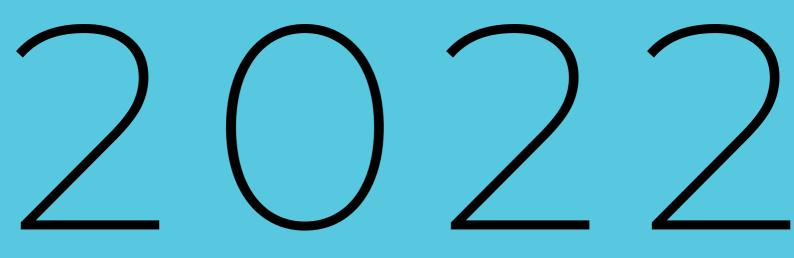
WAVERLEY AND DISTRICT TENNIS ASSOCIATION

WAVERLEY TENNIS ANNUAL REPORT

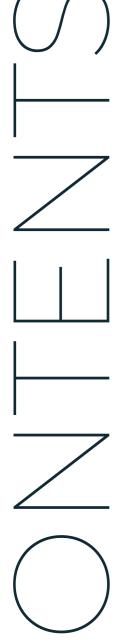
2021 - 2022 FINANCIAL YEAR



In the spirit of reconciliation, Waverley Tennis would like to acknowledge the traditional owners of Boonwurrung Country upon which we work, live and play. We pay our respects to their elders past, present and emerging.

Further we would like to acknowledge all cultures and diversity of backgrounds that are a part of the Waverley Tennis Association community. As an organisation we will continue to strive to provide an open and respectful format for all participants.

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O1 WAVERLEY TENNIS OFFICIALS

COMMITTEE OF MANAGMENT

President	Mark Collins
Vice President	Marcos Ahumada
Vice President 2	Delyth Samuel
Secretary	Olivia Ross (appointed during the year)
Assistant Secretary	lan Chanter
Treasurer	George Mitsas
Match Committee Convenor	Trevor Smyth
Junior Administrator	Mark Collins
Night Competition Convenor	Michael Lewis
Night Competition Record Secretary	Neil Armstrong
Record Secretary Senior	David Kimberley
Record Secretary Junior (Sunday)	Tina Feely
Record Secretary Junior (Saturday)	Margaret Quigley
Committee Members	Lyn Gillen
	Donald Smith

MATCH COMMITTEE

Trevor Smyth (Convenor), Marcos Ahumada, Neil Armstrong, Ian Chanter, Mark Collins, Tina Feely, David Kimberley, Margaret Quigley

JUNIOR COMMITTEE

Mark Collins (Convenor), Lyn Gillen, Brian Hovey, Richard Morris, Daniel Shell, Trevor Smyth

APPRECIATION

Waverley Tennis thanks all members of WDTA Committees and all others who have helped in our various activities for their work for the Association over the year.

We also thank our affiliated clubs for their support, especially those clubs who have provided us with venues for our tournaments, squads and team events.

Team Entry Registrar	David Kimberley
Website Coordinator	lan Chanter
Tennis Victoria Associations Junior	
League	Brian Hovey
Competition Coordinator	
Tournament Manager & Junior	Lyn Gillen
Development Squad Liaison Officer	
Hot Shots Match Play Coordinator	Mark Collins
Hot Shots Match Play Secretary	Jim Birch
Honorary Solicitor	Peter Kempson
Auditor	Morton Watson & Young
Public Officer	Olivia Ross
Complaints Convenor	Mark Collins

MID WEEK LADIES DIVISION

President Secretary Treasurer Record Secretary Committee Members Margaret Clark Joy Kaias Jennifer Lomdahl Noela Steinfort Judy Searl Loreta Piggott Kym Bircham Alison Copley Nola Williams

MID WEEK MENS SUB-COMMITEE

Lindsay Coster (Convenor), Neil Armstrong (Record Secretary),), Peter Cunningham, George Kunti, Manohar Nivas, Doug Sowden, Trevor Rekdale & Trevor Smyth

LIFE MEMBERS

Jim Birch Thea Boyes Shirley Burt Noeleen Campbell Jack Carnell (dec) Beth Chittenden Lorraine Clark (dec) Mark Collins Lindsay Coster Barbara Farley Lyn Gillen Margaret Hart David Hocking Janice Hocking Brian Hovey Jenny Jackson Lyle Jackson David Kimberley Janine Kimberley Heather Leaver

Laurie Leslie Russ Nicholls Flick Nolan Len Pratt (dec) Peg Pratt (dec) Gill Quillinan (dec) Trevor Smyth Lorraine Tautor

02 PRESIDENT ADDRESS

Hello Everyone, a slightly better year for us all in respect to disruptions caused by the ever present Coronavirus COVID-19 pandemic and we have been able to return to some sort of normality in the conduct of Waverley Tennis competitions, tournaments and events.

Yes, Waverley Tennis' inter-club team competitions, tournaments, tennis development squad program and all other tennis events and related activities are all back and running but there is still many instances where players and administrators have been currently impacted by COVID-19 infections and isolations causing a number of team forfeits along the way.

It is also good news that this evening's Annual General Meeting can return to its traditional timeslot of the second Thursday in August and once again be a face-to-face get together for us all. I again express my sincere appreciation to all the hard working volunteer Waverley Tennis Committee of Management members, including the Mid-Week Ladies' Division officer bearers, for their dedicated efforts over the past twelve months. As we are all aware, the COVID-19 pandemic has not gone away and has continued to cause additional workload for all Waverley Tennis Committee members, as it has done for all Tennis Club administrators.

We parted company with our Association Secretary, Van Ta Placidi, at the end of 2021 following Van's promotion to a new position in Queensland, and we were delighted when our new Association Secretary, Olivia Ross, joined the Committee of Management to fill the rather large shoes vacated by Van. Thank you very much Olivia: sincere thanks must also go Assistant Secretary, Ian Chanter, Association Treasurer, George Mitsas, Match Committee Convenor, Trevor Smyth, Night Competition Convenor, Michael Lewis, and Tournament Manager, Lyn Gillen, for their great contributions towards the smooth running of the Tennis Association over this past year; with Trevor and Michael being capably supported by all the Record Secretaries.

The Waverley Tennis Website, Facebook and now Mailchimp continue to be maintained as the primary sources of communication to all Waverley Tennis Affiliates and the efforts of Ian Chanter, Tina Feely and Delyth Samuel need to be recognized for their communicative skills and efforts in this area.

Waverley Tennis remains as a volunteer organisation and requires volunteers to come forward and offer their services to the Tennis Association. Waverley Tennis has been very fortunate in the past to have had long-serving officials and thus has maintained continuity of its activities.

We do however have positions available within Waverley Tennis for volunteer assistance on Committees, in the running of our tournaments and in general administration. Please don't leave it all to others. This year's Annual Report again contains very detailed information on the various activities Waverley Tennis conducted throughout 2021-2022. Please share the Annual Report around at your Tennis Club.

Continued next page...

02 PRESIDENT ADDRESS (CONT.)

The Waverley Tennis Night Tennis competition has continued to retain its team numbers over the past year and caters for a range of players who remain loyal to the weekly competitions offered. Waverley Tennis will continue to provide a viable Night Tennis competition and promote its Night Tennis competition and is pleased to have Michael (Lewis) onboard as its Night Competition Convenor with his initiatives to increase team numbers in the Seasons ahead.

The Waverley Tennis tournament program is again back and successfully running under the great expertise of Lyn and caters for a wide range of players seeking tournament experience under the new Tennis Australia Competitive Play Events / UTR rating system.

