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mountgambier.sa.gov.au

23 June 2017

# JUNIOR SPORTS ASSISTANCE FUND MEMBERS

**NOTICE** is given that the Junior Sports Assistance Fund Committee will meet in the following Meeting Room on the day, date and time as follows:

# **Junior Sports Assistance Fund Committee**

(Conference Room - Level 1):

Wednesday, 28 June 2017 at 5.30 p.m.

An agenda for the meeting is enclosed.

**Mark McSHANE** 

CHIEF EXECUTIVE OFFICER

M psh-

# **AGENDA INDEX**

1.	APO	LOGY/IES	1
2.	CON	FIRMATION OF 8 MARCH 2017 MINUTES	1
3.	QUE	STIONS	1
	3.1.	With Notice	
	3.2.	Without Notice	1
4.	DEP	JTATIONS	1
5.	JUNI	OR SPORTS ASSISTANCE FUND REPORTS	1
	5.1.	Correspondence Received - AR17/23974	2
	5.2.	Banking Signatories - Report No AR17/23988	4
	5.3.	Statement of Revenue and Expenses - Report No AR17/23666	6
	5.4.	Applications for Financial Assistance for Juniors and Payments from the Fund from 1/3/2017 to 31/5/2017 - Report No AR17/23786	
	5.5.	Rotary Club of Mount Gambier Lakes - Donations to Financially Disadvantaged Sportspersons - Report No AR17/24022	
6.	MOT	ION(S)	19
	6.1.	With Notice	
	6.2.	Without Notice	19
7.	REP	ORT ATTACHMENTS	20



# AGENDA OF ORDINARY JUNIOR SPORTS ASSISTANCE FUND MEETING

Meeting to be held at the Conference Room, Civic Centre, 10 Watson Terrace, Mount Gambier on Wednesday, 28 June 2017 at 5.15 p.m.

PRESENT Cr Hanna Persello

Cr Barry Kuhl

Mrs Karen McGregor Mrs Karen Cunningham Mrs Jeanette Elliott Mrs Jenny Burston

COUNCIL OFFICERS Chief Executive Officer

General Manager Community Wellbeing - Ms B Cernovskis Administrative Officer Executive Support - Mrs M Telford

Mr M McShane

WE ACKNOWLEDGE THE BOANDIK PEOPLES AS THE TRADITIONAL CUSTODIANS OF THE LAND WHERE WE MEET TODAY. WE RESPECT THEIR SPIRITUAL RELATIONSHIP WITH THE LAND AND RECOGNISE THE DEEP FEELINGS OF ATTACHMENT OUR INDIGENOUS PEOPLES HAVE WITH THIS LAND.

#### 1. APOLOGY/IES

Apology(ies) received from

That the apology from be received.

Moved: Seconded:

#### 2. CONFIRMATION OF 8 MARCH 2017 MINUTES

Ordinary Meeting held on 8 March 2017.

That the minutes of the Ordinary Junior Sports Assistance Fund Committee meeting held on 8 March 2017 be confirmed as an accurate record of the proceedings of that meeting.

Moved: Seconded:

#### 3. QUESTIONS

3.1. With Notice

Nil submitted

3.2. Without Notice

#### 4. **DEPUTATIONS**

Nil

#### 5. JUNIOR SPORTS ASSISTANCE FUND REPORTS



# 5.1. Correspondence Received - AR17/23974

COMMITTEE	Junior Sports Assistance Fund Committee	
MEETING DATE:	28 June 2017	
REPORT NO.	AR17/23974	
RM8 REFERENCE	AF11/725	
AUTHOR	Barbara Cernovskis	
SUMMARY	The report provides details on correspondence received since the previous meeting of the Fund dated 8 March 2017.	
COMMUNITY PLAN REFERENCE	Goal 1: Our People	

# REPORT RECOMMENDATION

(a) That Junior Sports Assistance Fund Committee Report No. AR17/23974 titled 'Correspondence Received' dated 21 June 2017 as presented to the Junior Sports Assistance Fund Committee on 28 June 2017 be noted.

Moved: Seconded:



# **Background**

The report provides details on correspondence received since the previous meeting of the Fund dated 8 March 2017 is provided for information.

