



2023 ANNUAL REPORT

Presented at the Ice Hockey NSW Annual General Meeting
Sunday 21st January 2024
ACPE, Sydney Olympic Park

ICE HOCKEY NSW

2023 ANNUAL REPORT

3.30PM REGISTRATION

AGM 4.00PM TO 5.00PM

AGENDA

- 1. WELCOME AND OPENING REMARKS**
- 2. APOLOGIES FOR ABSENCE**
- 3. CONFIRMATION OF MINUTES OF 2022 AGM HELD 22ND JANUARY 2023**
- 4. MATTERS ARISING FROM THE MINUTES**
- 5. PRESIDENT'S REPORT**
- 6. TREASURER'S REPORT**
- 7. TABLING OF APPOINTED OFFICERS REPORTS**
- 8. ACCEPTANCE OF REPORTS**
- 9. APPOINTMENT OF PRESIDENT**
- 10. APPOINTMENT OF TREASURER**
- 11. APPOINTMENT OF ORDINARY MEMBERS**
- 12. AWARDS PRESENTATION**

MINUTES
2022 ANNUAL GENERAL MEETING
SUNDAY JANUARY 22ND 2023
ACPE

Welcome and Opening Remarks

President opened the meeting at 4:03pm

Official Apologies:

Dawn Watt, Amelia Matheson, Jason Kvisle

Minutes from AGM held 23rd January 2022

Moved Jen Kitching and seconded by Jeff Scott those minutes from the 2021 AGM be accepted. Carried.

Matters Arising:

No matters arising from the Minutes from the 2021 AGM.

President's Report:

It is my pleasure to present my first President's report.

2022 was a challenging year of Ice Hockey in NSW with our return to a full season after the Covid 19 impacts of 2020 and 2021. We successfully launched and ran a season despite Covid and the closure of the Penrith Ice Place in late June last year.

Our representative teams acquitted themselves well and a special mention to the 13U team under Coach Remi Harvey and the 15U team under Coach Derek Downie who won their respective competitions. I would also like to acknowledge the efforts of the 18U team under Coach Dave Costa who came 3rd with a Bronze medal, Coach Jayden Ryan who took our NSW Women's Team to a Bronze Medal and Coach Amelia Matheson who took our Open 17+ team to a Silver medal. Congratulations to all players, goalies, coaches, managers and support staff on this achievement.

I would like to thank the members of the IHNSW Executive Committee, both past and present, for their effort and commitment to the sport of Ice Hockey in NSW. I would also like to thank our clubs, the ECSL, the AIHL and the NSW Office of Sport for their ongoing support.

Our sport simply cannot exist without the assistance and cooperation of our Ice Rinks and this is more important than ever given the recent closure of ice facilities in NSW. I would like to thank all of the ice rinks in NSW for their ongoing work with us to enable our sport to continue.

Tim Kitching – President Ice Hockey NSW

TREASURERS REPORT

I am pleased to present to the members the Audited Financial Report for the year ended 31 October 2022. The full Audited report is attached at the end of this AGM report. The report, financial statements and notes following are very comprehensive and provide an accurate account of IHNSW financial position.

Statement of Financial Position / Balance Sheet

Balance Sheet

Ice Hockey New South Wales Inc
As at 31 October 2022

Account	31 Oct 2022	31 Oct 2021
Assets		
Bank		
Expense	1,859.64	1,859.64
NSW Ice Hockey General Ac	85,402.00	8,686.45
Saving	237,938.52	297,595.02
Total Bank	325,200.16	308,141.11
Current Assets		
Accounts Receivable	3,764.42	14,313.30
Provision for Doubtful Debts	(1,250.00)	0.00
State Team Stock	997.80	2,505.80
Total Current Assets	3,512.22	16,819.10
Fixed Assets		
Accumulated Depreciation	(1,517.00)	(955.00)
Computer Equipment	2,248.14	2,248.14
Total Fixed Assets	731.14	1,293.14
Total Assets	329,443.52	326,253.35
Liabilities		
Current Liabilities		
Accounts Payable	(1,947.00)	(527.00)
AJHL Suspense	6,888.00	6,888.00
Annual Leave Provision	39,717.00	29,922.00
Defris Suspense	3,645.25	0.00
GST	14,331.92	1,952.70
Historical Adjustment	(0.04)	(0.04)
ITC Collection	(6,360.00)	(6,360.00)
Long Service Leave Provision	25,989.00	23,570.00
NSWIceHockey	400.00	400.00
PAYG Withholdings Payable	12,496.00	4,060.00
Quebec Suspense	(5,049.00)	(5,049.00)
Rounding	1.11	1.11
Superannuation Payable	645.88	3,370.87
Suspense	22,023.00	0.00
Wages Payable - Payroll	2,780.41	0.00
Total Current Liabilities	115,561.53	58,228.64
Non-current Liabilities		
Accrued Expenses	9,500.00	8,100.00
Total Non-current Liabilities	9,500.00	8,100.00
Total Liabilities	125,061.53	66,328.64

