

PORT MACQUARIE HASTINGS
HOCKEY ASSOCIATION
INCORPORATED

Annual
Report

October 18

2016

Annual report outlining the achievement and providing an overview of season 16 including profit and losses and the financial statements of PMHHA Inc.

Report Presented
to the Members at
the 2016 AGM

Port Macquarie Hastings Hockey Association Inc

2016 Committee

- President – Simon Thresher
- Vice President – Derek Arnberger
- Secretary – Rod Winterton
- Treasurer – Cathy Whitbourne
- Ordinary Committee Member 1 – Karen Storrier (Chair of Senior Match Committee)
- Ordinary Committee Member 2 – James MacLachlan (Chair of Junior Match Committee)
- Ordinary Committee Member 3 – Jacqui Little (Chair of Representative Teams Committee)

Life Members

- Ken Little (2014)

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Attachment A – PMHHA Profit and Loss Statement

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1. Presidents Report – Simon Thresher

It gives me great pleasure to present the season 16 Annual report. What a season 2016 was for PMHHA. Our association continues to enjoy strength and success locally in the ever competitive winter sport environment. This of course, is due to many factors;

- our strength in numbers,
- our all-weather playing capacity,
- same time – same location,
- our successes at State Championships across both genders and all grades,
- the publicity generated from our many State and National selections,
- all of our collective members represented through their clubs,
- the support of all the mum's and dads, and
- of course all those volunteers that give countless hours to ensure we have a well-run, family friendly competition and environment to play in each week.

Again PMHHA hosted a 3 grade senior competition in both genders with a minimum of 4 teams in each grade. It's hard to think that not too many years ago; we barely had 8 teams in each gender! A goal when I moved into the role of President was to try to bring hockey back to Port Macquarie. This was achieved last season and was consolidated well in season 2106.

This season saw some extremely close matches in every single one of the finals series games which indicates to me that we have all just about got the balance right in the competition. Some fine tuning will be required in 2017 to ensure that we provide a stable playing platform for our senior's players by allowing mid-week and social hockey to continue as it has, but also providing avenues for our higher end players to excel and showcase their talents. I am current in the process of arranging talks with neighbouring associations to bring an exciting Regional Super League to Port Macquarie Hockey to allow an avenue for our more talented players to explore.

Similarly, the junior's competition continues to gain momentum and provided for some excellent local hockey opportunities. A strong 8 team competition ensued in the Under 16's division allowing some of our talented kids to make the seamless step up into seniors. This competition also allowed for our 13's to set their goals on making these teams and strengthen this competition even further. At the other end of the scale; it was pleasing to see some 75 odd kids in the Minkey's age group trying their hand at hockey in those wee early hours on Saturday mornings.

The key is to ensure that we as a group convert these kids into hockey players for the seasons to come. One of our threats during season 2015 was that numbers in the lower junior ranks were declining and presented a real challenge for 2016. To overcome this short coming, Derek Arneberger along with a select few others concentrated their recruiting efforts on these lower age juniors to ensure success in coming years.

For a small regional hockey association, our representative strength and success should be something that we are all extremely proud of. The indoor 15/16 season was the starting point for a year of successes across all grades of local representative hockey over the past 12 months. Our representative teams in both indoor and field came home as champions of their divisions, or as having learnt that hockey is hard in these higher divisions that we strive for; a resultant fact of our success in the lower divisions in previous years. All members of these teams should be extremely proud of not only their team's effort but also their individual efforts. I know as president, I am proud of the achievements that you have obtained throughout the year!

Representative honours, of course, culminate with selection and appointments in National Teams and Tournaments. Josh Dowrick's selection in and tour with the Australian School Boys team to South Africa being an excellent achievement for this fine young hockey player. A future in hockey bodes well for him! Similarly, the recent announcement of Brad Patterson making this same team for the 2017 season is an excellent result for the hard work and dedication that he has put into his craft of Goal Keeping.

Of course the rep honours must start somewhere, and this has been with the HNSW Centre of Development. Again this was well attended and the skills and game knowledge that this taught our younger players is invaluable. Their training culminated with the Basil Sellers Regional City v Country Challenge in February. This programme was overseen by our Regional Coaching Coordinator Phil Jacwitz in 2016. HNSW have put forward a re-structure of this model for 2017 and I look forward to working with them in 2017 should I be re-elected to fine tune this new model.

