



**2017 ANNUAL REPORT & FINANCIAL STATEMENT OF
SQUASH OTAGO INC**

**Presented at the Annual General Meeting to be held at Otago Squash Club Lounge on
Tuesday, 12th December 2017**



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AGENDA

- Roll Call and confirmation of delegates
- Confirmation of Minutes of previous Annual General Meeting
- Adoption of Annual Report and Statement of Accounts
- Election of Board
- Appointment of Auditor
- Motions of which notices have been received
- Remits of which notices have been received
- General Business

2016 – 2017 Squash Otago Inc. Officials



Neil McDonald
(Chairman) & Life Member



Stuart Hammer
Board Member & Life Member



Aynsley Munro
Board Member & Executive Officer



Brad Watson
Board Member



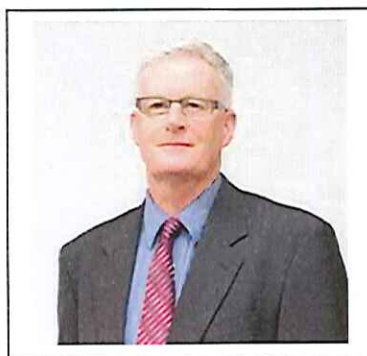
Becky Ensor
Board Member



Paul (Wally) Wallis
Board Member - Central



Jeff Limmer
Board Member - Central



Ken Rewcastle
Honorary Auditor



David Small
Life Member

**Minutes of the Annual General Meeting held on Tuesday,
13th December 2016 at Otago Squash Club at 6.00 pm**

Present: Neil McDonald (Squash Otago Chair), Brad Watson (Squash Otago), Kay Baldock (Pirates), Tamati Brooks (Otago University), Helen Brownlie (Sunnyvale), Rangi Clark (Otago), Justine Dahlenburg (Taieri), Rebecca Ensor (Squash Otago), Mark Gribben (Otago), Matt Morton (Pirates) & Aynsley Munro (Squash Otago)

Apologies: Judy Gorman (Sunnyvale), Stuart Hammer (Squash Otago); John Harraway (Otago University), Tony Johnston (Otago), Ken Rewcastle (Auditor), Brad Simpson (Otago University) & Mark Sincok (Roxburgh)

Minutes of the Annual General Meeting of 8th December 2015 be taken as read and confirmed as correct.

H Brownlie/B Watson

Matters Arising:

Neil McDonald asked on the progress of the Sunnyvale upgrade. Helen Brownlie (President of Sunnyvale) responded in saying over the last few months a great deal of progress had been made with a number of major components of work nearing completion. Once the new lounge/bar area is commissioned the temporary lounge will be relocated allowing work to start on the new squash courts.

Chairman's Report:

After welcoming everyone to the 2016 AGM, Neil McDonald in the absence of Stuart Hammer made the following comments about the financial reports:

- The deficit for the 2016 year was \$8,500
- It was pleasing to see an improvement in affiliation levies
- Funding as usual will continue to be a struggle and emphasized the importance of supporting sponsors whenever possible.

Rangi commented that expenditure was stable so it must be the income that is the difference.

Aynsley added:

- The improvement in affiliation levies was because of the agreed proposal in 2016 to increase the levies by \$2.50 per player and a further \$2.50 in 2017 – the first increase in 12 plus years.
- Due to the timing of the event in 2015 & 2016, the expense involved with the South Island Age Group Teams Event both fell into the current financial year.
- Income from running coaching workshops had reduced due to lack of interested players in module coaching and the cost involved in running the three coach's workshops that did happen (two from Nick Mita and the one from Mark Gribben), Squash Otago covered instead of the participants/clubs.

Neil continued by making comment on the success of the 2016 New Zealand Master's Championships. He thanked the Otago, Taieri & Otago University Squash Clubs for their huge efforts mentioning that Aynsley was still getting positive feedback.

Financial Report and Statement of Accounts:

Squash Otago Incorporated Year Ending September 2016 Financial Report

For the year ending September 2016, Squash Otago Inc. reports a deficit of \$8,360. However, it is pleasing to note that there was strong growth in affiliation fees in 2016 – an increase of \$4078 or 27.6% above last year actuals.

While this overall result is consistent to expectations, our sporting environment, like most, continues to be difficult as each sporting code seeks both sponsorship and funding for continuity of income from a diminishing base.

Fortunately, however, the balance sheet for Squash Otago Inc. remains strong while both income and expenditure are well controlled – again many thanks are due to Aynsley for her diligence and controls of both income and expenditure.

The net equity at balance date is still solid at \$145,571.

As always, Squash Otago Inc. need to endeavor to have a positive cash flow to ensure that capital is not used to support negative operational costs, albeit a challenging year on year exercise.

I would like to again thank Aynsley Munro for her commitment, dedication and management and Ken Rewcastle for his auditor services and advice.

Budget 2017

A draft budget is to be completed and a similar result to previous years (while not preferred) would be a sound result.

Also, and mentioned in previous AGM reports, it is important to remember that a sizable level of income is from grants and sponsorship that greatly assists in achieving recent annual results. As always, this financial sponsorship support is very much appreciated as we strive for sustainable self-generated revenue.

Consequently, and as always, it will be necessary to manage revenue and expenditure again next year with the normal diligence that we have been accustomed to.

I.S. Hammer
December 12, 2016

In his absence, Stuart Hammer presented a written report for consideration on the financial situation:

Audited Statement of Accounts were presented to the meeting for adoption

Neil McDonald presented the Annual Report inclusive of the audited Statement of Accounts to the meeting for adoption.

N McDonald/K Baldock

Election of Officers:

Board:	Stuart Hammer	(Re-appointment)
	Neil McDonald	(Re-appointment)
	Aynsley Munro	(Re-appointment)
	Brad Watson	(Re-appointment)
	Rebecca Ensor	Neil McDonald/Rangi Clark
	Jeff Limmer (Central Otago)	(Re-appointment)
	Paul Wallis (Central Otago)	(Re-appointment)
Auditor:	Ken Rewcastle	(Re-appointment)

Motions & Remits: Nil

General Business:

SNZ AGM – Aynsley gave a brief account of the issues and remits that would be of interest to local club delegates addressed at the recent SNZ – AGM:

- PAR scoring – All SNZ Junior Events would be played under PAR11 scoring for 2017 and beyond with a review on seniors and masters to be done at the end of 2017. Aynsley made reference that it had been agreed amongst the four South Island Districts that in future the South Island Quadrangular and the South Island Junior Age Group Team's Events would also use PAR11 scoring mainly to allow the events to be completed comfortably within the constraints of Saturday and Sunday (mid-day). She suggested that PAR11 will more than likely be the standardized scoring throughout New Zealand by 2018.
- Super Champs – A working party had been set up to review rules around Super Champs & the eligibility of team/player entries. The event was becoming more of a regional rather than club based event. Changes to be advised.
- Calendar/Events – Agreed that both the calendar process and events rotation policy was to be reviewed by SNZ to be presented at the Mid-year President's meeting.
- Eyewear – Squash Waikato – Remit was that all juniors eyewear all the time – failed.
- Unitary Model – Squash Wellington – Remit withdrawn due to extensive discussions at forum. A working party to be established to address the priority, challenges of participation/growth; unified deliver; resilience of the sport. To be facilitated by David Hawes (Canterbury Chairman) in conjunction with appointed District representatives.

Coaching & Development Structure – Aynsley explained that SO was trying to introduce a new structure to address falling numbers; the need to get our sport into the schools and the lack of coaching available to the general club player highlighted especially by the Taieri Squash Club. After discussion between Paul Cadogan, Sam Cross, Brad Simpson & Aynsley Munro, Tamati Brooks put together a draft plan to be discussed at the AGM.

- Initially and on a trial basis, the structure should be split into three areas
 1. Micro-court – deliverance, upskilling teachers relating back to & connections with clubs (self-funding)
 2. Schools – after school programmes; coaching programmes; holiday programmes resulting in connections with clubs (funded from SO – coaching grant plus token input from participants)
 3. Coaching of club coaches and members - set up a Coaching Manager (paid position) to oversee the coaching of coaches; to coordinate and make available coaching around clubs from pool of SO coaches who would be paid a standardized fee by participants and to coordinate items 1 & 2.

After lengthy discussion from all club representatives, it was agreed that it was not necessary to establish a coaching manager's role and with more communication and club involvement, the deliverance of item 3 could be organized via the present SO office with the current coaches available.

More emphasis, time and effort to be put into items 1 & 2. Aynsley to catch up with Mark Gribben & Becky Ensor so as to get something tangible out to clubs on all three items early in the New Year.

Various ways of increasing numbers were also discussed.

Squash Southland – Neil mentioned that he and Aynsley had met with Squash Southland. The two districts agreed to co-ordinate together over combined representative teams.

Conclusion:

There being no further business, Neil concluded the meeting by once again thanking Ken Rewcastle (Auditor), Aynsley Munro, our sponsors and everyone for their attendance wishing them a happy Christmas and holiday and looked forward to catching up next year. The meeting closed at 7.23 pm

Signed: _____ Dated: _____



*wishes to acknowledge
our major supporters*



Squash Otago also warmly recognizes the support it receives from its supporters and sponsors without whose tangible assistance the sport would be significantly less successful.

