# Annual Report 2021-2022



SA Aquatic & Leisure Centre 443 Morphett Road Oaklands Park SA 5046 Ph: (08) 7123 0848

sa.swimming.org.au





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Office for Recreation, Sport and Racing





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SwimmingSA Inc. (Founded in 1898) Address: 443 Morphett Road, Oaklands Park, SA 5044 Telephone: (08) 7123 0848 Email: admin@sa.swimming.org.au Website: www.sa.swimming.org.au 108th Edition ©SwimmingSA

# **CHAIR REPORT** 2021-2022

In closing our report at the end of last year we were hopeful that we were leaving behind the challenges and restrictions imposed upon us to stay on top of the COVID pandemic. The pleasing news is that we have slowly emerged from that situation and whilst vigilance is still required there is a feeling of a return to some normality in terms of the conduct of our sport and the administration and operation of the SwimmingSA entity.

Despite the issues that faced the swimming community, Swimming SA has managed to conduct a successful year both in terms of administration and competitive program. The success can be attributed to the ongoing assistance, cooperation, understanding and support of all affiliated clubs and members. I am convinced that as a sport, we have demonstrated leadership and tenacity in the face of adversity.

SwimmingSA's success and indeed survival was very much due to the dedication and determination displayed by our reduced number of administration staff, who met the challenges presented with commitment, courage, and foresight. To pull together quality Championships and meets over the competitive program and address the day-to day administrative operation is testament to their cohesive team ethos.

Five of our elite athletes formed an integral part of our national team at both the Birmingham Commonwealth Games and World Short Course Championships held in Melbourne. Coached and mentored by SASI coach Peter Bishop, Brittany Castelluzzo, Kyle Chalmers, Maddi Wilson, Matt Temple, and Meg Harris not only stood on the Victory Dias but etched their names into the World Record books as a result of their outstanding performances. In addition to athletic excellence, they serve as role models for future generations of our athletes. Congratulations all – we salute you. We now look forward to the 2024 Paris Olympics and the 2032 Brisbane games.

I take this opportunity to congratulate the 'Club of the Year' Immanuel Piranhas whose growth and results have been exemplary. Several other clubs, including Barossa, Broken Hill Aquatic and Silver City also accomplished many of their clubs' strategic and operational goals throughout the year.

There is little doubt that the relationship between Swimming Australia and the member organisations (including SwimmingSA) is not what it was previously, and a review is to being conducted to ensure that all involved in the sport are as one. I am confident that all stakeholders will pull together to ensure Australia retains its mantle as one of the prolific swimming nations.

I maintain the belief that community engagement and participation is our primary goal. Champions will emerge as athletes commit and dedicate themselves to their aspirations and goals established in conjunction with their coach and club. Despite the difficulties of recent times our membership numbers have remained consistently strong.

As always, we value and thank our sponsors, partners, athletes, coaches. Technical officials, volunteers and sub-committee representatives for their ongoing commitment and support. All are an integral part of the swimming community as are the parents and carers of our enthusiastic athletes.

I am pleased to report that one of our long-serving and valued Technical Officials, Darren McLachlan was awarded and Order of Australia Medal (OAM) in recognition of services to the sport of swimming and behalf of all I congratulate and thank him for his contribution.

The Office of Recreation, Sport and Racing continue to provide guidance and support and we are indebted and appreciate their ongoing interest in our sport. The management and staff at the SA Aquatic and Leisure Centre have continued to provide valued support which is essential to our goals.

In addition, Sport SA (of which we are a prominent member) continues to advocate on behalf of all sporting organisations in the State and we endorse and commend their ongoing support.

Your Board has a strong collegiate approach to the challenges and obligations we face in the administration of the sport, and I acknowledge and thank them for their commitment as we continue to review our strategy in alignment with National arrangements and the relevant corporate obligations.

From a personal perspective I have enjoyed my 40 plus year journey within our sport and in the best interests of the sport, believe it is time that I look to reducing my day-to-day involvement and supporting new and fresh leadership. My interest in the sport will not wane and will continue my support.

I close by encouraging all athletes to commit to their goals and give of their best. We have been privileged to witness some outstanding performances from 'home grown' Champions over many years and those who have forged a path to success have set the example. To those who are our future and invite you to keep up the good work and wish you every success for the coming season and beyond.

Strive to attain your goals and go well. Go Swimming SA!

CHAIR Peter Graham OAM

Life Member Swimming Australia

# **Office Bearers**

#### PATRON

Her Excellency the Honourable Frances Adamson AC Governor of South Australia

#### BOARD

Elected Members – Peter Graham (Chairman), Selma Barlow, Anthony Couche, Marina Gvozdeva, Anne-Marie Hammond, Neil Martin, Fiona Twizell, Simon Williams

Administrative – Michelle Doyle (Chief Executive Officer)

#### SWIMMING AUSTRALIA DELEGATE

Peter Graham

#### **COMPETITIONS COMMITTEE**

Anthony Couche (Convenor), Cory Bampton, Leanne Beames, Shaun Curtis, Anthony Davis, Ynez Grimes, Michelle Whitaker

#### **COUNTRY COMMITTEE**

Anne-Marie Hammond (Convenor) Anthony Davies (Mid North), Kerri Donaldson (Riverland), Brenton Hombsch (Upper North), Steve Fielke (Eastern District), Robert Hammond (Eyre), Nicole Milne (Broken Hill), Julie Moran (South East) Bianca Newbery (General Committee)

#### **TECHNICAL COMMITTEE**

Darren McLachlan (Convenor), Selma Barlow, Rachel Butler, Lorraine Burford, Rachel Butler, Tania Carlino, Max Richardson, Peter Ryan

# **SWIMMINGSA BOARD ATTENDANCE STATISTICS**

# 1July 2021 - 30 June 2022

# Meeting Dates

- 12<sup>th</sup> July 2021 28<sup>th</sup> February 2022
- 30<sup>th</sup> August 2021 28<sup>th</sup> March 2022
- 21<sup>st</sup> October 2021 23<sup>rd</sup> May 2022

