



2022

ANNUAL
REPORT



WEST COAST GYMNASTS
www.westcoastgymnasts.org

Table of Contents

Contents

TABLE OF CONTENTS	2
CONTENTS	2
ABOUT THE CLUB	3
MISSION STATEMENT	3
VISION.....	3
VALUES	3
LIFE MEMBERS	4
COMMITTEE MEMBERS	4
STAFF MEMBERS	4
CLUB JUDGES.....	4
PRESIDENT'S REPORT	5
MANAGER'S REPORT	6
STATISTICS.....	6
EVENTS ROUNDUP	8
PROGRAMS REPORT.....	12
COMPETITIVE PROGRAMS REPORT	12
RECREATIONAL PROGRAMS REPORT	14
ATHLETE RECOGNITION.....	15
GALA DAY TROPHY RECIPIENTS	15
<i>Women's Artistic Awards</i>	<i>15</i>
<i>Acrobatics Awards</i>	<i>15</i>
<i>Interclub</i>	<i>15</i>
<i>Club Awards</i>	<i>16</i>
<i>Honour Board – Member Pins</i>	<i>16</i>
<i>Recreational Awards</i>	<i>16</i>
TREASURER'S REPORT	17
FUNDRAISING REPORT	17
EQUIPMENT LEVY PURCHASES	18
FINANCIALS.....	19
ACKNOWLEDGEMENTS	27
GALA DAY TROPHY SPONSORS	27
BUSINESS PARTNERS & SPONSORS	27

About The Club

West Coast Gymnasts Inc. is a local, family orientated, not-for-profit community-based, gymnastics club with two great permanent set-up venues in Malaga, just 11 kilometres north of the city.

The club has been running for over 40 years and can boast three generations of family members.

As one of the most affordable clubs north of the river, the club offers a wide range of classes, including Women's Artistic Gymnastics (WAG), Acrobatics, Adult Classes, Launchpad Certified Gymnastics For All (Kindergym, Gymfun, GymSkills and AcroFun). We also have our very own GymStarz program for the older female gymnast.

Students range in age from 12 months to adult and with over **160** students regularly competing at state and national level competitions, as well as participating in Inter-club events.

Staffed by nationally accredited coaches, the team at West Coast Gymnasts proudly strive for continual improvement across all aspects of their professional skills and knowledge, not only just focusing on practical skills, but also with child safeguarding, member protection and health and safety.

Mission Statement

To provide all gymnasts with opportunities for social and physical development in an atmosphere of sportsmanship, through a well-managed program that is professionally staffed.

Vision

To ensure members are a part of a welcoming, sporting community that can offer a wide variety of opportunities (not just learning gymnastics) regardless of age or ability in a safe, enriching and family-friendly environment.

Values

The Committee continues to work towards upholding and instilling its club values.

Professional to be professional, accountable for our actions and to strive for continued personal development

Respect to respect each other, the club's history and its property

Excellence to provide high quality programs through a well-managed plan and professional staffing

Resilience to know how to face challenges, work through them and be successful

Growth to assist each individual to develop healthy lifestyles by instilling life skills

Integrity to conduct ourselves with honesty, fairness and transparency



Life Members

Sandra Rose
Gail Melinger
Ken Caraher

Andrew Rose
Brenda Welham
Veronica Sanders

Braham Same
Kath Arendt
Krzysztof Pudelek

Barry Thompson
Spiro Sanders
Marie Pudelek

Committee Members

President: Kat Laing
Vice President: Spiro Sanders
Secretary: Jamie Trunfio
Treasurer: Katherine Arendt
Club Operations Manager: Marie Greene

General Members: Janet du Plooy
Donna Linden
Erin Commijs



Staff Members

Aimee Sorensen
Becky House
Beth Shaw
Bridget du Plooy
Clodagh Kenna
Ebony Hughes
Ella Hobbs
Jade Chrulaw

Jamie Trunfio
Janet Du Plooy
Jodie Nel
Kath Arendt
Kayla Nel
Krzysztof Pudelek
Lauren de Beer
Lynley Saunders

Marie Greene
Marie Pudelek
Mia Costas
Milly Hughes
Tayla D'Amico
Taylor Coventry
Veronica Sanders
Vicky Jones

Staff Members Who Retired in 2022

Debbie McGuire
Matt Smith

Travis Kikalis
Keira Kikalis

Roisin Vlahov
Kathrine Hughes

Club Judges

Becky House (WAG)
Clare McCall (MAG)
Matt Smith (MAG/WAG)

Marie Greene (WAG/ACRO)
Laila Simpson (ACR)

Janet Du Plooy (WAG)

President's Report

Dear Members,

This has been my first year as President for West Coast Gymnasts after being a parent on the committee for a couple of years. I want to thank everyone, the committee, our superstar Operations Manager, Marie Greene, coaches and athletes for supporting me in growing my knowledge of gymnastics. I know I ask some silly questions sometimes but when you haven't been part of the gymnastics world for a long period of time, everything is new and very different from the netball world.