Net Assets	204,381.99	259,924.71
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Equity		
	Current Year Earnings	(55,542.72) 121,690.71
	Retained Earnings	259,924.71 138,234.00
Total Equity	204,381.99	259,924.71

Comprehensive Statement of Income and Expenses / Profit & Loss Statement

Profit and Loss

Ice Hockey New South Wales Inc
For the year ended 31 October 2022

Account	2022	2021
Trading Income		
Membership		
Active Kids Rebate	18,879.00	24,700.00
ESD Registrations	102,920.99	145,426.09
Total Membership	121,799.99	170,126.09
Affiliation	1,000.00	900.00
Fines	500.00	1,000.00
Grants	89,000.00	116,665.76
IHNSW Skills/Goalie Clinic	1,500.00	3,227.27
Interest Income	354.10	42.90
Rule Books and Scorepads	0.00	54.54
Team fees	63,024.22	102,635.40
Amazon Income	4,418.18	0.00
Unspent Tournament Funds	(24,894.00)	0.00
AWIHL Sirens Income	20,816.03	0.00
Development	8,822.74	1,727.27
Womens Income	22,126.85	0.00
Total Trading Income	308,468.11	396,379.23
Summer Comp		
Willis Cup Income	15,536.36	13,781.81
Willis Cup Expense	(8,783.77)	(533.82)
Willis Cup Scoring	(2,280.00)	(1,980.00)
Willis Cup Officials	(8,090.00)	(7,770.00)
Total Summer Comp	(3,617.41)	3,497.99
Gross Profit	304,850.70	399,877.22
Other Income		
Jobkeeper	0.00	17,650.00
Other Income	0.00	602.61
Total Other Income	0.00	18,252.61
Operating Expenses		
AWIHL Team		
Sirens Income	(7,403.58)	(4,600.70)
Sirens Expense	6,574.11	16,314.04
Total AWIHL Team	(829.47)	11,713.34
AJIHL Teams		
AJIHL Income	0.00	6,887.50
Total AJIHL Teams	0.00	6,887.50
Officiating		

	Payments to Officials for NSW games	
	ECSL Officials	10,650.00 8,745.00
	Senior Division Officials	41,725.00 29,826.00
	Junior Officials	23,967.50 20,390.00
	Total Payments to Officials for NSW games	76,342.50 58,961.00
	Green Jersey Stock	2,608.00 9,884.49
	Green Jerseys Sales	(499.96) (545.40)
	Officials Courses Income	(2,548.50) 0.00
	Officials Courses Expense	1,918.19 1,068.18
	Officials Numbers/Jerseys	0.00 266.00
	Referee Allocations	5,148.00 4,570.00
Total Officiating Teams		82,968.23 74,204.27
	State Team Uniforms	
	State Team Uniform Stock	(8,970.00) 0.00
	Total State Team Uniforms	(8,970.00) 0.00
	Brown	
	Brown Income	14,627.36 0.00
	Brown Expenses	(25,037.96) 0.00
	Total Brown	(10,410.60) 0.00
	Tange	
	Tange Income	56,624.03 0.00
	Tange Expenses	(45,445.63) 0.00
	Total Tange	11,178.40 0.00
	Defris Team	
	Defris Income	38,978.54 0.00
	Defris Expense	(32,327.17) 0.00
	Total Defris Team	6,651.37 0.00
	Ginsberg	
	Ginsberg Income	54,263.26 0.00
	Ginsberg Expense	(40,963.08) 0.00
	Total Ginsberg	13,300.18 0.00
	Quebec	
	Quebec Income	40.91 8,101.30
	Quebec Expense	(818.18) (12,381.48)
	Total Quebec	(777.27) (4,280.18)
Total Teams Player Development		10,972.08 (4,280.18)
	Goalie Clinic Costs	(5,763.04) 0.00
Total Player Development Coaching Development		(5,763.04) 0.00
	Coaching Courses Income L1/L2	(5,372.73) (3,290.91)
	Coaching Course Level 1 Expense	1,342.27 1,599.09
	Coaching Course Level 2 Expense	1,674.75 0.00
Total Coaching Development		(2,355.71) (1,691.82)
	AGM Costs	448.99 941.73
	Bank Fees	475.92 411.96
	Consulting & Accounting	29,463.73 32,400.00
	Freight & Courier	0.00 54.32
	General Expenses	1,451.91 157.27
	Ice Hire/Cancellations	10,353.88 1,562.37
	IHA Affiliation	0.00 1,200.00
	Insurance	533.73 524.27
	Legal expenses	1,204.50 0.00
	Medals and Trophies	6,720.60 3,282.50
	Meeting Costs	31.55 29.36
	ESD Merchant Fees	258.28 2,571.33
	Office Expenses	0.00 62.62
	Printing & Stationery	0.00 1,054.55
	Registration Presenters	101.82 0.00
	Senior Division Scorekeepers	5,930.00 5,300.00
	State Team Selectors	1,350.00 0.00

