

NORTH SUBURBAN NIGHT TENNIS ASSOCIATION INC.

Registered No. A14417W



32nd Annual Report

1st July 2012 - 30th June 2013

President	Peter Olney
Vice President	Maria Keys
Secretary	Toni Cudmore
Treasurer	Graham Sandman
Assistant Secretary	Sue Malins
March & Permit Committee	Robert McDonald (Chairman) Ian Openshaw Cathryn Ryan Mara Cassar Vacancy
Auditor	Tony Borrell

Clubs

Inaugural

19 Clubs

API
Avondale Heights
Buckley Park
Bulla Village
Coburg
East Coburg
Fawkner
Glenroy
Maribyrnong Park
North Park
Oak Park
Princes Hill
St. Christophers
St. Peters
St. Thomas More
Strathmore
Taylors Lakes
Tullamarine
Willowbrook

Current

52 Clubs

Airport West	Merlynston
Avondale Heights	Mickleham Memorial
Buckley Park	Moomba Park
Bulla Village	Mt. Carmel
Caroline Springs	North Park
Coburg	North Sunshine
Corpus Christi	Oak Park
Craigieburn	OLN
Deer Park	Parkville
Delahey	PEGS
Diggers Rest	Princes Hill
Doutta Galla	Royal Park
East Coburg	St. John Bosco
Essendon	St. Monicas
Fawkner	St. Olivers
Gladstone Park	St. Peters
Glencairn	St. Thereses
Glenroy	St. Vincents
Green Gully	Strathmore
Greenvale	Sunbury
Hadfield	Sydenham
Hillside	Taylors Lakes
Keilor	Tullamarine
Keilor East	West Brunswick
Keilor Park	West Lalor
Maribyrnong Park	Westmeadows

NORTH SUBURBAN NIGHT TENNIS ASSOCIATION INC.