#### Discussion

The following correspondence has been received thanking the Fund for payments since the last meeting dated 8 March 2017:-

- Megan Reid Basketball Mount Gambier (letter of appreciation from Steven and Krystie Reid for donation to attend SA Country U14 Basketball Championship in Albury)
- Jack Opperman Mount Gambier Cycling Club (letter of appreciation for donation to attend 2017 Cycling Australia Junior Track National Championships in Sydney)
- Basketball Mount Gambier 4 nominees (letter of appreciation and receipt for donation to attend State Junior Basketball Tournament
- Branden Telford Mount Gambier & District Baseball League (letter of appreciation for donation to attend SASSA Baseball Championships in Trinity Beach)

#### **Attachments**

Attachment 1: AR17/11484 Letter from Steven and Krystie Reid

Attachment 2: AR17/11485 Letter from Jack Opperman

Attachment 3: AR17/14410 Letter from Basketball Mount Gambier Inc.

Attachment 4: AR17/23846 Letter from Branden Telford

**Barbara CERNOVSKIS** 

GENERAL MANAGER COMMUNITY WELLBEING

20 June 2017 MJT



# 5.2. Banking Signatories - Report No AR17/23988

COMMITTEE	Junior Sports Assistance Fund Committee	
MEETING DATE:	28 June 2017	
REPORT NO.	AR17/23988	
RM8 REFERENCE	AF11/725	
AUTHOR	Barbara Cernovskis	
SUMMARY	Due to the implementation of changes arising from the organisational structure there is a need to amend the Junior Sports Assistance Fund authorised banking signatories. The report reflects those changes.	
COMMUNITY PLAN REFERENCE	Goal 1: Our People	

# REPORT RECOMMENDATION

- (a) That Junior Sports Assistance Fund Committee Report No. AR17/23988 titled 'Banking Signatories' dated 21 June 2017 as presented to the Junior Sports Assistance Fund Committee on 28 June 2017 be noted.
- (b) The Junior Sports Assistance Fund authorised banking signatories be:
  - Mayor
  - Chief Executive Officer
  - General Manager Community Wellbeing

Moved:	Cacandadi
Moved.	Seconded:



# **Background**

Due to the implementation of changes arising from the organisational structure there is a need to amend the Junior Sports Assistance Fund authorised banking signatories.

#### **Discussion**

Previous signatories for the Junior Sports Assistance Fund were:

- Mayor
- Chief Executive Officer
- Director Corporate Services

With the changes to the organisational structure it is recommended that the new authorised banking signatories be changed to:

- Mayor
- Chief Executive Officer
- General Manager Community Wellbeing

#### Conclusion

These signatories will provide adequate coverage following the changes to the organisational structure and allow back-up for any unplanned absences.

#### **Attachments**

Nil

**Gary BUTTON**FINANCE MANAGER

**Barbara CERNOVSKIS** 

GENERAL MANAGER COMMUNITY WELLBEING

20 June 2017 MJT



# 5.3. Statement of Revenue and Expenses - Report No AR17/23666

COMMITTEE	Junior Sports Assistance Fund Committee	
MEETING DATE:	28 June 2017	
REPORT NO.	AR17/23666	
RM8 REFERENCE	AF11/725	
AUTHOR	Gary Button	
SUMMARY	This report presents the financial position of the Junior Sports Assistance Fund for period 1 March 2017 to 31 May 2017.	
COMMUNITY PLAN REFERENCE	Goal 1: Our People	

# REPORT RECOMMENDATION

- (a) That Junior Sports Assistance Fund Committee Report No. AR17/23666 titled 'Statement of Revenue and Expenses 1/3/2017 to 31/05/2017' dated 20 June 2017 as presented to the Junior Sports Assistance Fund Committee on 28 June 2017 be noted.
- (b) The financial statement of the Fund as at 31<sup>st</sup> May, 2017 be received noting a cash balance of \$77,959.



# **Background**

The financial position of the Junior Sports Assistance Fund from meeting to meeting is reported for information.

#### Discussion

The report provides the Junior Sports Assistance Fund the balance of funds held at the Bendigo Bank as at 31 May 2017. Revenue from the member sporting organisations, Council contributions, bank interest and any donations received during the reporting period are also listed. Also, payments to junior sportspersons, coaching clinics, exceptional and financially disadvantaged juniors are also provided to inform the members of the expenditure incurred during this reporting period.

# Conclusion

The financial position of the Junior Sports Assistance Fund as at 31 May 2017 is sound with all contributing sporting organisations currently financial. The consolidated balance of the fund is \$84,959 which is sufficient to cover future commitments.