Interclub, Highlander Series & Service Sponsors

Altus Financial Services Ltd - Neil McDonald
Cableways Tavern - Murray Galland
Digiart & Design Limited - Anne Tamati
Farmlands Livestock - Justin Lobb
Heartland Technology/Ricoh - Laurie Martin
Miller Properties Ltd - Tony Johnston
Fruco & Gatorade - David Gibson

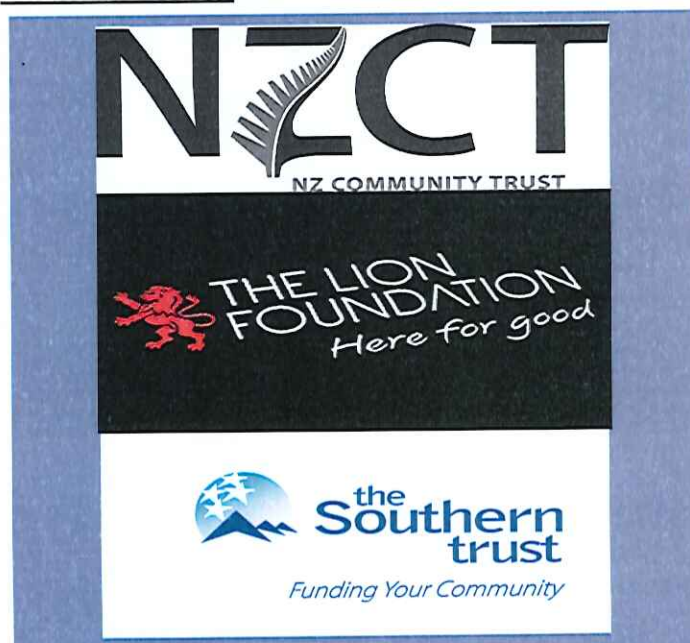
Bush Road Salads - Tony Harrison
Computer Concepts Ltd - Daryl Swann
Downie Stewart - Gerard Decourcy
Harraways - Stuart Hammer
Metro Realty - Mark Stevens & Conrad Stedman
Otago Sports Depot - Brent Davies
Taieri Plumbing Ltd - Johann (Yogi) Fuehrer

Central Otago Sponsor



Alexandra, Cromwell & Wanaka
Glen Christiansen

Charitable Trusts





CHAIRMAN'S REPORT – 2017

The Board of Squash Otago Incorporated presents the Annual Report for the year ended 30th September 2017.

Squash Otago again thanks the Otago Community Trust for their continued support and along with the Bendigo Valley Sports and Charity Foundation, New Zealand Community Trust and The Lion Foundation we thank you for helping grow and improve the great game of squash. Thank you also to all the loyal interclub sponsors and those who support squash by way of product and services for our tournament and junior events. I cannot emphasize enough how difficult procuring sponsorship and funding is becoming, so I urge everyone to support our sponsors in every way they can.

Congratulations to all the players and teams mentioned in the awards and results section of this Annual Report – well done to you all. A special congratulations to the Maniototo Ladies E & F Grades who both travelled to their first Graded Teams events up north with the E Grade ladies finishing a very creditable 2nd. Also, a huge thank you to the various coaches, administrators, referees, selectors, parents and volunteers who, indirectly, are responsible for the majority of these achievements and squash events and who enable our game to continue to be played and enjoyed by many.

Thank you to the Games Committees, both here and in Central Otago, who manage, control and oversee the formal interclub competitions.

Competitively our player numbers are decreasing but overall people playing squash is increasing, especially up north with large increases in the number of social players. This is a market we are not capturing in our district so all clubs need to look at ways of attracting and welcoming new members/players.

Again, I cannot thank this person enough and I know I thank her at every opportunity I get, but without a special person like Aynsley Munro our great game would struggle to be the force it currently is. She spends countless unpaid hours (weeks actually!) making sure everything is done correctly and runs smoothly. Thank you Aynsley – we take our hats off to you again.

Thank you to the Board of Squash Otago and to our loyal friend, Ken Rewcastle, who diligently does the auditor's role.

Have an enjoyable and safe festive season and see you all in 2018.

Neil McDonald
Chairman



Executive Officer's Report 2017



2017 has been relatively quiet compared to some but like most, has whizzed by. Reflecting, the highlights have been the overall improvement of facilities of most clubs in the district especially the increase in stature of our smaller clubs – Maniototo, Palmerston and Clutha.

As mentioned in other areas of this report, the Maniototo Club over this last year has had a big growth in numbers going from fielding one interclub team in 2016 to four this year. They won the Central Otago 'Top Club' competition going down to the Otago Squash Club on countback competing for the Cableway's Shield. After many years of no teams, Maniototo entered two teams into the district Super Champ eliminations with both travelling to National Finals. Well done to the 'E' Grade girls for coming runner-ups to a very strong Royal Oak team from Auckland in the final. Those of you that have been lucky enough to attend Super Champ Nationals, know how very competitive and difficult it is especially for South Island teams to do well, so to reach a final is a very creditable result. Well done Maniototo.

Palmerston Squash Club under the leadership of President Justin Lobb has gone from strength to strength. With only re-affiliating to the National Body in 2015 after many years in the wilderness, the club now has 55 members with 27 of them playing competitively. Palmerston fielded 3 interclub teams in 2017 of which they won division three and six; hosted the 2017 Triangular Tournament and had their first calendar tournament – the Palmerston 'C' and below. The club's showers were up-graded to coincide with the running of their tournament and they are presently getting architectural designs for the upgrade of their social area.

Clutha was a club that, a few years ago, didn't look as though it had a future never mind a positive one. Once again with the changing of the guard, Rebecca Begg and her team have turned the club around and it looks as though it will serve the squash players of the Balclutha catchment well, for years to come. Clutha membership numbers have grown with four interclub teams entered in to the 2017 competition, an increase of three from the one team in 2015. A new Club initiative was, the club arranged and subsidized for coaches from Dunedin to travel to Balclutha to help bring their player's up to speed which obviously paid off with divisions four and seven round robins and championships being won by their teams. The club has recently used the squash micro-court to encourage new membership and have also upgraded their facility. Both Clutha and Palmerston have put their hand up to jointly run the 2018 Dunedin interclub prize-giving at a Dunedin venue which is a big undertaking but shows how both clubs have progressed with positive attitudes.

Other highlights - Central Otago having maximum team numbers in their interclub competition; the running of the South Island and Otago Champs; Cromwell's successfully hosting of the 'B' Grade Nationals; the introduction and success of our new juniors to playing the Junior Highlander Series and selection to the South Island Age Group Team's Event and the announcement that Jackie Hamilton (Cromwell) has been appointed along with Refereeing Director, Glenn Carson as referees to the Gold Coast Commonwealth Games Squash Refereeing Team for 2018. Well done Jackie.

The lows are few and far between with the main one being reduction in junior and playing numbers in general which are presently being addressed by Squash Otago so with extra work we hope to turn these areas around.

Clubs and Volunteers:

I can't emphasize enough the importance of Clubs and more importantly the members and players running those Clubs. They continue to dedicate a huge amount of their very precious time and expertise to keeping our game alive, not only at club but also district level. The on-going commitment by new and old members is an essential part of the survival of squash within Otago which also puts our sport on a pedestal with the best.

Competitions:

As mentioned by Helen in the following report, we continue to look for ways of providing good competition with the numbers and squash abilities we have to work with. Although the mixed interclub format doesn't suit all, each year that it is used for interclub and tournaments helps with the accuracy of grading women into a mixed player environment. Once again, the use of the current ball has come up for discussion especially in the Dunedin area. Decisions on this and any other interclub and competition issues will be made closer to the commencement of the 2018 season when the necessary information and survey results will be available.

The post and pre-Christmas summer interclub competitions had their followers providing for those that still wanted competitive matches out of season. A big 'thank you' to the captains of the different divisions for their efforts as in most cases you were organizing players unfamiliar to yourself.

The Cableway's Challenge is still proving a very popular competition with the five Dunedin clubs entering a team. Congratulations to the Otago Club for winning that event and then taking out the Cableway's Shield from Maniototo, the Central Otago winner.

The Junior Highlander Series, such an important series for our newbie juniors will continue with both Southland and Otago reviewing the 2017 year for the betterment of the event.

Coaching and Development:

After consultation with Dunedin clubs, a new initiative was introduced with four of our junior squad coaches (Mark Gribben, Brad Simpson, Sam Cross & Sophie O'Connell) making themselves available for coaching to all Dunedin Clubs and to players of all abilities. This 'user-pay' option was taken up by a number of players and clubs and it has been agreed to trial it again during the 2018 season. Central Otago continue to utilize Wellington's professional coach Nick Mita to improve the ability of their coaches and players. It was great to see both Queenstown and Wanaka take steps to invest in their clubs coaching by having Mark Gribben visit their club recently facilitating the SNZ Module 1 – 'Get Started' module.