To have these successes, a lot of work needs to be done behind the scenes. When I took over this role, there were very few teams going away for representative duties and for the most part these teams were put together in an ad-hoc manner. Recognising that we as an association were growing, I along with the other management team members put into place measures to streamline the training, admin and selection processes for these teams.

Season 2016 saw a delegated authority given to a Rep Teams Committee for the first time in our history. I must thank Jacqui Little for the efforts she and her team have put in during the season to get this committee up and running. Primarily this committee was commissioned to assist and streamline the Junior Rep Teams process. She has left a great working platform for the rep teams committee in 2017 and as an excellent example of the results this committee have achieved; they have managed to reduce Rep Team Expenses by nearly half. One of the goals that we have been working towards was the streamlining of the finances of the association. Having committees like this leaves the senior management team available to concentrate on improving hockey for us as a whole.

One of the greatest threats of recent times is that we have "outgrown" our one field facility – a victim of our own success! Our field is at capacity and we are quickly running out of playing times. It is pleasing to see that at the time of writing and at long last, there has been some movement with Port Macquarie Hastings Council on the construction of the second field. If all goes to plan, season 17 will be our first with 2 fields to play on with an expected completion date around the end of March 2017. This is a great achievement for hockey in the region and will ensure we are well placed to grow and expand our sport locally.

Of course none of this happens without the support of all our volunteers! There is a lot of work that happens behind the scenes to ensure that we have a competition to play in. I would like to extend a personal note of thanks to;

- my fellow committee members whom you have all trusted in 2016 to run your competition,
 - Derek Arneberger,
 - Rod Winterton
 - Cathy Whitbourne
 - Karen Storrier
 - James MacLachlan, and
 - Jacqui Little

- the various sub-committees to manage the day to day affairs,
- Those appointed members and organisations such as Bligh Jones Accountants, Camden Haven Hockey Club as Canteen Managers, and Dolly Bligh-Jones as appointed registrar, and
- the club presidents and their management teams.

There are a lot of hours, emails, arguments, meetings and decisions that are made to try to bring you all the best we can and I thank you all for your invaluable input that was freely volunteered throughout the season.

Unfortunately hockey doesn't happen without income. For the most part we are a fully self-sufficient organisation that relies on members contributions for the vast majority of funding. The fiscal responsibilities that have been exercised over the last two years now see the association with somewhere in the vicinity of \$150,000 in the bank; with an annual turnover of about \$140,000. We have about \$6,500 of outstanding loan debt; having paid out one loan during 2016. Given the upgrades to the facility that will be required during the coming months and season, careful use of members money is needed to ensure that we provide not only a safe environment but a user friendly one that fits with our core aims and objectives. Alternate sources of income should be sourced through grants, loans and sponsorships to help with this task. I have already indicated to the clubs that fees may need to go up in 2017 to cover a variety of hockey related costs; not least of which are the ever increasing costs imposed by our governing bodies Hockey Australia and Hockey NSW.

For those that may be newly elected to manage PMHHA in season 17, I wish you every success and hope that we have left you a solid platform for you to work from. There are challenges ahead and managing change is one of the big ones to tackle. The completion of the second field will bring scheduling and administration challenges as well as financial ones to get the facility that we all want. I encourage the newly elected committee to explore grant funding, sponsorship and works-in-kind deals to ensure that we maintain the lowest practicable playing fees whilst increasing our asset base to better the facility.

Retention of players is of course what drives our association – without players we don't have hockey. Given that over the last few years, my goal has been to provide a quality hockey product over quantity, we are now at a point where we can actively push a recruitment campaign to increase player numbers and expand. At the same time we must maintain the focus on providing a quality product; and the ever expanding pool of highly skilled players needs to be managed so that we can find means for them to stay within PMHHA.

In part, my efforts in engaging with the Regional Coaching Coordinator and HNSW to provide training and upskilling have seen many of you reap the benefits through various coaching programmes. There has been a reshuffle with the role that the RCC will play in Port Macquarie in coming months. To date, I have managed to get a solid platform in place to engage highly experienced and quality coaches whilst being able to provide a high level of coaching on the ground with chances to upskill and train coaches, players and officials alike.

Again I would like to reiterate my thanks to all those involved during season 16 and I look forward to hopefully leading you in season 17 along with a revitalised and reenergised management team.

2. 2016 Minkey Report - Derek Arnberger

The second year of the Association Minkey program has come to an end. This program was modified to combat the dwindling numbers in 2014 – U/7 age group of less than 20 kids and the U/9 group dropping rapidly with wide disparity in skill levels of the teams.

