



EASTERN REGION
TENNIS

ANNUAL
REPORT



2020 - 21

ERT Office-Bearers 2020-21

President	Robert Jackson
Vice-President	Robert Kane
Vice -President	Charlie Roberts
Secretary	Mel Closter
Treasurer	Mary George
Competition Executive Officer	Ray van Weert
Tournaments & Development Executive Officer	Chris Thomson
Committee Members	Judith Dungey Kate Richards

Competition Sub-Committee Tournament & Development Sub-Committee

Ray Van Weert	Robert Kane
Cynthia McKenzie	Natalie Allsop
Mary George	Chris Thomson
Deb Driessen	
Tom Murphy	
Kelsey Bail	

Auditor	Independent Tribunal Chairman
Matthew Vanderlaak	Peter Gallacher

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ANNUAL GENERAL MEETING AGENDA

Notice is hereby given of the

Annual General Meeting of Eastern Region Tennis Inc.

WEDNESDAY 1st SEPTEMBER 2021 at 7.30pm

Via Zoom Meeting –

Meeting will be recorded for minute taking purposes.

AGENDA

- 1. Welcome**
- 2. Apologies**
- 3. Minutes**
 - 3.1 Minutes from the 2020 AGM
- 4. Business Arising**
 - 4.1 Summer competition
 - 4.2 Online AGM's
- 5. REPORTS**
 - 5.1 President
 - 5.2 Tournament/Development Executive Officer
 - 5.3 Competition Executive Officer
 - 5.4 Treasurer
- 6. ELECTION OF OFFICE BEARERS & PERMANENT SUB-COMMITTEE MEMBERS**
 - 6.1 EXECUTIVE**
 - 6.1.1 President
 - 6.1.2 Vice Presidents x 2
 - 6.1.3 Secretary
 - 6.1.4 Treasurer
 - 6.1.5 Committee Members x 2
 - 6.2 COMPETITION SUB-COMMITTEE**
 - 6.2.1 Executive Officer
 - 6.2.2 Record Secretaries x 4
 - 6.2.3 Committee x 3
 - 6.3 TOURNAMENT/DEVELOPMENT SUB-COMMITTEE**
 - 6.3.1 Executive Officer
 - 6.3.2 Committee x 3
 - 6.4 Auditor**
 - 6.5 Independent Tribunal Chairperson**

7. GENERAL BUSINESS

- 7.1 Tennis Victoria – Justin/Maddy Introduction
- 7.2 Honoraria - to be confirmed.
- 7.3 Team entry fee changes 21/22
- 7.4 Changes to fines from 2022
- 7.5 Website development- Nat Allsop
- 7.6 Duke of Edinburgh – Robert Jackson
- 7.6 Any item from the floor.

Mel Closter

ASSOCIATION SECRETARY



Eastern Region Tennis Inc.

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E-mail: secretary@ertinc.org.au

WEB: www.ertinc.org.au

ANNUAL GENERAL MEETING MINUTES

Annual General Meeting of Eastern Region Tennis Inc.

WEDNESDAY 16th SEPTEMBER 2020 at 7.30pm

Via Zoom

Meeting Commenced 7.32pm

1. WELCOME

By Robert Jackson

Visitor Andy Reynolds and Bree Sharp from Tennis Victoria

2. APOLOGIES

3. MINUTES

3.1 Minutes from the 2019 AGM

From the previous Annual General Meeting (2019) were presented in the Annual Report

MOTION: "That the Minutes of 2019 AGM be accepted"

Moved: M. Closter

Seconded: C. McKenzie

CARRIED

4. BUSINESS ARISING

4.1 Affiliation Fees with TV – Andy and Bree,

Introduction, communication with associations and how often meetings have been held about progressing forward with the current situations for COVID.

Current LGA situations for clubs to open and rules that LGAs have put in place above what the SG has nominated. TV are working closely with LGAs and Sports and Rec about how TV can get local sport back on track, how club houses can be opened for play.

Getting access to courts to allow maintenance of the courts getting ready for play. Step 3 is allowing this for regional, hope for metro to get in and maintain. Councils have varying rules regarding access, social play and club rooms.

TV mentions the large amount of grants that clubs can apply for, for financial assistance, funding for certain equipment etc.

4.2 Hardship policy assistance – TV take into consideration the impact of COVID when looking at the affiliation fees and reducing the cost of them. Multiple factors are taken in to account, games played, income generated and lost etc.

My club changed to club spark, speak to TV rep for details.

4.3 Summer competition proposal- Competition scenarios and trigger points from the SG.

Trigger 1 – notification from State Govt by 26th October – Commence 28th 29th November

Trigger 2- notification from State Govt by 26th November – Commence 15th 16th January

Trigger 3- No notice by mid- December, and we cant start by 15th16th Jan start, then we will cancel the season. Team entry fees unknown until we hit a trigger point. Wont hold a convenors meeting till we have hit a trigger we can work from. Junior competition looks to start before senior competition.

