

Mid South Coast Zone - Annual General Meeting Meeting Minutes

Date: Monday, 25 May 2015

Venue: Bombaderry Bowling Club

Present: Centre Representatives

Albion Park: Patrick McPhillips

Kiama: Mitch Terry & Craig Scott

Lake Illawarra: Kevin McGarry & Howard McGarry

Milton Ulladulla: Sharon Dowton

Shoalhaven: Lisa McConville & Steve McConville

St Georges Basin: Tracy Mandavy, Michelle Moroney, Matt Hayes &

Howard Vandervord

Apologies: Nil

Chairperson: Kerry O'Keefe, CEO, Little Athletics NSW

Minute taker: Chantelle Grills, Centre Liaison Officer, Little Athletics NSW

Meeting opened at 7.09pm

Kerry O'Keefe welcomed everyone to the meeting, and asked went around the room and for centre representatives to introduce themselves.

Previous Minutes: Moved Tracy Mandavy (SGB), seconded Patrick McPhillips (AP), "that the minutes of the Annual General Meeting held 26 May 2014 were a true and accurate record".

CARRIED.

Business Arising:

Nil

Correspondence In:

Nil

Correspondence out:

Call for nominations for Zone Coordinator

Notice of Meeting

Details of Zone Coordinator Nominations

Little Athletics Association of New South Wales Inc. ABN 69 731 039 358

90-92 Harris Street Harris Park NSW 2150 Locked Bag 85 Parramatta NSW 2124

Tel 02 9633 4511

1800 451 295 (Outside Sydney)

Fax 02 9633 2821 admin@lansw.com.au

littleathletics.com.au

Foundation for all sports

Reports:

Zone Championships

As there was no zone coordinator for a report to be given, Diane Levy from the Little Athletics NSW office, coordinated the 2014/2015 Mid South Coast Zone Championships and put a brief report together. In addition to the details about entries, attendance, program times, protests, first-aid and officials, Diane stated the following:

"Lots of rain in the week leading up to the event, but the venue was fantastic. It must have very good drainage!

Rain came down prior to the first event on the Saturday but luckily no rain during the event. The sun came out and dried the ground. Kiama LAC prepared the ground very well – it was one of the best grass tracks that I have seen.

There were fifteen (15) zone records broken. (B7 Shot Put, B9 Discus, B12 Discus, B12 Javelin, B17 800m,B17 1500m/w, B17 3000m,B17 Discus, B17 High Jump, G9 70m, G9 60m/h,G14 200m, G14 800m, G17 Discus, G17 High Jump)

There were no sport rage incidents and no major injuries.

There continues to be a distinct lack of qualified officials in this zone. Once again it was necessary to call parents "over the fence" to assist at both track and field events. As usual we had problems acquiring timekeepers and place judges.

It was fantastic to see that only 30 athletes didn't attend the zone carnival, after having entered."

Finance

As there has been no zone treasurer for the past season, Craig Scott kindly put together the following financial report, with the assistance of Graham Nash. Craig also provided a copy of the zone asset listing.

"During the 2014/2015 season, due to the lack of a Zone Co-ordinator, the Mid South Coast Zone did not operate with an elected Treasurer. However the previous Treasurer, Graham Nash, kindly agreed to maintain the account for the duration of the season. This report covers the period up to 14 May 2015, at which time bank reconciliations were finalised.

The Profit and Loss Statement for the period shows total income of \$4,113.33 with expenses of \$1,356.45. This provided a positive result of \$2756.88 for the season. However income totalling \$1,380.00 for line marking paint should be offset by the cost of purchasing this paint last season. Consequently a more accurate result is a \$1,376.88 profit for the season. The detailed Balance Sheet for the reporting period shows a balance of \$24,169.80. A total of \$3,410.34 is held within the cheque account with the remainder of \$20,759.46 invested in a Term Deposit maturing 18 August 2015.

The detailed Balance Sheet, Profit & Loss Statement, Deposit Detail and Cheque Detail are tabled and open for review".

Moved Mitch Terry (K), seconded Howard McGarry (LI), "that the zone report and treasurers report be accepted".

Election of Officer Bearers:

Kerry explained how important it is to have a supporting team behind the zone coordinator; more hands make light work.

Kerry thanked both Matt Hayes and Howard Vandervord for their nominations for the position of Mid South Coast Zone Coordinator, and for their overall interest in the zone. Unfortunately, due to personal reasons Matt has subsequently withdrawn his nomination.