The new program was designed to combine all kids aged 4-7 years from all clubs into one group, timeslot and program - wearing the same uniform – then splitting into size and skill groups to encourage skills, fun and development equally across clubs.

School Recruitment

There was a push into school recruitment for this age bracket, focus on the Kinder and Year 1 – holding March clinics across 8 of the 12 largest schools in the region in 2015, and 11 of the 12 schools in 2016. This followed up with Come Try days at the ground and club sign up days.

Minkey

- Minkey sign-up numbers: 2015 – 72 2016 – 78
- Flow on from 2015, the U/9 age group has grown to 7 very even teams and each team was solid for numbers with, at times, a few too many on the sideline
- Shortened season, feedback from previous year dragged on – and training optional, especially for younger bracket
- Again had dress up and fun days, also finished with a fun morning and jumping castles
- Good feedback from parents and kids enjoying themselves, despite the early start

I'd like to thank Heath Thompson for his help week-in, week-out and especially for taking the lead running things all the times I was away this season – and also Danielle Blenkhorn and James MacLachlan for their energy.

2017 Recommendations

- Momentum needs to continue with school clinics recruiting this age bracket – need a new coordinator to drive (Welcome news of a school development person being appointed by NSW Hockey – so could be added to that scope?)
- School clinics aim for February (as March is too late for sign-ups from competition sports)
- More Club + Association push for retention of current Minkey's – encourage them to bring a new friend to Come Try Days + directly contact those hitting U/9 age groups
- More helpers need to be trained – coaching program (also encourage more youth coaches from older age groups)
- Possible look to have a primary school competition in coming seasons (those having had a taste in infants, but played other sports – will be ripe to have a go)

2017 Challenges

Need a new coordinator to run the Saturday program next year - or a group

Retention – getting them back after the first year is perhaps the biggest challenge, not that they are not enjoying it, but school friends play other sports and lured to play with friends - need to strike earlier and lure their friends!

- Wauchope is very low with numbers / need assistance;
- Soccer competition + other sports based locally
- Had tried Come Try at Wauchope and School push, etc
- May need a January holiday clinic to get jump on soccer
- Other ideas: run Minkey locally / (sponsor or subsidise to lower fees)

Finally, I am standing aside from running the program next season. Work commitments dragged me away far too many times this season and this will only increase in the next year. The equipment, a supply of uniforms, and a robust working formula for running it is in place and ready for someone to put their stamp on it. I will be happy to take someone through what I do with the schools, my contacts and even help out the odd Saturday morning near the start.

3. Senior Match Committee – Karen Storrier

2016 Year in Review

Throughout the year the SMC have shown the ability to work as a team to focus on tasks and worked together for fair and transparent outcomes.

Committee

- PMHHA Ordinary Committee Member – Karen Storrier
- Port City – Tim Burgmann & Simone Cooke
- Thunder – Julie Witchard & Kevin Lewis
- Wauchope – Glen Pursehouse
- All Stars – Leane Harwood
- Camden Haven – Don Hugo & Anne Rhook

SMC Members Roles

- Created Draw – including umpiring duties & field opening
- Collected cards & Scanned cards
- Recorded games players played – finals eligibility, forfeited games
- Recorded card details – injury, cards issued, umpire duties, breaches
- Recorded points table
- Meeting Mintues

SMC Decisions

- Reviewed Umpire payment structure and eligibility for Snr game umpiring by Jnr umpires
- Assessed team Grading's
- Exemptions were considered for Port City, Wauchope, Thunder and Camden Haven
- Draw for 2016 developed – including consistent 30min game length
- Rescheduled Extreme weather cancellations

- Structure of record keeping built
- Referred 1 Red Card to Judiciary
- Good feedback on Glasses for individual trophies
- Assessed Breaches – tech bench, dual registered players, grading's breaches
- Organised Grand Final night 9/9/2016 and Day 10/9/2016

2016 Season

- Started Season 9-12/03/2016
- Grand final held on 9/9 & 10/9
- A grade Men and Women consisted of 4 teams each playing Super 9
- B Grade Men and Women consisted of 5 teams each playing 11 a side
- C Grade Men consisted of 4 teams playing 11 a side
- C Grade Women consisted of 6 teams playing 11 a side