Subscriptions	10,995.46	4,914.31
Superannuation	11,307.75	10,530.62
Telephone & Internet	617.25	786.31
Travel Grants	0.00	2,066.12
Wages and Salaries	110,962.27	109,101.49
AWIHL Sirens Expense	90.00	0.00
Long Service Leave Expense	2,419.00	1,818.00
Annual Leave Expense	9,795.00	2,396.00
Depreciation	562.00	544.00
Weather Cancellations	0.00	1,659.09
Development Expense	11,558.05	0.00
Bad Debt Expense	1,250.00	0.00
Grants Acquittal	34,736.35	17,577.43
Amazon Expense	5,698.18	100.00
Womens Expense	22,891.83	0.00
Official Development	4,611.36	0.00
Total Operating Expenses	360,393.42	296,439.12

With hockey returning to pre-COVID normal this year, IHNSW was pleased to provide discounts to our members in recognition for their support and understanding during COVID affected seasons. Income from player registrations is much lower than last year reflecting the upfront discount offered to Senior Players, and Grants Acquittal is higher than last year reflecting the payment made to clubs based on their Junior Player numbers, which was aimed at providing greater development opportunities for their members.

Our liabilities remain high however our financial position remains strong. Despite the challenging income environment, IHNSW was pleased to be able to financially continue supporting all aspects of development within our sport, including playing, coaching, and officiating, as well as supporting the 3 on 3 tournament earlier this past year.

IHNSW is committed to providing the best environment for our members to learn, develop, and fine-tune their skills, and we look forward to ensuring our members continue to receive opportunities to enjoy the game.

If any member wishes to inspect the IHNSW accounts, please feel free to reach out as these remain available upon request.

Kent Unwin – Treasurer Ice Hockey NSW

Tabling of Appointed Officers Reports:

Appointed Officers reports were made available for members in the 2022 IHNSW Annual report.

Any questions on any of the reports after this meeting can be addressed to the office eo@ihnsw.com.au

Acceptance of Reports:

Moved Craig Air and seconded by Jeff Scott that the reports be accepted. For all present, against none.
Carried.

President Tim Kitching confirms Vice President, Secretary and Elected Ordinary members nominations and appointments. This no requirement for a vote as the nominations are equal to the positions available.

Appointment of President / Treasurer / Elected Ordinary Members:

2022 AGM			
Elected Ordinary Member			
Name	Nominated	Seconded	Date received
Amelia Matheson	Suzanne Garas	Dawn Watt	10/01/2023
Jason Kvisle	Tim Kitching	Dawn Watt	13/01/2023
Querida Faber	Bronte Faber	Derek Downie	9/01/2023
Reba Meagher	Danielle Harris	Ashley Moore	5/01/2023

2022 AGM			
Vice-President and Secretary			
Vice President	Nominated	Seconded	Date received
Dawn Watt	Amelia Matheson	Suzanne Garas	10/01/2023

Secretary	Nominated	Seconded	Date received
Derek Downie	Querida Faber	Bronte Faber	9/01/2023

Moved Craig Air and seconded by Scott Matter that appointments be approved. For all present, against none.
Carried.

End of meeting 4:16pm.



PRESIDENTS REPORT

Another Ice Hockey year has drawn to a close and we have had another successful season despite being down 2 Ice Rinks on previous years. I consider this to be an achievement for our sport.

Your Executive committee

We have 4 members of your executive who are retiring this year and these are Jason Kvisle, Reba Meagher, Amelia Matheson and Querida Faber. Each of these individuals have made significant contributions to our sport both within the Executive and outside the IHNSW arena.

I wish to specifically call out Jason Kvisle for his long service to the executive and his ongoing commitment to our sport over many years. Amelia, Reba and Querida have delivered significant outcomes in Governance, developing our Women's game, concussion protocols, Green Shirt Referee program and general contribution to the ongoing management of our sport.