#### **Attachments**

Attachment 1 (AR17/23753): Statement of Revenue and Expenses - 1/3/2017 to 31/05/2017

Gary BUTTON

FINANCE MANAGER

**Barbara CERNOVSKIS** 

MANAGER - COMMUNITY SERVICES AND DEVELOPMENT

20 June 2017 MJT



# 5.4. Applications for Financial Assistance for Juniors and Payments from the Fund from 1/3/2017 to 31/5/2017 - Report No AR17/23786

COMMITTEE	Junior Sports Assistance Fund Committee	
MEETING DATE:	28 June 2017	
REPORT NO.	AR17/23786	
RM8 REFERENCE	AF16/100	
AUTHOR	Barbara Cernovskis	
SUMMARY	The report provides details on applications received for financial assistance from Members of the Junior Sports Assistance Fund and payments made form the Fund since the previous meeting held 8 March 2017.	
COMMUNITY PLAN REFERENCE	Goal 1: Our People	

#### REPORT RECOMMENDATION

(a) That Junior Sports Assistance Fund Committee Report No. AR17/23786 titled 'Applications for Financial Assistance for Juniors from 1/3/2017 to 31/5/2017' dated 21 June 2017 as presented to the Junior Sports Assistance Fund Committee on 28 June 2017 be noted.



# **Background**

The report provides details on applications received for financial assistance from Members of the Junior Sports Assistance Fund and payments made from the Fund from meeting to meeting and is reported for information.

#### **Discussion**

Applications for Financial Assistance

The Secretary reported that for the period 1 March 2017 to 31 May 2017 the following applications have been received and payments made from the Fund for Juniors:

(a) Mount Gambier Netball Association

Nil

(b) Basketball Mount Gambier

1	(i)	) four nominees	\$1,400
١	(י)	ioui nominees	ψ1, <del>1</del> 00

(c) Lower South East Hockey Association

(i)	two nominees	\$700
(ii)	one nominee	\$350
(iii)	four nominees	\$1,400
(iv)	one nominee	\$350

(d) Mount Gambier and District Baseball League

(i)	five nominees	\$1,750
(ii)	one nominee	\$350

(e) Mount Gambier Softball League

(i) one nominee \$400

(f) Blue Lake Y Swim Club

Nil

(g) South Gambier Football/Netball Clubs

Nil

(h) North Gambier Football/Netball Clubs

Niil

(i) Mount Gambier Touch Association

Nil



(j) Mount Gambier and District Junior Cricket

Nil

(k) Mount Gambier Golf Club

Nil

- (I) Mount Gambier District Little Athletics
  - (i) one nominee

\$300

(m) Discretionary

Nil

(n) East Gambier Sportsmen's Football/Netball Clubs

Nil

(o) Mount Gambier and District Pony Club

Nil

(p) South East Women's Football

Nil

(q) Mount Gambier Cycling Club

Nil

(r) <u>Limestone Coast Football Association</u>

Nil

(s) Lakes Junior Tennis

Nil

(t) Mount Gambier Showjumping Club

Nil

Payments from the Fund - Since 1 July 2015

Payments to Member Organisations for Junior Sportsperson's financial assistance for period 1 July 2015 to 31 May 2017 amounts to \$40,600 and total payments since 1 July 1988 to 31 May 2017 amounts to \$450,400.



Actual payments to Member Organisations for Coaching Clinics for the period 1 July 2015 to 31 May 2017 amounts to \$10,000 and total actual payments since 1 July 1991 to 31 May 2017 amounts to \$80,383.

Payments to Member Organisations for Financially Disadvantaged Juniors for period 1 July 2015 to 31 May 2017 amounts to \$1,120 and total payments since 22 May 2013 to 31 May 2017 amounts to \$6,510.

Payments to Member Organisations for Exceptional Juniors for period 1 July 2015 to 31 May 2017 amounts to \$2,000 and total payments since 20<sup>th</sup> November 2013 to 31 May 2017 amounts to \$4,000. Note: this initiative was previously funded by a sponsor direct to the awardee.