The committee this year have worked tirelessly to update many out-of-date policies as well as develop new ones to assist in our current operations. We are on the pathway to changing the club culture to ensure everyone is seen as 'one team' regardless of whether as a recreational or squad member.

This year we have started the huge process of attempting to relocate our Junior Gym to the building next door and behind the Senior Gym. This has been one of the Club's dreams for many years, in the hope that we can merge the Junior and Senior Gym's together into one big facility. This would over time increase our ability to hold more classes as well as provide the gym with some much-needed upgrades. Once the new gym is complete, the plan is to also upgrade the existing bathrooms, waiting areas and façade of the existing Senior Gym. This is a work in progress, so please have some patience while we are under construction.

Our recreational gymnastics program has thrived this year under the direction of Kathrine Hughes and Veronica Sanders. At every committee meeting I am filled with joy at hearing that the majority of our recreational classes are full and with waiting lists of eager children. The amount of effort that is put into the recreational program is never ending and the club is visibly reaping the rewards of everyone's hard work. Unfortunately, with great sadness, we had to say goodbye to Kathrine at the end of 2022, having decided to pursue another dream of hers outside of gymnastics. We wish Kathrine all the best in her future endeavors.

I also wish to commend all our coaching staff, who work tirelessly and sometimes with very little recognition to assist in getting the most out of our athletes. I see the amount of time that is dedicated to our athletes and cannot thank you enough for all the hard work that they do, much of which is unpaid and purely done out of the goodness of their hearts.

Finally, a big thank you must go out to all the parents, grandparents, family members and carers of our wonderful athletes. Our athletes couldn't do what they do without your continuous assistance in getting them to and from training and competitions as well as your never-ending support and belief in them during the season.

I am extremely proud of the Club this year and look forward to another great season in 2023.

Yours sincerely,

Kat Laing
President



Manager's Report

Wow, what can I say!? 2022 certainly was a busy year for us all. In fact, I think it was our busiest yet! Our recreational classes were huge and that meant we had to work even harder as we had waiting lists to handle, monitor and work towards reducing.

My role here at the Club hit the 10 year mark! I can't believe how fast it has gone, and reflecting on the changes and improvements that we've made in this time is huge. The Club only had 169 athletes in total when I started, now we have that many just in our squad program!

The focus on member satisfaction, staff retention and facility upgrades this year has also been huge. Behind the scenes we've worked extremely hard to secure a new facility (at the back of the Senior Gym) and through much red-tape, more paperwork and even a deputation for the City of Swan, we've finally secured a place to call home in 2023. We were hoping to be in over the Christmas period, but getting what we need done to meet all of the requirements (applications with City of Swan, Building Codes etc) has just delayed us no end. Keeping positive vibes and knowing that we will get there eventually, we will continue to push through and work hard on getting the Club a new home soon!

Statistics

Our final count for registered members on the Gymnastics Australia Database was 686 (last year was 700), so a very pleasing sign of good retention. Due to limited space in the facilities, and staffing the capacity to grow any further at this time is restricted.

The below report shows the consistent number of current members in the club at any one time.

Attendance

PROGRAM	March	June	September	December
KinderGym	65	80	89	74
GymFun	132	147	134	134
GymSkills/Gymstarz	95	104	120	105
AcroFun	16	13	15	13
Interclub	15	21	21	28
WAG	91	86	84	81
MAG	11	14	12	7
ACRO (& ACR InterClub)	34	44	41	40

Membership Transfers

According to Gymnastics Australia, WCG received 48 new transfers in (50 in 2021, whilst 61 transferred out (87 in 2021). A great indication that we have had good retention!

The top 3 incoming transfers for 2022 were:

- Star-Mites Gym Sports (11)
- Northern Districts Gymnastics Club (9)
- Swan Districts Gymnastics Club (5)



School Holiday Programs

The school holiday program ran at the end of each term and provided children with some fun gymnastics-based activities and games throughout the day, keeping them active, stimulated and learning valuable life skills.

Numbers listed below are based on an average per day as some holidays are longer than others.

January	17
April	18
July	24
October	18

Birthday Parties

2022 saw a steady number of birthday party bookings throughout the year. Between January and December 2022, a total of 17 party bookings were made. Ages ranged from 3 to 12 years old. An average of 20 children per party attended West Coast (approx. 415 exposures) which also aided in the exposure of membership and school holiday program attendees.