My thanks to the above named coaches plus Stephanie Chambers from Wanaka for their work with our junior squad players and to Mark Gribben and Brad Simpson for their facilitating of coaching modules. As mentioned elsewhere in this report, the whole junior coaching and development structure is an area of concern and will be addressed with hopefully positive changes for the on-coming season.

Special thanks and my appreciation to the South Island Age Group Otago Team Managers – Greg Paul, Kylie Murdoch, Shaun Madden, Joe Hepi, Steph Chambers, Marty Wilde, Mike Miller, Trevor Thompson and Andrew Maffey – your help was invaluable and made for a very pleasant and successful weekend.

Refereeing:

Well done to Jackie Hamilton (Cromwell) in her achievements this year as mentioned earlier in my report and for her overseeing of Central Otago refereeing needs. The same goes to Warren Cox from Taieri for providing the same service in Dunedin. To Chris Buckland (National Referee), thank you for your time and expertise when coming to Dunedin earlier in the year to run refereeing workshops at Palmerston, Clutha and Dunedin Clubs.

Sponsors and Funding:

As mentioned by Neil and myself every year, funding is extremely difficult to secure. Squash Otago was grateful and appreciative of the continual funding received from the Otago Community Trust. A huge thank you to the other trusts that supported different projects organized by the District. They were: Bendigo Valley Sports & Charitable Foundation & the Lion Foundation. To our loyal interclub, tournament and service sponsors, your tangible contribution all add to make the difference of our sport succeeding. On behalf of Squash Otago and all squash players, I offer our appreciation and thanks.

Conclusion:

In conclusion, my congratulations and thanks to all squash players, teams, administrators, referees, coaches and parents for being part of and helping out with our great game.

Special thanks to Helen and her team from Sunnyvale for hosting an amazing and very successful Dunedin Interclub Prize-giving. The decision to rotate the hosting of the prize-giving around clubs was certainly the right one. This function is one that all Dunedin interclub players try not to miss which speaks volume for their success.

To the Dunedin Games Committee (named on page 13) and Helen Brownlie (Chair) my thanks for your time and effort for another season well organized. To Wally (Paul Wallis) for organizing Central Otago competitions a big vote of thanks.

Finally, to Neil, Stuart, and Ken Rewcastle (Auditor) my special thanks for your continued help and support and to Brad and Becky for your input into the Board.

My best wishes for a safe and happy Christmas and New Year and look forward to seeing you all in 2018.

Aynsley Munro
Executive Officer



Dunedin Games Committee Report – 2017

I would like to say a few words about the Dunedin Games Committee's performance in 2017. And here they are: Nitwit! Blubber! Oddment! Tweak!

Seriously, the Dunedin Games Committee aims to provide good, competitive squash across all grades, to promote squash and to encourage the development of individual players. At the end of each season, the Committee reviews the Dunedin Interclub Competition looking for ways to make the next season even better. Another, often overlooked, role of the Committee is that of a conduit between the players, the Clubs and Squash Otago.

The 2017 Dunedin Interclub Competition was a continuation of the major overhaul of the format undertaken in 2016. Fifty-nine mixed teams competed on either a Tuesday or Wednesday night. Despite the numbers being considerably down on the 2016 numbers, the mixed team format continues to provide a more even and fairer competition.

Congratulations to the winning teams; to the Otago University Squash Club for taking out the Top Club of the Year (on count back); to the Otago Squash Club for winning both the Cableways Club Challenge and the Cableways Shield; and to the Sunnyvale Squash Club for hosting a very magical prize-giving function.

I personally would like to thank the 2017 Dunedin Games Committee for their input into ensuring the 2017 Dunedin Interclub Competition ran like clockwork and for their commitment to squash at both the Club and District levels.

Results for 2017 Competitions:

2017 Most Improved Male	Gracin Harrex (Taieri)
2017 Most Improved Female	Rebecca Wilson (Otago University)
2017 Club of the Year	Otago University Squash Club

Interclub	Championship Winner	Round Robin Winner
Division 1	University B	University A
Division 2	Pirates B	Pirates B
Division 3	Palmerston A	Palmerston A
Division 4	Clutha A	Clutha A
Division 5	Sunnyvale D	Sunnyvale D
Division 6	Palmerston B	Palmerston B
Division 7	Clutha B	Clutha B
Division 8	Taieri H	Taieri H
Division 9	Sunnyvale I	Sunnyvale I
Division 10	Pirates J	University I

Knockout	Winner
Division A	Andy Watts (Pirates)
Division B	Brad Simpson (University)
Division C	Jordie Trainor (Pirates)
Division D	Ross Allen (Sunnyvale)
Division E	Nathan Hewson (Otago)
Division F	Kelvin Trainor (Pirates)
Division G	Matt Butcher (Taieri)
Division H	Thomas Muir (Pirates)
Division I	Regan Miller (Taieri)
Division J	Matt Johnston (Palmerston)
Division K	Chris Heng (Otago)
Division L	Patrick Kearns (Taieri)
Division M	Matt Miller (Taieri)
Division N	Hayden Craw (Otago)
Division O	Barry Brown (Otago)
Division P	Shelley Rowland (Palmerston)
Division Q	Sammy Watson (Sunnyvale)
Division R	Rebecca Wilson (University)
Division S	Julie Kearney (Palmerston)

Dunedin Games Committee 2017:

Clutha	Rebecca Begg
Otago	Rangi Clark and Theresa Laws
Otago University	Matt Ditchburn and Zoe Williams
Palmerston	Justin Lobb
Pirates	Matt Barnes and Sam Cross
Sunnyvale	Helen Brownlie and Marty Wilde
Taieri	Warren Cox and Nathan White
Squash Otago	Aynsley Munro

Helen Brownlie
Dunedin Games Committee

2017 Games Committee members

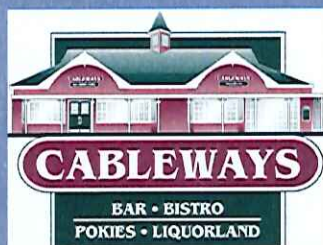
Rebecca Begg	Clutha
Justin Lobb	Palmerston
Sam Cross	Pirates
Helen Brownlie	Sunnyvale
(Chair)	
Rangi Clark	Otago
Theresa Laws	Otago
Marty Wilde	Sunnyvale
Nathan White	Taieri
Warren Cox	Taieri
Matt Ditchburn	Otago University
John Harraway	Otago University
Avnsley Munro	Squash Otago



Alexandra, Cromwell & Wanaka
Glen Christiansen



2017 INTERCLUB SPONSORS



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SQUASH OTAGO - 2017 JUNIOR REPORT

2017 was a relatively quiet year for juniors with junior squads reduced to five – four in Dunedin and one in Central Otago. Very few juniors were put forward by Central Otago Clubs which meant squad numbers were down resulting in fewer juniors available for representative selection. Our concerns continue over many areas of the junior development structure which we will be addressing with clubs before the beginning of the 2018 season.

The structure as it stands sees clubs nominating juniors that they believe have potential to improve to a level for consideration for Otago Age Group Teams and further. Players are put into squads of similar ability and then a squad coach is allocated. A fee of \$50.00 is charged and for this, juniors receive 15 hours of squad coaching with their allocated coach. Selected members are expected to attend squad training sessions and selection tournaments and to make themselves available for selection for teams representing Otago at the South Island Age Group, South Island Quadrangular Teams Event and the NZ Junior Nationals.

Well done to all junior players for their progress this year with special mention and congratulations to Martha Toghill (Wanaka) and Caleb Madden (Cromwell) who were part of the 2017 Aon Junior Development Squad and 2017 Elite Junior Boy's Squad respectively. They also played, in the absence of an Otago team, for the Southland Junior Team at the National Junior Team's Event. Congratulations to Caleb in winning in five, the U19 Boys South Island title from Keidah Bungard (Midlands) and to Martha in coming runner-up to Natalie Sayers (Remuera) in the Under 15 Championships. Well done to all Otago juniors that featured on the SNZ October 2017 junior ranking list released on 16th October which was based on the criteria as outlined in the 2016/2017 High Performance Framework.

Boy's U11 – Oscar Crowe - Wanaka 11th
Girl's U13 - Gemma Thompson - Alexandra 14th
Girl's U15 – Martha Toghill – Wanaka 6th
Boy's U19 - Regan McNaught - Otago University 14th.

Girl's U13 – Safina Lewis – Alexandra 12th
Boy's U15 - Solomon Lewis – Alexandra 13th
Boy's U19 – Caleb Madden - Cromwell 13th

SQUADS

Squad A: Mark Gribben (coach)

Daniel Hewson (Otago)
Nathan Hewson (Otago)
Matt Butcher (Taieri)
Regan Miller (Taieri)



Squad C: Brad Simpson (coach)

Matt Miller (Taieri)
Jack Maffey (Otago)
Thomas Geary (Sunnyvale)
Gracin Harrex (Taieri)



Stephanie Chambers (coach)

Martha Toghill (Wanaka)



Squad B: Sophie O'Connell (coach)

Rinaria Hepi (Pirates)
Bianca Malcolm (Otago)
Georgia Hamilton (Otago)
Janaya Anderton (Taieri)



Squad D: Sam Cross (coach)

Jayden Bell (Otago)
Charlotte Wilde (Sunnyvale)
Aiden Nicol (Taieri)
Rahera Hepi (Pirates)



CONCLUSION:

I would personally like to thank all squad coaches for their efforts this year, to parents and club coaches for their continued support and dedication.