The Association-based inter-club Orange Ball and Green Ball Hot Shots Match Play competition (played on Sunday mornings and open to all Waverley Tennis Affiliated Tennis Clubs) remains the desired Waverley Tennis 'starter' competition (from 7 years of age and above) and is designed to provide young players with their first experiences of inter-club competition on a semi-formal basis and with shortened playing formats over a limited time period (Orange Ball 1 hour / Green Ball 1.5 hours). The program is gradually rebuilding itself following the disastrous impact of COVID-19 on the program in 2020 and 2021 and it is very pleasing to see Term 3 2022 with increased team numbers (6 Orange Ball teams and 17 Green Ball teams, total 23 teams). This competition has been now running since Term 4 2013, i.e., 35 Terms, and it is a safe estimate that around at least 3,500 young players have participated in Waverley Tennis Hot Shots Match Play since its inception in late 2013.

Waverley Tennis has continued to make great use of its tennis courts and clubrooms at Robinson Reserve, Doveton. Tennis tournaments, Seasonal Weekend Grand Finals, Mid-Week Ladies' Grand Finals, Mid-Week Men's Grand Finals, the Junior Development Squad Program (under Lyn's great care), and all Committee/Special meetings and functions are all held at these excellent facilities. The ongoing relationship with the City of Casey remains very strong. As in past years, a small and dedicated team of volunteers maintains the clay court surfaces and grounds in excellent condition throughout the year – thanks as always are extended to the maintenance team. I wish to acknowledge Waverley Tennis' major sponsors, being the Pinewood Community Bank Branch (Bendigo Bank), Amer Sports Australia (Wilson) and Tension 24 for their ongoing support; I also acknowledge the many advertisers who continue to promote their products and services via Waverley Tennis.

Waverley Tennis will continue to strive to provide viable and attractive tennis formats and will seek to ensure that all players, parents and supporters have an enjoyable experience playing in Waverley Tennis; to be achieved by working closely with all its Affiliated Tennis Clubs to provide tennis that is attractive and will retain players in the game of tennis. Feedback from its Affiliated Tennis Clubs is always welcomed and will be treated with respect, due consideration and follow-up. It has been a great pleasure to have again served Waverley Tennis as President in 2021-2022.

MARK COLLINS PRESIDENT WDTA

03 SECRETARY ADDRESS

Hello - to the broader Waverley Tennis Association community as the new incoming Secretary for Waverly Tennis this year it has been a busy one. I commenced as Secretary in January 2022, following in the steps of my predecessor Van Ta Placidi.

As the new Secretary there has been a steep learning curve, learning a lot about the Association and all the connected clubs. I look forward to continuing to grow my knowledge over the upcoming year and getting to know more about all the fantastic clubs that are the centre of the Association's operation.

My day-to-day job is as a General Manager of a Construction company based in Melbourne. I am qualified accountant that started my career at PwC Private clients based in the assurance team. I have been involved in sports all my life since I was a young child and really enjoy the opportunity that sports provide you from a young age to throughout all life stages.

Since taking over the reins from Van in January 2022 there has been a significant amount of movement. The year has been fraught with COVID and the flu as per previous years however this has not significantly impacted Waverley Tennis as we have continued to work hard to work with the environment.

This year also saw the commencement of the new partnership with Universal Tennis Rating (UTR) that has been lead by Vice - President Delyth Samuel. The use of this new system has caused some administrative issues however have been able to be resolved in a timely manner.

Flex Leagues has also started this year and had a total of 58 players registered. This initiative has had a lot of interest and uptake with players wanting to continue to play and improve their tennis games and hence this format is favourable to this.

I would like to pass on my sincere thanks and appreciation to the officials and members of each club who have been patient with me as I adapt into this role and responsibilities. Further thank-you for your continued support of Waverley Tennis.

Should you have any queries or comments please contact me via my contact details listed in the handbook.

OLIVIA ROSS WDTA SECRETARY

04 WEEKEND COMPETITION

The past year has seen a return to our various competitions with far less interruption than in the previous few seasons. There is still the need for virus precautions but the government imposed regulations have generally been relaxed as vaccination levels have decreased. Last summer we played close to a full season of matches and in the current winter season, we have played a full season with the usual finals format to follow. We still have regular advice from clubs of corona virus related illness affecting player availability and as a result a higher rate of forfeited matches. The Tennis Association has agreed to waive all fines for teams which advise if a forfeit is due to Covid related illness.

In senior competition, the number of mixed and men's rubbers teams and sections has continued to fall and some major adjustment to this format may be necessary in the not too distant future in order to continue to attract players and competition.

If clubs require assistance during junior matches, the Hotline is available for Venue Supervisors to assist with maintaining respectful court behaviour by players and spectators not too familiar with Association By-Laws. The hotline can intervene to resolve an issue or simply provide advice in regard to the By-Laws.

Many clubs have had office-bearer changes since the inception of COVID-19, therefore all clubs are again reminded to keep their list of officials up to date on Club Zone. Many clubs are still of the belief that the Tennis Association will update these changes on Club Zone however as communicated this is the responsibility of the Club's administration. Without correct detail, the information we send to clubs may not be received, which may create administrative problems both at Club and Association level. Please ensure office-bearer changed are updated as soon as a change occurs.

We have also seen an increase in the number of errors made by home clubs when entering results on Club zone. We are planning a special meeting prior to our October Match Convenor's Meeting to provide convenors and other club members with a refresher course to ensure they understand the correct procedure and will include a section of the most frequent errors made. The session shall also include an update on the UTR player rating system which has been implemented over the past year and which particularly affects all players who participate at tournament level.

Waverley Tennis urges clubs to report instances of poor behaviour and sportsmanship by parents, spectators, parents and lack of supervision. It is important that such matters are forwarded direct to the Tennis Association, not to the opposition club for the matter to receive further consideration. Such requests must be authorised by a club official.

Once again, I thank our Record Secretaries for their continued outstanding work throughout the year. Margaret Quigley (Saturday juniors), Tina Feely (Sunday juniors), Neil Armstrong (Mid Week Mens & Night Tennis) and David Kimberley (Seniors & Team Registrar). Their weekly meticulous work to ensure all our tennis players matches are monitored in a most professional manner is invaluable. We trust clubs, players and parents all respect decisions made in relation to match results where a team has not complied with our By-Laws.

A big thank you to all club officials who have made a great contribution to your own club and to those who have been responsible for the entering of teams into our various competitions. and those who have assisted with matters requiring feedback. Thank you for the work of our whole Match Committee team including our President, Mark Collins, Secretary Olivia Ross and Assistant Secretary, Ian Chanter, for their administrative support to ensure our various competitions run smoothly throughout the year.

It has again been a pleasure to have been your Match Convenor over the past 12 months and I thank all club officials for your ongoing assistance.

TREVOR SMYTH MATCH CONVENOR

05 HOT SHOTS MATCH PLAY

Hot Shots Match Play competition is held on Sunday mornings each term, featuring both green and orange ball competitions. It is designed to provide young players (and their parents) with their first experiences of inter-club competition on a semi-formal basis and with modified rules and shortened playing formats over shorter seasons.

The competition completed three terms and is still recovering after the impact of COVID restrictions during the previous year. The Orange Ball program in particular needs more teams and we hope it gains more participation in the coming year. It was pleasing to see players and even full teams progress over the year from Hot Shots to our full junior competition, the very idea of Hotshots Match Play.

The Term 4, 2021 season had 9 clubs entering a total of 13 teams (3 orange ball and 10 green ball) with 44 players taking part.

Term 1, 2022 saw numbers increase to 10 clubs, 14 teams and 73 players. The teams were split with 4 teams in orange ball and 14 in the green ball competitions.