Age allowance - As long as the junior hasn't turned of age by the 10th of October 2020, they can play the competition they would have missed in winter.

Online entries- aiming to get up and running for summer season, but definitely for winter season 2021- team entries will be upload to system rather than the spreadsheet.

Club Zone details needing to be updated, contact details will need to up dated before team entries can be submitted for the winter season. Too many fields missing and contact details not available.

4.4 Old ERT awards – Asking if clubs would like old trophies that the clubs have won in the past.

4.5 Online AGM's- Advising clubs to hold AGM's via online, so they can complete the requirements for ACCC

5. REPORTS

5.1 *President*

As presented in the Annual Report booklet plus the additional comments.

Robert Jackson's additional comments Working with Children check reminder for season 20/21.

MOTION: "That the Presidents report be accepted"

Moved: R. Jackson

Seconded: C. Roberts

CARRIED

5.2 *Tournament/Development Executive Officer*

Presented by Chris Thompson

As presented in the Annual Report booklet plus the additional comments.

Thanks to Robert Kane (ERT VP), for his effort behind the Gold Tournament.

Challenge events – We were able to complete 5 of the events through a difficult year, though we were not able to place in any events.

Special thanks to Stu Sutterby and Michelle Kapsalis for their contributions and Stephen Hoh Team coach for local challenge events.

MOTION: "That the Tournament/Development report be accepted"

Moved: C. Thompson

Seconded: R. van Weert

CARRIED

5.3 *Competition Executive Officer*

Presented by Ray Van Weert

As presented in the Annual Report booklet plus the additional comments.

MOTION: "that the Competition report be accepted"

Moved: R. Van Weert

Seconded: C. McKenzie

CARRIED

5.4 *Treasurer*

Presented by Mary George

** 13 clubs were unable to complete the affiliation payment with ERT and 5 clubs with outstanding fines – ineligible to vote, an exemption has been granted this year, due to the financial constraints of Covid 19 on clubs, these clubs will be allowed to vote if required** Affiliation to be paid by 30th of September

Certain amount of clubs had already paid team entry fees for the winter season, roughly \$3000 worth of fees. Any club that had paid these fees, will have these fees used for the next seasons team entry.

AJL entries of roughly \$5000 has been received, we will wait to see if entry fees are reduced due to shortened tournament, some fees may need to be returned, though we need to wait to see what happens with season.

Profit from 19/20 FY \$6,500 for junior tournament, we weren't able to repeat in 20/21.

Treasurers for certain clubs are not actioning fines, repeated attempts for fines to be paid are going unanswered. Call for clubs to check with treasurers about outstanding fines, and if they are being disputed to advise Mary for investigation. Emails sent from Mary are being read, though no action is being taken.

Auditor has been engaged, will be completed by end of September

MOTION: "That the Annual Financial statements for 2019/2020 be adopted "

Moved M. George

Seconded C. Roberts

CARRIED.

**** Presidents Notice, Many thanks to Competitions and Tournaments committees for the work load that has increased during this Covid 19 period. ****

6. ELECTION OF OFFICE BEARERS & PERMANENT SUB-COMMITTEE MEMBERS

6.1 EXECUTIVE

6.1.1 President

Robert Jackson- Bayswater North unopposed and re-elected

6.1.2 Vice Presidents x 2

Charlie Roberts- Nth Ringwood unopposed and re-elected

Robert Kane- Mt Evelyn unopposed and re-elected

6.1.3 Secretary

Mel Closter- Mt Evelyn unopposed and re-elected

6.1.4 Treasurer

VACANT

6.1.5 Committee Members x 2

Kate Richards - Mooroolbark Height unopposed and re-elected

Judith Dungey – North Ringwood unopposed and re-elected

Ray Van Weert- Seville unopposed and re-elected

Chris Thomson- Canterbury unopposed and re-elected

6.2 COMPETITION SUB-COMMITTEE

6.2.1 Executive Officer

Ray Van Weert- Seville unopposed and re-elected

6.2.2 Record Secretaries x 4

Junior - Cynthia McKenzie- Miller Park unopposed and re-elected

Senior - Mary George- Mt Evelyn unopposed and re-elected

6.2.3 Committee x 3

Deb Driessen- Wonga Park unopposed and re-elected

Tom Murphy- Mooroolbark Heights- unopposed and re-elected

6.3 TOURNAMENT/DEVELOPMENT SUB-COMMITTEE

6.3.1 Executive Officer

Chris Thomson- Canterbury unopposed and re-elected

6.3.2 Committee x 3

Natalie Allsop-

Robert Kane- Mt Evelyn unopposed and re-elected

6.4 AUDITOR

MOTION: "Mat van Der Lack from ATM Consultants to be the auditor for the next 12 months"