Payments from the Junior Sports Fund on a quarterly basis over previous quarters for Juniors – State Selection only (not coaching etc). is as follows:

Financial year	Quarter	Totals each	Accumulative Totals
-		quarter \$	\$
2016/2017	J - S	6,750	6,750
	O - D	2,250	9,000
	J - M	8,500	17,500
	A - 31/5/17	2,500	20,000
2015/2016	J - S	3,450	3,450
	O - D	9,950	13,400
	J - M	3,900	17,300
	A - J	3,300	20,600
2014/2015	J - S	4,000	4,000
	O - D	5,350	9,350
	J - M	1,000	12,450
	A - J	2,750	15,200
2013/2014	J – S	6,150	6,150
	O – D	4,300	10,450
	J – M	6,250	16,700
	A – J	7,800	24,500
2012/2013	J – S	6,350	6,350
	O – D	6,550	12,900
	J – M	4,600	17,500
	A – J	16,650	34,150
2011/2012	J – S	7,600	7,600
	O – D	7,200	14,800
	J – M	3,200	18,000
	A – J	6,950	24,950

Other Applications Received

Since the previous meeting of 8 March 2017:

(a) there was one non-resident application received:

Name	Sport	Address	Amount
Lauchie Jackman-Tilley	Baseball	Millicent, SA	\$350



- (b) no applications for financial assistance were declined during this period;
- (c) no discretionary donations were made during this period.

#### **Attachments**

Nil

**Barbara CERNOVSKIS** 

GENERAL MANAGER COMMUNITY WELLBEING

20 June 2017 MJT



# 5.5. Rotary Club of Mount Gambier Lakes - Donations to Financially Disadvantaged Sportspersons - Report No AR17/24022

COMMITTEE	Junior Sports Assistance Fund Committee
MEETING DATE:	28 June 2017
REPORT NO.	AR17/24022
RM8 REFERENCE	AR16/100
AUTHOR	Barbara Cernovskis
SUMMARY	The Rotary Club of Mount Gambier Lakes provides funding to assist the Junior Sports Assistance Fund to provide a program to assist financially disadvantaged junior sportspersons with the costs of their participation in their chosen sport. Member Organisations are invited to submit up to two confidential nominations for consideration of the Committee.
COMMUNITY PLAN REFERENCE	Goal 1: Our People

#### REPORT RECOMMENDATION

- (b) That Junior Sports Assistance Fund Committee Report No. AR17/24022 titled 'Rotary Club of Mount Gambier Lakes Donations to Financially Disadvantaged Juniors' dated 21 June 2017 as presented to the Junior Sports Assistance Fund Committee on 28 June 2017 be noted.
- (c) the following application(s)/funding be made available to the Member Organisations named below to assist the identified junior(s) to achieve their fullest participation with the specific purpose donation from the Rotary Club of Mount Gambier Lakes Donations to Financially Disadvantaged Junior Sportspersons initiative (funded from some of the proceeds from the 2012 Blue Lake Fun Run) and to be used strictly in accordance with their respective confidential application:
  - (i)
  - (ii)
  - (iii)
  - (iv)
  - (v)
  - (vi)
  - (vii)
  - (viii)

seconded



## **Background**

The Rotary Club of Mount Gambier Lakes conducted the very successful 2016 SA Power Networks Blue Lake Fun Run.

The Club had previously determined its schedule of organisations to receive the benefit of the surplus funds from the 2016 event.

One of the initiatives that the Club wished to achieve was to develop a process to assist financially disadvantaged junior sportspersons with the costs of their participation in their chosen sport e.g. equipment, footwear etc. and has made available the sum of \$3,000 to the Fund;

Member Organisations were invited to submit up to two (2) confidential nominations for the third call to the Committee in accordance with the guidelines and the application form detail, closing on Wednesday 21<sup>st</sup> June, 2017;

#### **Discussion**

As at Wednesday 21<sup>st</sup> June, 2017 the following nominations were received:

# (i) Applicant 1

Mount Gambier Netball Association - Nominee Aged 15 years

REASONS FOR NOMINATING THIS PARTICULAR JUNIOR:

Applicant one is from a sole parent income family. Her mother just recently lost her job and is unable to meet to costs associated with membership fees and uniform.

ASSUME MAXIMUM DONATION IS \$300 - HOW WILL DONATION BE USED?

This donation will be used to assist with Membership Fees and attire.

# (ii) Applicant 2

Mount Gambier Netball Association - Nominee Aged 14 years

REASONS FOR NOMINATING THIS PARTICULAR JUNIOR:

Applicant two is from a family struggling to meet ends. At the moment her older sister is paying for all her membership fees and clothing.

ASSUME MAXIMUM DONATION IS \$300 - HOW WILL DONATION BE USED?