The new packages seemed to delight many new families, giving them more options, more time and more fun! Adding in the use of the Senior Gym sure was a great idea and delight to many.

Sporting Schools & Schools Programs

The club successfully ran both programs during school time and out of school time at local schools during 2022. With exposure to 13 different local schools, and over 265 sessions delivered, WCG offered its LaunchPad programs to Years Kindy-Year 7.

Over 1500 students were given the opportunity to experience the sport of gymnastics, from learning handstands to jumping on a beat board, to rolling down a wedge, it sure was a delightful introduction to so many.

With the continuance of our designated Sporting Schools Liaison Officer, Janet Du Plooy the club was able to increase its participation numbers and build on the positive relationships that have been developed with many local schools.

Last but not least, I'd like to just take this opportunity to say a big thank you to all our mums, dads, grandparents, carers and guardians who drop off, pick up and support our members on a weekly basis, who donate icy poles and raffle prizes, help out at sausage sizzle fundraisers and just help wherever they can.

It is amazing to have such a wonderful community and I can't thank you enough for your continued support throughout 2022 and I'm super excited to see what 2023 brings us.

Written by

Marie Greene
Operations Manager

Events Roundup

January

We kicked off the year as normal but with a mask mandate for all indoor facilities. Thankfully this didn't impact us all too much and we ran our programs with ease. It was hot and sticky but nonetheless we pushed through and breezed through the month.

February

Our staff carried out their annual First Aid training to kick off the year! Well done to all who were involved, passing their CPR component. It's always a fun, educational morning which we are committed to each and every year.

February is always an exciting month as we look forward to the Annual GWA Awards Night. This year we were nominated for several awards, both as a club and for individual awards.

Whilst we didn't win any specific club awards, our very own Kathrine Hughes won the GfA Coach of the Year award, and very rightly so. Kathrine has gone above and beyond in this space and helped build the gymnastics recreational program immensely.

The club did finish in 2nd place for ACR Club of the Year, a fantastic achievement given the number of athletes we have in this space.

Laila Simpson, our ACR Judge also took out Rookie Official of the Year. Well done to both ladies, a very special moment for you both.



March



March kicked off the competition season for our seniors – and what a fantastic start it was. A big shout out to our athletes in both ACR and WAG. They did fantastic for their first competitions of the year. A few nerves, some highs and lows but overall was wonderful to see everyone giving it their all.

April

Our Easter Raffle was a big hit in April, and without the amazing donations from our members we couldn't have made it any more successful. A big congratulations to those who won some wonderful goodies and treats and thank you for being a part of this fundraiser.

The biggest highlight of April however was a special visit from Dr Anne Aly. Anne is a frequent guest of ours, and this time she brought with her an amazing pledge - \$20,000 towards a bathroom facility upgrade in the Senior Gym.

Anne had a fun session with us, even getting on the beam and having a jump on the trampoline. It's always a pleasure having Anne visit and we certainly are very grateful for her pledge.



April was also Easter and school holiday time.

In between the school holiday period we got to have a lovely long weekend, both gyms closing for a much-needed break.

During our Autumn School Holiday Program, we made bunny ears, played lots of Easter-based games and of course in true gymnastics-style, we jumped, rolled and played til it was time to go home at 3pm.



May



For Volunteer Week, our very own Becky House was celebrated. Becky is a long term volunteer in the sport as a whole and not only does she coach, judge and do amazing things for us here, she also does it for Gymnastics WA.

Becky, we sure would be very lost without you and we can't thank you enough for all your volunteering you do for the sport.

June

During the month of June we held our Pyjama Week. It is one of our most favourite times of year as there's nothing like being cosy in your onesie or pyjamas. We had so much fun with our gymnasts and look forward to running the week again next year.

July

Our junior season kicked off in July and it was so lovely to see a sea of red out on the floor with the biggest, happiest faces. Well done to all of our juniors, you started your competition season off so well and we couldn't be more proud of you.



In July we also piloted a new class - KinderBubs. It was class dedicated to babies from 6mth-18mths, focusing on parent/child bonding time, fine motor skills and sensory awareness. We had a lot of fun rolling around the floor with the babies and carers and continued the sessions on until the end of 2022.

We also ran a disco as part of our Fundraising Events. Held on the 16th of July, members aged 5-15 years were able to come and have a boogie, play and hang out with their friends from 6pm til 7.30pm.

A big thanks to the Committee for running this one – it was a great evening and we look forward to running another one in 2023.

August

On the 14th of August we hosted our Avago Competition – an avocado themed event purely for our recreational gymnasts who just wanted to “have a go”.

Each year we run an event like this as part of our Go For 2 and 5 promotion. We themed our Junior Gym facility with fruit rainbows, held a fruit and veg raffle and also decorated our trophy table to show off some fruit.