As a Sport the highlights for 2023 include:

- We ran a successful season with very limited ice availability
- State team selections and governance has had a level of vigour and transparency this year and my thanks to Dawn Watt for her efforts in this areas.
- Player development and junior league management has continued to evolve and my thanks to Derek Downie who has invested many hours in this space
- The senior competition is running well under the able leadership of Henry Fowlds.
- NSW was able to step up with the support of the Hunter Ice Skating Stadium and run the Brown National Championships and the AJIHL during the year.

Our state representative teams had an excellent year with the following results:

- Ginsberg – Silver Medal – Team Staff Dawn Watt, Robert Duchemin, Anthony Zakos, Gavin Thurston, Kylie Boyd
- Defris – Gold Medal – Team Staff Greg Ballard, Austin Matthews, Tim Kitching, Querida Faber, Ben Zyl
- Tange – Silver Medal – Team Staff Nikko Dimopoulos, Alexander Wardlaw, Luka Dimopoulos, Natalie Quinn, Pascal Roy
- Brown – Silver Medal – Team Staff Amelia Matheson, Stephen Montgomery, Ray Sheffield, Craig Tonks
- Womens – 4th place – Team Staff Jayden Ryan, Angela Payne, Cheyenne Murphy

As always we have a number of awards for Players and Coaches for 2023 and these are as follows:

Grade	Most Valuable Player	Highest Point Scorer	Best Goal Keeper
13U	Hudson Lesk - Bears	Not awarded	Not awarded
15U	Hugo Arps - Bears	Not awarded	Jason Beazley - Wolves
18U	Max Bu - Emperors	Not awarded	Xavier Roy - Wolves
Women	Emma Moonen - Stingrays	Stephanie Newmark - Eagles	Samantha Winder - Valkyries
Div 1	Brad Demmitt - Emperors	Paul Smith - Stingrays	Sean Takiari - Wolves
Div 2	Nick Air - Stingrays 2	Nick Air - Stingrays 2	Paul Richards - Northstars 2
Div 3	Valentin Verdois - Kodiaks	Benjamin Hughes - Northstars 3	Ryan Williams - Northstars 3
Div 4	David Goodwin - Northstars 4	Philip Wright - Saints 4	Christopher Rickard - Eagles 4
ECSL	Matt Montgomery - Northstars	Andrew Smardon - Northstars	Matt Montgomery - Northstars

Jeff Scott Award

Caitlyn Knox

NSW Coach of the Year

Dawn Watt

As always our Executive Officer Emily Luke has worked tirelessly to move our sport forward in 2023 and on behalf of all members I thank her for her efforts and commitment.

Tim Kitching – President Ice Hockey NSW



TREASURERS REPORT

I am pleased to present to the members the Audited Financial Report for the year ended 31 October 2023. The full Audited report is attached at the end of this AGM report. The report, financial statements and notes following are very comprehensive and provide an accurate account of IHNSW financial position.

Balance Sheet

Ice Hockey New South Wales Inc
As at 31 October 2023

Account	31 Oct 2023
Assets	
Bank	
Expense	4,970.04
NSW Ice Hockey General Ac	49,392.76
Saving	210,475.18
Total Bank	264,837.98
Current Assets	
Accounts Receivable	16,128.37
ITC Collection	6,360.00
Provision for Doubtful Debts	(1,250.00)
State Team Stock	373.10
Total Current Assets	21,611.47
Fixed Assets	
Computer Equipment	2,248.14
Accumulated Depreciation	(2,248.14)
Total Fixed Assets	0.00
Total Assets	286,449.45
Liabilities	
Current Liabilities	
Accounts Payable	5,458.80
Annual Leave Provision	13,218.00
Defris Tournament Refunds Payable	3,645.25
GST	10,815.65
Long Service Leave Provision	17,205.84
PAYG Withholdings Payable	9,298.00
Superannuation Payable	645.88
Tournament Refunds Payable	22,023.00
Wages Payable - Payroll	2,780.41
NSWIceHockey	400.00
Total Current Liabilities	85,490.83
Non-current Liabilities	
Accrued Expenses	5,500.00

	Total Non-current Liabilities	5,500.00
Total Liabilities		90,990.83
	Net Assets	195,458.62
Equity		
	Current Year Earnings	(8,923.37)
	Retained Earnings	204,381.99
Total Equity		195,458.62