This donation will be used to assist with membership fees and uniform.



## (iii) Applicant 3

Mount Gambier and District Baseball League - Nominee Aged 13 years

#### REASONS FOR NOMINATING THIS PARTICULAR JUNIOR:

Applicant three is a quiet achiever to loves the sport of baseball. He trains hard and is always willing to fill-in in the higher grades, extending his knowledge and skill. He is from a supporting sole parent family who always try to meet the financial component of his sporting interest which is sometimes a struggle financially. His mum is an active Member of the Club contributing significantly at a Committee level to ensure its success.

ASSUME MAXIMUM DONATION IS \$300 - HOW WILL DONATION BE USED?

The donation would be used to assist with fees and uniform.

# (iv) Applicant 4

Mount Gambier and District Baseball League - Nominee Aged 15 years

REASONS FOR NOMINATING THIS PARTICULAR JUNIOR:

Applicant four is a valued member of the League. He loves the game and always strives to do his best. Applicant four is from a low income/sole parent family and we feel is a another worthy recipient.

ASSUME MAXIMUM DONATION IS \$300 - HOW WILL DONATION BE USED?

This donation would be used to purchase player uniform and fees.

#### (v) Applicant 5

Discretionary Application - Nominee Aged 9 years

#### REASONS FOR NOMINATING THIS PARTICULAR JUNIOR:

Applicant five is a beginner netballer who has wanted to play for a few years but due to the families financial difficulties it has been impossible. They have lost their car due to mechanical issues and now faces the possibility of pulling out of sport without assistance.

ASSUME MAXIMUM DONATION IS \$300 - HOW WILL DONATION BE USED?

This donation will go towards membership fees and uniform.

#### (vi) Applicant 6

Basketball Mount Gambier Inc. - Nominee Aged 12 years

#### REASONS FOR NOMINATING THIS PARTICULAR JUNIOR:

Applicant six absolutely loves basketball more than any other sport. As a single parent his mother has difficulty covering the costs associated with her sons sport.

#### ASSUME MAXIMUM DONATION IS \$300 - HOW WILL DONATION BE USED?

This donation will be used to cover registration fees and match payments totalling \$201.

#### (vii) Applicant 7

Basketball Mount Gambier Inc. - Nominee Aged 9 years

REASONS FOR NOMINATING THIS PARTICULAR JUNIOR:

Applicant seven is a sibling to applicant 6 - please refer to reason at Applicant 6.

ASSUME MAXIMUM DONATION IS \$300 - HOW WILL DONATION BE USED?

This donation will be used to cover registration fees and match payments totalling \$183 (slightly cheaper in lower grade).

#### (vi) Applicant 8

BLUE LAKE Y SWIM CLUB - Nominee Aged 13 years

REASONS FOR NOMINATING THIS PARTICULAR JUNIOR:

Applicant eight is a dedicated swimmer with the Club. Her mother is having the year off work to undergo treatment for breast cancer and her father has recently had three months off work due to health issues also. Despite a difficult year the family is doing their best to ensure their children continue to enjoy their sporting commitments.

ASSUME MAXIMUM DONATION IS \$300 - HOW WILL DONATION BE USED?

This donation will be used to cover registration fees, entry fees for swim meets and attire.

# (vii) Applicant 9

Limestone Coast Football Association - Nominee Aged 16 years

REASONS FOR NOMINATING THIS PARTICULAR JUNIOR:

Applicant nine is of Bernese nationality and is from a large family who are suffering financial hardship. He is a talented player who would love to represent his Association and has been selected in the Under 16 boys representative squad.

ASSUME MAXIMUM DONATION IS \$300 - HOW WILL DONATION BE USED?

This donation will be used to assist with attendance at the SAJSA Country Championships at Whyalla.



## (vi) Applicant 10

Limestone Coast Football Association - Nominee Aged 15 years

#### REASONS FOR NOMINATING THIS PARTICULAR JUNIOR:

Applicant ten is also of Bernese nationality and from family who are suffering financial hardship. He is a very talented player who has also been selected in the Under 16 boys representative squad.

ASSUME MAXIMUM DONATION IS \$300 - HOW WILL DONATION BE USED?

This donation will be used to assist with attendance at the SAJSA Country Championships at Whyalla.

