

**COFFS HARBOUR  
BASKETBALL**

**ANNUAL  
REPORT  
2022**



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## Notice of Annual General Meeting

Coffs Harbour Basketball Association Inc.

### Annual General Meeting

**When:** Friday 19<sup>th</sup> May 2023

**Time:** 6.00pm

**Location:** Sports Central 74 Bray Street Coffs Harbour NSW

### Agenda

No	Agenda Item
1	Meeting Open
2	Attendance as per sign in sheet.
3	Apologies
4	Adoption of the 2022 Annual General Meeting Minutes
5	Annual Report
6	Motions: No Motions were received. Appointment of Auditor for 2023: Hogbin Quinn & Bentley (HQB)
7	Nominations Received Director (Treasurer) Position 1 year term Sara Schmidt  Director position 3 year term - 3 vacant positions Felicity Cook Michelle Parker Kelly Gater Nathenya Fall
8	Nomination for Life Membership Justin Baldwin
9	Public Officer
10	Next Meeting March 2024
11	Meeting Close

## Minutes of Last Annual General Meeting



### Coffs Harbour Basketball Association Inc. 11<sup>th</sup> May 2022 Annual General Meeting Minutes

No.	Agenda item
1	Meeting Open The chair welcomed all to the meeting and declared the meeting opened 1817hrs President Bob White
2	Attendance as per sign in sheet 56 Personnel in attendance
3	Apologies: Nil
4	Adoption of the 2021 Annual General Meeting Minutes Move: Garrick Williams Second: Natalie Gentle Carried
5	Reports: Annual Report emailed to all members. Any questions of the annual report that was sent out. No Questions or concerns raised
6	Motions: Move Robert Linton Seconded by Lisa Fahey the following motion: Minutes be made available to staff & members topics containing sensitive content be kept out of the public minutes. Mr Linton spoke to the motion. Voting Conducted via Ballot Ballot counted by Naomi Markham and Lisa Mihai Carried:  Move Robert Linton Seconded Lisa Fahey the following motion: The suns & Braves merge to create one representative team in our region. To create a premier Rep Program & more buy-in for our domestic program Voting Conducted via Ballot Ballot counted by Naomi Markham Lisa Mihai Results Carried  Move Adam Jones Seconded Kathryn Buist commencing Rep Season 2023, when travelling away, the nature of accommodation is to be decided upon by the team manager, coach and parents. Accommodation can be either: 1. Players staying together in team rooms with a house parent <u>Or</u> 2. Players staying with parents, all at the one venue.  Voting Conducted via Ballot Ballot counted by Naomi Markham Results Carried  Current process rep team stays together to improve dynamics and team culture and any parent that needs to be there to accommodate.

	<p>Nominations Received:  President 3 year term  Nominee: Elliott Plater Nominated by Laurie Van Loo and Cristi Juffermans  Voting Conducted via Ballot  Ballot counted by Naomi Markham and Leisa Mihai  Results  Carried  Elliott introduced himself to the members present at the meeting.</p>
7	<p>Director position 3 year term  Nominee: Natalie Gentle Nominated by Laurie Van Loo and Cristi Juffermans  Nominee: Adam Jones Nominated by Bob White and Jane Jones  Nominee: Peter Skinner Nominated by David Barry and Michelle Betland</p> <p>Each director nominee introduced themselves to the members present.</p> <p>Voting Conducted via Ballot  Ballot counted by Naomi Markham and Leisa Mihai  Results Director Position successful candidate Adam Jones.</p> <p>Hogbin Quinn &amp; Bentley remain as the auditors for Coffs Harbour Basketball  Move: Ash Markham  second: Elliot Plater  Carried: unanimously.</p>
8	Next Meeting TBA.
9	Meeting Close: Public Thank you to Bob, Garrick, Laurie who are departing the board and acknowledgement of Lisa and the contribution to the association.

## President's Report

Welcome to the Annual General Meeting for Coffs Harbour Basketball Association for 2023. Thank you to everyone for attending today. Your input and interests are very important to this association and you all being here is appreciated. I will be spending some time in my report recapping 2022 and the year that was, acknowledging some of our achievements, recognising some of our key people and perhaps touch upon some of our future ideas.