MOVED: R. Jackson

Seconded: C Roberts

CARRIED

6.5 INDEPENDENT TRIBUNAL CHAIRPERSON

MOTION: "To nominate and re-elect Peter Gallagher as the independent tribunal chairperson for 2020/2021"

MOVED: R Jackson

Seconded: R. van Weert

CARRIED

7. GENERAL BUSINESS

7.1 To ratify affiliation with Tennis Victoria.

MOTION: "For Eastern Region Tennis to continue its affiliation with Tennis Victoria"

MOVED: H. Fernandez

Seconded: I. Adderly

CARRIED

7.2 Honoraria - to be confirmed.

MOTION: "To have the Honoraria to remain the same as the previous year"

MOVED M. George

Seconded: C. Thompson

CARRIED

Meeting closed 9:23pm

Mel Closter

ASSOCIATION SECRETARY

President's Report

Robert Jackson

I was hoping to be able to start this annual report with some more positive news for ERT, but with this Covid 19 Pandemic, it is still very frustrating that we are all experiencing a continued and unprecedented and challenging time since last year and earlier and mid this year. We have all experienced a number of occasions with a stop/start of playing Competition Tennis and unfortunately I think this will become more common into the second half of 2021 until we can get the majority of the population vaccinated above the recommended figures as advised by the necessary State and Federal Health Dept numbers. Let's all hope that the majority of our local community can get vaccinated as soon as everyone is eligible and the vaccine is available in the volumes needed.



I know that we have all experienced some difficulties in the last 12 months with some of the LGA's where some have imposed some stricter requirements under the DHHS regulations and we thank all the Clubs for their compliance on these issues. We have taken up this matter with the inconsistent LGA's with Tennis Victoria on several occasions, but the LGA's have had the capacity to interpret the rules differently to TV and or YSR. It must be stressed, that it is imperative that all Clubs continue to remain vigilant in this area and that everyone complies with the mandatory requirement of QR Codes and all DHHS lockdown restrictions/regulations.

I would like to welcome everyone to our 2021 ERT AGM – the second to be held via Zoom. With the uncertainty of numbers available for a face to face meeting, the ERT Executive decided the Zoom meeting was the best way to go, moving forward – especially as the first ERT Zoom meeting last year proved very successful, with the highest attendance we have ever experienced. Maybe this is a new positive which we can continue to use, which can also save people going out to a cold night being held in a hall. The normal venue for our AGM at City of Whitehorse has now been demolished and we would have had to find a new location anyway. We have held several ERT and ERT Club meetings during the last year via Zoom, which have also been very well supported.

I know I have been saying this for years, but can I please repeat the request and encourage Clubs for these ERT Inc AGM reports and information – to be provided with feedback with all the details being passed on to the individual ERT Member Club Committee's, and also to include the wider Community Club members, so they can be supportive of the role that the ERT Committee provide to grassroots Tennis. This could also benefit an exposure to allow and introduce more volunteers, an area of concern to both ERT, Tennis Victoria and other Metropolitan Tennis Associations.

We can report that Eastern Region Tennis Inc Annual Report for 2020/21 has still been impacted by Covid 19, (like all other Sporting bodies) and with our Summer 2020/2021 experiencing a drop of 128 Junior teams alone, which we have assumed was because of Covid, the late November 2020 start to our Summer season, plus the need for Competition Tennis to return in mid-January 2021 to provide a maximum number of matches including finals.

We would like to mention to the ERT Clubs, that we have a special mention to make tonight to one of our Committee people. Mrs Cynthia McKenzie was awarded in March 2021 a Tennis Victoria Highly Commended Tennis Services award, which is one of the highest awards that one can receive. I would personally like to recognize and congratulate the Heathmont Tennis Club and Robert Petersen who were the instigators behind this award, which is very well deserved and the highest recognition any volunteer member of ERT has received. Cynthia was unaware of the award and presentation being arranged on the morning, even though some usual faces were presenting themselves after 11.15am, including our local State MP – Mr Jackson Taylor. Thanks to everyone who contributed to the award and made the day so rewarding and successful for Cynthia and ERT and on the day of Summer finals.

I think we need to again acknowledge the special efforts by the ERT Committee's over the last 12 months when addressing and considering a multitude of different alternatives presented under Covid 19 to ensure we could all return to playing Competition Tennis. ERT and the sub-committees have had regular Zoom meetings, and face-to face meetings when permitted and this has also been the case with Microsoft Teams/Zoom meetings with officials from Tennis Victoria.