Minor Premiers

- A grade – Women – Thunder
- A grade – Men – Thunder n Lightning
- B grade – Women – All Stars
- B Grade – Men – Thunder Blue tongues
- C Grade – Women – Port City Winterton wonders
- C Grade – Men – Camden Haven

Major Premiers

- A grade – Women – Thunder
- A grade – Men – Thunder
- B grade – Women – All Stars
- B Grade – Men - Thunder
- C Grade – Women – Port City Winterton wonders
- C Grade – Men – Camden Haven

Learnings from 2016

- Strength in our decision making – especially Grading's
- Agenda items out early for meetings requesting feedback from clubs prior to meeting
- Earlier start to SMC considerations ensuring planning and opportunity for feedback prior to implementation

Future Actions

- Trophies for all grades need to be reviewed
- SMC player of the Grand final to be implemented
- Yearly Association player of the year – voted on weekly
- 2017 playing structure (possible inclusion in Premier league with Taree)
- 2017 Umpiring structure – including development of umpires and strengthen support
- Review of Playing rules and policy

4. Junior Match Committee – James MacLachlan

The 2016 season featured a total of 29 teams across 4 age divisions with all clubs represented in each age;

- Under 9's – 7 teams
- Under 11's – 7 Teams
- Under 13's – 7 Teams
- Under 16's – 8 Teams

The season got off to a disjointed start due to uncertainty in regard to participation of the St Columbia Anglican School teams as a separate entity. This delayed the setting of full season draws, once the decision was made by the school to not to formally participate draws were set and the season progressed. In addition, after the move of U16's to Sunday there was some early discussion around dividing this competition into 2 divisions but after 4 rounds it became apparent there was not too big a disparity between the teams hence it was decided to retain the single division structure.

The competition in all age groups was fairly close and spirited throughout the season culminating in some close tussles throughout the finals series. On Grand Final day the 1st placed Thunder Cyclones were victorious over the 2nd placed Port City Zekeys in the unofficial but fiercely contested U9's "Grand Final", in the U11's Thunder Earthquakes and Camden Haven Whip Snakes couldn't be split and were declared joint premiers, in the U13's Thunder Lightning bolts defeated the gallant Camden Haven Cobras in extra time and finally in the U16's the Port City Crocs defeated the Port City Avengers.

The arrival of the second field next season will present some great opportunities as well as some extra demands. First have two fields in play will allow the junior competitions to be compacted in terms of time and hopefully all be played on Saturday. Having more players and families at the grounds at the same time should bring back the Hockey camaraderie lost since we started playing consecutive games on the one field.

However, playing two games at a time, perhaps in different age groups may impact the clubs that currently rely on juniors playing a second game in a higher age division to bolster their numbers, PMHHA member clubs will need to be aware of this possibility and register teams accordingly. In addition, the effect of our officials, especially umpires will also need to be seriously considered and planned for. Currently umpiring falls mainly on a core group of relatively young juniors who on occasions umpire games back to back prior to playing themselves. With multiple games being played at the same time this current arrangement will quickly become unworkable. Clubs in conjunction with the PMHHA executive need to seriously consider this situation and work towards solutions well before the start of the new season.

Finally, I would like to thank the regular members of the JMC, Graeme Ferguson, Janita Proud, Heath Thomson, Terry Rhook, Megan Velardi and Julie Burgmann for their assistance and guidance throughout the year.

James MacLachlan - JMC Chair

5. Representative Committee & Honours – Jacqui Little

As the Hockey Season draws to a close it is time to put the year in focus and show just how great the Port Macquarie Hastings Hockey Representative Teams involvement actually is. Whilst only being a small to medium Association we have a very positive and talented group of players and volunteers representing our Great Association.

This year we had great success starting with the U15 Boys field winning their 3rd division, U15 Girls field winning their 4th division and both moving up into higher divisions for next year. Both these Teams also won the "Play the Whistle Award" for Citizenship. U13 Girls field made it into the Semi Finals and after a hard fought game lost to Canberra. The U13 Boys field, whilst not making a final, did remain in Div 2. We also sent a Boys and a Girls Team to the U11's Carnival in Tamworth. This is a great Carnival for training Coaches, Umpires and Managers as well as introducing young players to all things Rep. Each year the Women's Masters is an event that is well supported and we had 4 Teams representing PMHHA in Taree. PMHHA had success in this Championship with the Over 40's winning their division.