Matt Hayes spoke to the centre representatives in attendance, thanking everyone for their help and support over the past year while learning from Craig about the position of zone coordinator. Matt advised that he really enjoys athletics and being a part of his centre and the zone, but as his family is moving to Bega for new employment positions for both he and his wife, he will no longer be able to be considered for the position of Mid South Coast Zone Coordinator.

Howard Vandervord also addressed the meeting and confirmed that he was extremely interested in the position and is happy to take on the role, if elected.

Zone Coordinator

Two nominations were received, however as one was withdrawn, only one nomination was presented for voting; Howard Vandervord.

Chantelle handed out ballot papers.

Vote was unanimous: 6-0

CONGRATULATIONS HOWARD on becoming zone coordinator for Mid South Coast Zone until the next scheduled election in 2016.

Zone Secretary

No formal nomination was received for the position of zone secretary.

Nominations were called from the floor.

Michelle Moroney and Tracy Mandavy self-nominated to share the role of zone secretary.

Moved Michelle Moroney (SB), seconded Patrick McPhillips (AP), "that Michelle Moroney and Tracy Mandavy share the position of zone secretary".

CARRIED.

Congratulations Michelle and Tracy on becoming the zone secretaries.

Zone Treasurer

No formal nomination was received for the position of zone treasurer.

Nominations were called from the floor.

A self-nomination was received from Steve McConville.

Moved Steve McConville (S), seconded Michelle Moroney (SB), "that Steve McConville be elected to the position of zone treasurer".

CARRIED.

Congratulations Steve on becoming the zone treasurer.

It was agreed to put forward an additional position on the zone committee, that of 'Grand Prix Coordinator'. Centres will still enter their own teams and the coordinator will simply make sure everything is true and correct, as well as order the trophies etc.

A self-nomination was received from Craig Scott.

Moved Craig Scott (K), seconded Steve McConville (S), "that Craig Scott be elected to the position of grand prix coordinator".

CARRIED.

Congratulations to Craig Scott for becoming the grand prix coordinator.

General Business:

Zone Championships – Host Centre

The offer of hosting zone was given back to Milton Ulladulla as they were unable to host the championships last season. They will however require help with some equipment as they don't have enough hurdles. St Georges Basin has offered to lend their hurdles.

Milton Ulladulla accepted the offer to host the 2015/2016 Mid South Coast Zone championships.

<u>Date:</u> 12-13 December 2015

Entries close: 29 November

Entries to: Howard Vandervord

(The entry form will be placed on the Mid South Coast Zone website)

Region Championships - Host

Lake Illawarra put a motion forward to not have the region hosted as a zone, but as an individual centre, as they feel it would be more beneficial for the centre financially, given the host centre does the majority of the work.

Mitch Terry spoke against this motion, and the need to keep it run as a zone, as its less pressure on the centre individually, as there is more help from other centres.

Patrick McPhillips also spoke in favour of keeping it run as a zone, as not every centre can host region, so it would be unfair for those centres to not ever make any money. If it is run as a zone, it is beneficial for everyone.

Moved Pat McPhillips (AP), seconded Mitch Terry (K), "that the mid South Coast Zone continue running the Region Championships as a zone". Vote was 5-1.

CARRIED.

Expressions of interest in hosting the 2016 Region 4 Championships were put forward by both the Lake Illawarra and Kiama centres. Discussion followed on the possibility of a rotation system similar to zone.

Moved Pat McPhillips (AP), seconded Michelle Moroney (SB), "that a method of rotation from those centres who are able to host region be developed next year, for all future occasions when the Mid South Coast Zone is host of Region" Vote was 4-2.

CARRIED.

Moved Steve McConville (S), seconded Kevin McGarry (LI), "that Myimbarr Community Park, Wattle Street, Flinders (Lake Illawarra's ground), be the venue for the 2016 Region 4 Championships"

CARRIED.

Date: 13-14 February 2016

At the next meeting in June, centres will discuss zone funds.

Zone Assets

It was discussed that Craig Scott will keep the zone assets until the zone championships and then they will be given to Howard Vandervord. This was agreed by all as a sensible idea as there won't be any double handling.

Zone Administration Levy

Moved Kevin McGarry (LI), seconded Steve McConville (S), "that the zone admin levy remain at \$1 per athlete per centre."

CARRIED.

Zone Meetings

Zone meetings to be kept as the 4th Monday of the month.

Dates for future meetings are:

29 June

31 August

26 October

30 November

Kevin McGarry suggested that the meetings rotate to various venues (north and south of the zone), however this was not supported by other centres.