Profit and Loss

Ice Hockey New South Wales Inc
For the year ended 31 October 2023

Account	2023
Trading Income	
Active Kids Rebate	15,945.87
Affiliation	1,000.00
AJHL Income	39,897.17
Atoms Income	7,907.81
AWIHL Sirens Income	88,402.68
Brown Income	18,787.06
Championship Host Income	1,818.18
Coaching Courses Income L1/L2	2,067.56
Defris Income	49,053.16
Development	2,170.60
ESD Registrations	108,080.34
Fines	400.00
Ginsberg Income	43,718.26
Grants	20,000.00
Green Jerseys Sales	272.70
Interest Income	2,536.66
Officials Courses Income	640.19
State Team Uniform Sales	8,162.50
Tange Income	47,453.23
Team fees	59,433.87
Womens Income	58,363.59
Total Trading Income	576,111.43
Gross Profit	576,111.43
Other Income	
Sundry Adjustments	1,336.00
Total Other Income	1,336.00
Operating Expenses	
AGM Costs	165.00
AJHL Expense	38,751.03
Annual Leave Expense	(26,499.00)
Atoms Expense	2,045.45
AWIHL Sirens Expense	77,096.20

Bank Fees	419.77
Brown Expenses	10,783.68
Coaching Course Level 1 Expense	2,080.00
Consulting & Accounting	5,027.27
Defris Expense	46,753.06
Depreciation	731.14
Development Expense	6,760.68
ECSL Officials	11,950.00
Freight & Courier	292.77
General Expenses	437.71
Ginsberg Expense	45,965.86
Goalie Clinic Costs	5,145.76
Goalie Development	138.22
Grants Acquittal	3,079.09
Ice Hire/Cancellations	4,452.83
IHA Affiliation	1,200.00
Insurance	610.72
Junior Officials	24,791.09
Legal expenses	1,809.00
Long Service Leave Expense	(8,783.16)
Medals and Trophies	7,310.59
Meeting Costs	810.23
National Development Camp Officials Expense	(172.79)
Official Development	2,040.91
Officials Courses Expense	1,496.71
Officials Numbers/Jerseys	3.18
Quebec Travel Grant Adjustments	5,049.00
Referee Allocations	3,862.00
Senior Division Officials	31,233.00
Senior Division Scorekeepers	11,450.00
State Team Selectors	2,600.00
State Team Uniform Stock	8,249.70
Subscriptions	6,665.61
Superannuation	13,661.89
Tange Expenses	47,556.65
Telephone & Internet	415.42
Travel National	1,199.76
Wages and Salaries	128,376.14
Willis Cup Expense	209.09
Willis Cup Officials	495.00
Willis Cup Scoring	180.00
Womens Expense	58,474.54
Total Operating Expenses	586,370.80
Net Profit	(8,923.37)

Income from registrations has increased slightly this year providing positive reinforcement that ice hockey in NSW continues to sustain a strong presence in the community. There has been an increase in transitory income as this is offset by the associated expense, however this indicates that our members are receiving opportunities to develop their skills in higher level competitions. IHNSW is pleased that our expenditure on development opportunities across playing, coaching and officiating continues to remain strong for our members.

Our liabilities have significantly reduced this year as we look to maintain a financial position that reflects prudent fiscal responsibility. Despite the reduction in our liabilities, our overall financial position is reasonably sound.

IHNSW is committed to providing the best environment for our members to learn, develop, and fine-tune their skills, and we look forward to ensuring our members continue to receive opportunities to enjoy the game.

If any member wishes to inspect the IHNSW accounts, please feel free to reach out as these remain available upon request.

Kent Unwin – Treasurer Ice Hockey NSW



GOALTENDING REPORT

The 2023 IHNSW year provided some good opportunities for goaltenders to grow personally and improve their overall performance. Our goalies and goalie coaches have presented themselves professionally on and off the ice, and they must be commended on their commitment and hard work to the position and the goaltender community.

Preseason Goalie Camp

On the weekend of January 28th to 29th we held a IHNSW Preseason Goaltender camp in Erina Ice Arena. The camp was led by Steve Thompson, USA Hockey, Manager of Player Development – Goaltending. We had a total of 24 goaltenders in attendance, split into a beginner group and intermediate/advanced group. The on ice sessions focused on fundamentals, edgework, depth control, puck handling skills, reading the play and elements of fun. The classroom sessions complemented the on ice sessions, and included a Q&A session with Steve. During the off ice sessions, Josh Secomb ran a mobility and strength session, while Olivia Pickard ran a recovery session. Thank you Steve, Josh and Olivia for sharing your knowledge and expertise with the group. Thank you also to IHNSW Goalie Coordinator Don Stolee for organising the camp, additional on ice coaches Adam Hales, Austin Matthews, Jacob Doornbos and Sera Dogramaci, the shooters on the ice, the parents behind the scenes, as well as the staff at Erina Ice Arena for hosting us and helping to make this camp a success.