Since our last Annual General Meeting where most Board positions were filled there has been movement within our board, but the results driven members still in place have continued to look forward and put all our efforts into adding value to our members who are the main focus for CHBA. We continue to meet monthly with each Director tabling their portfolios achievements and strategies for the next month. Nat Ballard continues to help guide our BOM as Secretary and support of our other Directors.

We have welcomed aboard Sam Amos as our new Administrator, who hit the ground running and is managing the Associations daily running amazingly. Our finances are being well managed by ex BOM director Michelle Keays.

I would also like to acknowledge the people who managed to keep our office running in the interim prior to Sam and Michelle being appointed – Judy Smith, Sue Hilliar, Board members Nat Ballard and Michelle Keays. Thank you also to Stephanie Rickards for giving assistance to Judy Smith as she was transitioning out of the office. It has been a year of change.

We have continued to grow our sport in the region with the continued growth in player numbers from our Sporting Schools programs with the support of Cristi Juffermans who liaised with the schools whilst we found someone who was passionate about our sport and wanted to inspire the local school students to try basketball and then join our programs. Keiva Lowry has really engaged the school kids since taking on this role with the support of Dave Barry and Laurie Van Loo.

Our programs have then supported the growth of players under the guidance of Coaching Director Felicity Cook with the support of our fantastic volunteer coaches. Aussie Hoops, Academy, Dads and Daughters run by Mat Cook, Domestic and Holiday Programs with Guest Coaches from around the regional areas in NSW.

Our competitions will continue to transition into a club format with the assistance of our Competitions Committee who are working on securing people to ensure each club's structure is set up correctly from the start to allow a smooth transition.

I would like to thank our sponsors for all their support of our players and programs. Without the valuable financial contribution sponsors make to the association, we would not be able to conduct the programs that we do. Your ongoing support has proven vital for many players continuing to play the sport we love and to allow CHBA to continue to provide opportunities for our kids. I hope that we can continue to foster great relationships with our sponsors and CHBA will continue to strive in improving the ways in which we can look after local businesses and give back to the sponsors that are so willing to assist.

I would like to acknowledge the efforts of Nat Ballard and Justin Baldwin for the work they have done in developing our junior referees to build a base for the years to come. It is exciting to see the growth not only in numbers but the drive to become better referees. Adam Jones has also done an amazing job in supporting our referees by gaining sponsorship to assist with the costs of travelling away to referee at representative rounds.

With works finally starting on the refurbishment of Sportz Central we have seen disruptions to our competitions, programs, and rep trainings. Through the hard work of Sam in the office who has liaised with Sportz Central and other venues in our area we have been able to continue all of these in slightly different formats and locations. With Wigulga opening in late 2022 it has supported some of these changes to our normal schedules. With the refurbishments scheduled to finish in late 2023, this short-term pain will result in a great gain, not only an extra court but 3 new regulation sized courts to allow us to host more events in the future, such as Jamboree and more JPL/NEJL rounds. I thank everyone for their patience and support during this time.

This being the end of my first year as President of CHBA has not been without its challenges.

I would like to thank all of those people who have stepped in and assisted myself and the board through the transition when we had to find new employees, board members, and ensure our members were still able to play this sport we love. The members who attended and engaged with us at the forums hosted by Judy Smith (Previous President CHBA). The support has been incredible. The current Board Members have worked tirelessly along with our office staff to ensure CHBA continues to operate on all levels. It is a privilege to work alongside them and see the dedication they have to this Association and community.

I look forward to the next 2 years in my role as President and what we can do together as a community of basketballers.

**Elliot Plater**  
**President**  
**Coffs Harbour Basketball Association**  
**#WEARESUNS**



## Treasurer's Report

Dear Members

I am happy to report that the association continues this year to be in a sound financial position. The accounts have been audited and the auditor's report is attached.

The financial statements show a loss for the year of \$20,074 compared to a profit of \$35,506 for the year ended 31 December 2021. Note that the 2021 year's profit included \$23,159 in grants/subsidies associated with COVID-19, along with higher costs associated with running programs and competitions.

in 2022 compared to 2021. The purchase of the new uniforms at the end of 2022 mainly attribute to the loss for 2022.

The Statement of Financial Position still shows a strong net asset position of \$207,439, however this has decreased compared to net assets of \$227,513 last year due to the loss recorded for 2022.