The meetings will continue to be at Bombaderry Bowling Club. Steve McConville will book the dates on behalf of the zone.

LANSW Annual Conference

Kerry encouraged attendance at the LANSW AGM and Conference and how it is beneficial to each centre. Representatives were urged to talk to their committee members to see who would be willing to attend. The closing date is 19 June.

Centre Paperwork

A reminder that all paperwork (affiliation forms, paperwork order forms, AGM minutes, Annual Reports and Financial Statements) are due to the LANSW office on 31 May.

General Business (from the floor)

St Georges Basin asked if they could change one of their Grand Prix events from walks, as they do not have anyone qualified to do this event. Craig Scott advised that this is more difficult to do than it sounds.

Chantelle Grills and Kerry O'Keefe agreed to speak to Cheryl Webb (LANSW Coaching & Development Administrator and former Olympic race walker, now coach) to see if she could conduct a race walking clinic on behalf of LANSW for St Georges Basin.

Craig Scott mentioned the zone website and asked if this was still required. All agreed it was and were happy for Craig to continue updating.

It was advised that Timing Solutions would be at Kiama Leagues Club on 18 June, so centres are encouraged to go along if they are interested in getting Timing Solutions software. Chantelle Grills will be sending an email to all centres regarding the information nights.

Kerry O'Keefe spoke about the new rule changes for this year being that U9 athletes can only can do the scissor jump in high jump (not the fosbury flop) and this will extend to U10 from the following year. The U11 girls and boys can also now do the javelin (400g).

Kerry O'Keefe thanked everyone for their attendance and their support to Howard Vandervord as the new Mid South Coast Zone Coordinator.

The meeting closed 9.15pm.



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Financial Report

During the 2014/2015 season, due to the lack of a Zone Co-ordinator, the Mid South Coast Zone did not operate with an elected Treasurer. However the previous Treasurer, Graham Nash, kindly agreed to maintain the account for the duration of the season.

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The detailed Balance Sheet for the reporting period shows a balance of \$24,169.80. A total of \$3,410.34 is held within the cheque account with the remainder of \$20,759.46 invested in a Term Deposit maturing 18/08/2015.

The detailed Balance Sheet, Profit & Loss Statement, Deposit Detail and Cheque Detail are tabled and open for review.

Craig Scott
Life Member
Mid South Coast Zone
15/05/2015

C:\Users\mascos\Documents\Zone\Treasurer's Report 150525.doc



Mid Sth Coast Zone of LAANSW Balance Sheet Detail

As of May 14, 2015

1,412.02 Current/Savings	Туре	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
Carb undeposited Carb undepo	ASSETS	_								21,412.92
Cash undeposited	Current Assets									21,412.92
Total Cash undeposited	Current/Savings									21,412.92
MB Cheque Account	Cash undepo	sited								0.00
Payment	Total Cash und	deposited								0.00
Payment	IMB Cheque	Account								1,157.55
Payment	Payment	28/04/2014		Shoalhaven Little Ath			Accounts Rece			1,387.55
Deposit 31/05/2014 Deposit Interest Earmed 0.43 0.43 2.537.88	Payment	13/05/2014		Albion Park Little Ath			Accounts Rece	690.00	690.00	2,077.55
Payment 4/07/2014 Klama Little Athletics	Payment			Kiama Little Athletics			Accounts Rece		460.00	
Deposit	Deposit	31/05/2014			Deposit		Interest Earned	0.43		2,537.98
Payment 25/11/2014 Shoalhaven Little Ath Accounts Rece 267.00 267.00 3.925.98	Payment			Kiama Little Athletics						,
Payment 25/11/2014	•	29/08/2014			Deposit		Donations / Sp	800.00		-,
Deposit 30/11/2014	•									- /
Payment 22/12/2014 Lake Illawarra Little Accounts Rece 280.00 280.00 4.462.79	•			Albion Park Little Ath						,
Cheque	•				Deposit					,
Cheque 22/01/2015 23356 Kiama Little Athletics SPLIT -325.95 -325.95 3,656.84	•									
Cheque	•									
Payment							-			,
Payment			23356							
Total IMB Cheque Account 2,252.79 3,410.34	•									
MB Term Deposit	Payment	1/05/2015		Milton / Ulladulla			Accounts Rece	104.00		 _
Deposit 25/05/2014 Deposit Interest Earned 124.86 124.86 20,380.23	Total IMB Che	que Account							2,252.79	3,410.34
Deposit 23/08/2014 Deposit Interest Earned 125.63 125.63 20,505.86 Deposit 21/11/2014 Deposit Interest Earned 126.41 126.41 20,632.27 Deposit 19/02/2015 Deposit Interest Earned 127.19 127.19 20,759.46 Deposit Interest Earned 127.19 20,759.46 Deposit Interest Earned 127.19 20,759.46 Deposit Deposit Interest Earned 127.19 20,759.46 Deposit Depo	IMB Term De	posit								
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Deposit	Deposit									
Total IMB Term Deposit 504.09 20,759.46	Deposit				Deposit					
Total Current/Savings 2,756.88 24,169.80	Deposit	19/02/2015			Deposit		Interest Earned	127.19	127.19	20,759.46
Accounts Receivable Accounts Receivable Payment 28/04/2014 Shoalhaven Little Ath IMB Cheque A230.00 230.00 230.00 Payment 13/05/2014 Shoalhaven Little Ath IMB Cheque A230.00 -230.00 0.00 Payment 13/05/2014 Albion Park Little Ath IMB Cheque A690.00 230.00 230.00 Payment 13/05/2014 Albion Park Little Ath IMB Cheque A690.00 -690.00 -460.00 Payment 13/05/2014 Albion Park Little Ath IMB Cheque A690.00 460.00 0.00 Payment 13/05/2014 Albion Park Little Ath IMB Cheque A690.00 460.00 0.00 Payment 19/05/2014 Kiama Little Athletics IMB Cheque A460.00 460.00 460.00 Payment 19/05/2014 Kiama Little Athletics IMB Cheque A460.00 -460.00 0.00 Payment 4/07/2014 Kiama Little Athletics IMB Cheque A321.00 -321.00 -321.00	Total IMB Terr	n Deposit							504.09	20,759.46
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Mid Sth Coast Zone of LAANSW Balance Sheet Detail