The Representative Indoor actually started the Hockey year in October 2015 with Under13 Girls coming 3rd in their division and Under 15 Girls coming 5th. The 13's Boys were in Div 2 and narrowly missed relegation coming 9th and the U15 Boys finished 7th in Div 2. We also sent a Team to Women's Opens.

With our numbers growing in all age groups we hope to be sending Representative Teams to the U18's and Opens in the near future however we are not quite there yet and this year we were unable to attend these Championships.

We would like to congratulate the Individual Players and Officials who have gained State and Australian honours including:-

- Australian Players
 - Ashley Grummitt - HVIC Over 50's Masters player & Australia Masters player
 - Russell Clucas - NSW Player 065's Australian Player - Masters World Cup
 - Joshua Dowrick – Australian All Schools
 - Brad Patterson – Australian All Schools, NSW U16's All Schools (for 2017)
- State Players
 - Lynn Dockrill – NSW Women's Master over 60's
 - Maureen Hannon – NSW Women's Masters over 65's
 - Blake Hudson - NSW Blues
 - Jacob Searle – NSW U18's
 - Annika Toohey – NSW U15's, NSW All Schools
 - Ryan Payne – NSW U15's
 - Adam Rhook - NSW PSSA
 - Bayden Smith – NSW PSSA
- Officials
 - Col Pursehouse - State Assistant Coach, State Umpire
 - Barry Hunter - Manager NSW 55's Mens Masters
 - Rhonda Hackett – Coach Women's Masters Over 60's
 - Loryn Mendham – Indoor Umpire
 - Mitch Patterson – Australian Indoor and Field Umpire
 - Simon Thresher – Umpire Australian Country Team tour New Zealand, Umpire Hockey Australia National Country Championships, O35's Umpire Manager, HSW Opens Umpire, HNSW Basil Sellars Umpires Manager
 - Dannielle Cox – Coach NSW Under 13 Boys Indoor
 - Kim Cox – Manager NSW Under 13's Indoor, Manager NSW U15 Girls Field

The newly formed Rep Committee this year concentrated on implementing a smoother more transparent Rep process. We introduced Squad Training as a way of improving the Representative selection process and we worked on writing some Rep Guidelines to take us into the future. As with everything we had some up's and down's with plenty of things to learn from however all in all it has been a very positive year and I leave the Representative Committee knowing we have a good solid base to continue to build a great Representative culture from.

I would like to thank the Rep Committee for their support throughout this year; Larissa Toohey, Michael Harris, Col Pursehouse, Robert Walker and Loryn Mendham - thank you! I have enjoyed working with all of you and appreciate all the help and support you provided. Good Luck to All in 2017

Club Reports

6. Club Report – All Stars

Allstars fielded 1 B grade Ladies team in the 2016 year, with a total of 17 registered players. We were very successful in being Minor Premiers and then also Major Premiers.

Allstars had Lyn Dockrill and Maureen Hannon represented PMHHA and NSW at NSW Masters level in 60s and 65s respectively. The national tournament was being played in Hobart TAS at the time of writing.

President – Leane Harwood

7. Club Report – Camden Haven

Camden Haven Hockey Club continued to grow in the 2016 season with registered members now approaching 140, from Minkies through to A Grade Men.

The Club fielded

- 5 Senior teams;
 - C Grade Ladies,
 - C Grade Men,
 - B Grade Men,
 - B Grade Ladies, and
 - A Grade Men
- 6 junior teams; Under 9's,
 - Under 11's,
 - 2 x Under 13's,
 - 2 x Under 16's, and
 - 12 little ones running about in Minkies.

Competitively the season end results were mixed this year. Our Under 11's and one Under 13's side both made the Grand finals. C Grade Men ended the season being named minor and major premiers for the 2016 season. The A Grade Men's side was the biggest surprise for us this year, runners-up in the Grand Final. At the start of the season we managed to scrape numbers together, with new faces and help from B&C grade, and hard work and perseverance paid off.

CHHC was also very well represented in local and state representative sides. We had 11 ladies in the PMHHA Ladies master's teams, and a number of juniors in the Under 11's and Under 13's PMHHA Rep sides. On a State level, Adam Rhook was selected in the NSWPSA NSW team and Blake Hudson was selected in the Under 18's NSW Blues side.

The 2017 season is already looking promising with a number of new senior and junior players expressing interest in wanting to join the CHHC ranks.