Commenced 15th July, 1981

List of Office Bearers

Period	President	Vice President	Secretary	Assistant Sec	Treasurer	Match & Permit Committee	Auditor
1981 - 1982	John Martyn	Vacant	David Beauchamp	Vacant	Val White	Richard Harris, John Hamilton, Val White, Lori Galvin, Don McKenzie, John Martyn	CJ Russell & RS Pollock
1982 - 1983	Maria Keys	Mark Stiles	David Beauchamp	Bev Harris	Val White	Richard Harris, John Hamilton, Val White, Mark Stiles, Larry Pelly	CJ Russell & RS Pollock
1983 - 1984	Maria Keys	Mark Stiles	David Beauchamp	Vacant	Val White	Richard Harris, Val White, Mark Stiles, Larry Pelly, Graeme Oakes, Lyn Smith	CJ Russell & RS Pollock
1984 - 1985	Maria Keys	Larry Pelly	Vacant	Vacant	Val White	Richard Harris, Val White, Larry Pelly, Graeme Oakes, Lyn Smith, David Beauchamp	CJ Russell & RS Pollock
1985 - 1986	Maria Keys	Larry Pelly	Ian Openshaw	Vacant	Val White	Val White, Larry Pelly, Graeme Oakes, David Beauchamp, Peter Barclay, Sue Malins	CJ Russell & RS Pollock
1986 - 1987	Maria Keys	Larry Pelly	Ian Openshaw	Sue Malins	Peggy Stoker	Larry Pelly, Don McKenzie, Graeme Oakes, Peter Barclay, Ray Stuart	CJ Russell & RS Pollock
1987 - 1988	Maria Keys	Larry Pelly	Ian Openshaw	Sue Malins	Brenda Bishop	Larry Pelly, Don McKenzie, Graeme Oakes, Peter Barclay, Ray Stuart	CJ Russell & RS Pollock
1988 - 1989	Maria Keys	Larry Pelly	Ian Openshaw	Sue Malins	Brenda Bishop	Larry Pelly, Don McKenzie, Graeme Oakes, Peter Barclay, Ray Stuart	CJ Russell & RS Pollock
1989 - 1990	Maria Keys	Larry Pelly	Ian Openshaw	Sue Malins	Brenda Bishop	Larry Pelly, Don McKenzie, Peter Barclay, Ray Stuart, Vicki Cohen, Robyn Thomas	CJ Russell & RS Pollock
1990 - 1991	Maria Keys	Larry Pelly	Ian Openshaw	Sue Malins	Robyn Thomas	Larry Pelly, Don McKenzie, Ray Stuart, Vicki Cohen, Robyn Thomas	CJ Russell & RS Pollock
1991 - 1992	Maria Keys	Larry Pelly	Ian Openshaw	Sue Malins	Robyn Thomas	Larry Pelly, Don McKenzie, Vicki Cohen, Max Paglia, Steven Curley	CJ Russell & RS Pollock
1992 - 1993	Maria Keys	Larry Pelly	Ian Openshaw	Sue Malins	Robyn Thomas	Larry Pelly, Vicki Cohen, Max Paglia, Steven Curley, Peter Olney	Ken Goss & Co.
1993 - 1994	Maria Keys	Larry Pelly	Ian Openshaw	Sue Malins	Robyn Thomas	Larry Pelly, Vicki Cohen, Steven Curley, Steve Cupples, Sandra Forbes	Ken Goss & Co.
1994 - 1995	Maria Keys	Larry Pelly	Peter Olney	Sue Malins	Robyn Thomas	Larry Pelly, Vicki Cohen, Steven Curley, Steve Cupples, Sandra Forbes	Ken Goss & Co.
1995 - 1996	Maria Keys	Larry Pelly	Peter Olney	Sue Malins	Robyn Thomas	Larry Pelly, Vicki Cohen, Steven Curley, Sandra Forbes, David Salmon	Ken Goss & Co.
1996 - 1997	Maria Keys	Larry Pelly	Peter Olney	Sue Malins	Robyn Thomas	Larry Pelly, Vicki Cohen, David Salmon, Graeme Way, Ian Goudie	Ken Goss & Co.
1997 - 1998	Maria Keys	Larry Pelly	Peter Olney	Sue Malins	Robyn Thomas	Larry Pelly, Vicki Cohen, David Salmon, Graeme Way, Ian Goudie	Ken Goss & Co.
1998 - 1999	Maria Keys	Larry Pelly	Ken Christopher	Sue Malins	Robyn Thomas	Larry Pelly, Vicki Cohen, Peter Olney, Ian Goudie, Maureen Hardwick	Ken Goss & Co.
1999 - 2000	Maria Keys	Larry Pelly	Ken Christopher	Sue Malins	Robyn Thomas	Larry Pelly, Vicki Cohen, Peter Olney, Ian Goudie, Ron Morton	Ken Goss & Co.
2000 - 2001	Maria Keys	Larry Pelly	Ken Christopher	Sue Malins	Robyn Thomas	Larry Pelly, Vicki Cohen, Peter Olney, Ian Goudie, Ron Morton	Ken Goss & Co.
2001 - 2002	Maria Keys	Peter Olney	Ken Christopher	Sue Malins	Robyn Thomas	Larry Pelly, Peter Olney, Ron Morton, Ian Openshaw, Graham Sandman	Ken Goss & Co.
2002 - 2003	Maria Keys	Peter Olney	Ken Christopher	Sue Malins	Robyn Thomas	Larry Pelly, Vicki Cohen, Peter Olney, Ian Openshaw, Graham Sandman	Ken Goss & Co.
2003 - 2004	Maria Keys	Peter Olney	Ken Christopher	Sue Malins	Robyn Thomas	Larry Pelly, Vicki Cohen, Peter Olney, Ian Openshaw, Graham Sandman	Daryl Jenkins
2004 - 2005	Maria Keys	Ian Goudie	Roberta Paddle	Sue Malins	Robyn Thomas	Larry Pelly, Vicki Cohen, Ian Openshaw, Graham Sandman, Ken Christopher	Daryl Jenkins

