



VIC PARK SQUASH INC.

34 Kent St, East Victoria Park WA 6101

ANNUAL REPORT 2017

Social interaction amongst the community

An environment for Health and Fitness

Promote the game of squash to all age groups and abilities

Organise and administer the general operations of the club for the benefit of all members

Promote teamwork and encourage sportsmanship amongst the members

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2017 COMMITTEE

PRESIDENT

- Deborah Butler

SECRETARY

- Jacques Giuffre

TREASURER

- Sam Nichols

JUNIOR COORDINATOR

- Sue Hillier

CLUB CAPTAIN

- Lisa Christou

Assistant Club Captain

- Bec Barendrecht

SATURDAY SOCIAL COORDINATOR

- Roger Schmidlin

Leisurelife Liason

- Chester Cutinha

GENERAL COMMITTEE

- Min Ford
- Monique Ford
- Dave Lillico
- Luis Mariano
- Lisa Christou
- Lee Frampton

PRESIDENTS REPORT

The year started on a sad note with the passing of Dave Wainwright who sadly lost his battle with cancer. Dave was a larger than life character, a mad Geelong footie club supporter and a long time member of the vic park squash club who regularly represented the club in pennants competitions. His funeral was well attended by club members and our thoughts go out to his wife Carol and his family. He will be missed by all of us.

2017 bought a new committee and a lot of fresh faces! We also saw a rejuvenation of all 4 courts and a change in the club facilities. It also bought the revamping of the club logo which hopefully brings pride for all who play at the club for many years to come.

We saw success with our Saturday Social programme as well as our Junior programme and Monday in-house competition. In all aspects the numbers increased and participation is at an all time high. The club also developed a presence at many of the tournaments both locally and at the country events. We also shared the spoils of success in all grades and divisions.

I would like to thank everyone on the committee for all of their efforts in keeping the club ticking along. Without the input of the committee, who donate their time, the club can not grow and continue to prosper.

A special thank you to Lisa Christou, who as club captain successfully coordinated the in-house, juniors and also the pennant teams. Special mention should also go to Chester Cutinha, who undertook the newly created role of Leisurelife Centre (LLC) Liaison. Without this vital line of communication the relationship between the club and LLC could not continue to develop. Also to Roger Schmidlin – thank you for the boundless energy you have put in to promoting the Saturday Social squash and for also welcoming new members to the club. To everyone else on the committee – Jacques Giuffre, Rochelle Ford, Bec Barendrecht, Sue Hillier, Dave Lillico, Lee Frampton, Min Ford, Monique Ford & Sam Nichols – thank you for your enthusiasm and efforts throughout the year.

To all of the club members who have assisted along the way – thank you. Again without your efforts in the background the club would not function as seamlessly as it does.

I wish the incoming committee members all the best for the upcoming year.

Deborah Butler
Vic Park Squash Club President

CLUB CAPTAINS REPORT

We have had a very successful 2017 with a lot of teams making the preliminary or grand finals each season. Congratulations and thank you to everyone for a great year and thank you for all your support given the fact that it was my first time on the job.

A huge thank you to Rebecca Barendrecht for all her help with organising the pennant teams. I couldn't have done it without her.

PENNANTS

The first season of 2017 we saw three teams win their Autumn pennant divisions:

Tuesday Ladies Div 1

Rebecca Barendrecht
Emma Farinaccio
Soraya Al Rashid
Wendy Shaw

Thursday Mixed Div 3

Harvey Mutch
Steve Woodrow
Boby Markovic
George Fiorentino
Ethan Baldwin-Wright
Pascale Louka

Tuesday Mens Div 5

Michael Borrett
Roger Schmidlin
Emma Cornish
Sam Nichols
Michelle Cornish



Emma & Bec



George, Ethan & Bobby



Sam, Michael & Roger

Two teams won the 2017 Winter pennant season:

Mens Division 1

Abel Jin
Sue Hillier
Brent Scheer
Greg Chan
Kyle Roach
Lachie McVey

Mixed Division 4 team

Roger Schmidlin
Ryan Van Der Merwe
Bryn Donoghue
Niall Naghten
Sam Hendy-Taylor

Only one team managed to secure the top spot in the 2017 Spring pennants:

Mixed Thursday Division 2

Michael Borrett
Ethan Baldwin-Wright
Boby Markovic
Pascale Louka
James Jackson
Bryn Donoghue



Michael, Bobby, Bryn & Ethan

MONDAY IN-HOUSE

The Monday night in-house competition is still thriving and has provided some very competitive squash. The winners for 2017 were:

Autumn 2017

Gregory Chan
Ollie Locos
Sam Nichols
Sam Hendy-Taylor

Winter 2017

Rob Beer
Ollie Locos
Roisin Ni Bhraonain
Rita Baldwin

Spring 2017

Sue Hillier
Roisin Ni Bhraonain
Jacques Giuffre
Trevor Cruickshank

2017 PLAYER OF THE YEAR

Congratulations to Sue Hillier our Junior Coordinator for being named 2017 player of the year. Sue is a tremendous asset to our squash club and it is fantastic to see that her efforts have been recognized by WA squash.

CLUB CHAMPIONSHIPS

Due to limited numbers we had to cancel the Club Championships this year. Let's all try and support this event next year. Once again, thanks for all your support. Good luck for the year ahead everyone.

Lisa Christou

Vic Park Squash Club Captain

JUNIOR COORDINATORS REPORT

Vic Park juniors had another successful year in 2017, from our State Juniors in the major tournaments of the year:

Australian Junior Open – Oscar Curtis won the U13, Greg Chan was R/U in U15, Abel 10th in U17



Abel, Greg, Oscar, Pascale & Ethan Australian Junior Open Darwin

Junior Australian Trans-Tasman Team in NZ– Oscar Curtis and Greg Chan (Greg got injured so couldn't play)

Oceania in NZ – Oscar R/U in U13

July - WA State Junior Champs – Oscar 3rd in U19, Greg won U15, Abel won U17, Ethan Baldwin- Wright U17 R/U, Pascal Louka U17 Champion.

July WA State Junior Teams – Central Champs came second overall. Vic Park Members of that team were – Abel Jin, Ethan Baldwin-Wright, Pascale Louka, Greg Chan, and Oscar Curtis.

State Team Selection – Abel, Ethan, Pascale, Greg and Oscar

Sept - Australian Junior Championships –

Oscar Curtis Australian U13 Champion

Greg Chan Australian U15 Champion

Abel Jin Australian U17 Runner Up

Pascale Louka U17 Australian 3rd

Ethan Baldwin Wright U17

AJC Teams Event - WA 2nd





Vic Park Juniors Greg, Oscar & Abel representing Australia in the Trans-Tasman series

Our Wednesday juniors had a great time this year with a regular 12 attending. We had some new members from other clubs also training with us. It was great to see the effort the players made each week and to see their game improve. It was great to see Hugo Roche progress and play in our inhouse competition.

Special thanks to the players who helped coach each week:

- Lisa Christou
- Katy Scott
- Lachie McVey
- Abel Jin
- Ethan Baldwin-Wright

Juniors will still run Wednesdays from 4:30pm to 6pm, if you would like to come down and help just let me know.



Sue with some of her Wednesday Juniors

Vic Park Juniors capped off the year with two juniors receiving the WA Squash Awards.

2017 Junior Player of the Year – awarded to Greg Chan for consistency in playing achievement and excellence – voted in by the WA Squash Junior Committee.

Junior of the Year – awarded to Abel Jin for demonstrated commitment to Junior Squash in WA, good sportsmanship & leadership qualities – voted by the WA Squash Junior Committee

Joining Sue Hillier (me) who was awarded WA Squash 2017 Player of the Year.

Congratulations to all juniors in our club who try to display good sportsmanship and have a laugh at training.