We need to recognise the tireless work of our ERT Junior Development Sub-Committee, who have again done this job brilliantly over the last 12 months, especially with the AJL Competition last year - Robert Kane, Chris Thomson and Natalie Allsop, and I can only repeat the request that we must get some additional people involved here to support them, as these 3 people cannot continue to do the work of 6 or 7 people.

On behalf of ERT, we would like to again thank North Ringwood Tennis Club for allowing ERT to hold our Executive meetings at their premises when permitted under the Covid regulations. A big thank you for your continued support.

It is opportune and a responsible approach for all Clubs to establish a very close and working relationship with the local Councils to ensure they support and foster the growth of all Tennis Clubs within their local municipality. Because of Covid 19, Tennis as a Sport has sometimes been frustrated with a lack of consistency from LGA and their interpretation and/or adoption of recommendations from Tennis Victoria and YSR.

This next 3-4 months it is essential that all Clubs need financial support/assistance from their major LGA and State stakeholders as we cannot allow these hardships to result in Clubs folding or experience continued financial hardships because of Covid 19. This is most important to maintain this communication and pressure on local Councils, and maybe your local State Members of Parliament, as some have specific staff involving Sport activities.

Here is a summary of our ERT Team Entries for each of the last 9 seasons, which are all self-explanatory as usual, although there are no figures for Winter 2020 due to Covid 19.

ERT Team Entries Summary

Winter Teams	2013	2014	2015	2016	2017	2018	2019	2020	2021
Senior	118	107	110	113	94	90	88	0	94
No of Clubs	49	48	48	48	42	42	42	0	45
Junior	481	503	503	506	500	491	517	0	508
No of Clubs	63	64	60	59	60	60	62	0	61
Summer Teams	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21
Senior	179	172	170	168	160	151	142	134	120
No of Clubs	58	54	51	54	51	52	49	51	40
Junior	511	556	523	552	568	560	555	572	446
No of Clubs	68	65	59	63	60	62	61	63	53

Competition Report

Ray van Weert

We hope you are all well given the current circumstances we are all having to work through.

Given the winter 2020 season was cancelled due to the pandemic and the uncertainty of the summer 20/21 season even going ahead, it was great to see the number of team entries that were received for the summer 20/21 season.

We had 444 junior team entries and 118 senior team entries. This was a 22% decrease in junior teams and 11% decrease in senior teams from the previous summer, however this was an excellent result. This decrease was mainly as result of some clubs not fielding any teams due to the pandemic uncertainty. 10 clubs did not enter junior teams and 11 clubs did not enter senior teams.

The decrease affected all formats so comparisons with the previous year would not provide an accurate comparison summary. Fortunately, except for a 2 week lockdown period, we were able to complete the season with minimal disruptions.

Status quo returned for the winter 2021 season as we received only 3 less team entries for the winter 2021 season than we received for the winter 2019 season. Tennis participation was back to normal. Unfortunately for the winter 2021 season, the season has been severely affected by 3 lockdowns with 6 rounds already cancelled at the time of writing this report. The potential for more cancelled rounds is most likely.

We would like to thank all of the clubs, their officials, their parents, their kids and all other volunteers for the amazing effort over the past 18 months. It has been a very trying period for everyone.

Your efforts in getting your club and teams playing again is greatly appreciated by ERT and the tennis playing fraternity.

We have just produced an information document for convenors and parents to assist clubs when they have new convenors or parents who are new to tennis.

These documents provide an understanding of what the processes and requirements are as a convenor and as a parent. We highly recommend that you print out the documents and keep a copy in your clubhouse for reference if any queries arise.

One of the main criteria from the above documents is that any complaints/queries are forwarded to the ERT record secretaries by the convenor for general queries/complaints OR by the club secretary to the ERT secretary for any protests or more concerning issues/complaints. ERT will not respond if this escalation process is not followed. Please note that ERT will NOT respond to any queries/complaints made by parents/others. Please ensure that you communicate this requirement to the convenor and parents. We will not accept that parents/others did not know or where parents/others advise that convenors/club officials have encouraged parents/other to raise issues or complaints on their behalf with ERT.

Please ensure that convenors/parents/others are fully aware of this requirement. No exceptions.

We have commenced a review of the junior girl's format participation given the reduction in girls teams entered. We hope to provide some feedback regarding the outcomes of this review at a later date.

We have the convenors meeting on 8 September. Please discuss any items with your convenors that you would like to have them raise at the meeting. We look forward to the valuable input and discussion from the convenors at this meeting.



In an extremely challenging year, I would like to thank Cynthia McKenzie and Mary George for their amazing efforts in managing the requirements of both the Junior Record Secretary and Senior Record Secretary roles respectively. I would like also like to thank Deb Driessen, Charlie Roberts and Tom Murphy for their contribution and hard work for the competition committee throughout the year.”