Term 2, 2022 competition numbers remained much the same as term 1 with 11 clubs entering teams. Orange ball had 3 teams and 14 teams in green ball, a total of 58 players participated.

Term 3, 2022 competition commencing in early August is currently taking entries.

A Big thankyou to Noble Community Tennis for Club for hosting the end of season BBQ's and presentations each term.

Thanks also to all the club co-ordinators running the program at their clubs, your support is most welcome.

JIM BIRCH HOT SHOTS MATCH PLAY SECRETARY



06 JUNIOR SQUAD AND EVENTS

WAVERLEY TENNIS JUNIOR DEVELOPMENT SQUADS

Our Junior Development Squads at Glenvale and Doveton continue on a Friday night with only one night at each venue in term 3, 2021 and distance travel restrictions during 2021. Thank you to Nectar and Tophan for their support of these groups. Stephen Kaldawi (new coach at Doveton) has taken on the Friday night at Doveton.

We are planning to hold some more talent ID days towards the end of August. We are always on the lookout to spot any talented juniors to join our squads and representative teams. So, please reach out to see if your junior players would be a good fit for the Junior Development Squad. Contact details are available on the website or the handbook- I am always happy to speak to parents and players about opportunities!

TENNIS VICTORIA EVENT RECAP

31 July / 1 August 2021

The 2021 Tennis Victoria Frank Sedgman Cup for 11 & unders was to be played in Traralgon but was ultimately cancelled again after 3 attempts to play this event in 2020 due to COVID.

October 2021

66th Pat Pearce Memorial Shield inter-association event for 13 & under and 15 & under players between ERT, NEJTA & NSJTA cancelled. Waverley Tennis were to be host of the Event. Each association takes turns in hosting the event each year. Also cancelled in 2020. 2022 dates are Friday 30 September to Sunday 2 October @ Doveton.

December 2021

Tennis Victoria Alicia Molik Cup for 12 & unders was played at Kooyong.Our team was Goran Girski, Finn Ruskin, Coco Philp & Qiqi Lei. Our team finished in joint 5th position.

Continued next page...

06 JUNIOR SQUAD AND EVENTS (CONT.)

January 2022

Tennis Australia introduced changes at the start of 2022. A new concept of rating players by Universal Tennis Rating (UTR) replaced Australian Rankings (AR) with the aim of less competitive tennis to more level-based participation.

Daphne Fancutt Shield event went ahead with lots of COVID conditions in place. The event was for 14s/16s & 18s @ Doveton with six Associations participating. Our teams were: 18 & under – Jordan Oamkaeo & Leona Doan

16 & under – Ethan Meddis & Anton Jusayan, Zara Lumanovski & Bianca Barbic

14 & under – Steven Klasan & Mark Ngaihte, Chloe Sitas, Sophia Brooks-Gay

Waverley came 4th this year. Thank you to Trevor Meddis for managing our team – great job Trevor. Special thanks to Delyth Samuel for all her efforts in making this a great event with all players getting a sponsors' bag of goodies. The presentation from Education USA was fantastic giving players and parents an insight into the US College system. All matches from this Event went towards the players' UTR account.

February 2022

Tennis Victoria Pat Cash Cup for 12s/14s/16s/18s held in Wodonga. Waverley Tennis gave each family \$200 towards the cost of the weekend's expenses.

Waverley was represented by -

18 & U – Rhys Edwards, Aidan Kindler, Prisha Baliga, Leona Doan

16 & U – Aryan Karnani, Anton Jusayan, Emma Frerker, Kayla Yip

14 & U – Steven Klasan, Liam Kindler, Chloe Sitas, Sophia Brooks-Gay

12 & U – Goran Girski, Bryn Baik, Coco Philp, Eleni Makantasis

Team Manager – Jude Jusayan – thankyou Jude and team for a memorable weekend. Waverley was placed 3rd this year.

April 2022

Tennis Victoria Wayne Arthurs Cup for 10 & unders played at Kooyong.Our team of Noah Hession, Arham Tariq, Ana Maric & Lulu Philp. Our team finished in 3rd position.

Special mention to Brian Hovey for his assistance in selecting all our team events. It has been a tireless job this year especially with the ups and down and cancellation of so many Events.

Let's hope this last two to three years are now behind us and we get the chance to let our Waverley kids play tennis again.

LYN GILLEN JUNIOR DEVELOPMENT SQUAD LIASON OFFICER

07 ASSOCIATIONS JUNIOR LEAGUE

Waverley Tennis entered nine teams for the 2021 AJL season. The season was to commence on the 15th August but due to COVID lockdowns, the shortened season got underway on the 7th November 2021.

Six of the Waverley teams reached the Grand Final in their section, 4 were successful winning the Grand Final and 2 were defeated,

10A Mixed: Harvey Shi, Bryn Baik, Noah Hession , Will Brooks-Gay, defeated Bayside 5 rubbers to 1.

14A Boys: Daniel Bosco, Aryan Karnani, Cooper Pearson, Liam Kindler, Mark Ngaihte, defeated North Suburban 4 rubbers to 2.

14B Boys: Bryan Baik, Ethan Gooi, Dylan Teo, Junn Siah, defeated North Suburban 6 rubbers to 0.

16B Boys: , Sahil Gawade Roger Liu, Reuben Bukuya Ryan Lucas, defeated Berwick 5 rubbers to 1.

14A Girls: Chloe Sitas, Sophia Brooks-Gay, Zihan Qin, Molly Thao, Alice Irvine, Tamara Licina, were defeated by Bayside.

14C Boys: Dejan Razumic, Spencer Guzzo, Ryan Jayarathna, Jonathan Wong, Oliver Hallam, were defeated by Eastern Region.

I would like to thank the following parents who volunteered their time to be Team Managers, the competition would not function without the dedication and support of these people:

Stephen Gay, Lucy Pearson, Tara Pointer, Greg Irvine, Chris Kindler, Alvan Siah, Vanessa Neet, Trevor Meddis, Al Bukuya.

BRIAN HOVEY

TENNIS VICTORIA ASSOCIATIONS JUNIOR LEAGUE COMPETITION COORDINATOR

08 TOURNAMENTS

Waverley Tennis State Premier Junior Series Event

Major changes in the Event scene this year with the introduction of the UTR (Universal Tennis Rating) system. This meant that the 234 players (258 entries) (353 matches) were divided into rating bands resulting in 29 Events and 68 trophies.

New terminology (Sign-in Match Play) instead of Consolation in singles (except if playing in a round-robin format). Lots of last-minute rushing around to get everything sorted. End result was worth all the effort.

Waverley Tennis Open QB Zone Level 4 Event

Last minute change of plans by Tennis Australia saw this year's Event moved to a Zone Level 4 Event (with \$3000 prizemoney) played under the UTR system. Previously this was a Gold AMT with \$7500 prizemoney. This year there were 93 players, 102 entries and 10 events. This time the weather caused havoc on 2 days but we successfully completed all matches without cancelling any events or shortening any formats – a great achievement

Waverley Tennis \$15K Platinum Australian Money Tournament 2021

Tennis Australia's 2021 Waverley Tennis \$15K September Platinum AMT to be held at Nottinghill Pinewood Tennis Club was cancelled again due to COVID. However, we are now delighted that our application for our 2022 Waverley Tennis \$15K Signature State Open Series Event has been approved to be played at Nottinghill from Monday 28 November to Friday 2 December, 2022.

This is the equivalent of our old Platinum AMT Event. Please spread the word and encourage your "eligible" players to enter.