## (vi) Applicant 11

South East Women's Football Association - Nominee Aged 16 years

#### REASONS FOR NOMINATING THIS PARTICULAR JUNIOR:

Applicant eleven is a refugee from Myanmar and has found a way of integrating into the Mount Gambier community through sport with the support of the Migrant Resource Centre. She really enjoyed the games she played last season and would like to continue with the sport this season. Funds are not readily available through the family and any assistance would be greatly appreciated.

ASSUME MAXIMUM DONATION IS \$300 - HOW WILL DONATION BE USED?

This donation will be used to assist with fees and equipment.

## (vi) Applicant 12

South East Women's Football Association - Nominee Aged 15 years

REASONS FOR NOMINATING THIS PARTICULAR JUNIOR:

Applicant twelve is a sibling to applicant 11 although this will be her first season with the Club. Please refer to reason at Applicant 11.

ASSUME MAXIMUM DONATION IS \$300 - HOW WILL DONATION BE USED?

This donation will be used to assist with fees and equipment.

# Conclusion

This report presents the applications received for consideration of the Junior Sports Assistance Fund Committee.

#### **Attachments**

Nil





**Barbara CERNOVSKIS**GENERAL MANAGER COMMUNITY WELLBEING

21 June 2017 MJT



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6.1. With Notice

Nil Submitted

6.2. Without Notice

Meeting closed at .										
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MJT



# 7. REPORT ATTACHMENTS

Correspondence Received - AR17/23974

Attachment 1: AR17/11484 Letter from Steven and Krystie Reid

Attachment 2: AR17/11485 Letter from Jack Opperman

Attachment 3: AR17/14400 Letter from Basketball Mount Gambier Inc.

Attachment 4: AR17/23846 Letter from Branden Telford

Statement of Revenue and Expenses - Report No AR17/23666 Attachment 1 (AR17/23753): Statement of Revenue and Expenses - 1/3/2017 to 31/05/2017



To Secretary, Mount Gambier Junior Sports Assistance Fund,

Apologies for the delay in this letter, but on behalf of Megan Reid we would like to sincerely thank the City of Mount Gambier for the \$300 contribution and support provided to us and Megan in assisting with the costs related to her being able to participate and compete as part of the SA Country U14 girls Basketball team that travelled to Albury this year for the Junior Australian Country Cup. As parents of three children who are heavily involved in sport it does become a costly exercise but we would rather have it no other way and the City of Mount Gambier should be commended on these assistance programs they have in place to take the cost burden off parents to allow their children participate in their chosen sports at a higher level. So once again a big thank you to City of Mount Gambier for their support given to Megan and our family.

Regards

Steven & Krystie Reid

# Attachment 2(AR17/11485 - Junior Sports Assistance Fund Committee Item

Dear City of Mount Gambier Junior Sports Assistance Fund,

Thank you for your recent sponsorship of \$300.00 which assisted my participation at the 2017 Cycling Australia Junior Track National Championships held in Sydney last month.

Once again it was a wonderful experience for me to race alongside Australia's best track riders. I was so pleased with my efforts over the four-day event. In my first event I made it to the second round, being the 16th fastest rider in the Under 17 division. My final event, the scratch race, I narrowly missed out on a bronze medal coming 4th. This was a 30 lap race and fellow SA rider, Cooper Tye, won gold.

Thank you again for your support and encouragement. I have already set some goals for 2018.

Sincerely,

Jack Opperman





2017 Junior Track Nationals - Sydney

Jack Opperman











BASKETBALL MOUNT GAMBIER INC ABN 88 141 577 814

The Icehouse: Commercial St West Mount Gambier PO Box 656, Mount Gambier, SA 5290 Phone (08) 8723 2050 Fax (08) 8723 1212 Email: basketballmtgambier@bigpond.com

Mark McShane Secretary City of Mount Gambier Junior Sports Assistance Fund PO Box 56 MOUNT GAMBIER SA 5290

5<sup>th</sup> April 2017

Dear Mark,

Thank you for the generous donations from the Junior Sporting Assistance Fund to our State junior Basketballers.

The funds have been forwarded to Mason Hein, Jordyn Adams, Lauren Ross and Bella Stratford with congratulations on behalf of the City and Basketball Mount Gambier. We are sure they will represent their families, the Association and Mount Gambier with pride and distinction.

This Sporting Assistance Fund continues to be one of the most effective forms of financial support for the State Junior representatives of our district. Basketball Mount Gambier applauds the initiative of the Council in setting up this fund and appreciates the continuing support our members receive each year.