18<sup>th</sup> December 2021

Name	Elected / Appointed	Term Commenced	Term Concluded	Total Attendance	Eligible Number of Meetings
Peter Graham (Chair)	Elected	19/12/2020	2023 AGM	7	7
Selma Barlow	Elected	19/11/2019	2022 AGM	7	7
Anthony Couche	Elected	18/12/2021	2024 AGM	7	7
Marina Gvozdeva	Elected	18/12/2021	2024 AGM	7	7
Anne-Marie Hammond	Elected	18/11/2020	2023 AGM	7	7
Neil Martin	Elected	10/11/2020	28/10/2021	3	3
Fiona Twizell	Elected	18/12/2021	2024 AGM	7	7
Simon Williams	Appointed	28/02/2022		3	4

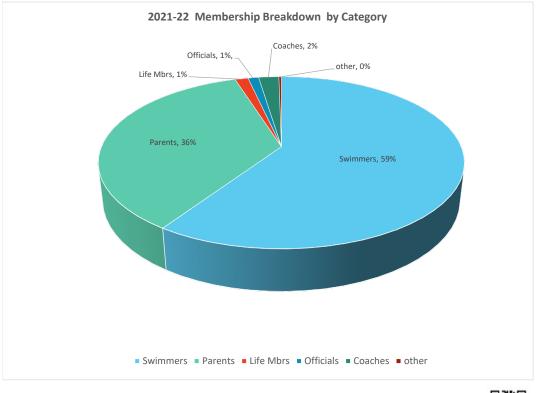
# SUMMARY OF MEMBERSHIP BY YEAR

Mambarahin	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22
Membership Year	16/09/2013 -	01/10/2014 -	11/09/15 -	01/10/16 -	08/09/2017-	01/10/2018-	01/10/2019-	01/10/2020-	01/10/2021-
Ieai	30/09/2014	10/09/2015	26/09/2016	21/09/2017	24/09/2018	30/09/2019	30/09/2020	30/09/2021	30/09/2022
Total Members	4158	4468	4455	4646	5136	4916	4436	4586	4732



## 2021 - 2022 MEMBERSHIP BREAKDOWN

Category	Swimmers	Parents	Life Mbrs	Officials	Coaches	other	
Number of Mbrs	2811	1688	65	53	101	13	4731
% of Total Mbrs	59%	36%	1%	1%	2%	0%	





# **MEMBERSHIP STATISTICS**

Club Name	Member	Membership Total by Member Type						y Year		
	Introductory Swimmer	Swimmer (8&U)	Swimmer (9&O)	Parent	Coach	Official	Life Member	Other	2021-22	2020-21
Alma Broken Hill									0	0
Barossa	9	24	97	65	2	5			202	171
Berri	3	14	41	28	1	1	1		89	91
Blue Lake Y	4	4	16	16	2		2		44	56
Booleroo Centre			26	8	1				35	37
Broken Hill Aquatic		29	52	34	3				118	82
Bura									0	0
Clare		12	67	36	1	1			117	115
Clovercrest		6	64	60	3		10		143	136
Crystal Brook	1	8	28	18		3	2		60	46
Dolphins		12	79	40	2		1		134	157
Gawler		6	34	19	1		3		63	59
Gladstone		6	21	8	1				36	30
Great Southern		4	46	33	2	1			86	49
Henley & Grange		3	79	47	6	1	1		137	128
Immanuel	9	6	143	100	4	3			265	176
International visitor					1				0	0
Jamestown	3	17	45	13	2				80	83
Keith	2	3	50	17					72	73
Kent Town	L	3	87	79	4	1			174	145
Loxton		14	45	27	3	1	2		92	74
Mallee	15	17	28	26	1	-	-		87	40
Marion	20	14	246	202	9	8			499	524
Master SSA Affiliate	20	14	11	202	5	0			11	13
Master 35A Annate Mountain Pool	2	3	55	36	7	4			107	98
Mt Gambier	4	5	40	24	3	2			78	59
Murray Bridge	4	20	40	34	4	2			102	125
Norwood		6	147	115	4	5	13		290	298
Onkaparinga	3	4	45	37	1	5	15		95	126
Orroroo	4	20	25	21	1	5			70	51
Payneham	4	4	61	42	1				108	99
Penola		5	42	19	1				66	47
Playford Aquatic	3	8	46	44	2	2			105	136
Port Augusta	5	0	11	5	1	1			105	27
Port Pirie			11	9	1	1	3		30	53
Quorn			10	5	-	1	5		0	0
Roxby Downs									0	0
Silver City	1	21	41	38	5		8		114	116
Southern Performance	7	4	92	69	2	2	3		114	110
STARplex	,	2	67	49	3	4	,		175	130
SSA Life Members		۷		49	5	4	12		125	138
Tea Tree Gully	5	8	74	71	3	1	12		12	18 156
Tea Tree Gully The Parks	2	6	74 11	22	3	1	2		43	70
	۷	U	11	22			۷	13	43	10
Unattached SA		2	87	E.C.	2		2	72		
Unley Viter Penmark		3		56	2		2		150	156
Vitor Renmark	2	г.	36	26	2		┢──┤		66	54
West Coast	3	5	69	40	5		┟───┤		122	120
Western Aquatic	4	4	41	34	5	1	┢───┥		84 48	97
Whyalla	1	6	17	21	2	1	65	40		57
Total	103	336	2372	1688	101	53	65	13	4731	4586

\*Other = Unattached members

# SwimmingSA Incorporated

ABN 21 275 497 422

Annual Report - 30 June 2022

#### SwimmingSA Incorporated Officers' report 30 June 2022

The officers present their report, together with the financial statements, on the incorporated association for the year ended 30 June 2022.

#### Directors

The following persons were Directors of the incorporated association during the whole of the financial year and up to the date of this report, unless otherwise stated:

Peter Graham, Chair Marina Gvozdeva Anne-Marie Hammond Anthony Couche Fiona Twizell Selma Barlow Simon Williams (appointed 28 March 2022) Neil Martin (resigned 28 October 2021)

#### **Meetings of directors**

The number of meetings of the SwimmingSA Incorporated board of directors held during the year ended 30 June 2022, and the numbers of meetings attended by each director were:

Director	Meetings attended	Meetings held
Peter Graham	7	7
Marina Gvozdeva	7	7
Anne-Marie Hammond	7	7
Anthony Couche	7	7
Fiona Tizwell	7	7
Selma Barlow	7	7
Simon Williams	3	3
Neil Martin	2	3

#### Objectives

The Vision of SwimmingSA Incorporated is to be recognised as one of the Top 5 Sports in SA. The Mission is to provide a structure, which creates, and supports increased participation, enjoyment and athletic achievement for South Australians within the sport of swimming.