LYN GILLEN TOURNAMENTS DIRECTOR

09 MID WEEK LADIES

The Midweek Ladies' competition started off hopeful in July 2021 but sadly only managed 3 rounds before more lockdowns halted progress. In November we ran 4 rounds of "friendlies" for the players to get back on court with a relaxed form of interclub competition. Some teams embrace the opportunity while others were still too unsure to proceed. Thankfully 2022 season 1 arrived with great anticipation and was well received with almost all teams returning to our competition. Finals were held in June, with all sections getting through the inclement weather, with the exception of Section 2 (premiership was awarded to the top team on the ladder for this section).

Premiership teams were: Donvale Blue, Upper Pakenham, Willison Park, East Malvern, Nth Balwyn & Doveton. Premier teams were awarded our WDTA-MWL blue Premiership towels, and the runners-up awarded WDTA-MWL Drink Bottles. We sincerely thank Vermont Sth TC & Legend Park TC for use of their courts during Grand Finals.

For a second year running we were unable to hold our much-loved Gill Quillinan Memorial Tennis Event, but there is good news as we will be going ahead with the event in September 2022 with plans now under-way. We again appreciate the support from Vermont Sth Tennis Club for volunteering their venue for this worthwhile event. All proceeds go to the Ovarian Cancer Research Foundation. Our Midweek Ladies' Division AGM was held on 16th June at the Vermont Sth Tennis Club, with an excellent turn out.

All previous committee members were re-elected for 2022/23.

JOY KAIAS SECRETARY - MID WEEK LADIES' DIVISION



10 MID WEEK MENS

Spring Season 2021 was again a major frustration with all plans in place but then little opportunity for formal competition due to Covid restrictions. Retention of some sanity was achieved via semi organised social play at several venues when and where it was permitted, and a limited Mini-Series in November.

Committee time was directed to planning and development with a promotion day held on 15 December achieving some extension of interest in MWM.

Near normality returned in early February 2022 with commencement of the new season with a respectable 26 teams across 5 sections. Pleasingly the season progressed well to a conclusion but with nature stepping in to wash out most 'sudden death' semi-finals and meaning automatic progression of highest placed teams to grand finals with winners being –

- Section 1 Glen Waverley Stars
- Section 2 Wheelers Hill
- Section 3 Burden Park
- Section 4 Whites Lane Mulgrave
- Section 5 Burden Park

Commencing in the season break, the committee has set out on a long-term plan to establish direct contact with Waverley Tennis clubs not currently participating in MWM. The focus is on effective communication and linking to suitable club contacts with a potential direct interest in MWM.

Pleasingly this has already yielded a positive outcome with Endeavour Hills entering a team in the just commenced 2022 Spring season.

With some gains and losses of team entries we have 27 teams playing in 4 sections. A drop off in our highly valued 'oldies' brigade we have had to merge last season's section 5 with section 4. The positive is that we are now using an eight team draw in sections 3 & 4 with its added competition spread.

We are keen to push our team numbers beyond thirty, if you or your club can help achieve this it will be highly valued by our committee and current teams.

In closing, a thank you to all MWM team captains and committee members Neil Armstrong (Record Secretary), Peter Cunningham, George Kunti, Doug Sowden, Trevor Rekdale & Trevor Smyth all have made valued contributions.

LINDSAY COSTER MID WEEK MENS CONVENOR

11 NIGHT TENNIS

After a shortened Spring season in 2021, Night Competition has been back in full swing this year with team entries beginning to increase across both seasons.

The introduction of a new Singles/Doubles format that only requires a minimum of 2 players per team has seen a shift of some triples and doubles teams moving across to the new comp on Mondays. So far we've had no reported issues with finish times – the best of 2 set singles (super tiebreak decider at 1 set all) and first to 8 doubles are generally comfortably completed in 2.5hrs. Requiring only 2 players has also reduced forfeits due to illness and we hope to see more take advantage of this in future seasons.

I'd like to take this opportunity to thank the clubs who regularly submit their team entries early and include detailed commentary around any additional requirements relating to court allocation, grading, fixtures, etc. Receiving a lot of last minute requests to change grading or find alternate venues can be challenging to manage, so it is greatly appreciated when this information is supplied to the association well in advance of draws being released.

A reminder that any concerns can always be raised via phone. I do work full time but will always get back to people if a message is left, and am readily available outside of business hours. A phone call is often quicker than an email that I may not see immediately, therefore any issues on the night are best raised with a quick call.

Finally, a reminder to qualify your players ahead of finals. Even with illness being a legitimate and very understandable reason for late withdrawals, we cannot allow unqualified players to participate in finals. Please ensure that anyone you would like to be eligible has played a minimum of 3 home/away matches for the relevant team.

We're lucky to have so many great clubs participating, with different surfaces, plenty of new faces, a great atmosphere and some really competitive match play. Thank you for your participation in Night Tennis and I hope everyone continues to enjoy themselves on the court.

MICHAEL LEWIS NIGHT COMPETITION CONVENOR

12 WAVERLEY TENNIS AWARDS

PREMIER CLUB AWARD

WAVERLEY JUNIOR FEMALE PLAYER OF THE YEAR 2021

Leona Doan was nominated as the female junior player of the year.

WAVERLEY JUNIOR MALE PLAYER OF THE YEAR 2021

Mineth Nawarathna was nominated as the male junior player of the year.

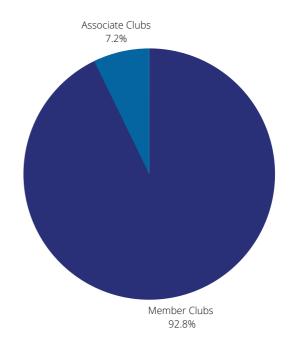
WAVERLY TENNIS MEMBERSHIP

Member Clubs >> 103 clubs

Associate Clubs >> 8 clubs

Total Clubs >> 111 clubs

These figures over the past 12 months have remained relatively consistent, which is positive for all clubs that are part of the association.



13 TREASURER'S REPORT

The Waverley Tennis association produced a minor surplus for the year ended 30 June 2022. Compared to the prior year, we focused our investment of funds into running tournaments, competitions and other activities.

The Association has had the ability to stabilise financially following an uncertain Covid-19 impact in the previous two years. We are ready to continue to invest in the community and support ongoing tournaments, competitions and other activities.

From a financial perspective, Waverley Tennis received an increase of \$33,189 in entry fees for all competitions and tournaments played throughout the 2022 financial year.

The Association is grateful to the City Of Casey for their continued communication and support received during the year at Robinson Reserve. This allows the Association to maintain the standard of the facilities and courts at these premises.

We would also like to thank our sponsors for their generous contributions ensuring we can continue to develop the future for tennis and offer a varying range and level of competitive tennis.

- Bendigo Bank Pinewood
- Tension 24
- Wilson
- And the many advertisers in our handbooks.

Waverley Tennis has invited new members to the committee and all have performed extremely well under high pressure with the increase in numbers back on the tennis courts playing tournaments and competitions.

Thank you also to all the affiliated clubs for their participation and the friendly co-operation of their Committee members, it has been a pleasure communicating with you.

I am looking forward to continuing the momentum with the increasing volume of players on court in competition and continuing the role as Treasurer for a successful 2022-2023.