Period	President	Vice President	Secretary	Assistant Sec	Treasurer	Match & Permit Committee	Auditor
2005 - 2006	Maria Keys	Peter Olney	Roberta Paddle	Sue Malins	Robyn Thomas	Larry Pelly, Vicki Cohen, Ian Openshaw, Graham Sandman, Ian Goudie	Daryl Jenkins
2006 - 2007	Peter Olney	Maria Keys	Roberta Paddle	Sue Malins	Robyn Thomas	Larry Pelly, Ian Openshaw, Graham Sandman, Ian Goudie, Warren Cram	Daryl Jenkins
2007 - 2008	Peter Olney	Maria Keys	Roberta Paddle / Robert McDonald	Sue Malins	Robyn Thomas	Larry Pelly, Ian Openshaw, Graham Sandman, Warren Cram, Robert McDonald	Daryl Jenkins
2008 - 2009	Peter Olney	Maria Keys	Toni Cudmore	Sue Malins	Graham Sandman	Larry Pelly, Ian Openshaw, Warren Cram, Robert McDonald, Cathryn Ryan	Daryl Jenkins
2009 - 2010	Peter Olney	Maria Keys	Toni Cudmore	Sue Malins	Graham Sandman	Robert McDonald, Ian Openshaw, Cathryn Ryan, Lynne Seddon, Roberta Paddle	Daryl Jenkins
2010 - 2011	Peter Olney	Maria Keys	Toni Cudmore	Sue Malins	Graham Sandman	Robert McDonald, Ian Openshaw, Cathryn Ryan, Lynne Seddon, Vacancy	Daryl Jenkins
2011 - 2012	Peter Olney	Maria Keys	Toni Cudmore	Sue Malins	Graham Sandman	Robert McDonald, Ian Openshaw, Cathryn Ryan, Mara Cassar, Paul Cooper	Tony Borrell
2012 - 2013	Peter Olney	Maria Keys	Toni Cudmore	Sue Malins	Graham Sandman	Robert McDonald, Ian Openshaw, Cathryn Ryan, Mara Cassar, Vacancy	Tony Borrell

Number of Grades and Teams

(F = 4 teams per grade S = 6 teams per grade E = 8 teams per grade)

Season	Ladies		Mixed		Mens	
	Grades	Teams	Grades	Teams	Grades	Teams
1981 - Spring	Nil	Nil	8 S	48	Nil	Nil
1982 - Autumn	Nil	Nil	8 S	48	Nil	Nil
1982 - Spring	Nil	Nil	11 S	66	Nil	Nil
1983 - Autumn	Nil	Nil	10 S	58	Nil	Nil
1983 - Spring	Nil	Nil	13 S	77	Nil	Nil
1984 - Autumn	Nil	Nil	10 S	60	Nil	Nil
1984 - Spring	Nil	Nil	14 S	81	Nil	Nil
1985 - Autumn	Nil	Nil	12 S	71	Nil	Nil
1985 - Spring	Nil	Nil	15 S	90	Nil	Nil
1986 - Autumn	Nil	Nil	13 S 1 F	78 4	Nil	Nil
1986 - Spring	Nil	Nil	16 S 1 F	96 4	Nil	Nil
1987 - Autumn	Nil	Nil	15 S 1 F	90 4	Nil	Nil
1987 - Spring	Nil	Nil	15 S	90	Nil	Nil
1988 - Autumn	Nil	Nil	16 S 1 F	96 4	Nil	Nil
1988 - Spring	Nil	Nil	19 S	113	Nil	Nil
1989 - Autumn	Nil	Nil	19 S 2 F	114 8	Nil	Nil
1989 - Spring	Nil	Nil	21 S	126	Nil	Nil
1990 - Autumn	Nil	Nil	21 S 1 F	126 4	Nil	Nil
1990 - Spring	Nil	Nil	23 S 1 F	137 4	Nil	Nil
1991 - Autumn	Nil	Nil	21 E	161	Nil	Nil
1991 - Spring	Nil	Nil	21 E	168	Nil	Nil
1992 - Autumn	Nil	Nil	23 E	179	Nil	Nil
1992 - Spring	Nil	Nil	23 E	177	Nil	Nil
1993 - Autumn	Nil	Nil	24 E	187	Nil	Nil
1993 - Spring	Nil	Nil	23 E	182	Nil	Nil
1994 - Autumn	6 S	36	24 E	192	7 E	51
1994 - Spring	6 E	47	21 E	163	7 E 1 S	52 5
1995 - Autumn	7 E 1 S	53 5	20 E	160	7 E 1 S	52 5
1995 - Spring	8 E	61	19 E	146	9E	65
1996 - Autumn	10 E	76	20 E	159	9 E	69
1996 - Spring	11 E	81	18 E 1 S	141 6	10 E	79
1997 - Autumn	12 E	95	20 E	154	12 E	93
1997 - Spring	12 E	90	19 E	146	12 E	96
1998 - Autumn	13 E	104	19 E	148	13 E	104
1998 - Spring	13 E	101	17 E	130	14 E	110
1999 - Autumn	14 E	112	17 E 1 S	135 6	15 E	118
1999 - Spring	15 E	113	19 E	145	16 E	121

