits		
	2021	2020

	\$	\$
Annual leave	18,175	7,028

Note 11. Events after the reporting period

No matter or circumstance has arisen since 30 June 2021 that has significantly affected, or may significantly affect the incorporated association's operations, the results of those operations, or the incorporated association's state of affairs in future financial years.

Swimming Northern Territory Incorporated Committee Members' declaration 30 June 2021

In the Committee Members opinion:

- the incorporated association is not a reporting entity because there are no users dependent on general purpose financial statements. Accordingly, as described in note 1 to the financial statements, the attached special purpose financial statements have been prepared for the purposes of complying with the Northern Territory Associations Act 2003 and associated regulations;
- the attached financial statements and notes comply with the Accounting Standards as described in note 1 to the financial statements;
- the attached financial statements and notes give a true and fair view of the incorporated association's financial position as at 30 June 2021 and of its performance for the financial year ended on that date; and
- there are reasonable grounds to believe that the incorporated association will be able to pay its debts as and when they become due and payable.

On behalf of the Members of the Committee Lambert Independent President September 2021

noli

Lee-Ann Reader Acting Executive Officer



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INDEPENDENT AUDITOR'S REPORT

To the members of Swimming Northern Territory Incorporated

Report on the Audit of the Financial Statement

Opinion

We have audited the financial report of Swimming Northern Territory Incorporated (the "Association"), which comprises the statement of financial position as at 30 June 2021, the statement of profit or loss, the statement of changes in equity for the year then ended, and notes to the financial report, including a summary of significant accounting policies, and the Committee Members' declaration and report.

In our opinion the accompanying financial report presents fairly, in all material respects, the financial position of the Association as at 30 June 2021 and of its financial performance for the year then ended in accordance with the basis of accounting described in note 1.

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 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 other 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 *Northern Territory 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 management and those charged with governance for the Financial Report

Management is responsible for the preparation and fair presentation of the financial report, and have determined that the basis of preparation described in Note 1 is appropriate to meet the requirements of *Northern Territory Associations Act* and for such internal control as management 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, management is responsible for assessing the Association's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless management either intends to liquidate the Association or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Association's financial reporting process.

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.

A further description of our responsibilities for the audit of the financial report is located at the Auditing and Assurance Standards Board website (<u>http://www.auasb.gov.au/Home.aspx</u>) at: <u>http://www.auasb.gov.au/auditors_responsibilities/ar4.pdf</u>

This description forms part of our auditor's report.

BDO Audit (NT)

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C Garland Audit Partner Darwin: 8 October 2021