GEORGE MITSAS TREASURER

14 FINANCIAL STATMENTS

WDTA - 2022 Annual Report Accounts

		Balance Sheet - 2022		
			2022	2021
ASSETS				
	Current Assets			
	ourient Assets	Bendigo Bank Cheque Account	\$64,935.50	\$28,058.58
		Bendigo Bank Term Deposit	\$50,318.45	\$49,479.26
		Bendigo Bank Mastercard Account	\$3,719.12	\$6,017.56
		Sandhurst Account CMA	\$8,072.68	\$18,052.17
	Total Bank Acco		\$127,045.75	\$101,607.57
		Petty Cash - Doveton TC	\$673.00	\$348.65
		Trade Debtors	\$14,575.00	\$35,586.00
		Loan - Doveton Tennis Club	\$20.373.55	\$19,011.10
		Inventory	\$7,506.77	\$6,929.35
	Total Current As	-	\$170,174.07	\$163,482.67
	Fixed Assets			
		Equipment at Cost	\$12,097.29	\$12,097.29
		Less Prov for Depn	-\$9,337.37	-\$8,430.07
		Leasehold Improvements	\$35,715.64	\$35,715.64
		Less Prov for Amort	-\$29,083.19	-\$28,190.30
	Total Fixed Asse	ets	\$9,392.38	\$11,192.56
	Total Assets		\$179,566.45	\$174,675.23
LIABILITIES				
	Current Liabilitie	es		
		Trade Creditors	\$15,705.45	\$3,120.50
		Other Provisions	\$18,000.00	\$18,500.00
		Deposits Held - RRTC Keys	\$2,999.09	\$2,789.09
	GST Liability			
		GST Payable	\$4,150.27	\$5,430.67
	Total Liabilities		\$40,854.81	\$29,840.26
NET ASSETS			\$138,711.64	\$144,834.97
ASSOCIATION I	EQUITY			
		Development Fund	\$6,600.00	\$6,600.00
		Opening Retained Earnings	\$139,327.20	\$127,185.81
		Current Year Earnings	\$4.32	\$12,141.38
		Closing Retained Earnings	\$145,931.52	\$145,927.20

FINANCIAL STATMENTS CONT.

		PROFIT & LOSS - 2022		
			2022	2021
INCOME		Fata Faca	\$90,553.62	\$70,589.04
		Entry Fees Advertising & Sponsorship	\$3,000.00	\$2,727.27
		Robinson Reserve Venue	\$15,075.62	\$6,002.23
		Affiliation Fees	\$7,790.00	\$6,636.16
		Daphne Fancutt Shield	\$2,818.21	\$1,590.90
		Other Tournament Income	\$2,663.95	\$3,568.18
		Waverley Training Squad Fees	\$8,668.67	\$6,965.93
		francinely framing equate (ces	\$130,570.07	\$98,079.71
	Other Income			
		Grants	\$600.00	\$15,170.95
		Fines	\$3,441.21	\$2,540.00
		Interest Received	\$175.73	\$978.20
		Sundry Income	\$0.00	\$0.00
			\$4,216.94	\$18,689.15
TOTAL INCOME			\$134,787.01	\$116,768.86
EXPENDITURE				
	Competition			
		Competition - Junior	\$12,159.32	\$6,950.64
		Competition - Senior	\$5,130.00	\$1,514.27
		Competition - Night Tennis	\$1,050.63	\$0.00
		Competition - Mid Week Men's	\$879.68	\$148.18
		Competition - Hot Shots	\$2,247.91	\$914.00
			\$21,467.54	\$9,527.09
	Tournaments			
		Australian Money Tournament	\$18,511.49	\$8,534.55
		Junior Tournaments	\$12,845.95	\$6,601.18
			\$31,357.44	\$15,135.73
	Robinson Rese	rve Venue		
		Administration	\$1,581.40	\$506.64
		Affiliation	\$1,608.19	\$1,556.54
		Bar & Other Resale Supplies	\$1,673.35	\$916.25
		Club Championships	\$624.21	\$599.58
		Depreciation	\$1,800.19	\$3,567.71
		Maintenance & Minor Equipment	\$6,660.20	\$5,649.31
		Tennis balls	\$2,590.91	\$1,354.39
		Utilities, Insurance & Telephone	\$4,206.08	\$3,991.94
			\$20,744.53	\$14,574.65

14 FINANCIAL STATMENTS CONT.

Profit and loss continued...