We have advertised for our 2024 Preseason Camp, which will run March 9th to 10th at Erina Ice Arena, with Head On Ice Coach Sera Dogramaci, and Head Off Ice Coach Maria Mountain (<https://www.goalietrainingpro.com/>). At the time of writing, we have 16 registered goalies and have opened up more spots to accommodate the 14yrs+ group.

Junior Goalie Numbers

We continue to have a shortage of goaltenders across the junior levels, and both Don Stolee and Sera Dogramaci attended several U7-U9 cross ice games, giving this age group an opportunity to try goaltending using Vaughn Beginner Goalie Equipment. In one session alone, 10 players gave it a go with many keen to jump in net again. This will continue to be a priority development area for 2024. IHNSW also now own four sets of the Beginner Goalie Equipment, with several Clubs having their own sets as well, making it easier to introduce goaltending to our young players.

Club Teams

Goalie Coaches working with goalies and coaches in our clubs included:

Sera Dogramaci: CIHC, LCC Saints and Ice Wolves.

Don Stolee: Norwest Emperors and Newcastle Northstars.

Adam Hales: Sydney Bears

National Tournaments and Leagues

Goalie Coaches working with our representative teams included:

Luka Dimopoulos: Tange and Sydney Sabres (AJIHL)

Dane Brumm – Sydney Sirens (AWIHL)

We hope that we can have a goalie coach working with each of our state teams in 2024.

National Programs

Don Stolee attended the 13U National Development Camp in January, working with the goalie coaches and goalies, under Steve Thompson (USA Hockey). We hope to continue to send a NSW goalie coach to future National Development Camps.

Professional Development

Sera Dogramaci and Gabe Robledo attended The Global Goaltender Retreat in Breckenridge, Colorado, USA in June. This event brings goaltender coaches and high level goaltenders from around the world to collaborate and share knowledge both on the ice and in classroom session. Sera facilitated a session on Instruction and Demonstration to the group and has been invited to present again in 2024.

In July, Sera was part of the NHL Coaching Internship Program, where she attended the NHL Arizona Coyotes Development Camp. She became the first Australian Coach to have had this opportunity. Sera was embedded with the goaltender group as part of her professional development, but also interacted with the player coaches and the players, attending classroom sessions, work shops and strength and conditioning sessions. She was also with the team when they visited Melbourne for the NHL Global Series in September.

We look forward to growing the number of active goalie coaches in 2024, as well as increasing goalie numbers through several initiatives.



NATIONAL CHAMPIONSHIPS



Womens Boxall – WA April 20th-23rd 2023 – 4th place to NSW



Syd Tange – Midget 18U – SA 6th-9th July 2023 – SILVER Medal to NSW



Kurt Defris – Bantam 15U – WA 20th-23rd July 2023 – GOLD Medal to NSW



Phil Ginsberg – Pee wee 13U – VIC 2nd-5th August 2023 – SILVER Medal to NSW



Open 17+ Brown – NSW November 9th-12th 2023 – SILVER Medal to NSW



GRADE CHAMPIONS



13U Peeewe Champions LCC Saints



15U Bantam Champions Norwest Emperors



18U Midget Champions Ice Zoo Wolves



Womens Champions Sydney Bears



Senior 1 Champions Stingrays



Senior 2 Champions Friars



Senior 3 Champions Apes



Senior 4 Champions Eagles 4



ECSL Champions North Stars



CANTERBURY CLUB REPORT

Following on from the 2022 season, the start of 2023 saw our club operate without a rink. However, our club membership continued to run strong with 124 members in 2023, and we were proud to see the club being represented by a merged u15 team with the Ice Zoo Wolves. We once again had two women's team with White Owls Women's team alongside our Eagle's Women's Team, and the Senior league was represented by 3 CIHC teams the Falcons, Penguins and Eagles 4 for the 2023 season.

The committee was able to organise extra pre-season skills training camps in Erina for Junior and Women players with Adam Hales providing goalie training alongside these camps.

In 2023 we were also able to hold our annual Easter Heaton Trophy and Scurfield Cup tournaments, at LCC ice rink. Both tournaments were a success even with the loss of COIR. I'm very thankful to LCC management, organisers and the many parent volunteers from all across NSW who helped make the tournaments successful, fun and enjoyable.

We would like to congratulate the CIHC players who represented NSW in 2022 at IHA National Tournaments, along with CIHC members attending opportunities for Coffs Harbour 3x3 and the One Hockey Tournament across multiple ages and teams.