As of May 14, 2015

Туре	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
Payment	25/11/2014		Shoalhaven Little Ath			IMB Cheque A	-267.00	-267.00	-267.00
Payment	25/11/2014		Shoalhaven Little Ath			IMB Cheque A	-267.00	267.00	0.00
Payment	25/11/2014		Albion Park Little Ath			IMB Cheque A	-256.00	256.00	256.00
Payment	25/11/2014		Albion Park Little Ath			IMB Cheque A	-256.00	-256.00	0.00
Payment	22/12/2014		Lake Illawarra Little			IMB Cheque A	-280.00	280.00	280.00
Payment	22/12/2014		Lake Illawarra Little			IMB Cheque A	-280.00	-280.00	0.00
Payment	21/04/2015		St Georges Basin Lit			IMB Cheque A	-200.00	-200.00	-200.00
Payment	21/04/2015		St Georges Basin Lit			IMB Cheque A	-200.00	200.00	0.00
Payment	1/05/2015		Milton / Ulladulla			IMB Cheque A	-104.00	104.00	104.00
Payment	1/05/2015		Milton / Ulladulla			IMB Cheque A	-104.00	-104.00	0.00
Total Accounts	Receivable							0.00	0.00
Total Accounts Re	eceivable							0.00	0.00
Other Current As	sets								0.00
Undeposited	Funds								0.00
Total Undepos	ited Funds								0.00
Total Other Currer	nt Assets								0.00
Total Current Assets								2,756.88	24,169.80
Fixed Assets									0.00
Total Fixed Assets									0.00
Other Assets									0.00
Total Other Assets									0.00
TOTAL ASSETS								2,756.88	24,169.80
IABILITIES									0.00
Current Liabilities									0.00
Accounts Payabl	е								0.00
Total Accounts Pa	yable								0.00
Credit Cards									0.00
Total Credit Cards									0.00

Mid Sth Coast Zone of LAANSW Balance Sheet Detail As of May 14, 2015

Туре	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
Other Current Liabilities Payroll Liabilities									0.00 0.00
Total Payroll Liabilities									0.00
Tax Payable									0.00
Total Tax Payable									0.00
Total Other Current Liabilit	ies								0.00
Total Current Liabilities									0.00
Long Term Liabilities									0.00
Total Long Term Liabilities									0.00
TOTAL LIABILITIES									0.00
NET ASSETS								2,756.88	24,169.80
EQUITY Opening Bal Equity									21,412.92 12,269.63
Total Opening Bal Equity									12,269.63
Retained Earnings									9,143.29
Total Retained Earnings								2,452.88	11,596.17
Net Income									0.00
Total Net Income								304.00	304.00
TOTAL EQUITY								2,756.88	24,169.80