#### Strategy for achieving the objectives

During the year through our three Strategic Pillars of Partnerships, Participation and Performance, SwimmingSA Incorporated has implemented key strategies such as those noted below to achieve our objectives:

- Increased the number of people involved in coaching and officiating through a range of inclusive opportunities and programs that promote, encourage and up skill these stakeholders;
- Encouraged best practice and innovative club management by providing leadership, support, resources, education & training and business tools that promote improved efficiencies, effectiveness and outcomes;
- Developed an integrated competition pathway and enhanced national and international profile through securing major swimming competitions to South Australia;
- Optimised funding opportunities through government, Swimming Australia and sporting programs and grants; and
- Enhanced relationships with State & local Government, State political bodies, Events SA, SASI, ASCTA, SAL other aquatic sports and delivery agents to increase the profile of swimming.

#### **Principal activities**

During the financial year the principal continuing activities of the incorporated association were to:

- Promote and encourage participation in swimming activities;
- Conduct sustainability activities with regions and clubs;
- Provide high performance development and competition for athletes;
- Foster partnerships with other SA Aquatic Sports;
- Administer the sport for the benefit of all participants; and
- Implementation of a best practice Safe Sport Framework.

There was no significant change in the nature of the activity of the incorporated association during the year.

#### Performance measures

The incorporated association measures its performance in the amount of funds put back into activities of the sport. Such activities are measured on participation numbers, athletic performance and governance sustainability. The key performance measures are funds raised compared to developmental expenses, total cost per activity delivered to the community and the total number of activities conducted.

#### **Review of operations**

The incorporated association for 2022 financial year recorded a surplus of \$16,683 (2021: surplus \$25,483).

#### Matters subsequent to the end of the financial year

No matter or circumstance has arisen since 30 June 2022, other than those disclosed in the financial statements, that has significantly affected, or may significantly affect:

- the incorporated association's operations in future financial years, or
- the results of those operations in future financial years, or
- the incorporated association's state of affairs in future financial years.

#### Likely developments and expected results of operations

The incorporated association expects to maintain the present status and level of operations and hence there are no likely developments in the association's operations.

#### **Environmental regulation**

The incorporated association is not affected by any significant environmental regulation in respect of its operations.

#### **Association Public Officer**

The incorporated association's Public Officer is Michelle Doyle.

#### Auditor

Manos Partners is the appointed auditor. A copy of the auditor's statement is set out on page 18.

This report is made in accordance with a resolution of directors. On behalf of the Directors

Peter Graham Chairman

10 October 2022 Adelaide, SA

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#### **General information**

The financial statements cover SwimmingSA Incorporated as an individual entity. The financial statements are presented in Australian dollars, which is SwimmingSA Incorporated's functional and presentation currency.

SwimmingSA is a not-for-profit incorporated association.

The financial statements were authorised for issue on 10 October 2022.

### SwimmingSA Incorporated Statement of profit or loss and other comprehensive income For the year ended 30 June 2022

	Note	2022 \$	2021 \$
Revenue	3	987,930	962,281
Expenses Cost of goods sold Development costs Event costs Employee benefits expense Depreciation expense Administration and information technology costs Membership costs Other expenses Surplus before income tax expense		(5,527) (34,060) (325,482) (452,884) (22,273) (129,616) (1,405) 	(11,793) (20,578) (313,243) (471,332) (17,819) (98,006) (4,027) 
Income tax expense			
Surplus after income tax expense for the year attributable to the members of SwimmingSA Incorporated	16	16,683	25,483
Other comprehensive income for the year, net of tax			-
Total comprehensive income for the year attributable to the members of SwimmingSA Incorporated		16,683	25,483

#### SwimmingSA Incorporated Statement of financial position As at 30 June 2022

	Note	2022 \$	2021 \$
Assets			
<b>Current assets</b> Cash and cash equivalents Trade and other receivables Other Total current assets	5 6 7	836,383 5,039 60,756 902,178	814,709 39,027 61,825 915,561
Non-current assets Property, plant and equipment Right-of-use assets Total non-current assets Total assets	8 9	24,140 15,148 39,288 941,466	17,546 33,325 50,871 966,432
Liabilities			
<b>Current liabilities</b> Trade and other payables Employee benefits Other Lease liabilities Total current liabilities	10 11 12 13	101,344 83,973 8,381 14,848 208,546	131,147 75,019 5,610 16,992 228,768
<b>Non-current liabilities</b> Employee benefits Lease liabilities Total non-current liabilities	14 15 _	10,906  10,906	16,000 16,333 32,333
Total liabilities	-	219,452	261,101
Net assets	=	722,014	705,331
<b>Equity</b> Retained surpluses	16 _	722,014	705,331
Total equity	=	722,014	705,331

### SwimmingSA Incorporated Statement of changes in equity For the year ended 30 June 2022

	Retained Surpluses \$	Total equity \$
Balance at 1 July 2020	679,848	679,848
Surplus for the year Other comprehensive income for the year, net of tax	25,483	25,483
Total comprehensive income for the year	25,483	25,483
Balance at 30 June 2021	705,331	705,331
	Retained Surpluses \$	Total equity \$
Balance at 1 July 2021	Surpluses	
Balance at 1 July 2021 Surplus for the year Other comprehensive income for the year, net of tax	Surpluses \$	\$
Surplus for the year	Surpluses \$ 705,331	<b>\$</b> 705,331

### SwimmingSA Incorporated Statement of cash flows For the year ended 30 June 2022

	Note	2022 \$	2021 \$
Cash flows from operating activities			
Receipts from events, memberships and other sources (inclusive of GST)		884,413	873,499
Payments to suppliers and employees (inclusive of GST)		(1,058,609)	(959,821)
		(174,196)	(86,322)
Interest received		643	3,427
Grants received		225,546	302,256
Interest costs on lease liabilities		(1,152)	(302)
Net cash from operating activities		50,841	219,059
Cash flows from investing activities			
Payments for property, plant and equipment	8	(14,366)	(7,561)
Net cash used in investing activities		(14,366)	(7,561)
Cash flows from financing activities			
Repayment of lease liabilities		(14,801)	(10,840)
Net cash from financing activities		(14,801)	(10,840)
		(11,001)	(10,010)
Net increase/(decrease) in cash and cash equivalents		21,674	200,658
Cash and cash equivalents at the beginning of the financial year		814,709	614,051
Cash and cash equivalents at the end of the financial year	5	836,383	814,709

The above statement of cash flows should be read in conjunction with the accompanying notes

#### Note 1. Significant accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### New or amended Accounting Standards and Interpretations adopted

Any new or amended Accounting Standards or Interpretations that are not yet mandatory have not been early adopted.