Season	Ladies		Mixed		Mens	
	Grades	Teams	Grades	Teams	Grades	Teams
2000 - Autumn	15 E	119	19 E	148	17 E	133
2000 - Spring	16 E	122	19 E	152	18 E	137
2001 - Autumn	17 E	132	19 E	147	19 E	151
2001 - Spring	18 E	137	19 E	151	20 E	158
2002 - Autumn	19 E	148	20 E	159	20 E	158
2002 - Spring	18 E	142	20 E	153	22 E	170
2003 - Autumn	20 E	153	20 E	158	22 E	175
2003 - Spring	19 E	152	20 E	157	23 E	177
2004 - Autumn	20 E	153	19 E	152	23 E	181
2004 - Spring	20 E	157	20 E	160	24 E	188
2005 - Autumn	20 E	160	20 E	155	25 E	193
2005 - Spring	20 E	156	19 E	151	25 E	199
2006 - Autumn	21 E	164	20 E	154	26 E	203
2006 - Spring	19 E	151	19 E	149	26 E	207
2007 - Autumn	19 E	150	19 E	149	26 E	207
2007 - Spring	19 E	150	18 E	142	27 E	212
2008 - Autumn	19 E	151	18 E	144	27 E	212
2008 - Spring	19 E	149	17 E	135	28 E	218
2009 - Autumn	19 E	149	17 E	134	29 E	229
2009 - Spring	19 E	152	18 E	139	29 E	230
2010 - Autumn	19 E	152	18 E	143	29 E	230
2010 - Spring	19 E	151	17 E	135	29 E	228
2011 - Autumn	19 E	152	18 E	139	29 E	231
2011 - Spring	19 E	148	18 E	139	29 E	229
2012 - Autumn	20 E	157	18 E	143	30 E	238
2012 - Spring	19 E	148	18 E	141	30 E	235
2013 - Autumn	20 E	154	18 E	142	31 E	241

Attendance at Meetings

01-07-12 to 30-06-13 - Five (5) in total

Clubs	
Airport West	4
Avondale Heights	5
Buckley Park	3
Bulla Village	3
Caroline Springs	1
Coburg	3
Corpus Christi	4
Craigieburn	5
Deer Park	4
Delahey	3
Diggers Rest	5
Doutta Galla	3
East Coburg	5
Essendon	5
Fawkner	4
Gladstone Park	3
Glencairn	1
Glenroy	2
Green Gully	3
Greenvale	5
Hadfield	5
Hillside	5
Keilor	3
Keilor East	5
Keilor Park	3
Maribyrnong Park	3
Moomba Park	5
Mt. Carmel	2
North Park	4
North Sunshine	2
Oak Park	5
OLN	5
Parkville	5
PEGS	4
Princes Hill	4
Royal Park	5
St. John Bosco	3
St. Monicas	5
St. Olivers	1
St. Peters	5
St. Thereses	5
St. Vincents	5
Strathmore	4
Sunbury	4
Sydenham	1
Taylors Lakes	4
Tullamarine	5
West Brunswick	4
West Lalor	2
Westmeadows	4

Life Members	
Val White	1
Maria Keys	4
Larry Pelly	3
Ian Openshaw	3
Sue Malins	4
Vicki Cohen	0
Peter Olney	5