Yours sincerely

Beth Serle for

Basketball Mount Gambier Incorporated.

OFFICIAL RECEIPT

BASKETBALL MOUNT GAMBIER INC.

Extended to common temperate to the co

BALL MOUNT GAMBIER INC

Box 656 Mount Gambier, S.A. 5290

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5,4,17

Date

Receipt No. 16951

Nomination fees

Registration fees

Court hire
Fines

Fines
Umpire payments

- \$

- \$

1/10

400-

19 May 2017

Junior Sports Assistance Fund City of Mount Gambier

I would like to pass on my sincere thanks for the \$350 donation to assist with costs involved in my selection in the SASSSA Baseball Championships held in Trinity Beach in May.

I had a great time in Queensland and learnt so much in the lead up and throughout the tournament from all involved which has really helped improve my game. I received Most Valuable Player for one of the games played which I was very proud of.

I sincerely thank you once again for the donation, the support was very appreciated.

# **BRANDEN TELFORD**



# <u>CITY OF MOUNT GAMBIER JUNIOR SPORTS ASSISTANCE FUND</u>

# STATEMENT OF REVENUE AND EXPENSES FOR PERIOD

# 1st MARCH, 2017 to 31st MAY, 2017

Balance brought forward (28/02/2017)		\$84,067
Plus <u><b>REVENUE</b></u>		
SPORTING ORGANISATIONS		
Mount Gambier Touch Association Mount Gambier Junior Cricket Association North Gambier Football and Netball Clubs Mount Gambier & District Baseball League Mount Gambier & District Cricket Association Mount Gambier Netball Association Blue Lake Y Swimming Club East Gambier Sportsmens Football and Netball Clubs Lower South East Hockey Association Mount Gambier Softball League Lakes Junior Tennis Association Blue Lake BMX Club Basketball Mount Gambier South Gambier Football and Netball Clubs Mount Gambier & District Pony Club Mount Gambier & District Little Athletics South East Women's Football Association Seishikan Karate Mount Gambier Cycling and Triathlon Club Mount Gambier Showjumping Club Limestone Coast Football Association Mount Gambier Swimming Club	- 400 - 400	\$400
COUNCIL CONTRIBUTION		ψ+00
City of Mount Gambier District Council of Grant INTEREST ON INVESTMENTS/BANK	- :	-
Bendigo Bank – Cheque Account Bendigo bank – Term Deposit	10 <u>482</u>	\$492
DONATIONS – MEMBERS GENERAL		
	<del>-</del>	-
DONATIONS OTHER:		
Commercial Club Inc.  Mount Gambier & District Financial Services (Bendigo B Rotary Club of Mount Gambier Lakes (Financially Disad		- - -
TOTAL FUNDS		\$84,959

# Less **EXPENSES**

# PAYMENTS TO JUNIOR SPORTSPERSONS

Mount Gambier Cycling & Triathlon Club Seishikan Karate Mount Gambier Touch Association Mount Gambier & District Pony Club Mount Gambier Junior Cricket Association Mount Gambier Golf Club North Gambier Football & Netball Clubs Mount Gambier Netball Association Mount Gambier Softball League Blue Lake Y Swimming Club Blue Lake BMX Club Lakes Junior Tennis Association Lower South East Hockey Association Basketball Mount Gambier Mount Gambier & District Baseball League East Gambier Football Club & Netball Clubs South Gambier Football & Netball Clubs Shingokan Karate Mount Gambier Limestone Coast Football Association Mount Gambier Little Athletics South East Women's Football Association Mount Gambier and District Senior Athletics Mount Gambier Showjumping Club Discretionary  PAYMENTS FOR COACHING CLINICS Limestone Coast Football Association Mount Gambier & District Pony Club Blue Lake Y Swimming Club Mount Gambier Swimming Club Mount Gambier Swimming Club Mount Gambier Swimming Club Mount Gambier & District Baseball League	- - - - 400 - - 2,800 1,400 2,100 - - - - - - - - - - - - - - - - - -	\$7,000
PAYMENTS TO EXCEPTIONAL JUNIORS		-
PAYMENTS TO FINANCIALLY DISADVANTAGE Limestone Coast Football Association	ED JUNIORS -	-

\$77,959

20 June, 2017 GB/MJT

Bank Fees

**OTHER EXPENSES** 

BALANCE OF FUNDS AS AT 31<sup>st</sup> MAY, 2017