**Michelle Betland**  
Bookkeeper





## Junior & Senior Representative Report

After having two seasons incomplete because of covid lockdowns, we all had high hopes for a big season in 2022. And what a season it was! CHBA had 14 junior representative teams, three playing in the Junior Premier League: U14 girls, U16 girls and U18 girls. Eleven teams competed in the newly formed Northern/Eastern League: U12 boys Div 1 and 2, U12 girls Div 1, U14 boys Div 1 and 2, U14 girls Div 2, U16 boys Div 1 and 2, U16 girls Div 2, and U18 boys Div 1 and 2.

In our Senior program we had our Youth League Men and our Waratah Women teams. After not having enough teams nominate the previous year our women were extremely excited to hit the courts after such a long break!

The following players received accolades through BNSW programs such as SPP, TAP, D-League, U16's and U18's country teams.

Annalise Crawley, Zoe Edgecock, Sophie Keays, Madelyn Potter, Oluwakorede Olutayo, Jake Bisset, May Crook, Tully Jarvis, Kira Juffermans, Claudia Simpson, Jarrah Onley, Nathan Parkes, Max Roulstone, Dut Dut, Aribelle Dawes, Keira Williams, Charlotte Cogle, Charli Morrison, Alexis Plater

2022 also saw the return of BNSW under 12's John Davidson Country Jamboree. the following players were selected to attend:

Kaelah Ballard, Ashley Boutros, Ruby Gater, Jacquelin Linsket, Audra Mitchell, Natalie Nawauwi, Harley Ritchie, Indie Thornbury, Jai Griffin, Ayden Kane, Zavier Martin, Liam O'Keefe, Kalam Robinson, Kobe Schmidt, Archie Shannon, Mangok Sparke-Annai and Oliver Sullivan.

We had players also selected into the North Coast Academy of Sport: Jaskirit Khunkhun, Alexis Plater, Leeanna Richardson, Claudia Simpson, Sophie Keays, Madelyn Potter, Joseph Moran, Oluwakorede Olutayo, Colby Owens, Taj Rea, Jake Bissett, Jasper Franklin, Bailey Gater, Lachlan Gentle, Nathan Parkes, Eli Plater, Max Roulstone.

We also entered an U12 girls' team into the North Coast Shield competition, these girls played hard, had fun and finished the season being crowned North Coast Shield Champions.

Our U12 girls qualified for State Cup and had a great tournament finishing runners up.

Our U16 boys also attended State Cup finishing 7<sup>th</sup> and our U16JPL girls were unlucky to be knocked out in the semi-finals finishing 4<sup>th</sup>.

Coffs Harbour Junior Isla Juffermans had a huge year being selected in the U17 Sapphires team to contest in the FIBA U17 World Cup with the team finishing in 5<sup>th</sup> place. Isla was also selected in the U18 National Team to compete at the U18 FIBA Asia cup that was held in India. The team won the Gold Medal and Isla was named MVP for the tournament!

We would also like to acknowledge our top age under 18 players who have completed their junior basketball career with CHBA. We have been privileged watching them grow

into mature young adults and some of these young ladies have entered into our senior programs.

Congratulations to: Clair Crampton, Keira Williams, Bella Hawkins and Oliva Peel.

Our senior suns had a very successful season with lots of games and A LOT of travel. Our youth league men finished the season qualifying for semi-finals but unfortunately went down in their semi-final game.

The women finished the regular season in 2<sup>nd</sup> place and won their semi-final to progress to the grand final against Canberra. Unfortunately the ladies went down by 6 in a very tough physical game. CHBA player Jessi Reeves being named in the all-star 5 team.

Our senior teams also entered the North Coast Sunshine Conference for the first time. Our ladies came away with the winning flag and the men went down in another semi-final game.

CHBA are very proud of all their representative players with how much they have achieved and the way they have conducted themselves on and off the court.