Regards

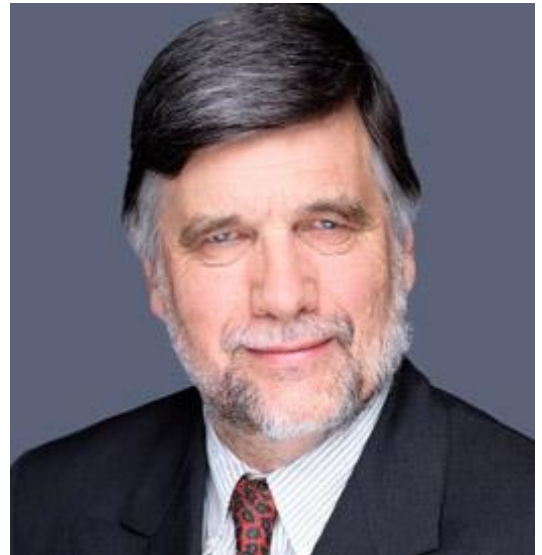
Ray van Weert

Tournament/Development Report

Chris Thomson

The Tournament & development Committee has three strands to its activities. It:

1. Conducts a junior tournament each year at Easter;
2. From the stronger junior players within ERT clubs, selects teams to compete each year in the Associations Junior League (formerly known as Junior Pennant), a competition conducted between metropolitan associations by Tennis Victoria;
3. From the very best available junior players within ERT, selects a team to represent ERT in several events conducted between metropolitan associations, and, in some cases, regional Victorian teams.



1. Tournament

The 2020 tournament last year had to be cancelled, due to the then developing spread of COVID-19 illness within Victoria. It was to be our first year when ERT was honoured to have been awarded a Gold status by Tennis Victoria for our tournament, so it was particularly disappointing to have to cancel it.

Gold status reflects the higher number of ranking points available to contestants, and thus naturally attracts some of the best local talent to the event. The award of Gold status reflects the high degree of respect with which Tennis Victoria regards ERT's conduct of the event, with factors such as having adequate numbers of qualified officials, efficient conduct of the event with matches running substantially on time throughout, notwithstanding the vagaries of the weather and the unpredictability of exactly how long each match will take to be completed, efficient recording of results and preparation of the next day's schedule based on results of that day, all being factors taken into account. ERT vice president Rob Kane, an experienced tennis referee, has been responsible for the running of the event for the last several years, and ERT owes Rob a huge debt of gratitude for his efforts in attaining this recognition for our event.

Fortunately, we were able to conduct the event this year, sneaking in between bursts of lockdown due to Covid. The event ran smoothly as was to be expected, the weather was benign, and an excellent tournament happened. Thanks to the many helpers who assisted with the event, and special thanks to North Ringwood Tennis Club for the use of their courts and clubhouse, without which the tournament could not happen, and Ringwood Central and Burnt Bridge clubs for use of their courts. We made a modest surplus, which helps to fund other development activities. We would like to thank our naming sponsors, Kings Storage Kilsyth, and the supplier of our trophies, AKT Trophies in Croydon, for their continued support.



2. Associations Junior League

This activity, formerly known as Junior Pennant, is conducted by Tennis Victoria each year for greater metropolitan Melbourne associations. ERT has the distinction of having the most enthusiastic participation in this competition, fielding regularly in excess of 20 teams across all age groups from 10's to 18 year olds, boys and girls. The event is conducted from August to November each year over a 10 week season. Teams are graded into an A and B section in each age group and gender, with the 12 and 14 boys featuring also a C and D grade due to the numbers competing. Almost a quarter of all teams participating came from ERT, despite us being just one of the potential 13 greater metropolitan associations.

In order to qualify to be selected in ERT teams, it is a requirement of both the ERT Bylaws and of the AJL Rules that players have played for their club within a regular ERT domestic season in the last 12 months. This provides an incentive to the youngsters to enter into ERT's competitions with their club in order to remain eligible to compete in next year's AJL. In turn this helps to maintain the strength of the domestic competitions, in that players can be reasonably confident that the top sections, especially say in our rubber's competition, will feature high level players, thus making it a worthwhile competition showcasing the best available talent, and assuring strong players that on most weeks they will be challenged in their tennis.

For the 2020 year, we again had a very positive response by way of applications to join teams, despite the uncertainties caused by the COVID 19 pandemic. At the time of the AGM last year it looked doubtful that we would be able to progress with the season, however the skies cleared magically for us and we were able to participate in a shortened season of 5 weeks plus finals, which finished the weekend before Christmas. It was a lot of work to ensure it happened, with rules being adapted and changed on the run to accommodate the changing circumstances. The young players embraced the opportunity for strong competition play after the prolonged lockdown enthusiastically and gratefully. Our 16A and 14A girls won premierships, and many other teams made finals. Importantly, over 100 children had some wonderful playing experiences.