President - Gareth Dunlop

8. Club Report – Port City

Port City Hockey Club fielded teams across all junior age divisions and senior grades from Minkeys to senior A Grade Men and Women with a total of 8 junior teams and 8 senior teams. The club was competitive in all grades due to a combination of retained experience as well as a steady flow of juniors now transitioning to seniors and overall the season was enjoyed by our members.

Results wise the club was represented in all three senior women's Grand Finals, with Winterton's Wonders winning C Grade. We are particularly proud of both of our A Grade women's teams, the decision by the club to field two teams "for the good of the Association" so there could be a four team A Grade competition caused some understandable angst and definitely weakened our club's A Grade challenge. However, to their immense credit, all our women took up the challenge and both teams improved over the season, culminating with our "junior development" team Port City Piranha's playing in the Grand Final.

On the junior side we are proud that all Port City teams qualified for their respective semi-finals series. Our U9's "Zekeys" team reached their Grand Final after a very strong season but were pipped at the post. In addition, Port City provided both combatants in the U16's Grand Final with the Port City Crocs victorious over the Avengers in a high quality game played in great spirit between a bunch of friends.

Port City players were selected in all PMHHA representative teams, both Indoor and Outdoor across all ages and although there are too many to mention individually in this report it would be remiss to not acknowledge our National team player in the O65's division, Russell Clucas, for his continued selection for Australia.

The past and continued success of the Port City Hockey Club, like all other clubs, is built on the hard work and dedication of our volunteers for which all members of the club are extremely thankful. Whilst these efforts are rarely acknowledged publically, the club was particularly pleased this year to award Life Membership to Dolly Bligh-Jones to acknowledge her extraordinary and long term contribution to the Port City Hockey Club.

President - James MacLachlan

9. Club Report – Thunder

The Thunder Hockey Club enjoyed another successful season during 2016. The club had registered 280 junior and senior players, comprising of 8 senior teams and 13 junior teams with around 40 registered minki players. 2016 was another year in which we continued to place considerable emphasis on junior development and this was reflected by the considerable number of junior players in the senior teams. The club has become over the last 5 years one of the largest hockey clubs North of Newcastle to the border.

During the year the club enjoyed the continued association with Charles Sturt University and we held our third come and try hockey session during the "O" week celebrations with 50 students attending.

In 2016 the club had a number of players who were involved with various state and national administrative activities. These included Danielle Cox who was the NSW State under 13 Boys coach and Kim Cox who was the manager of this same team. Steve Cox is continually asked to assist with state selector duties, Mitch Paterson continues his journey with further honours in state and national umpiring duties, and Jarrod Smith was extensively involved with NSW Athlete Program (AAP) and local Centre of Development program.

Many within the club from under 11 through to masters have enjoyed playing in various forms of represented hockey for Port Macquarie and most teams have a considerable representation of players from our club.

The club again was a strong supporter of the “White Ribbon” Campaign and such support is important with the ongoing education of all about speaking up and taking action against inappropriate behaviour in particular towards women.

The club enjoyed success on the field and our under 9,11 and 13 teams were either premiers or joint premiers in their respective age groups. The club again continued its approach to ensuring that all teams as close as possible are evenly matched in player strength and I thank our Junior committee for their hard work in achieving this goal. We always thank the parents, coaches and managers who support these teams.

The A grade men and women were both major and minor premiers and our B Grade “Blue Tongues” enjoyed a richly deserved premiership. Cougars were unlucky to be pipped by their fellow club team in the B grade final and our wonderful C Grade ladies team the “Strikers” got pipped again in the grand final by Port City.

The club has now lead the way for a number of years with junior players being given the honour of representing their state. This year though was an extraordinary year in this regard. At the conclusion of the season 6 of our Junior players had been selected across 8 different state and national teams. Bayden Smith was selected as captain in the NSW PSSA under 12 team, Ryan Payne made the NSW under 15 team, Jacob Searle made the NSW under 18 team, Annika Toohey made both the NSW Under 15 and 16 girls team, Brad Paterson was selected for the NSW Under 16 All schools team and then selected for the Australia under 17 All schools Team to play in Europe next year and Josh Dowrick played 3 test matches in South Africa for the Australian under 17 All schools team. Well done to these players and their commitment along with the support of their friends and family who have all been important in their development.

The ongoing achievements of Ash Grummet making both state and National teams again, should never been overlooked in regard to his dedication and perseverance.

The club would also thank those from NSW Hockey for their involvement with our club and the local game in particular Richard Willis. Hockey is a team game and the club appreciates considerable the work of the association executive for their commitment, time and effort.