**Michelle Parker**

**Representative Director**

#### 2022 Award Recipients

U12 Boys - Div 1	Name	U12 Boys - Div 2	Name
Most Improved	Archie Shannon	Encouragement Award	Kaliam Robinson
The Peoples Champ	Eddie Bailey	Encouragement Award	Tyler Sens
Players Player	Jai Griffin	Players Player	Brodie Wilson

U12 Girls	Name
Coaches Award	Audra Mitchell
Most Consistent	Zara Shaw
Players Player	Ashley Boutros

U14 Boys - Div 1	Name	U14 Boys - Div 2	Name
MVP	Korede Olutayo	MVP	Calvin Green
Most Improved	Daniel Cribb	Players Player	Robert Wilson
Players Player	Jasper Franklin	Players Player	Miguel Mendoza

U14 Girls - JPL	Name	U14 Girls - Div 2	Name
Most Consistent	Annalise Crawley	Most Improved	Sarah Curtis
Best Offensive Player	Madelyn Potter	Coaches Award	Layla Woodcock
Players Player	Jarraah Onley	Players Player	Willow Bowman

U16 Boys - Div 1	Name	U16 Boys - Div 2	Name
Coaches Award	Jospeh Moran	Best Defensive Player	Kaleb Bruckard
Most Improved	Ned Jones	Rising Star Award	Francis Buquiron
Players Player	Oliver Bond	Players Player	Patrick Buist

U16 Girls - JPL	Name	U16 Girls - Div 2	Name
Coaches Award	Kira Juffermans	MVP	Mia Kelly
Most Improved	Tully Jarvis	Most Consistent	Hayley Potter
Players Player	Alexis Plater	Players Player	Hayley Potter

U18 Boys - Div 1	Name	U18 Boys - Div 2	Name
Most Consistent	Kaspa Ngohset	MVP	Maeson Koszta la Rosa
Most Improved	Flynn Taylor	Coaches Award	Blake Vanderberg
Players Player	Jake McMillan	Players Player	Ethan Richmond

U18 Girls - JPL	Name
Best Offensive Player	Olivia Peel
Best Defensive Player	Johanna Kachel
Players Player	Isla Anderson

Youth League Men	Name	Waratah Women	Name
Best Defensive Player	Sam Russo	Coaches Award	Jordon Woods
Rookie of the Year	Mitchell Latimer	Coaches Award	Jessi Reeves
Players Player	Ashley Schellenberger	Players Player	Amy Hutchinson

<b>Club Persons</b>	Felicity & Mat Cook
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<b>Volunteer of the Year</b>	Kelly Gater
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<b>Outstanding Achievement for the Year</b>
Charlotte Cougle
Alexis Plater
Kira Juffermans
Charli Morrison
Josh Boyle

<b>Representative Participation</b>
Ethan Richmond
Caleb Denny
Sam Eksanow
Blake Vanderburg
Royce Johnston
Jonah Martin
Emanuel Nguyen
Kieran Austin
Maeson Koszta la Rosa
Jake McMillian
Wade Hunter

<b>Outstanding Representative Award</b>
Clair Crampton
Bella Hawkins
Olivia Peel
Keira Williams



## Referee's Report

This last year has seen a change of personnel for the Referee Development team. With Alison Ross moving to Maitland, CHBA was lucky to have the experience of Justin Baldwin, as he stepped up as Referee Development Officer, and Emily James as the Referee Supervisor.

Justin was quick to review the standard of refereeing of our greenshirt referee's and promptly awarded "stripes" and an Association Development Referee accreditation, to a host of eager young referee's. Coffs Harbour Basketball has traditionally had a strong referee presence, and it is encouraging to see so many young players looking to officiate.

The body of CHBA's referees are made up of these young adults, and I hope this is something that our domestic senior players will recognise and remember. Without adults willing to step up, learn to become referees and give their time back as active officials with our association, I believe we will all need to be more considerate, supportive, and patient with our young referees. Referees who are not only learning to develop their skills and education in officiating the game of basketball, but who are simultaneously developing life skills in communication, presence and ultimately, self-confidence.

Whether you are a player, spectator, coach or fellow referee, please remember to respect your active referees, and take a breath before challenging their decisions in your game.

Our domestic officiating has also been challenged by the occurrence of representative basketball rounds on select weekends, and the issue of a deficit of experienced referees, as they travel out of town to play.

With the association looking to shift our weekend domestic games to weeknights, this problem will no longer be apparent.

2022 saw some amazing development opportunities for some of our referees, congratulations refs on your hard work and dedication, some of those achievements listed below.

- Clare Kelly and Charlie Laidlaw-Graham were selected to participate in the Junior referee Development program
- Trinity Kachel and Charlie Laidlaw-Graham were selected for ACJBC
- Sarah Fahey and Jakson Peach were selected to form part of the NBL1 Development Squad for 2022 we wish both Sarah and Jakson all the best on their refereeing journey.
- CHBA had a number of referees attend the NSW John Martin Country Jamboree, Cooper Gater, Claudia Simpson, Colby Owens, Leeanna Richardson and Miles Fall. Emily James also participated as a referee instructor.
- Referees selected to referee 2022 NEJL Grand Finals, Claudia Simpson, Charlie Laidlaw-Graham, Clare Kelly, Sarah Fahey, Leeanna Richardson, Jackson Peach.