Aynsley Munro
On behalf of Junior Coaching



Super Champs – 2017

Team entrants to the 2017 Super Champs District eliminations were slightly ahead of 2016 numbers with 12 teams participating – 8 men and 4 women's. Consistent with the strengthening of the Maniototo Club mentioned in the Central Otago report, it was especially pleasing to see two women's teams entered from Maniototo, both going straight through and travelling to National Finals. Congratulations to the Maniototo Women's 'E' Grade team in coming runners-up to a very strong Royal Oak team from Auckland. Once again, Otago University lead the way with support for this event by entering four teams followed by Queenstown, Otago, Pirates and Cromwell.

District eliminations were only required in Men's 'B', 'C' and 'D' and Women's 'B' Grade. The Taieri Club hosted both the Men's 'C' & 'D' Grades. Men's 'C' was particularly competitive with the final result decided between Pirates and Taieri in the fifth game of the fifth match of the tie. Runner-ups Taieri took up the challenge to go to the Nationals replacing the winning Pirates team once they decided not to travel.

Men's 'D' grade was won by Taieri over Otago University. They also decided not to travel as did the Otago University Men's 'E' Grade team but with the 'B' Grade Nationals being hosted by Cromwell, the Otago District was always going to field teams in that grade. In the eliminations the Otago University Men's team defeated Cromwell and Otago University women came out on top over Queenstown. As runner-ups, Queenstown accepted an invitation to make up the numbers by also competing in Cromwell. A big 'thank you' to the Cromwell Club for once again successfully hosting a National Finals and showing the 18 18 teams' from around the country true 'southern hospitality. Well done Cromwell.



Otago University 'B' Grade Teams
Back row: Aaron Lynch, Brad Simpson, Matt Ditchburn, Regan McNaught, Chris Collin Absent: Tom Hobman & James Baker
Front row: Rosa Steentjes, Hayley Green, Sophie O'Connell & Christina Oude-Alink Absent: Katie Fairweather & Olivia McOnie



Maniototo 'E' Grade Team
Back row: Jude McMillan (Coach), Kim Parker, Brooke Watson, Jenna Huddleston & Sharon Thompson
Front row: Sarah Byrne & Becky McAuley

Otago District Eliminations – 2017 Winners

	<u>Men</u>	<u>Women</u>
'B' Grade	Otago University	Otago University
'C' Grade	Pirates	Not contested
'D' Grade	Taieri	Not contested
'E' Grade	Otago University	Maniototo
'F' Grade	Not Contested	Maniototo

2017 National Winners

& Otago District Teams Placings

'B' Grade (Men)	Otago University (8 th)	Katikati
'B' Grade (Women)	Otago University (4 th)	Remuera
'C' Grade (Men)	Pirates - Taieri (R/Ups 10 th)	Hamilton
'C' Grade (Women)	Not contested	Whangarei
'D' Grade (Men)	Taieri (No travel)	North Shore
'D' Grade (Women)	Not contested	Hawera
'E' Grade (Men)	Otago University (No travel)	Tawa
'E' Grade (Women)	Maniototo (2 nd)	Royal Oak
'F' Grade (Men)	Not contested	Mt Maunganui
'F' Grade (Women)	Maniototo (6 th)	Havelock North

2018 – Super Champs Hosting Clubs

'B' Grade	-	Kawaroa Park (Central)
'C' Grade	-	Hawkes Bay (Eastern)
'D' Grade	-	Oamaru (Midlands)
'E' Grade	-	Burnside (Cadbury)
'F/J' Grade	-	Otago (Otago)



Alexandra, Cromwell & Wanaka
Glen Christiansen

2017 Central Otago Squash Report

The 2017 interclub season was kicked off in positive style with the region's six clubs, once again taking part in the popular 'Top Club' competition.

Maniototo Club which is experiencing a growth spurt, came out the winner and went on to contest the Cableway's Shield against the Otago Squash Club from Dunedin at the end of the season, going down narrowly on count back.

Wednesday night interclub was contested by the maximum 24 teams – Wanaka (5 teams); Omakau (2 teams); Alexandra (5 teams); Queenstown (4 teams); Cromwell (4 teams) and Maniototo (4 teams).

Cromwell took out the Premier title; Alexandra – Division one and Wanaka – Division two.

As always, this competition proved popular and a number of new faces were introduced.

Opportunities created for our top junior players mentioned elsewhere in this publication were created and welcomed.

The hotly contested Central Otago Champs held mid-winter received 48 entries and were hosted by Omakau assisted by the Alexandra Club.

Trophy winners were:

Open:	Caleb Madden (Cromwell)	Stephanie Chambers (Wanaka)
'A' Grade:	Solomon Lewis (Alexandra)	Brooke Elliott (Maniototo)
'B' Grade:	Phil Borland (Alexandra)	Emma Crutchley (Maniototo)
'C' Grade:	Adam Borland (Alexandra)	

Many thanks to Aynsley, from all our club players and administrators for her patience and guidance throughout the year.



Wally (Paul) Wallis
Central Otago Squash Convener



The 2017 Computer Concepts Limited South Island Championships incorporating the Otago Champs was held at the Otago Squash Club in late July.

Unfortunately the extra title did not encourage more tournament support with entries down on the 2016 Otago Champs numbers especially from local and neighbouring districts Southland and Midlands. Without the support from Canterbury, which made up the bulk of the 'Open' men's draw this so-called prestigious event would have lacked credibility, the reason both the South and North Island Champs are likely to be missing from the 2018 calendar. However, in saying that, the tournament was still very successful allowing all matches to be played out of one venue. Our grateful thanks to Daryl Swann of Computer Concepts who once again was our major sponsor along with Squash Otago, the Otago Sports Depot (Brent Davies), AlSCO and Bush Road Salads (Tony Harrison).

As mentioned, the Men's 'Open' draw was dominated by Canterbury players. The two favourites came away as winners of both titles. North Shore's Abbie Palmer and Canterbury's Chris van der Salm both currently ranked 6th in New Zealand claimed convincing wins in the Open women's and men's finals respectively. Palmer beat Otago's most successful open player Sophie O'Connell, 11-4, 11-6, 11-7 in the women's final. She delivered a classy performance and made use of her strong ball control to pin O'Connell in the back corners. O'Connell had her best period in the third game, leading 5 – 4 before Palmer lifted to close out the match. Meanwhile, van der Salm defeated fellow Cantabrian Joe Williams 11-6, 11-3, 11-2. Both players made use of their height and reach but it was van der Salm who controlled the side walls with his length and accuracy. He hit several volley winners alongside some clinical drop shots. The win came a week after his victory in the Canterbury 'Open'.

A big 'thank you' to Tony Harrison from Bush Road Salad and Justin Lobb (President Palmerston Squash Club) for supplying the yummy salads and lamb which made up the meal enjoyed by all competitors on Saturday night.

Special thanks to the Otago Squash Club for hosting the tournament as well as providing the necessary man-power and services that are an essential part of making a tournament successful.

Grade winners:

Men's 'Open':	Chris van der Salm (Canterbury) won over Joe Williams (Canterbury) 11-6, 11-3, 11-2
Women's 'Open':	Abbie Palmer (Auckland) won over Sophie O'Connell (Otago University) 11-4, 11-6, 11-7
Men's 'A' Grade:	Sam George (Otago University) over Joe Baker (Wanaka) 15/12 15/9 15/10
Men's 'B' Grade:	Chris Kensington (Palmerston) over Kelvin Trainor (Pirates) 8/15 15/8 15/10 15/12
Mixed 'A' Grade:	Cody Keen (Palmerston) over Josh Moore (Otago) 16/14 14/16 15/12 15/8
Mixed 'B' Grade:	Bianca Malcolm (Otago) over Ken Ferguson (Palmerston) 15/11 15/8 16/14
Mixed 'C' Grade:	Gracin Harrex (Taieri) over Gareth van Coller (Pirates) 6/15 3/15 15/13 15/8 20/18
Mixed 'D' Grade:	Rebecca Wilson (Otago University) over Brooke Elliott (Maniototo) 20/18 15/13 15/6