Management Committee		
Delegates Meetings - 5 in total		
President	Peter Olney	5
Vice President	Maria Keys	4
Secretary	Toni Cudmore	4
Assistant Secretary	Sue Malins	4
Treasurer	Graham Sandman	5
M&P Chairman	Robert McDonald	5
M&P Committee	Ian Openshaw	3
M&P Committee	Cathryn Ryan	5
M&P Committee	Mara Cassar	5
Management Meetings - 8 in total		
President	Peter Olney	5
Vice President	Maria Keys	3
Secretary	Toni Cudmore	6
Assistant Secretary	Sue Malins	7
Treasurer	Graham Sandman	7
M&P Chairman	Robert McDonald	8
M&P Committee	Ian Openshaw	5
M&P Committee	Cathryn Ryan	7
M&P Committee	Mara Cassar	6

President's Report

Again, I am happy to report that the NSNTA is still a vibrant and strong Association providing a growing night tennis competition for the residents of Melbourne's Northern Suburbs.

On behalf of all member clubs I would like to thank Robert McDonald, Chairman of Match and Permit; Toni Cudmore, our Honorary Secretary; Sue Malins, our Assistant Secretary; Graham Sandman, our Treasurer; Maria Keys, our Vice President; and the members of the Match and Permit Committee: Mara Cassar, Ian Openshaw and Cathryn Ryan for their time and effort in managing the competitions and business end of the Association.

The committee members spend countless hours doing the jobs that need to be done to ensure that the competitions are run well and with a minimum of fuss. However, we need new people to join in this task as it is being left to fewer people to keep the systems and work going. We acknowledge that it is difficult to find people who can volunteer their time today, so we must therefore look at alternatives, such as paid administrators or competition co-ordinators. Whatever the outcome, this is going to cost the Association to maintain the standards of competition that we currently enjoy.

Robert McDonald has again been extremely busy in his role as Chairman. In the last couple of months he has embarked on the daunting task of re-writing the Association's Constitution – a task that even the more hardy of us have been trying to come to grips with. Many of our member clubs are also probably grappling with the same task. Hopefully this task will be completed in time for the August General Meeting for consideration. Thanks Robert for the hard yards.

The Association also takes this opportunity to thank Gabriel Pelly of Pellysoft, for his continued support to our IT systems and to Tony Borrell for his services as the Association's Auditor. For the record, I'd like to also pay my thanks to Gaye Olney who answers all the calls and records the information for Rounds 14 and the finals.

Cathryn Ryan and Ian Openshaw have again been spending numerous hours measuring and cataloguing the lighting levels of the clubs for the Association. Sue Malins for compiling the results and they are as usual are available for the clubs to examine, upon request.

Thanks to all of the Clubs who continue to support the Association by providing facilities and teams and also attending our General Meetings. We very look forward to and welcome your ongoing support.

I look forward to seeing each of you at the meetings and functions during the coming year.

Peter Olney
President

Match & Permit Committee Report

It is pleasing to report that over the last 12 months, participation in the Association's competitions has continued to grow. The Mens competition continues to be the largest and comprised a record 31 grades in Autumn 2013 with 241 teams and 1,533 players registered. The Ladies competition remained at 20 grades with 997 registered players in 154 teams and the Mixed competition is steady at 18 grades with 1,103 registered players in 142 teams in Autumn 2013. This made a total of over 3,600 players in 538 teams from 51 Clubs. In April 2013 Riverside Golf and Tennis Centre re-affiliated with the NSNTA and will enter teams for the Spring 2013 season.

The Committee continues to look at ways to improve the administration of the competition and further refine the online results system. From the start of the Spring 2012 season, players entering match results have been required to input their name and a contact phone number when submitting the result. This has greatly assisted the Competition Coordinators to follow up any queries or anomalies in the results.

Disputes about washouts continue to be an issue for the Match and Permit Committee, with several protests received during the year following disagreements between teams as to whether courts were playable. In April 2013, the Association issued written Washout Procedures which clarify the processes to be followed in the event of wet weather. The focus of the procedures is to encourage teams to attempt to dry courts and not call washouts prematurely. It is hoped these procedures will reduce the number of disputes over washouts in future.