Run over two sessions, we saw over 40 gymnasts “have a go” at rolling, swinging and jumping in front of their parents/carers and our judges. It was a fantastic event and provided a fun, safe opportunity for our recreational members to showcase their skills.



September

Our Father's Day raffle was drawn on 2nd of September – with an amazing first prize of a \$50 Rebel Sport Voucher. A big thank you to all who participated in this raffle and helped up fundraise just that little bit more.

Our School Holiday Program ran in September from the 27th through to 7th of October. Another successful program if we do say so ourselves, and again, the kids had a fantastic time bouncing on the trampolines, jumping into the foam pits, and all around having a go at some gymnastics skills.



We also announced some very big news in September! The Junior Gym is moving!! The hope was to move in by the end of the year, but due to red tape, delays and more delays, the Club was to stay put for the rest of 2022.

Once everything is done some time in 2023, we'll have all of our members together all in one building and a space that's community-focused for other activities. A very exciting step forward for the club and history-making.

September also saw Marie and Veronica fly into a “Flight Series Program”. Selected by Gymnastics WA to participate in this 5 workshop series, the aim was to develop and further expand their leadership skills. Well done ladies on your selection, and congratulations for completing the course.



October

October was flat out with WA Junior Championships. A big shout out to all who attended and participated in the biggest event of the year. Spread out over two weekends, 4 days of back to back sessions sure was a busy one!

November

In November we held another fundraiser, this time at RollerZone in Malaga. Held on Sunday 13th of November we saw many families come for a skate at the local roller rink to just enjoy some family time. It was a great session, and we sure had a lot of fun outside of the usual gymnastics environment.

December

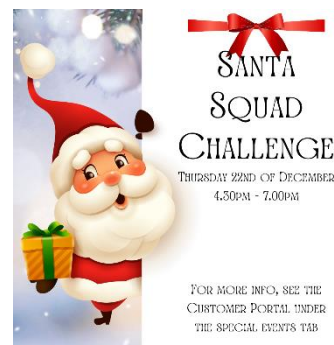
December sure flew by – and with the excitement as always with Santa and Christmas fast approaching, we spent the month just enjoying our time with everyone.

We hosted our last School Holiday Program in December – our Xmas Drop and Shop which ran over three days. Parents were able to drop off their children at 9am, go do their last minute shopping and then collect the children at 3pm. During their time with us the children got to use the equipment at both gyms and have some fun craft time. It was a lot of fun and very busy!

We finished off the year with our Annual Santa Squad Challenge on Thursday 22nd of December – a fun event which brings all of our squads together for a team-bonding afternoon. Games such as “Stick It”, “BallsEye”, Decorate the Cookie and much, much more were incorporated into a Challenge like no other.

We even had special awards for Best Dressed, Best Team Player and Superstar Staff Award. Wow, what a way to finish off the year!

Congratulation to the Team Winners: Snowflakes (Breanna Bassett as Team Leader).



Programs Report

Competitive Programs Report

It was a very busy year with all competitions running as planned, no cancellations were made like previous years with the overhanging covid pandemic. After having 2 years of uncertainty, this year was fantastic for all. Life was returning to normal, and everyone was able to enjoy the sport of gymnastics. It is something that all participates (regardless of level) can enjoy, achieve goals, make friends, can aid your mental health and produces lots of smiley faces in our gymnastics club. We saw lots of flourishment this year. Here are some of the highlights:



The senior season was fabulous. We had 8 ACRO athletes, 3 WAG athletes, 2 coaches & a judge be selected onto a State Gymnastics Team - Australian Championships & Border Challenge. Congratulations to Mollie, Aimee, Kate, Keira, Sofie, Kate, Nat, Naoka, Kayla, Alyssa, Scarlet, Kris, Marie & Becky on your above selections.

At the Australian Championships, medals were achieved! Keira & Sofie produced fantastic routines to secure SILVER medals in ACRO Level 7. Kayla Nguyen was part of the prestigious WAG Level 10 team who only went and smashed it out of the park with

a Team GOLD. Then a month later, we had Border Challenge success with Scarlet coming home with a level 9 Team BRONZE. Congratulations to all coaches, athletes & their parents who played an important role in making these successes come to fruition!



The Junior season was a hit - with athletes having so much fun out on the competition floor.

We love to see the athletes hard work from training be rewarded at a competition by them accomplishing goals & seeing the enjoyment on their faces.

Some highlights from the girls & boys:





State Level 4 boys: Ryker finishing 2nd and Blake 3rd AA at the Junior Gymnastics Championships. Amazing job boys.

National Level 4 gymnast Emily- secured an apparatus placing on bars at the Junior Gymnastics Championships. – awesome job Emily.