Team Expenses

ATL - Prizemoney & Trophies \$2,000.30 \$908.25 30,798.90 \$3,730.07 Administration Expenses \$1,728.19 \$1,770.84 Bad Debts \$0,00 \$46.45 Bank Charges \$270.24 \$330.00 Merchant Fees \$302.04 \$333.81 Equipment, Software & Develop \$1,398.00 \$1,632.07 Fixture Books \$33,764.00 \$2,3460.00 Hall Hire \$0,00 \$0,00 Honoraria \$31,060.00 \$22,460.00 Insurances \$1,13.82 \$141.94 Merchandising - Balls \$0,00 \$1,000.00 Newsletter - Waverley Informer \$445.45 \$445.45 Audit Fees \$0,00 \$1,000.00 Gifts \$0,00 \$0,00 Postage \$27.71 \$320.00 Stationery & Copying \$2,200.32,2460.20 \$2,124.72 Postage \$27.71 \$320.00 \$3,060.70 Stationery & Copying \$2,000.83 \$1,073.61 Subscriptions \$2,000 \$2		Waverley Squad	\$4,708.60	\$2,821.82
Administration Expenses Affiliation & Reg. Fees \$1,728.19 \$1,779.84 Bad Debts \$0.00 \$45.45 Bank Charges \$279.24 \$320.00 Merchant Fees \$362.04 \$338.14 Equipment, Software & Develop \$1,388.00 \$1,632.07 Fixture Books \$3,764.00 \$3,833.00 Hall Hire \$0.00 \$0.00 Honoraria \$31,060.00 \$22,465.00 Insurances \$1,13.82 \$141.94 Merchandising - Balls \$0.00 \$100.00 Newsletter - Waverley Informer \$445.45 \$445.45 Audit Fees \$300.00 \$100.00 Accounting fees \$0.00 \$0.00 Gifts \$20.09.68 \$1,073.51 Subscriptions \$22,099.68 \$1,073.51 Subcriptions \$22,090.08 \$1,073.51 Subdy Expenses \$0.00 \$3,00.01 Sundy Expenses \$0.00 \$3,00.02 Stationery & Copying \$24,450.20 \$24,450.20 Stationery & Copying <td></td> <td>ATL - Prizemoney & Trophies</td> <td>\$2,090.30</td> <td>\$908.25</td>		ATL - Prizemoney & Trophies	\$2,090.30	\$908.25
Affiliation & Reg. Fees \$1,728.19 \$1,779.84 Bad Debts \$0.00 \$45.45 Bank Charges \$279.24 \$332.00 Merchant Fees \$3392.04 \$3336.14 Equipment, Software & Develop \$1,398.00 \$1,632.07 Fixture Books \$3,764.00 \$3,933.00 Hall Hire \$0.00 \$0.00 Honoraria \$31,050.00 \$28,450.00 Insurances \$1,671.00 \$1,015.45 Meeting Expenses \$113.82 \$141.94 Merchandising - Balls \$000.0 \$0.00 Newsletter - Waverley Informer \$445.45 \$445.45 Audit Fees \$300.00 \$0.00 Gifts \$0.00 \$0.00 Postage \$527.71 \$322.00 Stationery & Copying \$2,090.68 \$1,073.51 Subscriptions \$204.50 \$3,445.79 Sundry Expenses \$0.00 \$3,000.91 Waverley Development \$41,127.27 \$3,770.00 WDTA Clothing \$2,092.00 \$2,405.20			\$6,798.90	\$3,730.07
Affiliation & Reg. Fees \$1,728.19 \$1,779.84 Bad Debts \$0.00 \$45.45 Bank Charges \$279.24 \$332.00 Merchant Fees \$3392.04 \$333.14 Equipment, Software & Develop \$1,398.00 \$1,632.07 Fixture Books \$3,764.00 \$3,933.00 Hall Hire \$0.00 \$0.00 Honoraria \$31,050.00 \$28,450.00 Insurances \$1,671.00 \$1,015.45 Meeting Expenses \$113.82 \$141.94 Merchandising - Balls \$000.0 \$0.00 Newsletter - Waverley Informer \$445.45 \$445.45 Audit Fees \$300.00 \$0.00 Gifts \$0.00 \$0.00 Postage \$527.71 \$322.06 Stationery & Copying \$2,090.68 \$1,073.51 Subscriptions \$204.50 \$3,445.79 Sundry Expenses \$0.00 \$3,000.91 Waverley Development \$41,127.27 \$3,770.00 WDTA Clothing \$2,092.00 \$2,405.20<	Administr	ration Expenses		
Bad Debts \$0.00 \$45.45 Bank Charges \$279.24 \$320.00 Merchant Fees \$382.04 \$338.14 Equipment, Software & Develop \$1.398.00 \$1.632.07 Fixture Books \$33.764.00 \$3,933.00 Hall Hire \$0.00 \$0.00 Honoraria \$31.050.00 \$228.450.00 Insurances \$1.671.00 \$1.015.45 Meeting Expenses \$113.82 \$141.94 Merohandising - Balls \$000.0 \$0.00 Newsletter - Waverley Informer \$445.45 \$445.45 Audit Fees \$30.00 \$100.00 Gifts \$0.00 \$0.00 Phone, Website & Internet Exp \$2,383.20 \$2,124.72 Postage \$527.71 \$320.00 Subscriptions \$204.50 \$3,445.79 Sundry Expenses \$0.00 \$3,950.76 Waverley Development \$4,127.27 \$3,700.00 WDTA Clothing \$2,2992.00 \$2,2405.20 Stock Adjustment \$0.00 \$0.00 <td></td> <td></td> <td>\$1,728.19</td> <td>\$1,779.84</td>			\$1,728.19	\$1,779.84
Merchant Fees \$392.04 \$338.14 Equipment, Software & Develop \$1,398.00 \$1,632.07 Fixture Books \$3,764.00 \$3,933.00 Hall Hire \$0.00 \$0.00 Honoraria \$31,050.00 \$28,450.00 Insurances \$1,671.00 \$1,015.45 Meeting Expenses \$113.82 \$141.94 Merchandising - Balls \$000.0 \$3,000.01 Newsletter - Waverley Informer \$445.45 \$445.45 Audit Fees \$350.00 \$3,000.91 Accounting fees \$0.00 \$0.00 Gifts \$0.00 \$0.00 Phone, Website & Internet Exp \$2,363.20 \$2,124.72 Postage \$627.71 \$320.00 Stationery & Copying \$2,099.08 \$1,073.51 Subscriptions \$204.50 \$3,445.79 Sundry Expenses \$0.00 \$3,080.76 Waverley Development \$4,127.27 \$3,770.00 WDTA Clothing \$2,992.00 \$2,2450.20 \$104,128 \$58,002.23			\$0.00	\$45.45
Equipment, Software & Develop \$1,398.00 \$1,832.07 Fixture Books \$3,764.00 \$3,933.00 Hall Hire \$0.00 \$0.00 Honoraria \$31,050.00 \$28,450.00 Insurances \$11,050.00 \$28,450.00 Insurances \$11,382 \$141.94 Merchandising - Balls \$908.18 \$0.00 Newsletter - Waverley Informer \$445.45 \$445.45 Audit Fees \$350.00 \$3,090.91 Accounting fees \$0.00 \$0.00 Gifts \$0.00 \$0.00 Postage \$527.71 \$320.00 Stationery & Copying \$2,099.68 \$1,073.51 Subscriptions \$20,00 \$2,405.20 Sundry Expenses \$0.00 \$3,980.76 Waverley Development \$4,127.27 \$3,770.00 WDTA Clothing \$2,992.00 \$2,405.20 Stock Adjustment \$0.00 \$50.002.23 TOTAL EXPENSES \$134,782.69 \$101,059.77 Profit Before Income Tax \$4.32		Bank Charges	\$279.24	\$32.00
Fixture Books \$3,784.00 \$3,933.00 Hall Hire \$0.00 \$0.00 Honoraria \$31,050.00 \$28,450.00 Insurances \$1,671.00 \$1,015.45 Meeting Expenses \$113.82 \$141.94 Merchandising - Balls \$908.18 \$0.00 Newsletter - Waverley Informer \$445.45 \$445.45 Audit Fees \$30.00 \$100.00 Gifts \$0.00 \$0.00 Postage \$527.71 \$320.00 Stationery & Copying \$2,090.68 \$1173.51 Subscriptions \$2,090.68 \$1073.51 Subscriptions \$2,090.68 \$1073.51 Subscriptions \$2,090.68 \$1073.51 Subscriptions \$2,090.00 \$3,465.79 Sundry Expenses \$0.00 \$3,465.79 Sundry Expenses \$0.00 \$3,465.79 Sundry Expenses \$0.00 \$3,465.79 Sundry Expenses \$0.00 \$3,465.70 WDTA Clothing \$2,902.00 \$2,405.20 <t< td=""><td></td><td>Merchant Fees</td><td>\$392.04</td><td>\$336.14</td></t<>		Merchant Fees	\$392.04	\$336.14