Mid Sth Coast Zone of LAANSW Itemised Profit & Loss

April 1, 2014 through May 14, 2015

Administration Levy	Туре	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
Tax musica Mor 2014 19	Ordinary Income/Exp	pense								
Tax Invoice	Income									
Tax Invoice 25/11/2014	Administration	n Levy								
Tax Invoice 25/11/2014 14.3 Shoalhaven Little Ath Zone admin fe Accounts Rece 267.00 267.00 284.00 1.724.00 Tax Invoice 21/04/2015 14.4 St Georges Basin Lit Zone admin fe Accounts Rece 280.00 280.00 1.724.00 Tax Invoice 10/52/015 14.4 St Georges Basin Lit Zone admin fe Accounts Rece 280.00 280.00 1.724.00 Tax Invoice 10/52/015 14.0 Milton / Ulladulla Zone admin fe Accounts Rece 280.00 280.00 1.728.00 Tax Invoice 1.728.00 Tax Invoice 29/08/2014 Biluescope Steel Deposit IMB Cheque A 800.00 800.00 800.00 800.00 Total Donations / Sponsors Sonotations / Spon	Tax Invoice	4/07/2014	139	Kiama Little Athletics	Zone administ		Accounts Rece	321.00	321.00	321.00
Tax Invoice 22/12/2014 142 Like Illawarra Little Zone admin fe Accounts Rece 280.00 280.00 1,124.00 Tax Invoice 1/05/2015 140 Milton / Ulladulla Zone admin fe Accounts Rece 280.00 280.00 1,244.00 Tax Invoice 1/05/2015 140 Milton / Ulladulla Zone admin fe Accounts Rece 280.00 200.00 1,428.00 Tax Invoice 1/05/2015 140 Milton / Ulladulla Zone admin fe Accounts Rece 280.00 280.00 1,428.00 Tax Invoice 29/08/2014 Bluescope Steel Deposit IMB Cheque A 800.00 800.00 800.00 800.00 Rece Received Processing Processin										
Tax Invoice			-							
Tax Novice 1/05/2015 1/0 Milton / Ülladulla Zone admin E Accounts Rece 104.00 104.00 1,428.00										,
Total Administration Levy										
Deposit 29/08/2014 Bluescope Steel Deposit IMB Cheque A 800.00 800.00 800.00 800.00 Total Donations / Sponsors	Tax Invoice	1/05/2015	140	Milton / Ulladulla	Zone admin fe		Accounts Rece	104.00		
Deposit	Total Administra	ation Levy							1,428.00	1,428.00
Total Donations Sponsors Sp	Donations / Sp	ponsors								
Deposit 25/05/2014 IMB Deposit IMB Term Dep 124.86	Deposit	29/08/2014		Bluescope Steel	Deposit		IMB Cheque A	800.00	800.00	800.00
Deposit 25/05/2014 IMB Deposit IMB Term Dep 124.86 124.86 124.86 124.86 124.86 124.86 124.86 Deposit 125.29 125.29 20.92 125.23 125.23 125.23 125.29 125.23 125.23 125.23 125.29 125.23 125.23 125.23 125.29 125.23 125.23 125.29 125.23 125.23 125.29 125.23 125.23 125.29 125.23 125.23 125.29 125.23 125.29 125.23 125.23 125.29 125.23	Total Donations	s / Sponsors							800.00	800.00
Deposit 31/05/2014 IMB	Interest Earne	ed								
Deposit 23/08/2014 IMB Deposit IMB Term Dep 125.63 125.63 250.92	Deposit	25/05/2014		IMB	Deposit		IMB Term Dep	124.86	124.86	124.86
Deposit 23/08/2014 IMB Deposit IMB Term Dep 125.63 125.63 250.92	Deposit	31/05/2014		IMB	Deposit		IMB Cheque A	0.43	0.43	125.29
Deposit 30/11/2014 IMB Deposit IMB Cheque A 0.81 0.81 378.14	Deposit	23/08/2014		IMB	Deposit			125.63	125.63	250.92
Deposit 19/02/2015 IMB Deposit IMB Term Dep 127.19 127.19 505.33 Total Interest Earned Line Marking Paint Tax Invoice 28/04/2014 137 Shoalhaven Little Ath Line Marking Accounts Rece 230.00 240.00 460.00 460.00 460.00 460.00 460.00 460.00 1,380.00 1,00 1,00 1,00 1,00	Deposit	21/11/2014		IMB	Deposit		IMB Term Dep	126.41	126.41	377.33
Deposit 19/02/2015 IMB Deposit IMB Term Dep 127.19 127.19 505.33 Total Interest Earned 505.33 505.33 505.33 505.33 Line Marking Paint Tax Invoice 28/04/2014 137 Shoalhaven Little Ath Line Marking Accounts Rece 230.00 230.00 230.00 230.00 230.00 230.00 240.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 250.50 550.50 550.50 550.50 550.50 550.50 550.50 550.50 550.50	Deposit	30/11/2014		IMB	Deposit		IMB Cheque A	0.81	0.81	378.14
Line Marking Paint Tax Invoice 28/04/2014 137 Shoalhaven Little Ath Line Marking Line Marking Accounts Rece 230.00 230.00 230.00 230.00 230.00 230.00 460.00 460.00 460.00 460.00 920.00 13/05/2014 136 Albion Park Little Ath Line Marking Line Marking Accounts Rece 460.00 460.00 920.00 13/80.00 18/80.00 13/80.00 18/80.00 18/80.00 18/80.00 18/80.00 18/80.00 18/80.00 18/80.00 <t< td=""><td></td><td>19/02/2015</td><td></td><td>IMB</td><td>Deposit</td><td></td><td>IMB Term Dep</td><td>127.19</td><td>127.19</td><td>505.33</td></t<>		19/02/2015		IMB	Deposit		IMB Term Dep	127.19	127.19	505.33