Massive shoutout to our older state ladies who are still in the sport. Training and showing commitment- you are great role models and giving hope for the gymnasts who may be thinking of stopping. The relationship you have with your coach Jodie is amazing.

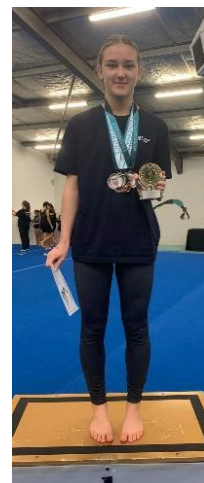


We had lots of other personal goals which were achieved- hitting PB's, landing a routine, mastering a skill and performing from the heart. Congratulations on a fabulous season to our national/state level 3-6 & state level 7-open.



Foundation and Inter-Club growth was increased. Some of our classes hit capacity. We had more athletes enter invitational events which was great to witness. Getting out on the competition floor and relishing moments of happiness, concurred fear and meeting new friends in the gymnastics community. Below are the happy faces that we were lucky enough to witness- Congratulations all.

Written by
Becky House
Competitive Programs Manager



Recreational Programs Report

2022 was an amazing year for the Recreational Program!



Highlights of 2022 included our Easter Fun Week with a raffle, our Pyjama week and our Annual Fruit and Veggie week.

Fire Safety Week was lots of fun with gymnasts taking home colouring in sheets and stickers supplied to us from the Department of Fire and Emergency Services.

Then finally, Christmas Week saw gymnasts participate in themed challenges, games and circuits.

Throughout the year we welcomed and said goodbye to some amazing staff. I'd like to shout out a special mention to Kathrine Hughes for her outstanding work and dedication she put toward the Recreational Program in her short time with us. The program sure has flourished under her guidance and dedication. We also welcomed 3 new eager and enthusiastic staff members to the Program.

I would like to congratulate Jade Chrlew, Clodagh Kenna, and Mia Costas for completing their Beginner Coaching Course. Well done ladies, we look forward to seeing you coach into 2023 – keep up the good work.



Our In-House Coaching Education Program (which we call CAPS and is an holistic approach to being a staff member at the club) saw two of our very young athletes start their journey to becoming coaches. We look forward to working with Anna Hughes and Victoria Pudelek in this space. We are so excited to see these two ladies grow and learn.

As we do every year, in October we transitioned selected recreational members into our competitive squad programs. This year we had a record number of recreational members move into squads – proving to us that the recreational program is working well and is a great stepping stone towards our more serious and competitive streams.



Lastly, we hosted two Recreational Competitions in 2022. Competition #1 (Avago Competition) and Competition #2 (Christmas Showcase). These two events were an absolute ball to host and we can't wait to do them again in 2023.

We received exceptional feedback from the parents and staff at both events and can proudly say that they were hugely successful.

An enormous shout out to all staff and volunteers for the amazing work they have done with the recreational program, and we look forward to another amazing year in 2023.



Athlete Recognition

Gala Day Trophy Recipients

Mens Artistic Awards

Perpetual	Most Promising	
Perpetual	Highest Scorer	David Jakab
Most Conscientious	Level 3-4	Blake Frost
Most Conscientious	Level 1-2	Jayden Mosher
Most Conscientious	Interclub	Jake Cooper

Women's Artistic Awards

Perpetual	Most Promising	
Perpetual	Highest Scorer Level 7-10	Kayla Nguyen
Perpetual	Highest Scorer State Level 7-10	Shayla Dunkley
Perpetual	Highest Scorer Level 3-6	Samantha Chan
Perpetual	Highest Scorer State Level 3-6	Liv van der Meer
Most Conscientious	WAG Squad 1	Adonijah Eastwick
Most Conscientious	WAG Squad 2	Munashe Materwa
Most Conscientious	WAG Squad 3 & 4	Victoria Pudelek
Most Conscientious	WAG Squad 5	Asha Roberts
Most Conscientious	WAG Squad 6	Samantha Chan
Most Conscientious	WAG Squad 7	Evelyn Dickerson
Most Conscientious	WAG Squad 8	Mia McDonald
Most Conscientious	WAG Squad 9	Billie Marlow
Most Conscientious	WAG Squad 10	Jasmine Sabetta
Most Conscientious	WAG Squad 11	Alise Jacob

Acrobatics Awards

Perpetual	Most Promising	
Perpetual	Highest Scorer Level 6-10	Mollie White, Aimee Sorensen & Kate Becker
Perpetual	Highest Scorer Level 3-5	Liana Brkich, Mia Wood & Mikayla Band
Most Conscientious	Acro Squad 1	Rebecca Aspden
Most Conscientious	Acro Squad 2	Liana Brkich
Most Conscientious	Acro Squad 3	Isabella Martin-Robins