The following Accounting Standards and Interpretations are most relevant to the incorporated association:

#### Conceptual Framework for Financial Reporting (Conceptual Framework)

The incorporated association has adopted the revised Conceptual Framework from 1 July 2021. The Conceptual Framework contains new definition and recognition criteria as well as new guidance on measurement that affects several Accounting Standards, but it has not had a material impact on the incorporated association's financial statements.

AASB 1060 General Purpose Financial Statements - Simplified Disclosures for For-Profit and Not-for-Profit Tier 2 Entities The incorporated association has adopted AASB 1060 from 1 July 2021. The standard provides a new Tier 2 reporting framework with simplified disclosures that are based on the requirements of IFRS for SMEs. The prior year financial report was prepared in accordance with Australian Accounting Standards – Reduced Disclosure Requirements. The transition from the previous financial reporting framework to Australian Accounting Standards - Simplified Disclosures has not affected the incorporated association's reported financial position, financial performance and cash flows

#### **Basis of preparation**

These general purpose financial statements have been prepared in accordance with the Australian Accounting Standards -Simplified Disclosures issued by the Australian Accounting Standards Board ('AASB'), and the South Australian legislation the Associations Incorporation Act 1985 and associated regulations, as appropriate for not-for-profit oriented entities.

#### Historical cost convention

The financial statements have been prepared under the historical cost convention. The financial statements, except for the cash flow information, have been prepared on an accruals basis.

#### Critical accounting estimates

The preparation of the financial statements requires the use of certain critical accounting estimates. It also requires management to exercise its judgement in the process of applying the incorporated association's accounting policies. The areas involving a higher degree of judgement or complexity, or areas where assumptions and estimates are significant to the financial statements, are disclosed in note 2.

#### Going concern basis

The financial statements have been prepared on a going concern basis.

#### **Revenue recognition**

The incorporated association recognises revenue as follows:

#### Revenue from contracts with customers

Revenue is recognised at an amount that reflects the consideration to which the incorporated association is expected to be entitled in exchange for transferring goods or services to a customer. For each contract with a customer, the incorporated association: identifies the contract with a customer; identifies the performance obligations in the contract; determines the transaction price which takes into account estimates of variable consideration and the time value of money; allocates the transaction price to the separate performance obligations on the basis of the relative stand-alone selling price of each distinct good or service to be delivered; and recognises revenue when or as each performance obligation is satisfied in a manner that depicts the transfer to the customer of the goods or services promised.

Variable consideration within the transaction price, if any, reflects concessions provided to the customer such as discounts, rebates and refunds, any potential bonuses receivable from the customer and any other contingent events. Such estimates are determined using either the 'expected value' or 'most likely amount' method. The measurement of variable consideration is subject to a constraining principle whereby revenue will only be recognised to the extent that it is highly probable that a significant reversal in the amount of cumulative revenue recognised will not occur. The measurement constraint continues until the uncertainty associated with the variable consideration is subsequently resolved. Amounts received that are subject to the constraining principle are recognised as a refund liability.

#### Note 1. Significant accounting policies (continued)

#### Grants

Grants are recognised at their fair value where there is reasonable assurance that the grant will be received, and all attached conditions will be complied with.

#### Interest

Interest revenue is recognised as interest accrues using the effective interest method. This is a method of calculating the amortised cost of a financial asset and allocating the interest income over the relevant period using the effective interest rate, which is the rate that exactly discounts estimated future cash receipts through the expected life of the financial asset to the net carrying amount of the financial asset.

#### Other revenue

Other revenue is recognised when it is received or when the right to receive payment is established.

#### Income tax

No provision for income tax has been raised as the incorporated association is exempt from income tax under Div 56 of the Income Tax Assessment Act 1997.

#### Current and non-current classification

Assets and liabilities are presented in the statement of financial position based on current and non-current classification.

An asset is classified as current when: it is either expected to be realised or intended to be sold or consumed in the incorporated association's normal operating cycle; it is held primarily for the purpose of trading; it is expected to be realised within 12 months after the reporting period; or the asset is cash or cash equivalent unless restricted from being exchanged or used to settle a liability for at least 12 months after the reporting period. All other assets are classified as non-current.

A liability is classified as current when: it is either expected to be settled in the incorporated association's normal operating cycle; it is held primarily for the purpose of trading; it is due to be settled within 12 months after the reporting period; or there is no unconditional right to defer the settlement of the liability for at least 12 months after the reporting period. All other liabilities are classified as non-current.

#### Cash and cash equivalents

Cash and cash equivalents includes cash on hand, deposits held at call with financial institutions, other short-term, highly liquid investments with original maturities of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.

#### Trade and other receivables

Trade and other receivables are recognised at amortised cost, less any allowance for expected credit losses.

#### **Contract assets**

Contract assets are recognised when the incorporated association has transferred goods or services to the customer but where the incorporated association is yet to establish an unconditional right to consideration. Contract assets are treated as financial assets for impairment purposes.

#### Property, plant and equipment

Plant and equipment is stated at historical cost less accumulated depreciation and impairment. Historical cost includes expenditure that is directly attributable to the acquisition of the items.

Depreciation is calculated on a straight-line basis to write off the net cost of each item of property, plant and equipment (excluding land) over their expected useful lives as follows:

Plant and equipment

3-7 years

The residual values, useful lives and depreciation methods are reviewed, and adjusted if appropriate, at each reporting date.

An item of property, plant and equipment is derecognised upon disposal or when there is no future economic benefit to the incorporated association. Gains and losses between the carrying amount and the disposal proceeds are taken to profit or loss.