Hall Hire \$0.00 \$0.00 Honoraria \$31,050.00 \$28,450.00 Insurances \$11,871.00 \$1,015.45 Meeting Expenses \$113.82 \$141.94 Merchandising - Balls \$908.18 \$0.00 Newsletter - Waverley Informer \$445.45 \$445.45 Audit Fees \$330.00 \$3,090.91 Accounting fees \$0.00 \$100.00 Gifts \$0.00 \$100.00 Phone, Website & Internet Exp \$2,383.20 \$2,124.72 Postage \$527.71 \$320.00 Stationery & Copying \$2,099.68 \$1,073.51 Subscriptions \$22,099.68 \$1,073.51 Subscriptions \$22,090.00 \$3,467.99 Sundry Expenses \$0.00 \$3,960.76 Waverley Development \$4,127.27 \$3,770.00 WDTA Clothing \$2,962.00 \$2,405.20 \$100.00 \$54,414.28 \$58,002.23 Stock Adjustment \$0.00 \$0.00 \$2,962.00 \$2,405.20 \$101,05		Equipment, Software & Develop	\$1,398.00	\$1,632.07
Honoraria \$31,050.00 \$28,450.00 Insurances \$1,671.00 \$1,015.45 Meeting Expenses \$113.82 \$141.94 Merchandising - Balls \$908.18 \$0.00 Newsletter - Waverley Informer \$445.45 \$445.45 Audit Fees \$350.00 \$3,090.91 Accounting fees \$0.00 \$100.00 Gifts \$0.00 \$100.00 Phone, Website & Internet Exp \$2,363.20 \$2,124.72 Postage \$527.71 \$320.00 Stationery & Copying \$2,099.68 \$110.75.11 Subscriptions \$22,099.68 \$1.073.51 Subscriptions \$22,090.08 \$1.073.51 Subscriptions \$20.00 \$2,405.20 WDTA Clothing \$2,992.00 \$2,405.20 WDTA Clothing \$2,902.00 \$2,405.20 Stock Adjustment \$0.00 \$0.00 \$54,414.28 \$568,092.23 \$101,059.77 Profit Before Income Tax \$4.32 \$110,059.77 Profit Before Income Tax \$		Fixture Books	\$3,764.00	\$3,933.00
Insurances \$1,671.00 \$1,015.45 Meeting Expenses \$113.82 \$141.94 Merchandising - Balls \$008.18 \$000.00 Newsletter - Waverley Informer \$445.45 \$445.45 Audit Fees \$350.00 \$3,000.91 Accounting fees \$0.00 \$100.00 Gifts \$0.00 \$0.00 Phone, Website & Internet Exp \$2,363.20 \$2,124.72 Postage \$527.71 \$320.00 Stationery & Copying \$2,099.68 \$1,073.51 Subscriptions \$204.50 \$3,445.79 Sundry Expenses \$0.00 \$3,090.76 Waverley Development \$4,127.27 \$3,770.00 WDTA Clothing \$2,992.00 \$2,405.20 \$54,414.28 \$58,092.23 Stock Adjustment \$0.00 \$0.00 \$564,414.28 \$58,092.23 Stock Adjustment \$0.00 \$0.00 \$564,414.28 \$58,092.23 Stock Adjustment \$4.32 \$101,059.77 Profit Before Income Tax		Hall Hire	\$0.00	\$0.00
Meeting Expenses \$113.82 \$141.94 Merchandising - Balls \$908.18 \$0.00 Newsletter - Waverley Informer \$445.45 \$445.45 Audit Fees \$350.00 \$3,090.91 Accounting fees \$0.00 \$100.00 Gifts \$0.00 \$100.00 Phone, Website & Internet Exp \$2,363.20 \$2,124.72 Postage \$527.71 \$320.00 Stationery & Copying \$2,090.68 \$1,073.51 Subscriptions \$204.50 \$3,445.79 Subscriptions \$200.00 \$3,950.76 Waverley Development \$4,127.27 \$3,770.00 WDTA Clothing \$2,992.00 \$2,405.20 \$54,414.28 \$58,092.23 Stock Adjustment \$0.00 \$0.00 \$54,414.28 \$58,092.23 Stock Adjustment \$0.00 \$0.00 \$54,414.28 \$58,092.23 Stock Adjustment \$0.00 \$0.00 \$134,782.69 \$101,059.77 Profit Before Income Tax \$4.32		Honoraria	\$31,050.00	\$28,450.00
Merchandising - Balls \$008.18 \$0.00 Newsletter - Waverley Informer \$445.45 \$445.45 Audit Fees \$350.00 \$3,090.91 Accounting fees \$0.00 \$100.00 Gifts \$0.00 \$100.00 Phone, Website & Internet Exp \$2,383.20 \$2,124.72 Postage \$527.71 \$320.00 Stationery & Copying \$2,099.68 \$1,073.51 Subscriptions \$204.50 \$3,445.79 Sundry Expenses \$0.00 \$3,850.76 Waverley Development \$4,127.27 \$3,770.00 WDTA Clothing \$2,992.00 \$2,405.20 \$200.00 \$2,405.20 \$2,405.20 Stock Adjustment \$0.00 \$0.00 \$200.00 \$2,405.20 \$2,405.20 TOTAL EXPENSES \$134,782.69 \$101,059.77 Profit Before Income Tax \$4.32 \$15,709.09 Income Tax Expense \$0.00 \$0.00 Profit after Income Tax \$4.32 \$15,709.09 Retained earnings at the beginning of t		Insurances	\$1,671.00	\$1,015.45
Newsletter - Waverley Informer \$445.45 \$445.45 Audit Fees \$350.00 \$3,090.91 Accounting fees \$0.00 \$100.00 Gifts \$0.00 \$0.00 Phone, Website & Internet Exp \$2,383.20 \$2,124.72 Postage \$527.71 \$320.00 Stationery & Copying \$2,099.88 \$1,073.51 Subscriptions \$204.50 \$3,445.79 Sundry Expenses \$0.00 \$3,850.76 Waverley Development \$4,127.27 \$3,770.00 WDTA Clothing \$2,992.00 \$2,405.20 \$100.00 \$0.00 \$0.00 \$54,414.28 \$58,092.23 Stock Adjustment \$0.00 \$0.00 \$101,059.77 \$134,782.69 \$101,059.77 Profit Before Income Tax \$4.32 \$15,709.09 Income Tax Expense \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Profit Before Income Tax \$4.32 \$15,709.09 Income Tax Expense \$0.00 \$0.00		Meeting Expenses	\$113.82	\$141.94
Audit Fees \$350.00 \$3,090.91 Accounting fees \$0.00 \$100.00 Gifts \$0.00 \$0.00 Phone, Website & Internet Exp \$2,363.20 \$2,124.72 Postage \$527.71 \$320.00 Stationery & Copying \$2,099.68 \$11,073.51 Subscriptions \$20.450 \$3,445.79 Sundry Expenses \$0.00 \$3,090.23 Waverley Development \$4,127.27 \$3,3770.00 WDTA Clothing \$2,992.00 \$2,405.20 \$54,414.28 \$58,092.23 Stock Adjustment \$0.00 \$0.00 \$54,414.28 \$58,092.23 TOTAL EXPENSES \$134,782.69 \$101,059.77 Profit Before Income Tax \$4.32 \$15,709.09 Income Tax Expense \$0.00 \$0.00 Profit after Income Tax \$4.32 \$15,709.09 Retained earnings at the beginning of the financial year \$145,282.55 \$129,573.46		Merchandising - Balls	\$908.18	\$0.00
Accounting fees \$0.00 \$100.00 Gifts \$0.00 \$100.00 Phone, Website & Internet Exp \$2,363.20 \$2,124.72 Postage \$527.71 \$320.00 Stationery & Copying \$2,099.68 \$1,073.51 Subscriptions \$204.50 \$3,445.79 Sundry Expenses \$0.00 \$3,950.76 Waverley Development \$4,127.27 \$3,770.00 WDTA Clothing \$2,992.00 \$2,405.20 \$54,414.28 \$58,092.23 \$54,414.28 \$58,092.23 Stock Adjustment \$0.00 \$0.00 \$0.00 \$54,414.28 \$58,092.23 \$134,782.69 \$101,059.77 Profit Before Income Tax \$4.32 \$15,709.09 \$0.00 \$0.00 Profit after Income Tax \$4.32 \$15,709.09 \$4.32 \$15,709.09 Retained earnings at the beginning of the financial year \$145,282.55 \$129,573.46		Newsletter - Waverley Informer	\$445.45	\$445.45
Gifts \$0.00 \$0.00 Phone, Website & Internet Exp \$2,363.20 \$2,124.72 Postage \$527.71 \$320.00 Stationery & Copying \$2,099.68 \$1,073.51 Subscriptions \$204.50 \$3,445.79 Sundry Expenses \$0.00 \$3,950.76 Waverley Development \$4,127.27 \$3,770.00 WDTA Clothing \$2,992.00 \$2,405.20 \$54,414.28 \$58,092.23 Stock Adjustment \$0.00 \$0.00 \$54,414.28 \$58,092.23 Stock Adjustment \$0.00 \$0.00 \$134,782.69 \$101,059.77 Profit Before Income Tax \$4.32 \$15,709.09 Income Tax Expense \$0.00 \$0.00 Profit after Income Tax \$4.32 \$15,709.09 Retained earnings at the beginning of the financial year \$145,282.55 \$129,573.46		Audit Fees	\$350.00	\$3,090.91