Stewart Dowrick – Jay Moore Co Presidents

10. Club Report – Wauchope

Wauchope hockey club fielded teams in all grades and age groups in the 2016 season with many younger and lower grades players stepping up into the higher ages and grades. All players performed admirably and continued developing skills.

Many players went off to rep duties in various age groups and also representing their schools. Colin Pursehouse went to Perth as assistant coach to the NSW blues team.

2017 looks very promising with teams shaping up to very competitive in all grades.

President – Glen Pursehouse

PORT MACQUARIE HASTINGS HOCKEY ASSOCIATION

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30th September 2016

2015		2016
\$		\$
	<u>TRADING ACCOUNT</u>	
25,223	Canteen and bar sales	22,227.60
	<u>LESS: COST OF SALES</u>	
14,807	Canteen supplies	13,299.23
-	Canteen and bar commission	2,581.80
<hr/>		<hr/>
14,807		15,881.03
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10,416	<u>TOTAL TRADING PROFIT</u>	6,346.57
	<u>ADD: OTHER INCOME</u>	
3,677	Hiring of hockey ground	1,825.00
1,146	Interest received	1,050.90
	Membership fees received	
53,724	Representative fees	27,667.60
13,750	PMQHHA summer competition	8,850.00
86,319	PMQHHA team fees	89,950.00
25,972	PMQHHA junior fees	7,681.51
-	IMG Fees PCHC	2,679.03
-	Port Macquarie schools clinics	170.00
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179,765		136,998.14
610	Sponsorships	2,102.90
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185,198		141,976.94
	<u>LESS: EXPENSES</u>	
	Advertising and sales	
1,907	promotion	-
188	Bank charges	-
6,178	Cleaning	3,341.21
259	Dept. of Fair Trading Fees	-
15,002	Electricity and gas	10,500.00
5,466	Ground maintenance	4,855.79
4,579	Insurance	3,900.04
	Interest paid	
1,715	ANZ interest paid	2.41
750	ANZ bank loan charges	-
<hr/>		<hr/>
2,465		2.41

The accompanying notes form part of these unaudited financial statements, which should be read in conjunction with the attached compilation report.

PORT MACQUARIE HASTINGS HOCKEY ASSOCIATION

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30th September 2016

2015		2016
\$		\$
7,493	Junior equipment	4,204.61
-	PMHC lease of ground	1,170.10
100	Licences and permits	-
24,943	NSW Affiliation fees	4,268.00
486	Postage	799.50
5,069	Repairs and maintenance	4,582.22
43,346	Representative team expenses	24,955.96
15,579	Trophies and prizes	6,464.33
1,156	Travel & Conferences	428.00
690	Umpires fees	5,070.00
320	Training and Coaching Courses	-
<hr/>		<hr/>
135,226		74,542.17
<hr/>		<hr/>
60,388	<u>OPERATING PROFIT FOR THE YEAR</u>	73,781.34
	Retained earnings brought	
12,894	forward	73,281.94
<hr/>		<hr/>
	PROFIT AVAILABLE FOR	
73,282	APPROPRIATION	147,063.28
<hr/>		<hr/>
\$ 73,282	<u>RETAINED EARNINGS</u>	\$ 147,063.28
<hr/>		<hr/>

**The accompanying notes form part of these unaudited
financial statements, which should be read in conjunction
with the attached compilation report.**

PORT MACQUARIE HASTINGS HOCKEY ASSOCIATION

BALANCE SHEET AS AT 30 SEPTEMBER 2015

2015		2016	
\$		\$	\$
	<u>CURRENT ASSETS</u>		
80,869	ANZ online saver	150,087.12	
7,169	Canteen account	3,601.16	
88,038	<u>TOTAL CURRENT ASSETS</u>		153,688
88,038	<u>TOTAL ASSETS</u>		153,688
	<u>NON-CURRENT LIABILITIES</u>		
2,631	ANZ loan account	-	
12,125	Sport and recreation loan	6,625.00	
14,756	<u>TOTAL LIABILITIES</u>		6,625
\$ 73,282	<u>NET ASSETS</u>		\$ 147,063
	<u>SHAREHOLDERS' EQUITY</u>		
\$ 73,282	Accumulated earnings		\$ 147,063

The accompanying notes form part of these unaudited financial statements, which should be read in conjunction with the attached compilation report.