Interclub

Perpetual	Highest Scorer Level 3-10	Hannah Campbell
Most Conscientious	All Groups	Tayla Linden, Kayden Riddell & Hannah Campbell

Club Awards

Quiet Achiever	Mia Trunfio
Quiet Achiever	Hannah Campbell
Strength of Character	Alyssa Brown
Coach Award	Lauren de Beer & Marie Greene
President's Award	Jamie Trunfio
Leadership Award	Becky House

Honour Board – Member Pins

15 Year Member Pin	Aimee Sorensen, Keira Kikalis & Kayla Nel
15 Year Competitor Pin	Aimee Sorensen, Keira Kikalis, Travis Kikalis, Kayla Nel
10 Year Member Pin	Marie Greene, Kayla Nguyen, Jodie Nel
10 Year Competition Pin	Kayla Nguyen
7 Year Competition Pin	Jade Chrulew, Breanna Bassett

Recreational Awards

Most Improved	KinderGym	Lucy Downes
Most Improved	KinderGym	Mya Newton
Most Improved	GymFun	Jack Allen
Most Improved	GymFun	Layla Field
Most Improved	Gymskills	Grace Tehan
Most Improved	Gymskills	Stella Midson
Most Improved	GymSkills	Rocca Edge
Most Improved	GymStarz	Natasha Forbes
Most Improved	GymStarz	Alyssa Coombes
Most Improved	Pre Development	Rylee Francis



Treasurer's Report

As at 31st of December 2022 the following accounts showed a balance of:

General Accounts	\$200,241.05
Fundraising Account	\$ 14,310.30
Grants Account	\$ 0
Term deposit account	\$ 5,000.00

2022 has ended in a good financial position for the Club. This is due to successful grant funding and the continued collection of fees through our Autopay system via iClassPro.

The club did not have any outstanding fees or purchases for the end of 2022 which is a great improvement on previous years and shows our cash flow and accounts management is immensely improving on a continuous continuously.

Looking forward, we are expanding the Senior Gym venue in 2023 and are actively saving money to be able to budget for this project.

We thank all our members who have supported the club in 2022.

Fundraising Report

Name of Fundraising Event	Date Held	Approx Profit
Year-Round Chocolate Drive	Jan to Dec	\$793.86
Raffles	Jan to Dec	\$536.89
Entertainment books	Jan to Dec	\$269.09
Canteen Sales of Drinks/Chips	Jan to Dec	\$1,147.18
Recycling Cans	Jan to Dec	\$72.91
Disco	July	\$640.91
Rollerzone	November	\$413.50
Grill'd	Jan to Dec	\$100.00



Equipment Levy Purchases

Equipment Levy received: \$20,686.36

Equipment Levy purchased: \$25,739.81

Items Purchased	Cost Ex GST
Recover Matting (Snr Gym)	\$136.36
Tumbling Strip (Snr Gym)	\$2,575.35
Junior Bar (freestanding) for Jnr Gym	\$310.00
Wall Bars (both gyms)	\$406.95
Various items (second-hand equipment) from Zig Zag Gymnastics Club	\$20,470.00
Mats (both gyms)	\$127.27
Weights / Harness (Snr Gym)	\$223.88
Various items (second-hand equipment) from Jollettes Gymnastics	\$940.00
Various items (second hand equipment) from Y & K Tarzan	\$550.00
TOTAL	\$25,739.81

The surplus funding from the 2021 budget was also used in 2022.

Going into 2023 the monies collected will be used to purchase new equipment for the new premises and upgrade old and worn-out equipment in the Senior Gym.

Written by Katherine Arendt
Treasurer

Financials

WEST COAST GYMNASTS INC.

A.B.N 15 440 808 653

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022



18 Anstey Road
Bassendean, WA 6054
www.tagbookkeeping.com.au
admin@tagbookkeeping.com.au

WEST COAST GYMNASTS INC.
ABN 15 440 808 653

CONTENTS

Statement by the Committee Members
Statement of Income and Expenditure
Balance Sheet
Notes to the Accounts

The accompanying notes part of these financial statements.
These statements should be read in conjunction with the attached compilation report.

WEST COAST GYMNASTS INC.
ABN 15 440 808 653
STATEMENT BY MEMBERS OF THE COMMITTEE
FOR THE YEAR ENDED 31 DECEMBER 2022

The Members of the Committee have determined the association is not a reporting entity and that this special purpose financial report should be prepared.