#### Note 1. Significant accounting policies (continued)

#### Impairment of non-financial assets

Non-financial assets are reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount may not be recoverable. An impairment loss is recognised for the amount by which the asset's carrying amount exceeds its recoverable amount.

Recoverable amount is the higher of an asset's fair value less costs of disposal and value-in-use. The value-in-use is the present value of the estimated future cash flows relating to the asset using a pre-tax discount rate specific to the asset or cash-generating unit to which the asset belongs. Assets that do not have independent cash flows are grouped together to form a cash-generating unit.

#### **Right-of-use assets**

A right-of-use asset is recognised at the commencement date of a lease. The right-of-use asset is measured at cost, which comprises the initial amount of the lease liability, adjusted for, as applicable, any lease payments made at or before the commencement date net of any lease incentives received, any initial direct costs incurred, and, except where included in the cost of inventories, an estimate of costs expected to be incurred for dismantling and removing the underlying asset, and restoring the site or asset.

Right-of-use assets are depreciated on a straight-line basis over the unexpired period of the lease or the estimated useful life of the asset, whichever is the shorter. Where the incorporated association expects to obtain ownership of the leased asset at the end of the lease term, the depreciation is over its estimated useful life. Right-of use assets are subject to impairment or adjusted for any remeasurement of lease liabilities.

The incorporated association has elected not to recognise a right-of-use asset and corresponding lease liability for shortterm leases with terms of 12 months or less and leases of low-value assets. Lease payments on these assets are expensed to profit or loss as incurred.

#### Trade and other payables

These amounts represent liabilities for goods and services provided to the incorporated association prior to the end of the financial year and which are unpaid. Due to their short-term nature they are measured at amortised cost and are not discounted. The amounts are unsecured and are usually paid within 30 days of recognition.

#### Inventories

Stock on hand is stated at the lower of cost and net realisable value. Cost comprises of purchase and delivery costs, net of rebates and discounts received or receivable.

Net realisable value is the estimated selling price in the ordinary course of business less the estimated costs necessary to make the sale.

#### Contract liabilities

Contract liabilities represent the incorporated association's obligation to transfer goods or services to a customer and are recognised when a customer pays consideration, or when the incorporated association recognises a receivable to reflect its unconditional right to consideration (whichever is earlier) before the incorporated association has transferred the goods or services to the customer.

#### **Employee benefits**

#### Short-term employee benefits

Liabilities for wages and salaries, including non-monetary benefits, annual leave and long service leave expected to be settled wholly within 12 months of the reporting date are measured at the amounts expected to be paid when the liabilities are settled.

#### Other long-term employee benefits

The liability for annual leave and long service leave not expected to be settled within 12 months of the reporting date are measured at the present value of expected future payments to be made in respect of services provided by employees up to the reporting date using the projected unit credit method. Consideration is given to expected future wage and salary levels, experience of employee departures and periods of service. Expected future payments are discounted using market yields at the reporting date on national government bonds with terms to maturity and currency that match, as closely as possible, the estimated future cash outflows.

#### Note 1. Significant accounting policies (continued)

#### Fair value measurement

When an asset or liability, financial or non-financial, is measured at fair value for recognition or disclosure purposes, the fair value is based on the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date; and assumes that the transaction will take place either: in the principal market; or in the absence of a principal market, in the most advantageous market.

Fair value is measured using the assumptions that market participants would use when pricing the asset or liability, assuming they act in their economic best interests. For non-financial assets, the fair value measurement is based on its highest and best use. Valuation techniques that are appropriate in the circumstances and for which sufficient data are available to measure fair value, are used, maximising the use of relevant observable inputs and minimising the use of unobservable inputs.

#### Goods and Services Tax ('GST') and other similar taxes

Revenues, expenses and assets are recognised net of the amount of associated GST, unless the GST incurred is not recoverable from the tax authority. In this case it is recognised as part of the cost of the acquisition of the asset or as part of the expense.

Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST receivable from, or payable to, the tax authority is included in other receivables or other payables in the statement of financial position.

Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities which are recoverable from, or payable to the tax authority, are presented as operating cash flows.

Commitments and contingencies are disclosed net of the amount of GST recoverable from, or payable to, the tax authority.

#### Note 2. Critical accounting judgements, estimates and assumptions

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the reported amounts in the financial statements. Management continually evaluates its judgements and estimates in relation to assets, liabilities, contingent liabilities, revenue and expenses. Management bases its judgements, estimates and assumptions on historical experience and on other various factors, including expectations of future events, management believes to be reasonable under the circumstances. The resulting accounting judgements and estimates will seldom equal the related actual results. The judgements, estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities (refer to the respective notes) within the next financial year are discussed below.

#### Employee benefits provision

As discussed in note 1, the liability for employee benefits expected to be settled more than 12 months from the reporting date are recognised and measured at the present value of the estimated future cash flows to be made in respect of all employees at the reporting date. In determining the present value of the liability, estimates of attrition rates and pay increases through promotion and inflation have been taken into account.

#### Note 3. Revenue

	2022 \$	2021 \$
Revenue from contracts with customers		
Events	462,551	433,206
Membership	246,500	230,674
Development	8,144	5,908
Other	44,038	45,405
	761,233	715,193
Other revenue		
Grant income	225,546	245,400
Interest	1,151	1,688
	226,697	247,088
Revenue	987,930	962,281
Revenue	987,930	962,281

Grants include \$43,171 (2021: \$52,500) of Federal or State Government assistance relating to COVID-19 pandemic relief measures.