- Cooper Gater was selected to ref on behalf of PSSA NSW State Teams in Bendigo.

#### 2022 Representative Season Presentation award recipients

Referee Awards	Name
Encouragement	Leeanna Richardson
Encouragement	Colby Owens
Outstanding Achievement	Clare Kelly

Referee Appreciation	
Colby Owens	Jaskirit Khunkhun
Cooper Gater	Claudia Simpson
Leeanna Richardson	Trinity Kachel
Clare Kelly	Will Cunningham
Charlie Laidlaw-Graham	Mia Kelly
Lily Franklin	Natalie Ballard

I encourage all of our present referees to continue their education and look to complete the next BNSW Referee Accreditation course when able. As a new board director, and one inexperienced in referee matters, I quickly became aware not only how important officials are in our game, but also how being a referee is a sport all in itself. For some, the challenge and reward in confidently officiating a basketball game, has immense satisfaction, and can become a sport "within the sport". To those referees, I encourage you to educate yourself, and officiate the game with confidence and humility. Our game relies on you.

Best of luck with your sporting endeavours,

**Adam Jones**

**Referee Director**



## Competitions Report

Our competitions have continued to grow and develop over the year with strong numbers in each of our competitions.

### 2022 Spring Competition – Term 4

- 33 teams on Friday Night
- 41 teams on Saturday

### 2022 Summer Competition – Term 1

- 34 teams on Friday Night
- 43 teams on Saturday

### 2022 Summer Competition – Term 1 & 2

- 11 teams of Senior Women
- 21 teams of Senior Men

### 2022 Winter Competition – Term 2 & 3

- 32 teams in Friday Night
- 40 teams on Saturday

### 2022 Winter Competition – Term 3 & 4

- 11 teams of Senior Women
- 17 teams of Senior Men



## Coaches Report

Below is the list of CHBA Representative Head Coaches and Assistant Coaches for 2022.

### Women

U12W Div 1 HC- Natalie Ballard	AC- Clair Crampton
U14W Div 1 HC- Matt Crawley	AC- Merinda Rhodes
U14W Div 2 HC- Steve Conrad	AC- Meg Reynolds
U16W Div 1 HC- Andrew Williams	
U16W Div 2 HC- Jason Mayer	AC- Teagan Mayer
U18W Div 1 HC- Justin Baldwin	
North Coast Shield U12W HC- Kelly Gater	AC- Emily James
Waratah Women HC- Mathew Cook	
Sunshine Conference Women HC- Justin Baldwin	AC- Connie Woods

### Men

U12M Div 1 HC- Adrian Schmidt	AC- Andrew Griffin
U12M Div 2 HC- Cristi Juffermans	AC- Laurie Van Loo
U14M Div 1 HC- Natalie Gentle	AC- Elliot Plater
U14M Div 2 HC- Brent Skimmings	AC- Cooper Patricks
U16M Div 1 HC- Ben Slater	AC- Jayden Duff
U16M Div 2 HC- Adam Jones	
U18M Div 1 HC- Bob White	AC- Kiah Bowen
U18M Div 2 HC- David Barry	AC- Chris Knight
Youth League Men 2 HC- Elliot Plater	
Sunshine Conference Men HC- Steven Markham	AC Blake Kelly

### 2022 Representative Presentation Coaches Awards:

David Barry- All Rounder  
Andrew Williams- Outstanding Achievement  
Merinda Rhodes- Encouragement Award

CHBA representative coaches panel for 2022 included Connie Woods, Blake Kelly, Elliot Plater, Felicity Cook & Steve Markham. Applications were submitted and interviews were held where there was more than one applicant. We received the highest number of submissions in recent years, which was extremely pleasing to see. Aussie Hoops Program 2022 was run by Bryce Sully, Jeremy Salter, Meg Reynolds, Clair Crampton and Keiva Ward. They were well supported by a variety of coaches and volunteers throughout the year. Thank you for the amazing contribution, commitment, and effort that you all gave to our young hoopers.