In October 2012, a proposal was put forward to amend the By-laws to remove the option of a Club withdrawing a team. This followed a significant number of withdrawals in the preceding seasons, which unfortunately on a number of occasions resulted in two Byes in the same grade. The change to the By-laws was not supported by the required number of Clubs, and the rule therefore has remained unchanged. However, discussion of this issue has hopefully highlighted to Clubs the importance of fulfilling their commitment once a team is entered and the negative impact that withdrawing a team can have on players from other Clubs. Since the proposal, it is pleasing to see that the number of withdrawals has reduced with only one team withdrawn in Spring 2012 and two in Autumn 2013.

Lighting levels across the Association have continued to improve with almost all courts now meeting the 200 lux requirement. Thanks go to those Clubs that have taken action in the last 12 months to improve their lighting and also to Cathryn Ryan and Ian Openshaw for the time they have devoted to checking lighting levels across the Association.

I would like to acknowledge the support of all the Club Delegates who have made my role easier by ensuring team entries are submitted on time, queries are followed up quickly and teams are well organised. I would also particularly like to thank the Grade Coordinators and tireless workers of the Match and Permit Committee: Mara Cassar, Toni Cudmore, Sue Malins, Ian Openshaw and Cathryn Ryan as well as the members of the Association's Executive: Peter Olney, Maria Keys and Graham Sandman.

The Match and Permit Committee recently put out a call for volunteers to assist in the role of Competition Coordinators. A good response was received and two new Competition Coordinators, Larry Pelly and Carolyn Seiner, have been recruited for the Spring 2013 season. I thank them for their willingness to volunteer their time to this role and ask all Club Delegates to do all they can to assist them in their new positions.

Robert McDonald
Chairman - Match & Permit Committee

Treasurer's Report

This is the thirtieth second (32) Treasurer's Report of the North Suburban Night Tennis Association Incorporated and my fifth (5); this report covers the financial year ending 30 June 2013.

Income and Expenditure statement shows a net loss as at 30 June 2013 of \$1,078.03 compared to the previous year a net profit of \$1,131.39.

The loss has occurred as the Association purchased new laptops/printers for the competition coordinators at a cost of \$1,982.68 and a new light meter that was purchased at a cost of \$536.80.

The association will continue to absorb the GST charges.

I would recommend that: -

- Team Fees remain at \$30.00 per team for the next 12 months
- Affiliation Fees remain at \$20.00 per club for the next 12 months

I would like to take this opportunity to thank the members of the Match and Permit and Management committees for their support and assistance they have extended to me as the association Treasurer.

Thank you.