### Disaggregation of revenue

The disaggregation of revenue from contracts with customers is as follows:

	2022 \$	2021 \$
<i>Geographical regions</i> Australia	761,233	715,913
Note 4. Expenses		
	2022 \$	2021 \$
Surplus before income tax includes the following specific expenses: Coaching development Athlete development Club development	3,157 30,250 653	2,554 17,028 461
<i>Depreciation expense</i> Depreciation Depreciation of right-of-use assets (buildings)	7,772 14,501	9,454 8,365
Total depreciation expense	22,273	17,819

### Note 5. Current assets - cash and cash equivalents

	2022 \$	2021 \$
Cash on hand Cash at bank Cash on deposit	233 558,130 278,020	969 537,377 276,363
	836,383	814,709

### Note 6. Current assets - trade and other receivables

	2022 \$	2021 \$
Trade receivables Other receivable	3,523 1,516	38,019 1,008
	5,039	39,027

#### Note 7. Current assets - other

	2022 \$	2021 \$
Payments in advance Prepaid insurance Prepaid medals Inventories	639 24,915 22,803 12,399	14,172 23,481 12,594 11,578
	60,756	61,825

### Note 8. Non-current assets - property, plant and equipment

	2022 \$	2021 \$
Plant and equipment – at cost	97,678	83,312
Less: Accumulated depreciation	(73,538)	(65,766)
	24,140	17,546
	24,140	17,546

#### Reconciliations

Reconciliations of the written down values at the beginning and end of the current financial year are set out below:

	Plant and Equipment \$	Total \$
Balance at 1 July 2021 Additions Depreciation expense	17,546 14,366 (7,772)	17,546 14,366 (7,772)
Balance at 30 June 2022	24,140	24,140

### Note 9. Non-current assets - right-of-use assets

2022 \$	2021 \$
33,325 (18,177)	33,325 -
15,148	33,325
15,148	33,325
	\$ 33,325 (18,177) 15,148

### Note 10. Current liabilities - trade and other payables

	2022 \$	2021 \$
Trade payables	763	11,285
Accrued expenses – audit fee	7,000	7,000
Accrued expenses – general	1,400	10,407
Payments received in advance	86,821	95,169
PAYG withholding	5,360	7,286
	101,344	131,147

### Note 11. Current liabilities - employee benefits

	2022 \$	2021 \$
Provision for annual leave	42,586	40,721
Provision for TOIL	1,213	1,410
Provision for long service leave	40,174	32,888
	83,973	75,019

#### Note 12. Current liabilities - other

	2022 \$	2021 \$
GST payable	8,381	5,610

#### Note 13. Current liabilities – lease liabilities

	2022 \$	2021 \$
Lease liability - buildings	14,848	16,992

#### Note 14. Non-current liabilities - employee benefits

	2022 \$	2021 \$
Provision for long service leave	10,906	16,000
Note 15. Non-current liabilities – lease liabilities		
	2022 \$	2021 \$
Lease liability - buildings		16,333
Note 16. Equity - retained surpluses		
	2022 \$	2021 \$
Retained surpluses at the beginning of the financial year Surplus/(deficit) for the year	705,331 16,683	679,848 25,483
Retained surpluses at the end of the financial year	722,014	705,331

#### Note 17. Key management personnel disclosures

Compensation

The aggregate compensation made to officers and other members of key management personnel of the incorporated association is set out below:

	2022 \$	2021 \$
Aggregate compensation	331,142	349,794

### Note 18. Remuneration of auditors

During the financial year the following fees were paid or payable for services provided by Manos Partners, the auditor of the incorporated association:

	2022 \$	2021 \$
<i>Audit services – Manos Partners</i> Audit of the financial statements	7,000	7,000

#### Note 19. Contingent liabilities and capital commitments

The incorporated association had no contingent liabilities or capital commitments at 30 June 2022 and 30 June 2021.

#### Note 20. Related party transactions

#### Key management personnel

Disclosures relating to key management personnel are set out in note 17.

#### Transactions with related parties

There were no transactions with related parties during the current and previous financial year.

#### Receivable from and payable to related parties

There were no trade receivables from or trade payables to related parties at the current and previous reporting date.

#### Loans to/from related parties

There were no loans to or from related parties at the current and previous reporting date.

#### Note 21. Subsequent Events

No matter or circumstance has arisen since 30 June 2022 that has significantly affected, or may significantly affect the incorporated association's operations, the results of those operations, or the incorporated association's state of affairs in future financial years.

#### SwimmingSA Incorporated Officers' declaration 30 June 2022

In the officers' opinion:

- the attached financial statements and notes comply with the Australian Accounting Standards Simplified Disclosures, and South Australian legislation the Associations Incorporation Act 1985 and associated regulations;
- the attached financial statements and notes give a true and fair view of the incorporated association's financial position as at 30 June 2022 and of its performance for the financial year ended on that date; and
- there are reasonable grounds to believe that the incorporated association will be able to pay its debts as and when they become due and payable.

On behalf of the officers

Péter Graham Chairman

10 October 2022 Adelaide, SA

# COMPETITIONS COMMITTEE REPORT 2021 – 2022

COVID-19 continued to provide challenges for swimming as we moved out of 2021 and into 2022. However, restrictions were gradually lifted in the middle of the year allowing the sport to return to previous ways of running meets.

Our Long Course Championships were again very successful. As the COVID-19 restrictions were still in place, we continued with the previous format of Open and Multi-class, and Age Championships. Due to the possibility of COVID-19 disrupting future selection meets, the Championships doubled as a "reserve" selection meet. The Country Championships returned to the country, being held in Renmark. Although there were some restrictions. Our Age State Championships were also very successful, despite being held under COVID-19 management plans.

Due to the changes to the Swimming Australia calendar implemented in 2022, our Short Course Championships were combined into a single meet in July. Whilst not ideal, it was none the less a successful meet. This meet has been scheduled as two separate meets – Age and Open/MC – in 2023, and I am hopeful that this format will be able to run as published.

Our Open Water State Championship returned to the more usual date in early December. Although there were fewer entrants from interstate, there meet had almost 200 entries. On the downside, South Australian swimmers are increasingly restricted in qualifying for our State Open Water Championships, and ultimately, Australian Open Water Championships due to the limited number of meets conducted in this state. Open water meets are resource intensive – both in people and equipment – and as a result are expensive and difficult to run. The Committee is acutely aware of this and is working on a plan to re-invigorate open water swimming in South Australia, but ultimately there will not be a short-term solution.

We continued with the "All-in" competition structure, separating swimmers into "Junior" and "Senior" cohorts based on age. It was also decided to alternate the timing of the Junior and Senior sessions to maximise participation. The imbalance in the numbers of participants, especially in the Senior cohort which has resulted in sessions of more than 6 hours has resulted in the decision to move the 12-year-old swimmers into the Junior cohort, and hopefully this will assist in evening out the session times in the future.