Rising Suns Program was organised by Les Gough and Laurie Van Loo. Head Coach Mat Cook supported by Kristy Goodman, David Barry, Clair Crampton and Meg Reynolds. Thank you for your effort, time and sharing your knowledge with these



identified athletes so they could take their skills and understanding of the game to the next level.

Boost Academy was organised by Les Gough. Head Coach Laurie Van Loo assisted by Steve Conrad. Thank you all for giving these identified athletes your dedication, passion and knowledge of the game and helping them to further develop their skills.

In Term 3 & 4 new BNSW initiative Daughters and Dads program, facilitated by Mat Cook. CHBA were one of the first associations to implement the program. Thanks to Mat for delivering this engaging and enriching program to our community.

SPP Club Coach- Andrew Williams. Thank you for your dedication and time while continuously working with our talented athletes and always striving for improvement and success.

CHBA were represented by coaches at a variety of BNSW programs such as D League, U12 Skills Days and Jamboree. We had two coaches represent us at the Junior Australian National Championships in Perth and Victoria. Andrew Williams was an Assistant Coach for the U16Men NSW Country team and Felicity Cook was an Assistant Coach with the U18Women NSW Country team who claimed bronze.

Free Domestic Coaches Clinic was offered in August by Felicity Cook and supported by BNSW Regional Development Officer Cristi Juffermans. The clinic provided attendees with access to common and useful drills demonstrated by CHBA representative players. Coaches were able to ask questions and given material to take away with them to further develop their understanding of the game. Feedback was positive from the session.

Domestic Skills Academy- A huge thank you to these coaches who ran weekly sessions catering to a range of ages and supported our domestic players in developing their skills in a safe and fun environment: Elliot Plater, Natalie Ballard, Justin Baldwin, Mat Cook, Adam Martin, Natalie Gentle, Laurie Van Loo, Felicity Cook and Brent Skimmings.

CHBA held several highly successful holidays camps during 2022 and were extremely lucky with the high quality of coaches who visited us. We would like to thank Trevor Gallagher, Shelley Bates, Chyra Evans, Kristy Bultitude and all our amazing coaches for making these days run so smoothly and for engaging the players so well during the sessions. We appreciate everyone giving up work and their own time to be part of these fun events!

Regular Coaches' meetings and the CHBA Rep Coaches FB Page were used to deliver feedback, organisational information, coaching material and to inform and discuss a variety of topics within the group. Coaches have developed a positive culture amongst themselves where they feel comfortable asking for assistance or guidance or filling in for each other when the need arises.

Female representative coaches in 2022 increased from 2021, with the following taking on Head Coach and Assistant Coach roles: Cristi Juffermans, Laurie Van Loo, Natalie

Ballard, Merinda Rhodes, Kiah Bowen, Clair Crampton, Meg Reynolds, Natalie Gentle, Teagan Mayer and Connie Woods.

Thank you to *all* our coaches who were involved during 2022, either in a program or with a team. You play such a pivotal role in our association and your passion, dedication, and willingness to help others is evident. Keep being great leaders and role models and we hope you continue coaching with CHBA in the future.

**Felicity Cook**

**Coaching Director**



**Annual Financial Statements**  
**As at 31 December 2022**

**Coffs Harbour Basketball Association Inc.**  
**Statement of Financial Position**  
**As at 31 December 2022**

	Note	2022 \$	2021 \$
<b>Current Assets</b>			
Cash and Cash Equivalents	2	209,537	250,731
Trade and Other Receivables	3	7,030	4,890
Inventories	4	18,412	2,258
<b>Total Current Assets</b>		<u>234,979</u>	<u>257,879</u>
<b>Non-Current Assets</b>			
Property, Plant and Equipment	5	7,112	6,234
<b>Total Non-Current Assets</b>		<u>7,112</u>	<u>6,234</u>
<b>Total Assets</b>		<u>242,091</u>	<u>264,113</u>
<b>Current Liabilities</b>			
Trade and Other Payables	6	34,652	36,600
<b>Total Current Liabilities</b>		<u>34,652</u>	<u>36,600</u>
<b>Total Liabilities</b>		<u>34,652</u>	<u>36,600</u>
<b>Net Assets</b>		<u>207,439</u>	<u>227,513</u>
<b>Equity</b>			
Reserves	7	12,908	12,908
Retained Profits		194,531	214,605
<b>Total Equity</b>		<u>207,439</u>	<u>227,513</u>