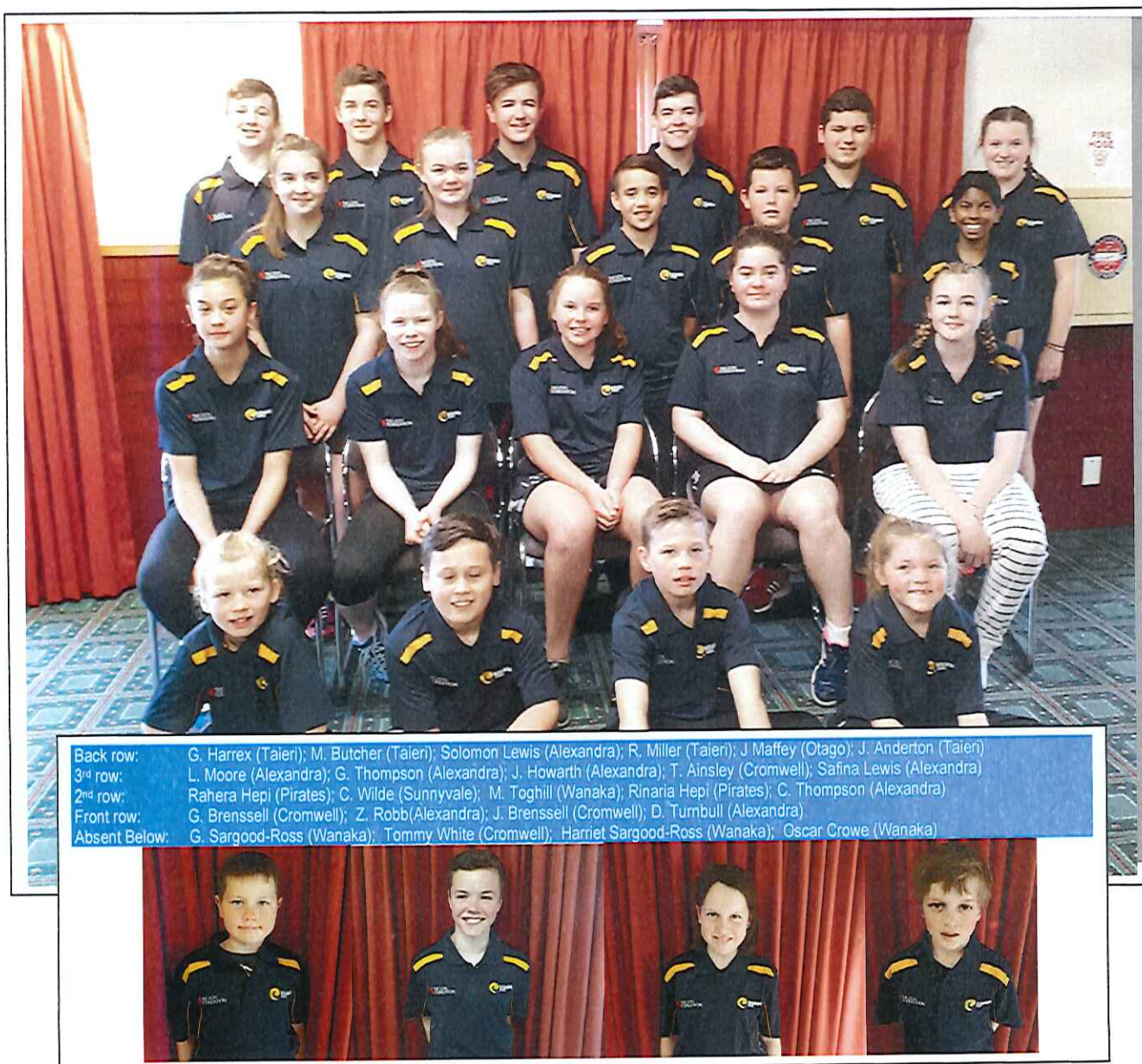
OTAGO REPRESENTATIVE REPORT

2017 South Island Quadrangular Team's Event

The 2017 South Island Quadrangular Team's Event was due to be hosted by the Midlands District in conjunction with the Timaru Squash Club. Unfortunately after two attempts of getting on the road, Friday evening and Saturday morning, the weather had the final say - flooding closed the roads and prevented the event taking place. The 2018 event will be hosted by the Timaru Squash Club. Those available players selected to represent Otago were:

Junior Men: Caleb Madden (Cromwell), Matt Laurenson (Otago University) & Griff Hadland (Taieri)
Junior Women: Martha Toghill (Wanaka), Emma Borland (Alexandra) & Bianca Malcolm (Otago)
Senior Men: Matt Ditchburn (Otago University), Leon Beaman (Otago) & Matt Wadsworth (Otago)
Senior Women: Tracey Flux (Queenstown), Hannah Chisholm (Wanaka), Sam Cross (Pirates);
 Lyndal Askin (Otago)
Master's Men: Jeff Bruns (Wanaka) & Paul Tapsell (Otago)
Master's Women: Ange Button (Otago), Rangi Clark (Otago) & Lyndal Askin (Otago – Reserve)

2017 South Island Age Group Team's Event



The 2017 South Island Junior Age Group Team's Event was held in Invercargill on the weekend of 15th – 17th September. Well done to all Otago players for their huge effort and to managers & parents for helping to make it happen. Otago (22 points) came a close 2nd behind Southland (24 points) Canterbury 3rd (16 points) & Midlands (11th points) 4th.

Boy's Under 11 – 3rd:

Oscar Wilde (Wanaka)
 Xavier Robb (Alexandra)
 George Sargood-Ross (Wanaka)
Manager: Greg Paul (Wanaka)

Girl's Under 11 – 1st:

Harriett Sargood-Ross (Wanaka)
 Dayla Turnbull (Alexandra)
 Grace Brensell (Cromwell)
Manager: Kylie Murdoch (Cromwell)

Boy's Under 13 – 3rd:

Jakob Brensell (Cromwell)
 Jak Howarth (Alexandra)
 Trent Ainsley (Cromwell)
Manager: Shaun Madden (Cromwell)

Girl's Under 13 – 1st:

Safina Lewis (Alexandra)
 Gemma Thompson (Alexandra)
 Rahera Hepi (Pirates)
Manager: Joe Hepi (Pirates)

Boy's Under 15 – 3rd:

Gracin Harrex (Taieri)
 Jack Maffey (Otago)
 Thomas White (Cromwell)
Manager: Andrew Maffey (Otago)

Girl's Under 15 – 2nd:

Martha Toghill (Wanaka)
 Rinaria Hepi (Pirates)
 Laura Moore (Alexandra)
Manager: Steph Chambers (Wanaka)

Boy's Under 17- 2nd :

Solomon Lewis (Alexandra)
 Matt Butcher (Taieri)
 Regan Miller (Taieri)
Managers: Marty Wilde/Mike Miller
 Sunnyvale/Taieri

Girls Under 17 – 3rd:

Caitlyn Thompson (Alexandra)
 Janaya Anderton (Taieri)
 Charlotte Wilde (Sunnyvale)
Manager: Trevor Thompson



Boy's Under 11



Girls Under 11



Girls Under 13



Boys Under 15



Girls Under 15



Boy's Under 17



Girl's Under 17

JUNIOR HIGHLANDER SERIES SPONSORS

A big thank you to the Series Sponsor namely Squash Southland & Squash Otago; Otago Sports Depot, Wilson & Gatorade. Without your continued support this series would never have got off the ground and continue to grow.



2017 Highlander Series

One hundred and thirteen juniors played over the four 2017 Junior Highlander Series Tournaments which was up 19 on the 2016 series. Twenty-one played all four tournaments with the overall winner being Ashton Hansen of Gore Town and Country. The Gore Club dominated the top spots with Elle Cowley coming 2nd and Logan MacLeod 3rd.

The changed format prohibiting 'B' grade players receiving Highlander Series points was once again used but whether the new rulings have had a positive effect on the series has been questioned. The series rules and format will be re-addressed again by both districts in the interest of continuing to keep the series sustainable, competitive but fun for our young players.

Winner of the Personality Award was Elle Cowley, also of the Gore Town & Country Club.



2017 Junior Highlander Series Winner
Ashton Hansen (Gore)



2017 Junior Highlander Series Personality Winner
Elle Cowley (Gore)



2017 Awards & Results

2017 South Island & Otago District 'Open' Champions

Women Abbie Palmer (Auckland)

Men Chris van der Salm (Canterbury)



2017 South Island & Otago 'Open' Champions
Abbie Palmer (Auckland) & Chris van der Salm (Canterbury)

2017 Otago Master's – Champions

Women Tracey Flux (Queenstown)
Men Brent Taucher (Alexandra)



2017 Otago Master's Champions
Tracey Flux (Queenstown) & Brent Taucher (Alexandra)

2017 Otago Junior's - Champions

Junior Women Anna O'Connor (Southland)
Junior Men Regan McNaught (Southland)



2017 Otago Junior Champions
Regan McNaught (Otago University) & Anna O'Connor (Southland)

2017 South Island Triangular Winner Midlands



Back row: Jarmen Brooks, Ryan Whitburn, Leanne Spite, Greg Braid, Kate MacKenzie
Front Row: Matt Parson, Alison Haumu & Dean Harrison

Midlands were worthy winners of the 2017 Triangular Team's Event contested annually between Midlands, Central Otago & Otago Metro (Dunedin). Central Otago has dominated the honour of holding the 'log of wood' with Midlands last recorded as winners back in 2004. The event has been running for 22 years in the current format.