COVID-19 continued to affect our grass-roots clubs, resulting in several clubs having to reschedule or even cancel their open carnivals over again, but we are now seeing a return to a more normal situation. However, many clubs are still struggling to run meets due to either lack of human resources to run a meet, or due to some of our regional pools being unavailable due to the pools being closed for major repairs or extensive refurbishments. The Committee thanks all the clubs that have been able to continue to provide a carnival program to our members. However, for clubs finding it difficult to run a meet as a single entity we encourage them to seek partner clubs to share the organisation and resourcing. We would also like clubs to work with us to investigate alternative meet structures rather than the long-standing ways that carnivals are run. To this end, I envisage running a forum in the future with interested parties on what types of meets could be run in the future.

## Thanks

Again, I would again like to commend our CEO Michelle Doyle and her team for the excellent work that they do in the background. They have had to be agile to make changes at relatively short notice.

I would like to thank the members of our committee, Ynez Grimes, Donna Sampson, Michelle Whitaker and coaches Shaun Curtis and Anthony Davies for their work. I would especially like to thank Ynez Grimes for the outstanding contributions in taking the minutes of our meetings. Thanks also to our staff liaison Cory Bampton and Leanne Beames for their work and assistance. Cory's work in compiling results, modelling of qualifying times, and liaising with the coaches for feedback to present to the committee has been invaluable, and I would like to thank him especially and wish him well in the future. His contributions will be greatly missed.

Anthony Couche Convenor, Competitions Committee

# COUNTRY COMMITTEE REPORT 2021 – 2022

Well 2021/2022, wow another year down and another big thanks to Swimming SA, clubs, and coaches for all the work that has gone into getting our swimmers to training and competing, this is has been another interesting year with a few covid challenges early on but the past 6 months have run reasonably well.

Each club has had to enable many changes over the past 12 months including new Coaching Accreditations, continued use of the enhancements of Swim Central which to many can be very challenging. We continue to help where we can or direct to the right people. We are now asking all our volunteers and officials to do the new child safeguarding in sport induction course although we may find this time consuming it is for the safety of our swimmers and should be viewed as such not as an imposition as we are all time poor! It would be great to have a one stop shop for these things instead of some with play by the rules and some with sports integrity, something I continue to work on.

COVID 19 pretty much stopped us in our tracks in March 2020 and parts of 2021-22, and as such we have all had to make adjustments accordingly. After a successful Country Championships in January being held in Renmark, (the weather was kind to us and no covid), State Long Course Championships in March, so it's looking to be back on track for the swimmers. We have managed the minefield of covid changes as they arise throughout 2022 and for the best part, mostly had a nearly full calendar. Our swimmers just want to swim so as long as we are able to support this safely, we will make it happen.

We look forward to attending the new pool in Mount Gambier and the refurbished areas, from what I have seen, it is looking amazing.

We hope to see many of you attend SA Country Championships as clubs, it is still one of the best experiences for the swimmers I have come across. The swimmers build great relationships/friendships for many years to come at these events.

In terms of our meetings this year we have had a few months off, but the committee are busy getting prepared for Country Championships. I would like to sincerely thank all the Country Committee for their time and dedication to the sport, it has been greatly appreciated.

Please see below which shows the members for your District who have served on the Committee.

If anyone would like to know more or join the country committee, please give me a call on 0428831600 or chat to me on pool deck.

### COUNTRY COMMITTEE

UPPER NORTH	Brenton Hombsch (Crystal Brook)
RIVERLAND	Kerri Donaldson (Loxton)
BROKEN HILL	Nicole Milne (Silver City)
SOUTH EAST	Julie Moran (Mount Gambier)
EYRE	Robert Hammond (West Coast)
MID NORTH	Anthony Davies (Barossa)
EASTERN DISTRICTS	Steve Fielke (Mountain Pool)
GENERAL COMMITTEE	Bianca Newbery (Port Augusta)

We wish all our swimming families a safe Xmas and New Year and look forward to seeing you at Country Championships 2023.

Kind Regards

Anne-Marie Hammond Country Committee Convenor

# TECHNICAL COMMITTEE REPORT 2021-2022

"Volunteers don't get paid, not because they're worthless, but because they're priceless." -

### Sherry Anderson

Visitors to our competitions regularly comment on the positive officiating culture in South Australia. A wonderful piece of feedback, but more a tribute to the hundreds of volunteers who have assisted in officiating swim meets over the last year. Whether these are parents rostered on by their club, or those who keep coming back years after their own children stopped competitive swimming, you are all priceless. Thank you for the hours given to standing on pool decks across our great state. Your efforts are appreciated and valued.

### "Alone we can do so little; together we can do so much." - Helen Keller

This year the Technical Swimming Committee (TSC) consisted of Max Richardson, Peter Ryan, Rachel Butler, Selma Barlow, Lorraine Burford and Darren McLachlan with Tania Carlino (Swimming SA officials coordinator) and Michelle Doyle (Swimming SA CEO). Meeting formally each month, but informally many times a day on social networking, I am always amazed by the positive nature and thoughtful input of this group. With an aim to develop swimming officiating in this state, I commend their efforts.

### "Life's most persistent and urgent question is, what are you doing for others?" - Martin Luther King Jr.

Nearly every weekend of the year, teams of volunteer referees head out to the various carnivals around the state to ensure our swimmers have the very best competition experience possible. Their willingness to volunteer so much of their time, cannot go unsaid. Thank you. Some travel further than others, and I will take this opportunity to recognise the long-standing efforts of Elaine Laird, based in Whyalla. If you could claim frequent flyer points for refereeing, Elaine would have flown first class around the world on multiple occasions! Elaine is also to be congratulated for refereeing at her first Australian Championship meet this year, and of course she did a great job.

"As you grow older, you will discover that you have two hands — one for helping yourself, the other for helping others." — Audrey Hepburn

Congratulations to our South Australian officials selected to officiate at national events.

Australian Open Water Championships, Brighton – Peter Ryan, Darren McLachlan & Lorraine Burford (with special thanks to Matthew Ryan and Malcolm Freak who assisted at short notice)

Australian Age and MC LC Championships, Adelaide - Lorraine Burford, Rachel Butler, Anthony Couche, Elaine Laird, Darren McLachlan, Stephanie McLachlan, Max Richardson, Peter Ryan

Australian Open LC Championships, Adelaide - Selma Barlow, Lorraine Burford, Rachel Butler, Anthony Couche, Elaine Laird, Stephanie McLachlan, Aaron Newman, Sarah Thomas

Australian SC Championships, Sydney – Aaron Newman, Selma Barlow, Peter Ryan, Darren McLachlan

Over the various championships this year, Peter Ryan and Max Richardson have passed the necessary assessment to be appointed to referee at a national level and commence the Level 3 pathway, and Darren McLachlan has completed the process and is now a Level 3 Referee. Congratulations to these officials.