In the opinion of the Members of the Committee, the Income Statement, Balance Sheet and Notes to the Financial Statements:

- 1) Presents a true and fair view of the financial position of West Coast Gymnasts Inc as at 31 December 2022 and its performance for the year ended on that date in accordance with Australian Accounting Standards, mandatory professional reporting requirements and other authoritative pronouncements of the Australian Accounting Standards Board.
- 2) At the date of the statement, there are reasonable grounds to believe that West Coast Gymnasts Inc. will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the Members of the Committee and is signed for and on behalf of the Members of the Committee by:

Authorised Committee Member

Marie Greene

Date

21.02.23

The accompanying notes part of these financial statements.
These statements should be read in conjunction with the attached compilation report.

WEST COAST GYMNASTS INC.
ABN 51 440 808 653

INCOME STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

	2022	2021
INCOME		
Fees	770,423	670,162
Fundraising	17,897	7,348
Equipment Levy	20,888	17,418
Interest	75	75
Canteen Sales	5,921	3,867
Clothing Sales	19,889	6,348
Competition Entry Fees	33,543	45,169
Grants Donations	14,061	3,555
Registrations	18,266	44,263
Special Events	28,210	12,019
Sundry Income	12	3,000
TOTAL INCOME	928,985	813,225
EXPENSES		
Advertising	1,435	7,078
Affiliation	1,769	1,715
Audit Fees	2,000	3,000
Bank Charges	18,691	15,042
Canteen Purchases	3,787	3,836
Cleaning	2,255	2,352
Clothing	12,073	9,486
Competitions	4,361	2,770
Debt Collection	507	621
Depreciation	-	7,744
Doubtful Debt Provision	786	538
Electricity	9,152	8,433
Entry Fees	18,768	21,700
Equipment	22,754	9,844
Fundraising	10,210	6,237
Gymnastics WA - Judging Fines	-	91
Insurance	3,815	3,812
Land Tax	-	2,308
Miscellaneous Payments	14,131	20,078
Postage & Stationery	2,949	2,729
Rates	-	6,210
Registrations	31,609	27,889
Rent	90,196	80,131
Repairs & Maintenance	4,086	9,316
Security	548	548
Superannuation	46,945	40,419
Telephone & Internet	3,056	4,489
Training & Courses	1,411	3,876
Visa - Immigration	8,565	2,438
Wages	486,589	437,117
Workers Comp.	10,172	6,191
Proposed New Premised Costs	36,756	-
TOTAL EXPENSES	849,377	748,037
NET PROFIT / (LOSS)	79,608	65,188
Operating Surplus / (Deficit) for the year	79,608	65,188
Retained Earnings at the beginning of the financial year	\$92,363	\$27,175
Retained earnings at the end of the financial year	\$171,971	\$92,363

The accompanying notes part of these financial statements.
These statements should be read in conjunction with the attached compilation report.

WEST COAST GYMNASTS INC.

STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022

	Note	2022	2021
ASSETS			
Current Assets			
Cash and Cash Equivalents	2	229,571	144,021
Accounts Receivable and other debtors	3	3,684	5,034
Inventories		9,379	2,529
Total Current Assets		<u>242,634</u>	<u>151,584</u>
Non Current Assets			
Plant & Equipment	4	0	0
Total Non-Current Assets		<u>0</u>	<u>0</u>
TOTAL ASSETS		<u>242,634</u>	<u>151,584</u>
LIABILITIES			
Current Liabilities			
Accounts payable and other creditors	5	45,878	38,476
Income Received in advance		24,785	20,745
Total Current Liabilities		<u>70,663</u>	<u>59,221</u>
TOTAL LIABILITIES		<u>70,663</u>	<u>59,221</u>
NET ASSETS		<u>171,971</u>	<u>92,363</u>
Members Funds			
Retained Earnings	6	171,971	92,363
TOTAL MEMBERS FUNDS		<u>171,971</u>	<u>92,363</u>

The accompanying notes part of these financial statements.
These statements should be read in conjunction with the attached compilation report.

WEST COAST GYMNASTS INC.
ABN 15 440 808 653
Notes to the Financial Statements
For the Period ended 31 December 2022

1. Statement of Significant Accounting Policies

This special purpose financial report has been prepared for distribution to the members to satisfy the West Coast Gymnasts Inc. (WCGI) constitutional requirements to prepare financial statements. The accounting policies used in the preparation of this report, as described below, are consistent with the financial reporting requirements of the WCGI constitution and with previous years are, in the opinion of the committee, appropriate to meet the needs of the members.

The financial report has been prepared on an accruals basis and is based on historical costs and does not take into account changing money values or, except where stated, current valuations of non-current assets. Cost is based on the fair values of the consideration given in exchange for assets.

The requirements of Accounting Standards and other professional reporting requirements in Australia do not have mandatory applicability to WCGI because it is not a reporting entity. The committee has, however, prepared the financial report in accordance with Accounting Standards Urgent Issues Group Consensus Views and other authoritative pronouncements of the Australian Accounting Standards Board with all Accounting Standards, UIG Consensus Views and other professional reporting requirements in Australia unless otherwise stated.