This year we have had another strong group of players apply to enter, but unfortunately, after we settled teams, arranged uniforms, engaged team managers and were all set to fly, of course our current lockdown commenced. We all fervently hope that the competition can get underway shortly. It may be that we run a little longer into December, but no firm plans can be made until we have a greater degree of control of the Covid 19 disease. Until then, everything is on hold.

3. Challenge events

Each year the Committee selects teams to participate in Challenge events featuring other metropolitan, and also regional, associations. For the last financial year this calendar of events has again been understandably reduced, with two events (*Frank Sedgman* and *Alicia Molik*) cancelled because of Covid lockdowns. Further, the *Wayne Arthurs* had its second and final day of play cancelled because of rain, just when our team of *Ben D'Costa, Darcy Stephenson, Joanna Shen and Samantha Morales* (all 10 or under) was looking very threatening. The *Alicia Molik Cup* for 12 and under, due in December, again looks uncertain, although we do hope that things will be freer by then. The *Pat Pearce Shield* is very much borderline, due to be played on the first weekend of October. Several associations are in discussions about staging an alternative and informal *Frank Sedgman* event to give the youngsters an opportunity to play later in November. Hopefully UTR ranking points will be available to participants.

The only challenge events that have managed to be staged this past year in their entirety were:

- the *Pat Cash Cup*, held by Tennis Vic in February on the grass courts at Wodonga. This is the premier event of the year, featuring 2 boys and 2 girls in each of the 12, 14, 16 & 18 age groups. ERT was an extremely competitive third overall in this event;

Placing	Team
1st	North Suburban Junior
2nd	Bayside Regional TA
3rd	Eastern Region
4th	Waverley District TA
5th	North East Suburban Junior TA
6th	Peninsula TA
7th	North East
8th	Loddon Campaspe
9th	Central Highlands
10th	Mornington Peninsula
11th	Goulburn

- the *Daphne Fancutt Shield* held in January at Doveton for 2 boys and girls in the 14 & 16 age groups and one each in the 18's. We placed a less competitive sixth of the 6 teams, however the players still had a wonderfully enjoyable and challenging weekend.

These events aim to provide a challenging and enjoyable tennis experience for our promising youngsters and to reward them for staying faithful to the ERT competition despite the allure of points-carrying tournaments by providing them with one of the most enjoyable experiences of their lives. Additionally, some of the events now do offer ranking points under the UTR system, thus increasing their attractiveness for the top players. Our ERT teams always have at least one of the committee present to act as team manager, and we now try to have an official coach also present. For the Pat Cash Cup Stu Sutterby, father of participant Anika and head coach at Extreme Tennis Coaching, ably fulfilled this role, and provided a wonderful sense of purpose for the team. For the other events Stephen Hoh, coach at Heathmont, has done the job admirably and diligently. Huge thanks must also go to ERT Executive committee member and Mooroolbark junior convenor Kate Richards, and her daughter Grace, for their considerable assistance in developing an online indemnity form for ERT events for players, other forms for use during events, and for their massive assistance in completing refining the database we maintain for the AJL season.

I pay tribute to the small, hard-working, but very close and friendly team on the Committee of Rob Kane and Nat Allsop, together with assistance from time to time for specific tasks from helpful parents, and also thank wholeheartedly the rest of the ERT Executive for their support and assistance.

Chris Thomson
Executive Officer
ERT Tournament & Development Committee
30 August, 2021



ERT team for Wayne Arthurs Cup: Stephen Hoh (coach), Samantha Morales, Darcy Stephenson, Ben D'Costa and Joanna Shen.

Treasurer's Report

By Mary George

This financial year the association recorded an estimated profit of \$18,843.90. This was due to reduced expenses being spent on representative tennis.

Some items of note are:

1. Unfortunately several of the representative cups were unable to be played which financially resulted in no expenses associated with travel, team meals or accomodation and awards.
2. The **ERT Junior Tournament** made a profit of approximately \$2,970
3. We received Government Grants totaling \$4750
4. There was no annual Awards Dinner expenses.

***Unapplied cash payment income on your profit and loss

by QuickBooks•1772•Updated May 27, 2021

When you run a Profit and Loss report using the cash method, you may see Unapplied cash payment income. This account is created by QuickBooks for proper tax reporting.

Unapplied cash payment income may appear on your report if:

- A customer prepaid you and you recorded the payment before creating the sales form (invoice or sales receipt).
- You entered payments without matching them to sales forms.

Mary George
Treasurer

Committee's Report

The Committee members present the following report on the association for the financial year ended 30 June 2021.