Due to the sudden closure of COIR on 31 August 2022, the Wurz Cup could not go ahead to the disappointment of the many who organised and attended in previous years as well as prospective attendees, especially after the closure of Penrith Ice Palace also. This also halted any prospective Summer competitions and activities.

On the matter of the closure of COIR we would like to thank the Canterbury Ice Sports Community for their support in all efforts to raise awareness about the value the rink brings to so many people. This included a rally in the rink's carpark, with the support of Local MPs and media exposure. We would also like to thank all Ice Sports Communities throughout NSW, especially fellow IHNSW Clubs who attended these events and continue to support the opportunity to "Revamp" the rink for future use. Sophie Cotsis MP for Canterbury has been a strong driving force and continues to raise the importance of the rink to all patrons and guests, we are truly grateful to her for her efforts. In a recent announcement on the 11th of December 2023, it was announced that COIR had received the West Invest Project funding and that the rink rebuild would begin promptly.

2024 SEASON

Continuing in their roles, Austin Matthews remains President, Jason Dow as Vice President, Kristen Burton as Secretary, Vasili Chashchin as Treasurer, Jennifer Somerville and Stevan Vuk-Laboya as Ordinary Members. We would like to welcome Alexandra Dodd onto the committee as an ordinary member, We would also like to thank Roula Yiacoumi for her role on the committee from 2020-2024, she helped greatly with the organization of several tournaments, presentation nights and AGM's during this time.

Without a home rink for the season, we are in the process of confirming training times for our juniors and women across all three Sydney rinks, with the aim of keeping training as accessible as possible. Unfortunately, we cannot offer training for any of our Senior teams. We appreciate and thank all IHNSW Clubs for their support

in helping us provide our members with ice time alongside them.

The Heaton Trophy and Scurfield Cup tournaments will go ahead with Hunter Ice Skating Stadium being the venue of the tournaments in 2024 over the Easter Weekend. We have already received emails of interest for teams this year from other states.

Our coaching staff have confirmed their expression of interest for the 2024 season. We would like to thank our coaches for being patient in this process as we are grateful for their dedication and time they spend with the sport. Adjustments not only to extended travel but also sharing the ice with other teams will bring challenges to previous routines but we hope this may help build the camaraderie and characteristics of the sport.

Austin Matthews - President CIHC



FLYERS CLUB REPORT

2023 marked the Committee's Sixth year and due to the closure of Penrith Ice Palace the Club was not able to find ice to enable the junior teams to train. This resulted in our junior members transferring to other teams to continue their ice hockey journey. Regrettably the Club only fielded a Senior Division 1 team in the 2023 winter season.

The club would like to express our thanks to IHNSW and acknowledge the significant work required to address the difficulties in scheduling games with 2 rinks closed for the duration of the season.

Karen Jones - President Flyers Ice Hockey Club



ICE ZOO CLUB REPORT

Dear Club Members, I hope this message finds you in good health and high spirits. As we reflect on the past year, I am proud to report on the remarkable progress and achievements of our beloved Ice Zoo Hockey Club. Together, we have accomplished great things, and I want to take this opportunity to express my heartfelt gratitude to each and every one of you for your dedication and contributions.

First and foremost, I would like to extend a sincere thank you to our coaches and managers. Your tireless efforts, commitment, and passion for the game have been instrumental in shaping our players and teams. We are grateful for your guidance and mentorship, and your hard work does not go unnoticed.

I would also like to acknowledge the players and their parents' unwavering support throughout the year. Your dedication to the sport and the club is what makes us thrive, and we are fortunate to have such a dedicated community.

One of the highlights of this year has been our outstanding performance in various tournaments. Our U18 and Mighty Apes teams clinched the championship titles, showcasing the talent and determination of our players. We attended prestigious tournaments such as the Junior Rubble, Scurfield Heaton, Lynch Cup, and the Big Banana Coffs Harbour Tournament, and I'm proud to say that we had representation in every age division, demonstrating our club's depth and versatility.

Investing in new uniforms for our coaches and managers was crucial to enhancing our club's professionalism and identity.

This year, we welcomed players and staff from the Flyers and Eagles, who seamlessly integrated into our club culture. Their presence has enriched our community, and we look forward to further collaborations and mutual growth in the coming seasons.

Securing ice time throughout the year was a significant milestone for our club. This allows us to focus on development and continuity, ultimately benefiting our players and teams.

Expanding the Juicebox Summer League with the addition of Starters, Up and Comers, and the Women's League was a resounding success. It provided more opportunities for players of all levels to participate and grow within our club.