The following is a summary of the material accounting policies adopted by the economic entity in the preparation of the financial statements. The accounting policies have been consistently applied, unless otherwise stated.

Impairment of Assets

At the end of each reporting period, the association assesses whether there is any indication that an asset may be impaired. The assessment will consider both external and internal sources of information. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of that asset, being the higher of the asset's fair value less costs to sell and its value-in-use, to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is immediately recognised in profit or loss.

Accounts Receivable and Other Receivables

Accounts receivable are recognised initially at the transaction price (i.e. cost) and are subsequently measured at cost less provision for impairment. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

At the end of each reporting period, the carrying amount of accounts receivable and other receivables are reviewed to determine whether there is any objective evidence that the amounts are not recoverable. If so, an impairment loss is recognised immediately in income and expenditure statement.

Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at-call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities on the balance sheet.

The accompanying notes part of these financial statements.
These statements should be read in conjunction with the attached compilation report.

Accounts Payable and Other Payables

Accounts payable and other payables represent the liabilities at the end of the reporting period for goods and services received by the association that remain unpaid.

Accounts payable are recognised at their transaction price. Accounts payable are obligations on the basis of normal credit terms.

Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Tax Office (ATO).

Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the balance sheet.

Income Tax

The Association has received an exemption from income tax from the Australian Tax Office.

Going Concern

This financial report has been prepared on the going concern basis. The going concern basis has been implemented, as the Members of Committee believe that the cash flow projections are sustainable and the WCGI has a surplus of cash on hand.

The accompanying notes part of these financial statements.
These statements should be read in conjunction with the attached compilation report.

WEST COAST GYMNASTS INC.
ABN 15 440 808 653

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

	Note	2022	2021
Note 2: Cash and Cash Equivalents			
Cash at Bank - General		200,241	124,241
Fundraising Account		14,310	4,371
Grants Account		0	10,389
Security Deposit Account		15,000	5,000
Undeposited Funds		20	20
		<u>229,571</u>	<u>144,021</u>
Note 3: Accounts Receivable and other Debtors			
Trade Debtors		2,898	4,496
Provision for Doubtful Debts		786	538
Unclaimed Credits		0	0
		<u>3,684</u>	<u>5,034</u>
Note 4: Fixed Assets			
Plant & Equipment		162,879	162,879
Less Accumulated Depreciation		(102,357)	(102,357)
Provision for Prior years not taken up		(60,522)	(60,522)
		<u>0</u>	<u>0</u>
Note 5: Accounts Payable and other Creditors			
Trade Creditors		9,126	6,098
GST Payable		17,427	14,651
PAYG Withholding		5,887	4,733
Superannuation		4,260	3,973
ATO Integrated Client Account		6,417	3,809
Class Credits		2,761	5,212
Loan from Various		0	0
		<u>45,878</u>	<u>38,476</u>
Note 6: Retained Earnings			
Retained Earnings at the beginning of the financial year		92,363	27,175
Operating surplus / (deficit) attributable to the association		79,608	65,188
Retained earnings at the end of the financial year		<u>171,971</u>	<u>92,363</u>

The accompanying notes part of these financial statements.
These statements should be read in conjunction with the attached compilation report.

Acknowledgements

West Coast Gymnasts would like to acknowledge and thank the following businesses and individuals for their continue support throughout 2022.

Without the help of such people, the club would not be where it is today.

To our committee, thank you. To all our coaches, thank you. To our judges, thank you. To our volunteers, thank you.

Gala Day Trophy Sponsors

Veronica Sanders	T&S Hiabs	Kat Laing
Aslyn Williams	Marie Greene	Kath Arendt
Becky House	Trunfio Family	Prime Trophies
Sorensen Family	Cavalier Security	Pudelek Family
Nel Family	Janet du Plooy	West Coast Gymnasts

Business Partners & Sponsors

Lotterywest	Gymnastics WA	NDIS
Dept of Sport & Recreation	Kidsport	Prime Trophies
City of Swan	Dr Anne Aly	Cavalier Security
Gymnastics Australia	Healthway	Go For 2 and 5
Carne Cucina Butchers		

lotterywest



Government of **Western Australia**
Department of **Sport and Recreation**



Gymnastics
Western Australia



Cavalier Security
Pty.Ltd.



city of **swan**



Prime
Trophies



Go for 2&5
FRUIT VEG



Gymnastics
Australia



GOVERNMENT OF
WESTERN AUSTRALIA



KIDS **KIDSPORT**TM

"Life doesn't get easier or more forgiving, we get stronger and more resilient." — **Steve Maraboli**