Tax Invoice 28/04/2014 137 Shoalhaven Little Ath Line Marking Line Marking Accounts Rece 230.00 460.00 460.00 460.00 460.00 460.00 460.00 1,380.	Total Interest E	arned							505.33	505.33
Tax Invoice 13/05/2014 134 Albion Park Little Ath Line Marking Line Marking Line Marking Accounts Rece Accounts Rece 460.00 230.00 230.00 460.00 920.00 Tax Invoice 13/05/2014 138 Kiama Little Athletics Line Marking Line Marking Accounts Rece 460.00 460.00 1,380.00 Total Line Marking Paint 1,380.00 1,380.00 1,380.00 1,380.00 Expense Grand Prix Trophies Cheque 23/03/2015 23356 New Millenium Trop IMB Cheque A 550.50 550.50 550.50 Zone Carnival Flowers Cheque 22/01/2015 23356 Kiama Little Athletics IMB Cheque A 25.95 25.95 25.95	Line Marking I	Paint								
Tax Invoice 13/05/2014 136 (Manual Little Ath Line Marking Line Marking Line Marking Line Marking Accounts Rece Accounts Rece 460.00 460.00 460.00 1,380.00 920.00 460.00 1,380.00 Total Line Marking Paint 1,380.00 1,380.00 1,380.00 1,380.00 1,380.00 Expense Grand Prix Trophies Cheque 23/03/2015 23356 New Millenium Trop IMB Cheque A 550.50 550.50 550.50 Total Grand Prix Trophies Zone Carnival Flowers Cheque 22/01/2015 23356 Kiama Little Athletics IMB Cheque A 25.95 25.95 25.95	Tax Invoice	28/04/2014	137	Shoalhaven Little Ath	Line Marking		Accounts Rece	230.00	230.00	230.00
Tax Invoice 19/05/2014 138 Kiama Little Athletics Line Marking Accounts Rece 460.00 460.00 1,380.00 Total Line Marking Paint 1,380.00 1,380.00 1,380.00 Total Income 4,113.33 4,113.33 Expense Grand Prix Trophies 550.50 550.50 550.50 Cheque 23/03/2015 23356 New Millenium Trop IMB Cheque A 550.50 550.50 550.50 Total Grand Prix Trophies 550.50 550.50 550.50 550.50 550.50 Zone Carnival Flowers IMB Cheque A 25.95 25.95 25.95	Tax Invoice	13/05/2014	134	Albion Park Little Ath	Line Marking		Accounts Rece	230.00	230.00	460.00
Total Line Marking Paint 1,380.00 1,380.00 1,380.00 Total Income 4,113.33 4,113.33 Expense Grand Prix Trophies Cheque 23/03/2015 23356 New Millenium Trop IMB Cheque A 550.50 550.50 550.50 Total Grand Prix Trophies 550.50 550.50 550.50 Zone Carnival Flowers Cheque 22/01/2015 23356 Kiama Little Athletics IMB Cheque A 25.95 25.95 25.95	Tax Invoice	13/05/2014	136	Albion Park Little Ath	Line Marking		Accounts Rece	460.00	460.00	920.00
Total Income 4,113.33 4,113	Tax Invoice	19/05/2014	138	Kiama Little Athletics	Line Marking		Accounts Rece	460.00	460.00	1,380.00
Expense	Total Line Mark	king Paint							1,380.00	1,380.00
Grand Prix Trophies Cheque 23/03/2015 23356 New Millenium Trop IMB Cheque A 550.50 550.50 550.50 Total Grand Prix Trophies 550.50 550.50 550.50 Zone Carnival Flowers Cheque 22/01/2015 23356 Kiama Little Athletics IMB Cheque A 25.95 25.95 25.95	Total Income								4,113.33	4,113.33
Cheque 23/03/2015 23356 New Millenium Trop IMB Cheque A 550.50 550.50 550.50 Total Grand Prix Trophies 550.50 550.50 550.50 Zone Carnival Flowers Cheque 22/01/2015 23356 Kiama Little Athletics IMB Cheque A 25.95 25.95 25.95	Expense									
Total Grand Prix Trophies 550.50 550.50 Zone Carnival Flowers Total Grand Prix Trophies 550.50 550.50 Cheque 22/01/2015 23356 Kiama Little Athletics IMB Cheque A 25.95 25.95 25.95	Grand Prix Tro	ophies								
Zone Carnival Flowers Cheque 22/01/2015 23356 Kiama Little Athletics IMB Cheque A 25.95	Cheque	23/03/2015	23356	New Millenium Trop			IMB Cheque A	550.50	550.50	550.50
Flowers Cheque 22/01/2015 23356 Kiama Little Athletics IMB Cheque A 25.95	Total Grand Pri	ix Trophies							550.50	550.50
Cheque 22/01/2015 23356 Kiama Little Athletics IMB Cheque A 25.95 25.95 25.95		l								
		22/01/2015	23356	Kiama Little Athletics			IMB Cheque A	25.95	25.95	25.95
	·						•			