COMMITTEE MEMBERS

The name of the committee members in office at any time during or since the end of the financial year; unless otherwise stated,

Committee Member	Meetings eligible to attend	Meetings attended
ROBERT JACKSON	6	6
ROB KANE	6	6
JUDITH DUNGEY	6	6
MARY GEORGE	6	5
CHRIS THOMSON	6	4
RAY VAN WEERT	6	6
CHARLIE ROBERTS	6	6
MEL CLOSTER	6	6
KATE RICHARDS	6	6

PRINCIPAL ACTIVITIES

The principal activities of the association during the financial year were:

- * to provide tennis competitions and tournaments for members of the association;
- * to provide tennis training for juniors: and
- * to organise junior teams to represent the association.

SIGNIFICANT CHANGES

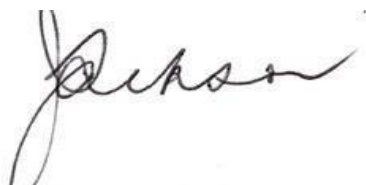
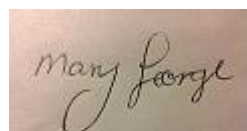
The Covid-19 pandemic, resulted in the severe reduction and ultimate cancel to the end of the 2021 Winter season, and the potential delay of the Summer season for 2021. Changes had to be made to how executive meetings were held, resulting in online based meetings.

OPERATING RESULT

This financial year the association recorded an estimated profit of \$18,843.90. Signed in accordance with a resolution of the Members of the Committee.

Robert Jackson (President) Mary George (Treasurer)

Eastern Region Tennis Association Inc.

Robert Jackson (President)
29 August 2021

Mary George (Treasurer)
29 August 2021



Eastern Region Tennis Association Inc.

COMMITTEE'S DECLARATION for the year ended 30 June 2021

We, Robert Jackson and Mary George, being members of the Committee of Eastern Region Tennis Inc., certify that -

- a) the accompanying financial statements and notes comply with accounting standards to the extent described in Note 1 to the financial statements and give a true and fair view of the financial position of Eastern Region Tennis Inc. during and at the end of the financial year of the association ending on 30 June 2021.
- b) at the date of this declaration there are reasonable grounds to believe that the association will be able to pay its debts as and when they become due and payable.

Robert Jackson (President)

29 August 2021
Melbourne

Mary George (Treasurer)

29 August 2021
Melbourne

Independent Auditor's Report

The Independent Auditor's Report is not yet available.

The Independent Auditor is continuing the Audit and when finished the Report will be presented to the Executive Committee and then forwarded to each of the Clubs.

Association Financial Records follow this page.

Eastern Region Tennis

Balance Sheet As of June 30, 2021

	TOTAL
Assets	
Current Assets	
Accounts receivable	
11310 Debtors	0.00
Total Accounts receivable	A\$0.00
11100 Cash and cash equivalents	252.80
11105 Westpac Cheque Account	2,094.06
11106 Westpac Cash Management	0.00
11107 Bendigo Bank	25,129.53
11120 Bendigo Bank Term Deposit	90,000.00
11150 Sundry Adjustments A/C	0.00
11200 Investments	
11240 Westpac Term Dep 10/8/18 2.35%	0.00
Total 11200 Investments	0.00
11140 Undeposited Funds	60.00
11600 Accrued Income	0.00
12200 Deposits Paid/BAS Refunds	0.00
Total Current Assets	A\$117,536.39
Long-term assets	
13100 Office Equipment	
13110 Equipment at Cost	6,091.50
13120 Equipment Accum Dep'n	-6,091.50
Total 13100 Office Equipment	0.00
Total long-term assets	0.00
Total Assets	A\$117,536.39
Liabilities and shareholder's equity	
Current liabilities:	
Accounts payable	
21100 Accounts Payable	0.00
Total Accounts payable	A\$0.00
21150 Accrued Expenses	0.00
21200 GST Liabilities	0.00
21210 GST Collected	0.00
21220 GST Paid	0.00
Total 21200 GST Liabilities	0.00
GST Liabilities Payable	-0.04
Total current liabilities	A\$ -0.04
Shareholders' equity:	
Net Income	18,843.90
31200 Retained Earnings	98,692.53
Opening Balance Equity	0.00
Total shareholders' equity	A\$117,536.43
Total liabilities and equity	A\$117,536.39