Thank you to Justin Lobb and the Palmerston Squash Club for hosting the competition. Result of ties were:
Dunedin 7 v. Central Otago 3
Midlands 6 v. Dunedin 4
Midlands 7 v. Central Otago 3

2017 Central Otago 'Open' Champions

Women

-

Stephanie Chambers (Wanaka)

Men

-

Caleb Madden (Cromwell)



2017 Central Otago 'Top Club' Award

-

Manitototo Squash Club

2017 Cableway's Cup & Cableways Shield

-

Otago Squash Club

Winner of the 2017 Cableway's Cup and Shield Otago Squash Club



Back row: Nathan Hewson, Jack Maffey & Daniel Hewson
Front row: Brenda Demchy, Iain Hewson (Manager) & Bianca Malcolm



Otago University Squash Club Members
Winner of the 2017 Otago Metropolitan 'Top Club' Award

2017 Dunedin Interclub Players of the Year

Gracin Harrex – Taieri

Rebecca Wilson – Otago University



Gracin Harrex - Taieri



Rebecca Wilson – Otago University

2017 Junior Highlanders Series Winner

Ashton Hansen – Gore Town & Country Squash Club

2017 Junior Highlanders Series Personality Award

Elle Cowley – Gore Town & Country Squash Club

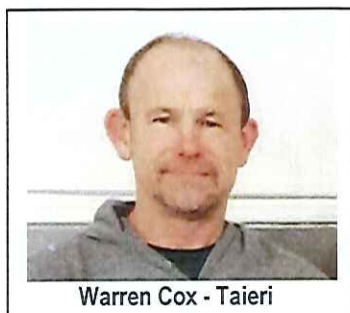
District Squad Coaches & Selectors:

Mark Gribben (Coaching Facilitator & Selector)	(Otago)
Sam Cross	(Pirates)
Brad Simpson	(Otago University)
Sophie O'Connell	(Otago University)
Stephanie Chambers	(Wanaka)

District Refereeing Coveners

Warren Cox
Jackie Hamilton

(Taieri)
(Cromwell)



2018 Commonwealth Games Referee

Jackie Hamilton (Regional Referee)

(Cromwell)

2017 Otago Secondary 'Top School' Winners - Munro Cups

Boys
Girls

Home Schools
Columba College



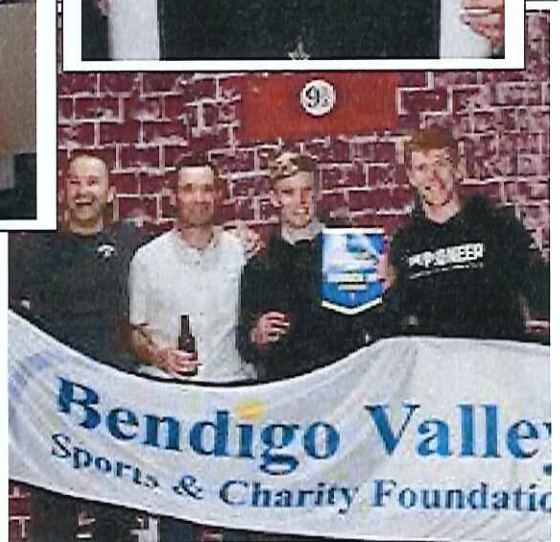
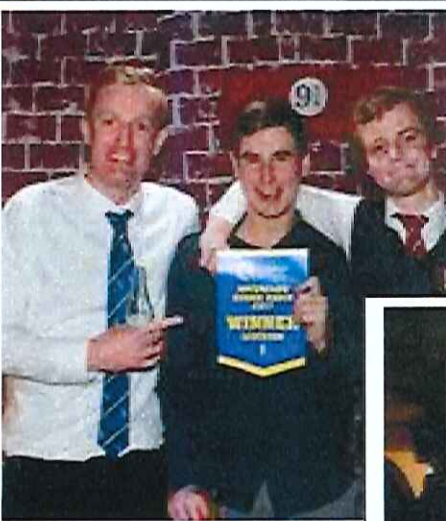
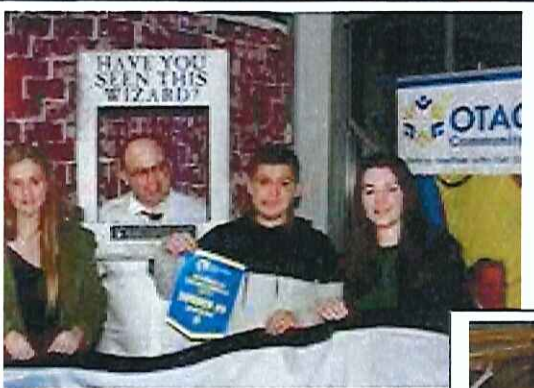
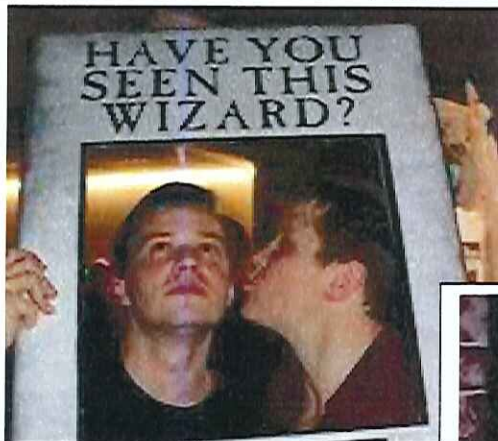
2016 Squash Otago 'Services to Squash' Award

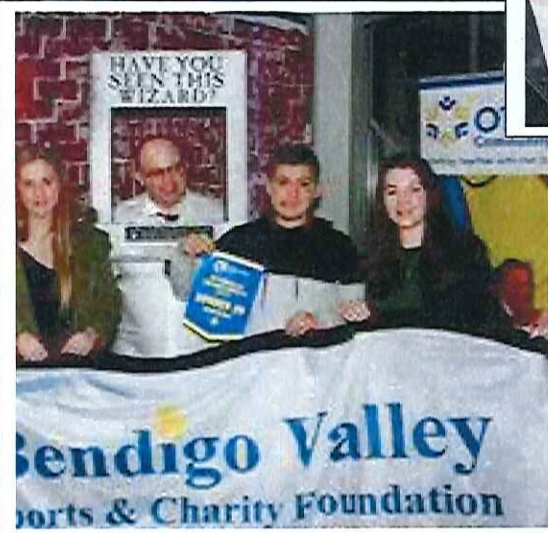
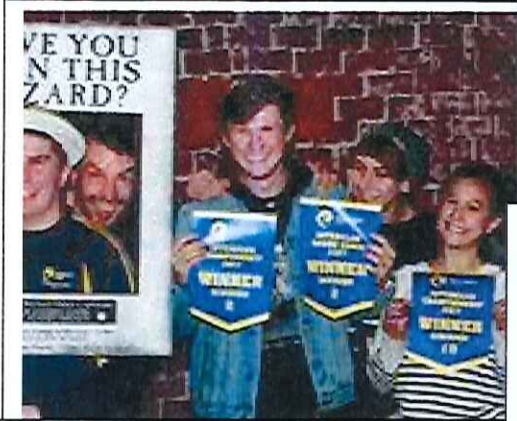
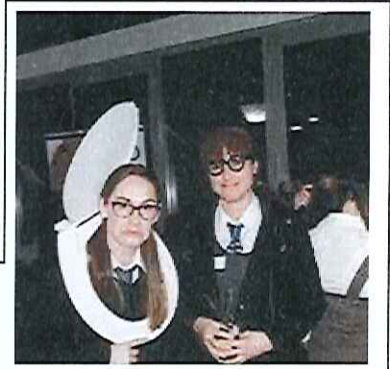
Tamati Brooks

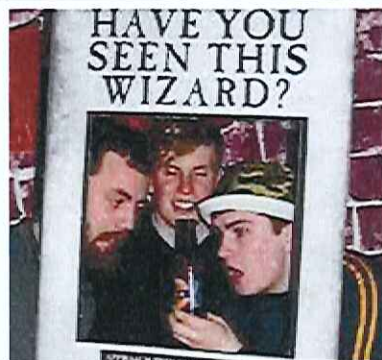
(Otago University)



2017 METROPOLITAN INTERCLUB PRIZE-GIVING







WELL DONE SUNNYVALE



Club Information

Clubs and Senior Equivalent Membership (SEM) Numbers – 2017 year

Clubs	Courts	SEMS
Alexandra	2	60
Clutha	2	33
Cromwell	3	104
Maniototo	2	27
Omakau	2	29
Otago	4	94
Otago University	3	89
Palmerston	2	29
Pirates	3	91
Queenstown	2	60
Sunnyvale	2	86
Taieri	3	63
Wanaka	2	41
Total (13 Clubs)	32	806