Sue Hillier

Vic Park Squash Junior Coordinator

Talent Development Squash Coach

SATURDAY SOCIAL SQUASH REPORT

Saturday social squash is going strong and steady with numbers averaging around 12 each week. The Saturday social squash sessions have been useful in introducing new members to the club and in providing an environment where beginner players can play with and learn from more experienced players in a relaxed non competitive setting. Typically timed games are played as well as various king of the court games and sometimes drills / basic coaching is performed for those that are keen. It is pleasing to see multiple attendees from the Saturday social squash join as Vic Park Squash Club members and go on to participate in the Monday in-house competitions. Saturday social squash is run every Saturday that the Leisurelife centre is open from 9.30 to 11.30am and all club members and anyone interested in playing squash are encouraged to join us.



Saturday Social Squash Crew 6-Jan-18

Roger Schmidlin

Saturday Social Squash Coordinator

SOCIAL REPORT

Several club social activities were held during 2017. The annual AGM was held during February in conjunction with a BBQ along the Victoria Park foreshore. During May our end of season windup was held where pennant winners were presented with their prizes. This event was held at the Chi restaurant in Victoria Park followed by drinks at a newly opened bar Daddy Long Legs. This event was well attended with more than 30 club members and their partners joining for an excellent Chinese banquet at the restaurant followed by some drinks including some very fancy and exotic gin & tonics at the bar afterwards.

During July a pizza and cards night was held at the Mirrabooka squash club where we were taught how to play the game of Whist and competed in a tournament organized by the talented Lachie McVey. It was a great night of cards with Lachie's mother coming out as the eventual winner with Lachie the runner up..... No corruption involved there surely..... The club thanks Lachie for his efforts in organizing this fantastic and fun event.

It was planned to hold a quiz night and end of season wind up during September but unfortunately due to several combined factors, including many members being away and the event clashing with the Eagles final this night had to be cancelled. Instead many club members decided to meet at the Balmoral hotel for drinks instead and to watch the Eagles vs Port Adelaide elimination final. It turned out to be an incredible game with the Eagles holding on to salvage a draw and then coming back again in extra time to win with a Luke Shoey goal after the siren! The atmosphere in the pub was incredible during the final stages of this match with a huge roar from the crowd after Shoey kicked the winning goal. Afterwards many club members kicked on to Michael & Suzanne Borrett's house nearby for more drinks and a supper.



Whist tournament. PSA Squash on the big screen! Sam HT is looking very smug he must have plenty of Trump cards.

All club members are encouraged to join and contribute to the clubs facebook page:

<https://www.facebook.com/groups/vicparksquash/>

On there you will find information about the club including messages from the committee, club social activities and events as well as a forum for all things to do with the Vic Park squash club. Many members use this page to organise social hits and or catch-up with other club members and or organizing reserves / fill ins. Notable Facebook posts from 2017 include videos of Sue playing a competitive game against a very angry South African lady complete with commentary from our Treasurer, anything involving

Wayne Bonner, some drunken karaoke from some club members in a Kalgoorlie pub and Sam HT winning a tough 5 set match at the Golden open. We thank all members for supporting club social activities during 2017 and we look forward to organizing some interesting social activities during 2018.

Monique Ford / Bec Barendrecht
Victoria Park Squash Club Social Committee

TREASURERS REPORT

I am pleased to report that the club had an improved financial performance for the 2017 year primarily due to:

- 1) Improved money handling and oversight at Monday in-house competitions implemented by our Club Captain in getting members to record and tick off by each court that they have paid each week where previously all money was paid into a central collection pool.
- 2) No social functions that required significant subsidy to be made by the club were held. The dinner at Chi / Drinks at Daddy Long Legs was essentially self funding and the quiz night and club championships were not held due to lack of numbers and had these events been held it would have required significant subsidy by the club.

During the year we invested in a new club logo as well as some new club shirts with the intention to give a Vic Park squash club tee shirt to all club members featuring our new logo. Additional black and white shirts have been ordered to meet this goal during the 2018 year.

The club has sufficient resources to cover its financial commitments for the 2018 year and there exists the financial capacity for the club to subsidize events / activities and or reduce club fees for the benefit of all club members during the 2018 year.