Eastern Region Tennis

Profit and Loss
July 2020 - June 2021

	TOTAL
Income	
40000 Income	
41000 Grant Received	4,750.00
41500 Sponsorship - Storage King	1,045.00
42000 TOURNAMENT & DEVELOPMENT	
42150 AJL Player Entry Fee Refund	-15.00
42160 ERT Uniform Sales	3,840.00
42400 ERT Junior Tournament	
42410 ERT JNR Tournament Ball Sales	370.00
42430 ERT JNR Tournament Entry Fees	14,165.79
Total 42400 ERT Junior Tournament	14,535.79
43500 AJL Entry Fee	8,090.00
Total 42000 TOURNAMENT & DEVELOPMENT	26,450.79
43000 ADMINISTRATION	
43100 Affiliation fees	1,620.00
43200 Non-Competition Fines	
43210 Fine - Delegate non-attendance	75.00
Total 43200 Non-Competition Fines	75.00
43400 Interest Income	0.07
Total 43000 ADMINISTRATION	1,695.07
Total 40000 Income	33,940.86
41200 Junior & Senior Teams	40.00
41210 ST Fine - Late Card	300.00
41220 ST Fine - Other	990.00
41230 ST Team Entry Fees	8,579.99
41240 ST Fine - Ineligible Player	40.00
41250 ST Trophy Sales	23.10
41260 JT Fine - Late Card	235.00
41270 JT Fine - Other	885.00
41290 JT Team Entry Fees	37,520.01
41300 JT/ST Failure to Register Emergency	20.00
Total 41200 Junior & Senior Teams	48,633.10
Unapplied Cash Payment Income	-5,050.00
Total Income	A\$77,523.96
Cost of Sales	
50000 Cost of Sales	
52000 Cost of Clothing Sold	2,160.00
Total 50000 Cost of Sales	2,160.00
Total Cost of Sales	A\$2,160.00
GROSS PROFIT	A\$75,363.96

Eastern Region Tennis

Profit and Loss

July 2020 - June 2021

	TOTAL
Expenses	
60000 Expenses	
61000 COMPETITIONS	
61120 Senior Printing/Copying	87.94
61200 Junior & Senior Teams	
61230 Pennant & Trophies	3,756.05
61235 JT Pennants & Trophies	3,548.69
61250 ST Record Sec. Honorarium	640.00
61255 JT Record Sec. Honorarium	2,400.00
Total 61200 Junior & Senior Teams	10,344.74
Total 61000 COMPETITIONS	10,432.68
62000 TOURNAMENTS & DEVELOPMENT	100.00
62100 Tournaments & Dev. Admin.	
62120 Junior Printing/Copying	26.88
62150 Junior Stationery	189.33
Total 62100 Tournaments & Dev. Admin.	216.21
62300 AJL - Associations Junior League	
62350 JC Entry Fees Paid	1,300.00
62360 JC Sundry Expenses	600.00
Total 62300 AJL - Associations Junior League	1,900.00
62400 ERT Junior Tournament	65.00
62420 ERT JNR Tournament Ball Purchases	1,919.98
62430 JY Canteen Purchases	11.00
62440 JY Court Hire	2,580.00
62480 JY Tournament Officials' Fees	2,400.00
62485 TV Player Sanction Fee	930.00
Total 62400 ERT Junior Tournament	7,905.98
62500 ERT Junior Challenges	
62544 Daphne Fancutt Shield -Jan	350.00
Total 62500 ERT Junior Challenges	350.00
62600 Pat Pearce Carnival	
62665 JEC Meals for Participants	500.00
62666 JEC Meals for Supervisors	110.00
62700 JEC Travel Expenses	197.12
62720 JEC Accommodation	313.20
Total 62600 Pat Pearce Carnival	1,120.32
Total 62000 TOURNAMENTS & DEVELOPMENT	11,592.51

Eastern Region Tennis

Profit and Loss

July 2020 - June 2021

	TOTAL
63000 ADMINISTRATION	430.89
63020 Internet	1,397.75
63126 AGM/Committee Catering	178.00
63150 Corporate Affairs Fees	59.20
63250 Affiliation Fees	1,600.00
63400 Honoraria	
63401 Secretary Honorarium	2,875.00
63402 Treasurer Honorarium	1,705.60
63403 Computer Devel. Honorarium	1,725.00
63404 President's Honorarium	575.00
63406 Competition C/Tee Honorarium	4,326.29
63407 Tournament Committee Honorarium	4,000.00
63413 Other Exec. Honorarium	600.00
63414 Senior Executive Honorarium	200.00
Total 63400 Honoraria	16,006.89
63550 Printing	434.99
63650 Storage	2,080.00
63750 Computer Software	5,946.68
63802 Email/Web Expenses	100.00
63850 Stationery	147.96
63951 Telephone Expenses	
63952 Phone - Mel 0447 844 329	1,407.75
63956 Phone - Bob Kane 0456657256	1,541.38
63961 Phone Cynthia 0400093992	1,581.68
63963 Phone - Mary 0437 983 551	1,581.70
Total 63951 Telephone Expenses	6,112.51
Total 63000 ADMINISTRATION	34,494.87
Total 60000 Expenses	56,520.06
Unapplied Cash Bill Payment Expense	0.00
Total Expenses	A\$56,520.06
NET EARNINGS	A\$18,843.90