11:11 AM 14/05/15 Cash Basis

Mid Sth Coast Zone of LAANSW Itemised Profit & Loss

April 1, 2014 through May 14, 2015

Туре	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
Zone Carı	nival - Other								
Cheque	22/01/2015	23356	St Johns Ambulance			IMB Cheque A	480.00	480.00	480.00
Total Zone	Carnival - Other							480.00	480.00
Total Zone Ca	rnival							505.95	505.95
Zone officials									
Cheque	22/01/2015	23356	Kiama Little Athletics			IMB Cheque A	300.00	300.00	300.00
Total Zone offi	icials Lunches							300.00	300.00
Total Expense								1,356.45	1,356.45
Net Ordinary Income								2,756.88	2,756.88
Net Income								2,756.88	2,756.88

Mid Sth Coast Zone of LAANSW **Deposit Detail**April 1, 2014 through May 14, 2015

	Туре	Num	Date	Name	Account	Amount
	Payment		28/04/2014	Shoalhaven Little	IMB Cheque Accou	230.00
TOTA	AL					0.00
	Payment		13/05/2014	Albion Park Little A	IMB Cheque Accou	690.00
TOTA	AL					0.00
	Payment		19/05/2014	Kiama Little Athleti	IMB Cheque Accou	460.00
TOTA	AL					0.00
	Deposit		25/05/2014		IMB Term Deposit	124.86
				IMB	Interest Earned	-124.86
TOTA	AL					-124.86
	Deposit		31/05/2014		IMB Cheque Accou	0.43
				IMB	Interest Earned	-0.43
TOTA	AL					-0.43
	Payment		4/07/2014	Kiama Little Athleti	IMB Cheque Accou	321.00
TOTA	AL					0.00
	Deposit		23/08/2014		IMB Term Deposit	125.63
				IMB	Interest Earned	-125.63
TOTA	AL					-125.63
	Deposit		29/08/2014		IMB Cheque Accou	800.00
				Bluescope Steel	Donations / Sponsors	-800.00
TOTA	AL.					-800.00