The TSC is very appreciative of all officials who spend time developing their skills and understanding. A new group of trainee referees commenced their pathway journey this year, and we wish them all the best as they work towards their practical and theoretical Level 1 referee assessments. Our challenge however is to develop qualified referees and starters based in our country regions, and this will be a focus for the TSC in 2023. We would encourage all officials, an any point in their journey, to seek out training and assessment opportunities as it ensures that swimmers in South Australia receive what they deserve and allow them to thrive – the very best competition environment possible.

"Volunteering is an act of heroism on a grand scale. And it matters profoundly. It does more than help people beat the odds; it changes the odds." – William J. Clinton

Darren McLachlan

Convenor, Technical Committee

# **TECHNICAL OFFICIALS LIST**

NAME	CLUB
Andrew Cregan	BARO
Angela Curthoys	BARO
Celia Mickan	BARO
Jacqui Shannon	BARO
Joanne Cregan	BARO
Kylie Brown	BARO
Cindy Kassebaum	BER
Brenton HOMBSCH	CBR
Lynton Smart	CBR
Deb Butler	CLA
Angela Foster	GAW
Graeme Williamson	GAW
Suzanne Pryor	GSSC
Trevor Kenyon	H&G
Vonh Ho	H&G
Georgia McAvaney	IMSC
	IMSC
Gregory Borgmeyer Malcolm Freak	IMSC
Max Richardson	IMSC
Alexander Brown	KENT
Chris Ekins	KENT
Kerri Donaldson	
	LOX LOX
Philippa Inglis	
Lesley Pearce	MAL
Ashley Deacon	MARI
Darren Mclachlan	MARI
Darryl Pearce	MARI
Graham Brink	MARI
Greg Natt	MARI
Karyn Powell	MARI
Kathryn Brink	MARI
Michelle Whitaker	MARI
Rachel Butler	MARI
Sarah Thomas	MARI
Stephanie McLachlan	MARI
Ted Broniecki	MARI
Maralyn Polak	MBR
Rachel Neumann	MBR
Aaron Newman	MP
Cliff Sayer	MP
Colin Hinze	MP
Stephen Fielke	MP
Samantha Jones	MP
Phillip Beames	MSSA
Maureen Crowe	MTG
Robert Crowe	MTG

NAME	CLUB
Andrew Pearce	NWD
Anthea Rashleigh	NWD
Anthony Rashleigh	NWD
Heath Bennetts	NWD
Jennie Phillips-Hughes	NWD
Madeleine Harris	NWD
Selma Barlow	NWD
Thomas Caton	NWD
Toni McLachlan	NWD
Gaye Howe	ONK
Joanne Weir	ONK
Mandy Mitchell	ONK
Patsy Burley	ONK
Richard Jasko	ONK
Paul Young	PAC
Ynez Grimes	PAC
Bianca Newbery	PTA
Keith Newbery	PTA
Tracy Lepinath	PTP
Sue Lyons	REN
Anthony Couche	SOPE
Mandi Bedford	SOPE
Verity Couche	SOPE
Daniel Seyfang	STP
Deborah Lienert	STP
Jamie Gorman	STP
Lyn Lillecrapp	STP
Matthew Ryan	STP
Nicole Ryan	STP
Peter Ryan	STP
Stephen Smith	STP
Tania Carlino	UN
Bevan Jones	UNAT
Denise GRAHAM	UNAT
Elaine Laird	UNAT
Janine Molloy	UNAT
Lorraine Burford	UNAT
Peter Graham	UNAT
Phil Bowen	UNAT
Andrew Eades	WHY

# DEVELOPMENT REPORT 2021-2022

The 2021-22 season has seen a recommencement of performance development activities after COVID. This included a reintroduction of the Flippers program in South Australia with nationally aligned criteria and athlete analysis activities. Whilst we reignited several activities unfortunately the State Teams Competition has been removed from the national calendar – we hope it will return very soon.



In lieu of the State Teams Championships SwimmingSA was pleased to provide two camp and competition opportunities for our SA team in 2022 including the twice cancelled and long awaited trip to Western Australia in December. We look forward to more opportunities in 2023.

Congratulations to all swimmers and coaches who have represented their clubs, state and country with great passion, pride and performances during the year. A notable performance included the debut of Brittany Castelluzzo on the AUS Dolphins team for the 2022 World Short Course Championships – Congratulations to Britt. Joining Brittany on the international stage this year at the many international meets including - Commonwealth Games, World (LC & SC) Championships, World Junior OWS Championships and Junior Pan Pacific Swimming Championships were:



- Peter Bishop
- Kyle Chalmers
- Meg Harris
- Clancy Luscombe
- Fergus McLachlan
- Matthew Temple
- Isabella Vincent
- Madison Wilson



When discussing our performance programs, it is important to acknowledge the ongoing and significant support that the Office for Recreation, Sport and Racing provide to Swimming SA and its members both through the South Australian Sports institute and the office itself. This strong support underpins many of the aspects of the performance program in South Australia. Without their ongoing support, the programs and support we provide annually would not be possible.

After almost ten years as SwimmingSA's Athlete & Coach Performance Officer, Cory Bampton announced his resignation to commence the next chapter of his career this year. Through Cory's leadership, the sport and performance opportunities have continued to grow, and with it the organisations success. A coach-oriented service structure has resulted in new partnerships, broadened service delivery, state-wide programs, and frameworks. SwimmingSA will commence recruitment for a new Performance Officer, and we thank Cory for his commitment to ensure a smooth and informed transition.

Lastly, I would like to thank all the coaches within SA for their continued commitment and support of the performance programs and of our sport in general. The time and effort you all apply to your positions is the reason our swimmers keep engaging in our sport and posting great results.



Michelle Doyle Chief Executive Officer

# **OUR PARTNERS**





Government of South Australia Office for Recreation, Sport and Racing







🗢 entertainment







NATIONAL PARTNERS



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