Chicl Chicl Chicl Phone, Website & Internet Exp \$2,363.20 \$2,124.72 Postage \$527.71 \$320.00 Stationery & Copying \$2,099.68 \$1,073.51 Subscriptions \$204.50 \$3,445.79 Sundry Expenses \$0.00 \$3,950.76 Waverley Development \$4,127.27 \$3,770.00 WDTA Clothing \$2,992.00 \$2,405.20 \$54,414.28 \$58,092.23 \$54,414.28 \$58,092.23 Stock Adjustment \$0.00 \$0.00 \$0.00 \$54,414.28 \$58,092.23 \$54,414.28 \$58,092.23 TOTAL EXPENSES \$134,782.69 \$101,059.77 Profit Before Income Tax \$4.32 \$15,709.09 Income Tax Expense \$0.00 \$0.00 Profit after Income Tax \$4.32 \$15,709.09 Retained earnings at the beginning of the financial year \$145,282.55 \$129,573.46		Accounting fees	\$0.00	\$100.00
Postage \$527.71 \$320.00 Stationery & Copying \$2,099.68 \$1,073.51 Subscriptions \$204.50 \$3,445.79 Sundry Expenses \$0.00 \$3,950.76 Waverley Development \$4,127.27 \$3,770.00 WDTA Clothing \$2,992.00 \$2,405.20 \$54,414.28 \$58,092.23 \$54,414.28 \$58,092.23 Stock Adjustment \$0.00 \$0.00 \$0.00 \$554,414.28 \$58,092.23 \$54,414.28 \$58,092.23 TOTAL EXPENSES \$134,782.69 \$101,059.77 Profit Before Income Tax \$4.32 \$15,709.09 Income Tax Expense \$0.00 \$0.00 Profit after Income Tax \$4.32 \$15,709.09 Retained earnings at the beginning of the financial year \$145,282.55 \$129,573.46		Gifts	\$0.00	\$0.00
Stationery & Copying \$2,099.68 \$1,073.51 Subscriptions \$204.50 \$3,445.79 Sundry Expenses \$0.00 \$3,950.76 Waverley Development \$4,127.27 \$3,770.00 WDTA Clothing \$2,992.00 \$2,2405.20 \$54,414.28 \$58,092.23 Stock Adjustment \$0.00 \$0.00 \$54,414.28 \$58,092.23 Stock Adjustment \$0.00 \$0.00 \$54,414.28 \$58,092.23 Stock Adjustment \$0.00 \$0.00 \$134,782.69 \$101,059.77 Profit Before Income Tax \$4.32 \$15,709.09 Income Tax Expense \$0.00 \$0.00 Profit after Income Tax \$4.32 \$15,709.09 Retained earnings at the beginning of the financial year \$145,282.55 \$129,573.46		Phone, Website & Internet Exp	\$2,363.20	\$2,124.72
Subscriptions \$204.50 \$3,445.79 Sundry Expenses \$0.00 \$3,950.76 Waverley Development \$4,127.27 \$3,770.00 WDTA Clothing \$2,992.00 \$2,405.20 \$54,414.28 \$58,092.23 Stock Adjustment \$0.00 \$0.00 \$54,414.28 \$58,092.23 Stock Adjustment \$0.00 \$0.00 \$54,414.28 \$58,092.23 TOTAL EXPENSES \$134,782.69 \$101,059.77 Profit Before Income Tax \$4.32 \$15,709.09 Income Tax Expense \$0.00 \$0.00 Profit after Income Tax \$4.32 \$15,709.09 Retained earnings at the beginning of the financial year \$145,282.55 \$129,573.46		Postage	\$527.71	\$320.00
Sundry Expenses \$0.00 \$3,950.76 Waverley Development \$4,127.27 \$3,770.00 WDTA Clothing \$2,992.00 \$2,405.20 \$54,414.28 \$58,092.23 Stock Adjustment \$0.00 \$0.00 \$54,414.28 \$58,092.23 TOTAL EXPENSES \$134,782.69 \$101,059.77 Profit Before Income Tax \$4.32 \$15,709.09 Income Tax Expense \$0.00 \$0.00 Profit after Income Tax \$4.32 \$15,709.09 Retained earnings at the beginning of the financial year \$145,282.55 \$129,573.46		Stationery & Copying	\$2,099.68	\$1,073.51
Waverley Development \$4,127.27 \$3,770.00 WDTA Clothing \$2,992.00 \$2,405.20 \$54,414.28 \$58,092.23 Stock Adjustment \$0.00 \$0.00 \$54,414.28 \$58,092.23 TOTAL EXPENSES \$134,782.69 \$101,059.77 Profit Before Income Tax \$4.32 \$15,709.09 Income Tax Expense \$0.00 \$0.00 Profit after Income Tax \$4.32 \$15,709.09 Retained earnings at the beginning of the financial year \$145,282.55 \$129,573.46		Subscriptions	\$204.50	\$3,445.79
WDTA Clothing \$2,992.00 \$2,405.20 \$54,414.28 \$58,092.23 Stock Adjustment \$0.00 \$0.00 \$54,414.28 \$58,092.23 TOTAL EXPENSES \$134,782.69 \$101,059.77 Profit Before Income Tax \$4.32 \$15,709.09 Income Tax Expense \$0.00 \$0.00 Profit after Income Tax \$4.32 \$15,709.09 Retained earnings at the beginning of the financial year \$145,282.55 \$129,573.46		Sundry Expenses	\$0.00	\$3,950.76
Stock Adjustment \$54,414.28 \$58,092.23 Stock Adjustment \$0.00 \$0.00 \$54,414.28 \$58,092.23 TOTAL EXPENSES \$134,782.69 \$101,059.77 Profit Before Income Tax \$4.32 \$15,709.09 Income Tax Expense \$0.00 \$0.00 Profit after Income Tax \$4.32 \$15,709.09 Retained earnings at the beginning of the financial year \$145,282.55 \$129,573.46		Waverley Development	\$4,127.27	\$3,770.00
Stock Adjustment \$0.00 \$0.00 \$54,414.28 \$58,092.23 TOTAL EXPENSES \$134,782.69 \$101,059.77 Profit Before Income Tax \$4.32 \$15,709.09 Income Tax Expense \$0.00 \$0.00 Profit after Income Tax \$4.32 \$15,709.09 Retained earnings at the beginning of the financial year \$145,282.55 \$129,573.46		WDTA Clothing	\$2,992.00	\$2,405.20
\$54,414.28 \$58,092.23 TOTAL EXPENSES \$134,782.69 \$101,059.77 Profit Before Income Tax \$4.32 \$15,709.09 Income Tax Expense \$0.00 \$0.00 Profit after Income Tax \$4.32 \$15,709.09 Retained earnings at the beginning of the financial year \$145,282.55 \$129,573.46		_	\$54,414.28	\$58,092.23
TOTAL EXPENSES\$134,782.69\$101,059.77Profit Before Income Tax\$4.32\$15,709.09Income Tax Expense\$0.00\$0.00Profit after Income Tax\$4.32\$15,709.09Retained earnings at the beginning of the financial year\$145,282.55\$129,573.46		Stock Adjustment	\$0.00	\$0.00
Profit Before Income Tax\$4.32\$15,709.09Income Tax Expense\$0.00\$0.00Profit after Income Tax\$4.32\$15,709.09Retained earnings at the beginning of the financial year\$145,282.55\$129,573.46			\$54,414.28	\$58,092.23
Income Tax Expense\$0.00\$0.00Profit after Income Tax\$4.32\$15,709.09Retained earnings at the beginning of the financial year\$145,282.55\$129,573.46	TOTAL EXPENSES		\$134,782.69	\$101,059.77
Profit after Income Tax\$4.32\$15,709.09Retained earnings at the beginning of the financial year\$145,282.55\$129,573.46	Profit Before Income Tax		\$4.32	\$15,709.09
Profit after Income Tax\$4.32\$15,709.09Retained earnings at the beginning of the financial year\$145,282.55\$129,573.46	Income Tax Expense		\$0.00	\$0.00
	_		\$4.32	\$15,709.09
Retained earnings at the end of the financial year \$145,288,88 \$145,282,55	Retained earnings at the be	ginning of the financial year	\$145,282.55	\$129,573.46
ψ170,200.00 ψ170,202.00	Retained earnings at the end of the financial year		\$145,286.88	\$145,282.55

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