Graham Sandman
Honorary Treasurer

Income Expenditure Statement for year ended 30th June, 2013

<u>Income</u>	2012/2013	2011/2012
Annual Affiliation Fees	\$ 1,040.00	\$ 1,040.00
Club Autumn Defaults	\$ 1,395.00	\$ 1,380.00
Club Autumn Fines	\$ 940.00	\$ 1,220.00
Club Autumn Late Phone	\$ 120.00	\$ 210.00
Club Autumn Team Entries	\$ 16,080.00	\$ 16,140.00
Club Autumn Team Sheet Fines	\$ 310.00	\$ 30.00
Club Autumn Withdrawals	\$ 200.00	\$ 160.00
Club Spring Defaults	\$ 2,120.00	\$ 1,260.00
Club Spring Fines	\$ 1,500.00	\$ 865.00
Club Spring Late Phone	\$ -	\$ -
Club Spring Team Entries	\$ 15,720.00	\$ 15,510.00
Club Spring Team Sheet Fines	\$ 110.00	\$ -
Club Spring Withdrawals	\$ 80.00	\$ 200.00
Clubs Non Attendance Meetings	\$ 270.00	\$ 225.00
Extra Glasses & Pennants Names	\$ 203.00	\$ 462.00
Interest Received	\$ 451.85	\$ 676.01
Sundry - Spring overpayment	\$ -	\$ 245.00
Total Income	\$ 40,539.85	\$ 39,623.01
 <u>Expenses</u>		
Affiliation Fee - TennisVic	\$ 340.00	\$ 330.00
AGM Meeting	\$ 419.22	\$ 341.82
Clubroom Hire	\$ 240.00	\$ 240.00
Computer Maintenance	\$ 968.98	\$ 1,642.69
Computer Maintenance Ver 2	\$ 385.00	\$ 385.00
Computer Maintenance Ver 3	\$ 2,000.00	\$ 2,000.00
Consumer Affairs	\$ 43.90	\$ 42.80
Grading Night	\$ 188.00	\$ 203.00
Honorarium - M & P Committee	\$ 4,080.00	\$ 4,020.00
Honorarium - Management	\$ 1,950.00	\$ 1,550.00
Laptop/Printers Purchase	\$ 1,982.68	\$ -
Light Meter Purchase/Maintenance	\$ 536.80	\$ -
Lights - Autumn Finals	\$ 4,140.00	\$ 4,045.00
Lights - Spring Finals	\$ 3,055.00	\$ 2,965.00
Mobile Phone & Credits	\$ 342.00	\$ 390.00
Premiership Glasses	\$ 4,801.20	\$ 4,471.20
Premiership Pennants	\$ 4,208.10	\$ 3,780.94
Refund of Spring Fees	\$ -	\$ 245.00
Stationery	\$ 345.87	\$ 145.85
Team Cards & Postages	\$ 7,475.00	\$ 7,219.00
Team Fixtures	\$ 3,781.65	\$ 3,462.00
Travel Allowance for Light Readings	\$ 334.48	\$ 1,012.32
Total Expenses	\$ 41,617.88	\$ 38,491.62
 <u>Income less Expenses</u>	-\$ 1,078.03	\$ 1,131.39

Balance Sheet for Year Ended 30th June, 2013

30/06/2012	<u>FUNDS</u>	30/06/2013
\$ 8,111.61	Accumulated Total Funds from Previous Year	\$ 9,243.00
\$ 1,131.39	Add Surplus for the year	\$ -
\$ -	Less Loss for the year	-\$ 1,078.03
<u>\$ 9,243.00</u>	TOTAL FUNDS	<u>\$ 8,164.97</u>

REPRESENTED BY :

\$ 7,052.07	NAB Cheque Account	\$ 5,144.33
\$ 13,957.13	NAB Investment Account	\$ 12,908.98
\$ 21,009.20	Cash at Bank	\$ 18,053.31

\$ 4,045.00	Unpaid Finals Lighting	\$ 4,140.00
\$ 1,550.00	Unpaid Honorarium	\$ 1,800.00
\$ 4,471.20	Unpaid Premiership Glasses	\$ -
\$ 11,766.20	\$ 1,700.00 Unpaid Premiership Pennants	\$ 3,948.34
<u>\$ 9,243.00</u>		<u>\$ 8,164.97</u>

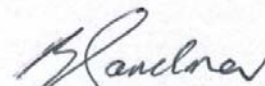
Auditor's Certificate

The accompanying Income and Expenditure Statement and Balance Sheet is drawn up so as to give a true and fair view of the result of the North Suburban Night Tennis Association Inc. operations for the year ended June 30 2013



Domenic Borello
K Partners
Certified Practicing Accountant

10/07/2013



Graham Sandman
Honorary Treasurer

10/07/2013

Winning Clubs Spring 2012

Ladies Competition

A Grade	Essendon
A Reserve 1	St. Vincents
A Reserve 2	Gladstone Park
B Special 1	Sunbury
B Special 2	Royal Park
B Grade 1	Keilor
B Grade 2	Taylors Lakes
B Reserve 1	St. Vincents
B Reserve 2	Buckley Park
C Special 1	Merlynston
C Special 2	North Park
C Special 3	Buckley Park
C Grade 1	West Brunswick
C Grade 2	Essendon (Black)
C Grade 3	Sunbury
C Reserve 1	Essendon
C Reserve 2	Strathmore
C Reserve 3	Westmeadows
D Special	Bulla Village