Metropolitan Interclub Teams – 2010 to 2017

	M	W	M	W	M	W	M	W	M	W	M	W	Mixed	Mixed
Clubs	2010	2010	2011	2011	2012	2012	2013	2013	2014	2014	2015	2015	2016	2017
Logan Park	5	0	0	0	0	0	0	0	0	0	0	0	0	0
North End	8	0	0	0	0	0	0	0	0	0	0	0	0	0
University	11	8	10	6	7	5	8	6	8	6	9	3	10	9
Otago	10	4	9	5	9	4	9	5	9	5	11	5*	14	12
Pirates	7	6	10	6	9	7	8	5	9	2*	9	3*	12	10
Palmerston	0	0	0	0	0	0	0	0	0	0	1	1	4	3
Southern	4	2	3	1	3	2	1	2	0	0	0	0	0	0
Sunnyvale	8	2	9	2	7	2	8	3	8	5*	8	5	13	11
Taieri	7	5	6	2	7	3	6	3	8	4	7	3	11	10*
Toko	0	1	1	1	1	0	0	0	0	0	0	0	0	0
Clutha	2	1	2	0	1	0	1	0	1	0	2	1	4	4
Premier Players	6 (1)	6 (1)	6(1)	4 (1)	6 (1)	0	6 (1)	0	0	0	0	0	0	0
Total Teams	63	30	51	24	45	23	42	24	43	22	47	21	68	59
W=Women M=Men	2010	2010	2011	2011	2012	2012	2013	2013	2014	2014	2015	2015	2016	2017
* indicates Combined teams														

Central Otago Interclub Teams 2016 & 2017 - 2016 figures in brackets

Central Otago Clubs	Alexandra (4) 5	Cromwell (7) 4	Maniototo (1) 4	Omakau (2) 2	Queenstown (2) 4	Wanaka (7) 5	Total (23) 24	
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SQUASH
OTAGO

Squash Otago Incorporated

**Financial Statements for the
Year ended 30 September 2017**

Squash Otago Incorporated

Statement of Financial Position

As At 30 September 2017

	Notes	2017	2016	2015	2014
EQUITY					
Equity		<u>140,523</u>	<u>145,571</u>	<u>153,931</u>	<u>159,352</u>
		<u>140,523</u>	<u>145,571</u>	<u>153,931</u>	<u>159,352</u>
CURRENT LIABILITIES					
Accounts Payable		3,331	5,284	5,254	8,259
Accruals re 2016 NZ Masters	3	0	6,500	0	0
Income in Advance re OCT	1	20,625	20,625	20,625	18,750
Grant paid in advance re Bendigo/NZ Masters	3A	0	2,000	0	0
Accrual re Miller's Properties Interclub S/Ship	3B	230	0	0	0
Accruals re CCL Sponsorship	2	575	1,150	0	0
Funds Held in Trust re LPSC	8	<u>1,036</u>	<u>1,036</u>	<u>1,486</u>	<u>1,486</u>
		<u>25,797</u>	<u>36,595</u>	<u>27,365</u>	<u>28,495</u>
Total Funds Employed		<u>166,320</u>	<u>182,166</u>	<u>181,296</u>	<u>187,847</u>
NON CURRENT ASSETS					
Fixed assets	4	1,671	2,081	2,592	3,230
Westpac - Development	5	0	0	25,000	25,000
ANZ - Development	9	75,000	75,000	75,000	75,000
SBS - 3-8-818667	10	25,000	25,000	25,000	25,000
SBS - 4-8-818667	10	15,000	15,000	15,000	15,000
SBS - 7-2-818667	10	15,000	15,000	15,000	15,000
SBS/Bank - Star Acct	10	<u>122</u>	<u>122</u>	<u>122</u>	<u>122</u>
		<u>131,793</u>	<u>132,203</u>	<u>157,714</u>	<u>158,352</u>
CURRENT ASSETS					
Westpac Bank Current Account	5	1,046	4,078	1,194	4,470
Westpac Bank On-line Account	5	30,566	40,220	20,446	20,259
Westpac Bank Pay-2-Play Account		0	0	0	0
GST Refund due		645	1,152	536	1,695
Accounts Receivable		2,270	-476	1,406	3,071
Prepayments re 2016 NZ Masters	3	<u>0</u>	<u>4,989</u>	<u>0</u>	<u>0</u>
		<u>34,527</u>	<u>49,963</u>	<u>23,582</u>	<u>29,495</u>
Total Assets		<u>166,320</u>	<u>182,166</u>	<u>181,296</u>	<u>187,847</u>

The accompanying notes form part of these financial statements

Squash Otago Incorporated

Statement of Financial Performance

For the Year Ended 30 September 2017

	Notes	2017	2016	2015	2014
REVENUE					
<u>Affiliation Revenue</u>					
Affiliation Fees		20,095	18,878	14,800	16,320
		<u>20,095</u>	<u>18,878</u>	<u>14,800</u>	<u>16,320</u>
<u>Competition Revenue</u>					
Super Champs		1,612	1,200	1,920	1,680
Junior SI Age Group		591	652	587	730
NZ Junior Events		0	0	0	0
NZ Senior Events		0	0	0	0
NZ Masters		0	0	0	0
Fundraising		0	0	0	1,126
Dunedin Interclub Fees		7,731	8,840	8,795	8,429
NZ Masters Games		0	2,026	0	1,995
Quadrangular Fees		0	0	283	557
Secondary Schools		104	130	230	1,117
SNZ Equalisation		0	0	0	564
Cableways Challenge		435	435	400	348
Highlander Junior Series		2,115	2,025	2,380	2,895
District Tournaments		7,443	2,387	2,943	2,570
		<u>20,031</u>	<u>17,696</u>	<u>17,538</u>	<u>22,011</u>
<u>Development Activity Revenue</u>					
District Squad Fees		739	1,070	1,130	1,435
Micro-court Hire		1,600	760	495	880
Coaching Courses		1,539	70	365	1,330
Other Coaching & Development		0	0	1,583	5,050
		<u>3,878</u>	<u>1,900</u>	<u>3,573</u>	<u>8,695</u>
<u>Grants & Sponsorship Received</u>					
Bendigo Valley S&C		3,000	5,000	4,500	5,000
Lion Foundation		3,000	2,000	1,800	0
Bendigo Valley Re: NZ Masters Champs		2,000	0	0	0
NZ Community Trust		0	2,300	1,000	1,800
Dunedin Interclub Sponsors		1,700	1,300	1,300	1,300
The Southern Trust		0	0	1,293	0
Otago Community Trust		27,500	27,500	25,625	25,000
NZ Lottery Grants Board		0	0	0	12,950
		<u>37,200</u>	<u>38,100</u>	<u>35,518</u>	<u>46,050</u>
<u>Other Income</u>					
Interest		4,385	5,428	6,773	6,229
Sundry Income		23	409	0	0
		<u>4,408</u>	<u>5,837</u>	<u>6,773</u>	<u>6,229</u>
Total Revenue		<u>85,612</u>	<u>82,410</u>	<u>78,202</u>	<u>99,305</u>

The accompanying notes form part of these financial statements

Squash Otago Incorporated

**Statement of Financial Performance (Continued)
For the Year Ended 30 September 2017**

	Notes	2017	2016	2015	2014
EXPENDITURE					
<u>Competition Expenses</u>					
Champion/Champion		0	0	0	145
Fundraising		0	0	0	306
Super Champs		2,180	1,836	1,467	1,913
District Tournament Sponsorship		1,935	1,435	1,246	1,560
Interclub Costs		1,711	1,805	1,616	1,589
NZ Junior Event		1,000	1,250	500	791
NZ Masters Games		0	133	0	251
NZ Masters Event		2,257	0	0	217
NZ Senior Event		0	0	0	0
Highlander Junior Series		2,107	2,135	2,501	2,793
Pay-2-Play		332	0	0	0
Squash Balls		0	134	0	0
Quadrangular/Triangular Competition		248	362	1,237	533
Secondary Schools Competition		94	96	142	874
South Island Junior Age Group		2,438	4,684	1,659	3,192
Cableways Challenge		250	216	6	8
Team Uniforms		3,174	2,375	1,870	1,359
Trophies		182	235	115	95
District Tournaments		4,775	1,851	577	1,417
		<u>22,683</u>	<u>18,547</u>	<u>12,936</u>	<u>17,043</u>
<u>Development Costs</u>					
Coaching		4,102	7,038	7,024	5,536
Coaching Courses		1,169	815	219	1,835
Marketing & Promotion		425	638	723	1,200
Asset Depreciation		410	511	638	923
Microcourt Expenses		1,433	514	435	367
Microcourt Trailer		56	154	48	70
Referee Courses		100	26	0	0
		<u>7,695</u>	<u>9,696</u>	<u>9,087</u>	<u>9,931</u>
<u>Administration Costs</u>					
Advertising/AGM Costs		502	562	129	191
Bank Fees		120	30	0	36
Accident Compensation		365	656	1,173	937
Executive Officer Costs		51,498	51,498	50,798	48,900
Computer Expenses		561	1,288	1,275	294
Photocopying, Postage & Stationery		2,903	2,867	2,986	2,552
Insurances		1,021	1,923	1,922	1,975
Interest		1	4	0	0
SNZ Graded Lists		0	0	0	143
Sundry Costs		242	632	308	361
Telephone & Tolls		2,025	2,023	1,965	2,003
Rent		1,044	1,044	1,044	1,044
Mellor Park Feasibility Study		0	0	0	13,050
		<u>60,282</u>	<u>62,527</u>	<u>61,600</u>	<u>71,486</u>
Total Expenditure		<u>90,660</u>	<u>90,770</u>	<u>83,623</u>	<u>98,460</u>
Net Surplus/(Deficit) for the year		<u>-5,048</u>	<u>-8,360</u>	<u>-5,421</u>	<u>845</u>
<u>Prior period & other adjustments</u>					
Bad debts written off		0	0	0	0
Prior year adjustments		0	0	0	0
		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net Surplus/(Deficit)		<u>-5,048</u>	<u>-8,360</u>	<u>-5,421</u>	<u>845</u>