11:14 AM 14/05/15

Mid Sth Coast Zone of LAANSW Cheque Detail April 1, 2014 through May 14, 2015

	Туре	Num	Date	Name	Item	Account	Paid Amount	Original Amount
	Cheque	23356	22/01/2015	St Johns Ambulance		IMB Cheque Accou		-480.00
						Zone Carnival	-480.00	480.00
TOTA	L						-480.00	480.00
	Cheque	23356	22/01/2015	Kiama Little Athleti		IMB Cheque Accou		-325.95
						Zone officials Lunches Flowers	-300.00 -25.95	300.00 25.95
TOTA	L						-325.95	325.95
	Cheque	23356	23/03/2015	New Millenium Tro		IMB Cheque Accou		-550.50
						Grand Prix Trophies	-550.50	550.50
TOTA	L						-550.50	550.50

Mid Sth Coast Zone of LAANSW Deposit Detail April 1, 2014 through May 14, 2015

	Туре	Num	Date	Name	Account	Amount
	Deposit		21/11/2014		IMB Term Deposit	126.41
				IMB	Interest Earned	-126.41
TOT	AL				_	-126.41
	Payment		25/11/2014	Shoalhaven Little	IMB Cheque Accou	267.00
TOT	AL					0.00
	Payment		25/11/2014	Albion Park Little A	IMB Cheque Accou	256.00
TOT	AL					0.00
	Deposit		30/11/2014		IMB Cheque Accou	0.81
				IMB	Interest Earned	-0.81
TOT	AL					-0.81
	Payment		22/12/2014	Lake Illawarra Littl	IMB Cheque Accou	280.00
TOT	AL					0.00
	Deposit		19/02/2015		IMB Term Deposit	127.19
				IMB	Interest Earned	-127.19
TOT	AL				_	-127.19
	Payment		21/04/2015	St Georges Basin L	IMB Cheque Accou	200.00
тот	AL					0.00
	Payment		1/05/2015	Milton / Ulladulla	IMB Cheque Accou	104.00
TOT	AL					0.00





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Foundation for all sports

Zone Asset Listing

Equipment

Discus - 350g (2 Off) 500g (2 Off) 750g (4 Off) 1kg (6 Off) 1.5kg (2 Off)

Flag - Red (10 Off) White (10 Off) Yellow (10 Off)

Golf Balls (8 Off) And Bag (For Manual Lane Draws)

Javelin - 400g (2 Off) 500g (2 Off) 600g (3 Off) 700g (1 Off) Javelin Case (1 Off)

Kestrel 3000 Pocket Weather Meter With Tripod Stand

LANSW Tear Drop Banner With Stand (2 Off)

Measuring Spike (9 Off)

Measuring Tape - 15m (3 Off) 30m (4 Off) 50m (3 Off) 100m (1 Off)

Relay Baton (8 Off)

Shot Put - 1kg (2 Off) 1.5kg (2 Off) 2kg (2 Off) 3kg (2 Off) 4kg (2 Off) 5kg (1 Off)

Starting Gun (4 Off) Stopwatch (12 Off)

Purpose Built Equipment Storage Box

Minutes And Associated Documents

A complete history of the Mid South Coast Zone is contained in numerous volumes of minutes and associated documents from 1985 to the present day.

Zone Co-ordinator's Manual

This is the LANSW supplied Zone Co-ordinator's manual.

Zone Co-ordinator's Policies And Procedures Folder

This is the LANSW supplied Zone Co-ordinator's folder.

Zone Medals

There are 552 Gold, 623 Silver and 663 Bronze medals. This is enough medals for the next two (2) seasons.

Zone Medals – Previous/Old Versions

The previous version of the Zone medal has the Sussex Inlet Centre listed on it. There are 13 Gold, 52 Silver and 116 Bronze medals.



The old style Zone medal has "LAANSW" on it. There are 24 Gold and 112 Bronze medals.

Ribbons

Historically these ribbons have been sold to athletes at the Zone Championships so they can hang their medals around their neck. There are 200 Ribbons.

Officials Documentation

This includes Officials Exam Papers, Handouts, completed Exam Papers and Officials Course Attendance Records.

Zone Championship Stationery

The Zone has a stock of Timekeepers pads, Place pads, Walk Judge pads and Walk Master Sheets.

Officials Folders

There are 13 Officials Folders which are used by Referees, Chiefs, etc. at the Zone Championships.

Printer

Brother HL-2130 Laser Printer and 2 spare Printer Cartridges.

Filing Cabinet

A lockable 4 drawer filing cabinet complete with key.

Stationery

Various pens, permanent markers, highlighters, rules (3 off), staplers (2 off), tape dispenser (1 off), clipboards (4 off), etc.

Miscellaneous

March Past CD (2 Off - Original and copy)
National Anthem CD (2 Off - Original and copy)

Craig Scott 25/05/2015

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