*The accompanying notes form part of these financial statements.  
These financial statements should be read in conjunction with the attached Compilation Report.*

**Coffs Harbour Basketball Association Inc.**  
**Income and Expenditure Statement**  
**For the Year ended 31 December 2022**

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	2022	2021
	\$	\$
<b>Revenue</b>		
Competitions	393,346	322,597
Program Income	91,045	25,513
Administration	11,773	49,110
	<u>496,164</u>	<u>397,220</u>
<b>Expenditure</b>		
Administration Costs	181,788	139,019
Competition	288,064	200,309
Programs	46,386	22,386
	<u>516,238</u>	<u>361,714</u>
<b>Profit/(Loss) before Income Tax</b>	<u>(20,074)</u>	<u>35,506</u>

*The accompanying notes form part of these financial statements.  
These financial statements should be read in conjunction with the attached Compilation Report.*

**Coffs Harbour Basketball Association Inc.**  
**Statement of Changes in Equity**  
**For the Year ended 31 December 2022**

	2022	2021
	\$	\$
<b>Retained Earnings</b>		
Balance at 1 January	214,605	179,099
Profit Attributable to Members	(20,074)	35,506
Balance at 31 December	<u>194,531</u>	<u>214,605</u>
<b>Capital Purchases Reserve</b>		
Balance at 1 January	12,908	12,908
Balance at 31 December	<u>12,908</u>	<u>12,908</u>
<b>Total Equity at 31 December</b>	<u>207,439</u>	<u>227,513</u>

*The accompanying notes form part of these financial statements.  
 These financial statements should be read in conjunction with the attached Compilation Report.*

**Coffs Harbour Basketball Association Inc.**  
**Notes to the Financial Statements**  
**For the Year ended 31 December 2022**

	2022	2021
	\$	\$
<b>2. Cash and Cash Equivalents</b>		
NAB Acct	159,061	192,226
NAB Cash Maximiser	-	8,207
BCU Acct	-	288
BCU Term Deposit	50,263	50,000
BCU Shares	-	10
NAB MCard #1994	213	-
	<u>209,537</u>	<u>250,731</u>
<b>Reconciliation of Cash</b>		
Cash and Cash Equivalents	<u>209,537</u>	<u>250,731</u>
	<u>209,537</u>	<u>250,731</u>
<b>3. Trade and Other Receivables</b>		
<b>Current</b>		
Trade Receivables	6,872	2,416
Other Receivables	158	2,474
	<u>7,030</u>	<u>4,890</u>
<b>Total Trade and Other Receivables</b>	<u>7,030</u>	<u>4,890</u>

**Coffs Harbour Basketball Association Inc.**  
**Notes to the Financial Statements**  
**For the Year ended 31 December 2022**

	2022	2021
	\$	\$
<b>4. Inventories</b>		
<b>Current</b>		
Stock on Hand	18,412	2,258
	<u>18,412</u>	<u>2,258</u>
<b>5. Property, Plant and Equipment</b>		
<b>Plant and Equipment</b>		
Plant & Equipment	26,020	22,822
Less Accumulated Depreciation & Impairment	<u>(22,330)</u>	<u>(20,866)</u>
	3,690	1,956
<b>Improvements</b>		
Improvements	8,300	8,300
Less Accumulated Depreciation & Impairment	<u>(4,878)</u>	<u>(4,022)</u>
	3,422	4,278
<b>Total Plant and Equipment</b>	<u>7,112</u>	<u>6,234</u>
<b>Total Property, Plant and Equipment</b>	<u>7,112</u>	<u>6,234</u>
<b>6. Trade and Other Payables</b>		
<b>Current</b>		
Trade Creditors	8,593	5,778
Employment Liabilities		
- Payroll Leave Provisions	4,002	5,364
- PAYG Withholding	4,126	5,918
- Superannuation	2,623	5,447
Provision for GST	2,586	(2,060)
Income received in advance	13,364	16,153
Refundable Deposits	<u>(642)</u>	<u>-</u>
	34,652	36,600
<b>Total Trade and Other Payables</b>	<u>34,652</u>	<u>36,600</u>
<b>7. Reserves</b>		
Capital Purchases Reserve	12,908	12,908
	<u>12,908</u>	<u>12,908</u>