The accompanying notes form part of these financial statements

Squash Otago Incorporated

Statement of Movements in Equity

For the Year Ended 30 September 2017	2017	2016	2015	2014
EQUITY AT BEGINNING OF YEAR	145,571	153,931	159,352	158,507
NET SURPLUS/(DEFICIT)	<u>-5,048</u>	<u>-8,360</u>	<u>-5,421</u>	<u>845</u>
	140,523			
TOTAL RECOGNISED REVENUES AND EXPENSES FOR THE YEAR	<u>-5,048</u>	<u>-8,360</u>	<u>-5,421</u>	<u>845</u>
EQUITY AT END OF THE YEAR	<u>140,523</u>	<u>145,571</u>	<u>153,931</u>	<u>159,352</u>

The accompanying notes form part of these financial statements

Squash Otago Incorporated

Notes to and forming part of the Financial Statements

For Year Ended 30th September 2017

1. STATEMENT OF ACCOUNTING POLICIES

Reporting Entity

Squash Otago Incorporated ("The Entity") is a non-profit organisation as defined in the Incorporated Societies Act. The entity is a reporting entity for the purposes of the Financial Reporting Act 1993. The financial statements have been prepared in accordance with the Financial Reporting Act 1993.

Measurement Base

The accounting principles recognised as appropriate for the measurement and reporting of financial performance and financial position on a historical cost basis have been followed.

Specific Accounting Policies

The following specific accounting policies which materially affect the measurement of financial performance and the financial position have been applied:

i) Fixed Assets

Fixed assets are recognised at cost less aggregate depreciation. Depreciation is provided on a diminishing value basis at the rate of 15% & 20% per annum.

ii) Receivables

Receivables are recognised at their estimated realisable value.

iv) Goods and Services Tax

The financial statements have been prepared on a goods and services tax exclusive basis.

vi) Income Tax

In accordance with Section CB4(1)(h) of the Income Tax Act 2007, the entity is exempt from Income Tax.

vii) Differential reporting

The Entity qualifies for differential reporting as it is not publicly accountable and the company is not considered large within the framework for differential reporting. The Entity has taken advantage of all differential reporting exemptions.

viii) Charitable Trust Donations and Grants

Receipts from Charitable Trust Donations and Grants have been offset against those expenditure items to which they relate.

ix) Capital Commitments

Squash Otago Incorporated has no Capital Commitments as at balance date

X) Contingent Liabilities

Squash Otago Incorporated has no Contingent Liabilities as at balance date

Changes in Accounting Policies

There have been no changes in accounting policies. All policies have been applied on bases consistent with those in prior years.

Squash Otago Incorporated

Notes to and forming part of the Financial Statements (Continued)

For the Year ended 30 September 2017

	2017	2016	2015	2014
1. INCOME IN ADVANCE				
Otago Community Trust - funds held for purpose of staff salary (1st October - 30th June)	\$ 20,625 \$ 20,625	\$ 20,625 \$ 20,625	\$ 20,625 \$ 20,625	\$ 18,750 \$ 18,750
2. INCOME IN ADVANCE				
CCL - 1 years sponsorship \$500 plus GST for Otago District Open	\$ 575 \$ 575	\$ 1,150 \$ 1,150	\$ - \$ -	\$ - \$ -
3. INCOME IN ADVANCE				
Accruals re 2016 New Zealand Master's Championships	\$ -	\$ 6,500	\$ -	\$ -
Prepayments to 2016 New Zealand Master's Championships	\$ -	\$ (4,989)	\$ -	\$ -
	\$ -	\$ 1,511	\$ -	\$ -
3A. - INCOME IN ADVANCE				
Grant re Bendigo Foundation & 2016 NZ Masters	\$ - \$ -	\$ 2,000 \$ 2,000	\$ - \$ -	\$ - \$ -
3B. - INCOME IN ADVANCE				
Interclub sponsorship re Miller Properties Ltd (Tony Johnston)	\$ 230 \$ 230	\$ - \$ -	\$ - \$ -	\$ - \$ -
4. FIXED ASSETS				
Perspex Microcourt at cost	\$ 4,633	\$ 4,633	\$ 4,633	\$ 4,633
Accumulated depreciation	\$ (4,538)	\$ (4,514)	\$ (4,484)	\$ (4,440)
	\$ 95	\$ 119	\$ 149	\$ 193

Photocopier & Printer			\$ -	\$ -	\$ -	\$ 950
Accumulated depreciation			<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ (950)</u>
Furniture			\$ 850	\$ 850	\$ 850	\$ 850
Accumulated depreciation			<u>\$ (747)</u>	<u>\$ (729)</u>	<u>\$ (707)</u>	<u>\$ (682)</u>
			<u>\$ 103</u>	<u>\$ 121</u>	<u>\$ 143</u>	<u>\$ 168</u>
Digital Camera	purchased	19-09-07	\$ 444	\$ 444	\$ 444	\$ 444
Accumulated depreciation			<u>\$ (397)</u>	<u>\$ (385)</u>	<u>\$ (370)</u>	<u>\$ (351)</u>
			<u>\$ 47</u>	<u>\$ 59</u>	<u>\$ 74</u>	<u>\$ 93</u>
Laptop	purchased	15-08-09	\$ 1,710	\$ 1,710	\$ 1,710	\$ 1,710
Accumulated depreciation			<u>\$ (1,480)</u>	<u>\$ (1,423)</u>	<u>\$ (1,351)</u>	<u>\$ (1,282)</u>
			<u>\$ 230</u>	<u>\$ 287</u>	<u>\$ 359</u>	<u>\$ 428</u>
Porspex Microcourt, trailer & gear at cost		20-03-12	\$ 3,840	\$ 3,840	\$ 3,840	\$ 3,840
Accumulated depreciation			<u>\$ (2,944)</u>	<u>\$ (2,346)</u>	<u>\$ (1,972)</u>	<u>\$ (1,505)</u>
			<u>\$ 1,196</u>	<u>\$ 1,494</u>	<u>\$ 1,868</u>	<u>\$ 2,335</u>
5. Westpac Term Deposit						
Westpac - On-Line Account			\$ 30,550.92	\$ 40,220.27	\$ 20,446.17	\$ 20,258.22
Westpac Term deposit	Development		<u>\$ -</u>	<u>\$ -</u>	<u>\$ 25,000.00</u>	<u>\$ 25,000.00</u>
			<u>\$ 30,550.92</u>	<u>\$ 40,220.27</u>	<u>\$ 45,446.17</u>	<u>\$ 45,258.22</u>
8. Funds Held in Trust	for LPSC		<u>\$ 1,035.63</u>	<u>\$ 1,035.63</u>	<u>\$ 1,485.63</u>	<u>\$ 1,485.63</u>
9. ANZ Term Deposit	Development		<u>\$ 75,000.00</u>	<u>\$ 75,000.00</u>	<u>\$ 75,000.00</u>	<u>\$ 75,000.00</u>
			<u>\$ 75,000.00</u>	<u>\$ 75,000.00</u>	<u>\$ 75,000.00</u>	<u>\$ 75,000.00</u>
10.SBS / Bank	Development		\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
	Development		\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
	Development		\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
	Star Account		<u>\$ 121.81</u>	<u>\$ 121.81</u>	<u>\$ 121.81</u>	<u>\$ 121.81</u>
			<u>\$ 55,121.81</u>	<u>\$ 55,121.81</u>	<u>\$ 55,121.81</u>	<u>\$ 55,121.81</u>

SQUASH OTAGO INCORPORATED

REPORT TO THE COMMITTEE MEMBERS

I have reviewed the Financial Statements of Squash Otago Incorporated for the year ended 30th September 2017, in accordance with the Statement of Review Engagement Standards 1 (RS-1).

A review is limited primarily to enquiries of the Society's personnel and analytical review procedures applied to financial data and thus provides less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion.

In my capacity as auditor, I have no financial relation or interest in Squash Otago Incorporated.

The Society's recorded turnover includes cash income. In common with other organisations of a similar nature there are limited systems of control over such income prior to it being receipted. I have tested receipts that have been banked.

Assuming all income has been receipted, based on my review, nothing has come to my attention that causes me to believe that the accompanying financial statements do not give a true and fair view of Squash Otago Incorporated as at 30th September 2017.



K J Rewcastle C.A.
Honorary Auditor
11th December 2017.
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