An audit of the club accounts for the 2016 and 2017 years was conducted by George Fiorentino CPA and his findings have been attached as a supplementary section to this report. There exist some differences in some of the figures in George's accounts compared to the figures in this report primarily due to different accounting methodologies and cost groupings employed as well as the fact that not all club expenses go through the club bank account as certain club expenses are paid out of cash on hand. We also had difficulty in getting details on old transactions that took place involving previous treasurers during the 2016 year but were able to account for all 2017 club spending. George spent approximately 6 hours in assisting the club with this audit and saved the club a significant expense that could have amounted to 1 to 2K cost to the club so we thank him for his efforts and will implement his observations and recommendations.

Sam Nichols
Vic Park Squash Club Treasurer

FINANCIAL REPORTS

PROFIT AND LOSS STATEMENT

REVENUE	2017	2016
Social Membership Fees	\$ 900.00	\$ 1,750.00
Club Membership Fees	\$ 6,628.00	\$ 8,612.00
Juniors Membership & Coaching Fees	\$ 4,068.00	\$ 2,259.00
In House / Summer / Social Comps	\$ 9,100.00	\$ 3,925.55
Social Functions	\$ 1,969.00	\$ 1,855.00
Sponsorship	\$ -	\$ -
Uniforms	\$ -	\$ -
Interest	\$ 5.70	\$ 3.53
TOTAL REVENUE	\$ 22,670.70	\$ 18,405.08

EXPENSES	2017	2016
Bank Fees	\$ 45.30	\$ 72.00
WA Squash Registration Fees	\$ 5,608.00	\$ 6,295.00
Leisurelife Centre	\$ 2,325.50	\$ 3,786.50
Squash Equipment	\$ 104.90	\$ 440.00
Website Hosting Fees	\$ 71.40	\$ 180.35
Prizes Pennants, In House & Summer Comps	\$ 7,511.40	\$ 1,124.35
Stationary	\$ -	\$ 10.00
Coaching	\$ 101.70	\$ 30.00
Function Expenses	\$ 1,518.00	\$ 2,579.40
Sponsorship	\$ -	\$ 840.00
Uniforms	\$ 1,061.20	\$ -
Club Expenses	\$ 395.65	\$ 805.00
Refunds To Members	\$ 310.00	\$ -
TOTAL EXPENSE	\$ 19,053.05	\$ 16,162.60
NET PROFIT	\$3,617.65	\$2,242.48

2017 figures are based on the calendar year.

Saturday social revenues and costs were not tracked during the 2017 year and are not included in the above figures as this activity was basically self funding.

Revenues & expenses were allocated to the category where they most closely fit for example if a member paid both a junior fee and a member fee together in a single payment then this would be grouped under club membership fees rather than junior fees as the club member fee was the larger amount.

2016 figures are as per the 2016 AGM report.

BALANCE SHEET AS AT 31 DECEMBER 2017

CURRENT ASSETS

Cash In Bank	\$	7,279.63
Social Squash Cash Float	\$	183.00
Spring Inhouse Profit (Yet to bank)	\$	810.90
TOTAL CURRENT ASSETS	\$	8,273.53

NON CURRENT ASSETS

Umpiring Stands	\$	750.00
Squash Consumables (Balls / Grips)	\$	900.00
Squash Equipment	\$	400.00
Club Tee Shirts	\$	1,061.20
Fridges & Kitchen Equipment	\$	600.00
Overdue Member Fees	\$	269.00
TOTAL NON CURRENT ASSETS	\$	3,980.20

LIABILITIES

Mirabooka Squash (Squash ball Invoice)	\$	820.00
Junior Prizes (Cheques yet to cash)	\$	400.00
Credits Owed To Members	\$	294.40
TOTAL LIABILITIES	\$	1,514.40

CLUB NET ASSETS
\$10,739.33
EQUITY

Opening	\$	5,493.75
Current Earnings	\$	3,617.65
TOTAL EQUITY	\$	9,111.40

Actual spring in-house profit was \$808.95 and was banked after the accounts were prepared.

The previous report only recognized umpiring stands as a non current asset.

LIFE MEMBERS

1992	Kevin O'Meara
1994	Pam Harling
1995	John Dyer
2000	Andrew Peek
2001	Steven Winch
2006	Graham Johnson
2008	Sue Hillier
2011	Renaë Dalton
2012	Min Ford