Mixed Competition

A Grade	Essendon (Gold)
A Reserve 1	Moomba Park
A Reserve 2	Royal Park
B Special 1	Maribyrnong Park
B Special 2	Delahey
B Grade 1	Gladstone Park
B Grade 2	Sydenham
B Grade 3	Westmeadows
B Reserve 1	Corpus Christi
B Reserve 2	Keilor
C Special 1	Westmeadows
C Special 2	Coburg
C Grade 1	Green Gully
C Grade 2	Buckley Park
C Grade 3	St. Thereses
C Reserve 1	West Brunswick (Red)
C Reserve 2	Taylors Lakes
D Special	Craigieburn

Mens Competition

A Grade	Strathmore
A Reserve 1	Gladstone Park
A Reserve 2	St. Peters
B Special 1	Tullamarine
B Special 2	Merlynston
B Special 3	Keilor East
B Special 4	Doutta Galla
B Special 5	Strathmore
B Grade 1	Gladstone Park
B Grade 2	Moomba Park
B Grade 3	Green Gully
B Grade 4	Sydenham
B Grade 5	St. Vincents
B Reserve 1	Sydenham
B Reserve 2	Sydenham
B Reserve 3	Greenvale
B Reserve 4	Sunbury
C Special 1	Taylors Lakes
C Special 2	Sydenham
C Special 3	Moomba Park
C Special 4	St. Monicas
C Grade 1	Bulla Village
C Grade 2	Buckley Park
C Grade 3	Tullamarine
C Grade 4	Buckley Park
C Reserve 1	Green Gully
C Reserve 2	Essendon
C Reserve 3	Hillside
C Reserve 4	Moomba Park
D Special	Taylors Lakes (Black)

Winning Clubs Autumn 2013

Ladies Competition

A Grade	Maribyrnong Park
A Reserve 1	Gladstone Park (Black)
A Reserve 2	Oak Park
B Special 1	Keilor
B Special 2	Sunbury
B Grade 1	Buckley Park
B Grade 2	Moomba Park
B Reserve 1	Doutta Galla
B Reserve 2	Sunbury
B Reserve 3	Strathmore
C Special 1	Essendon
C Special 2	Strathmore
C Special 3	Essendon
C Grade 1	West Brunswick
C Grade 2	Oak Park
C Grade 3	Westmeadows
C Reserve 1	Hillside
C Reserve 2	Hillside
C Reserve 3	Strathmore
D Special	Sydenham

Mixed Competition

A Grade	Essendon (Gold)
A Reserve 1	St. Peters
A Reserve 2	Strathmore
B Special 1	Bulla Village
B Special 2	St. Thereses
B Grade 1	Buckley Park
B Grade 2	Keilor
B Grade 3	Corpus Christi
B Reserve 1	Coburg
B Reserve 2	Maribyrnong Park (Black)
C Special 1	Merlynston
C Special 2	Buckley Park (Black)
C Grade 1	Essendon
C Grade 2	St. Thereses
C Grade 3	Greenvale
C Reserve 1	Greenvale
C Reserve 2	Royal Park
D Special	Essendon (Black)

Mens Competition

A Grade	Buckley Park
A Reserve 1	Deer Park
A Reserve 2	Doutta Galla
B Special 1	Merlynston
B Special 2	Hillside
B Special 3	Hadfield
B Special 4	OLN
B Special 5	Moomba Park
B Special 6	Moomba Park
B Grade 1	OLN
B Grade 2	Hadfield
B Grade 3	Airport West
B Grade 4	Westmeadows
B Grade 5	Coburg
B Reserve 1	Diggers Rest
B Reserve 2	Oak Park
B Reserve 3	Essendon
B Reserve 4	St. Olivers
C Special 1	Keilor East
C Special 2	Essendon
C Special 3	Hillside
C Special 4	Buckley Park
C Grade 1	Green Gully
C Grade 2	Mickleham Memorial
C Grade 3	Glencairn
C Grade 4	Westmeadows
C Reserve 1	Strathmore
C Reserve 2	Moomba Park
C Reserve 3	Oak Park
C Reserve 4	Taylors Lakes
D Special	Mt. Carmel