The announcement of the new rink is a testament to our club's growth and success. We eagerly anticipate moving into this state-of-the-art facility in the coming year, which will undoubtedly elevate our training and competition experience.

Our fundraising efforts, including the Bunnings event, have been invaluable in supporting the club's operations and initiatives. Additionally, implementing the new Square payments system has streamlined financial transactions and improved convenience for all members.

I would like to thank our dedicated committee members for their hard work, commitment, and strategic vision. Your efforts behind the scenes have been crucial to the success of our club, and we are grateful for your time and energy.

Finally, I am thrilled to congratulate the following club players who have earned a spot on state teams this year:

Women NSW State Team:

- Charlotte Rowe
- Ella Licari
- Julia Pochini
- Nikita Aguirrezabal

Midgets (Tange):

- Braden Costa
- Cameron Hughes
- David Quinn
- Tim McGrath
- Xavier Roy
- Mathew Campbell (Reserve)
- Siao Si Mahe (Reserve)

Bantams (Defris):

- Daniel Dmitriyev

Peewees (Ginsberg):

- Alvin Boyd
- Pawynn Yimsiri

AWIHL Sydney Sirens:

- Ella Licari
- Julia Pochini
- Nikita Aguirrezabal
- Gabriella Serrittu - Training Squad

AJIHL:

- David Quinn - Sydney Sabres
- Mathew Campbell - Sydney Sabres
- Cameron Hughes - Adelaide Generals

U18 Australia Women:

- Ava Caruso
- Charlotte Rowe

U20 Australia:

- Braden Costa
- Cameron Hughes

AIHL

- Braden Costa - Sydney Ice Dogs
- Cameron Hughes - Central Cost Rhinos

2024 Winter Youth Olympic Games Women Australia:

- Annika Schmitz
- Elin Schmitz

Once again, thank you for your unwavering support and dedication to Ice Zoo Hockey Club. Together, we have achieved remarkable milestones, and I am excited to see what the future holds for our club.

Hugh Deraps – President Ice Zoo Ice Hockey Club



LCC SAINTS CLUB REPORT

Thank you once again to the IHNSW Executive and IHNSW Community for the 2023 year just passed. Saints Ice Hockey Club would also like to thank the Liverpool Catholic Club for their ongoing support and sponsorship, the LCC rink staff and all of our loyal members, Coaches, Team Managers, Officials, Volunteers, Parents and Supporters.

Saints regularly emphasise to the LCC Club that the whole ice hockey community are very appreciative of LCC ice rink facilities given the current shortage of ice surfaces in Sydney and NSW.. The new toilet facilities at the ice rink have been well received and we are hopeful with further discussion and LCC support that other upgrades of the ice rink will occur over time.

Our 2023 winter season had 5 Junior teams ranging from under 9s to under 18s, a Women's team, 5 graded Senior teams and the inaugural 4 team SPL high division league on Monday nights.

Two teams made the IHNSW winter Grand finals, our Under 13 Peewee team and Division 2 Friars Senior team, and both were successful in winning their divisions! Our Under 18's Midget team had a third place showing in their division.

Over the 23/24 Summer season the SPL league on Wednesday nights has been underway and the Gavin Rhodes Competition on Sundays. Midweek summer training has also been ongoing for all age groups. Saints club is very enthusiastic with the growth in numbers this year in Under 9s, under 11s age groups and hockey development. Almost year round development sessions are the key to our new players young and old thus keeping our numbers strong and growing.

Two tournaments at Liverpool are now on the calendar for 2024. The inaugural Halo 3 on 3 Women's tournament will be held on March 30th, Easter Saturday and the legendary Under 15s Lynch Cup will return on March 31st, Easter Sunday per normal. Last year Liverpool of course hosted the Scurfield and Heaton Cup with Saints IHC support and engagement. Although we were disappointed that the two Cup competitions could not return to Liverpool this year, we wish the tournaments well in Newcastle. Other tournament options are being considered in the future at Liverpool.

2023 also saw the return of East Coast League games at LCC rink through IHNSW scheduling and lead up training for the Winter Youth Olympics Girls Team with LCC Club support.

A number of our current members have endeavoured to play hockey overseas this summer and we look forward to hearing about their adventures upon their return this winter.

It was also great to see many of our members in attendance at the NHL Global Series and some of the lead up events, clinics. So many familiar faces in the crowd across the whole ice hockey community. Fingers crossed that there will be a return and in Sydney next time.

Other Key calendar events that occurred at Saints IHC in 2023:

Junior, Women's and Senior Player representation at National and State Team Tournaments.

Junior team participation at all IHNSW Easter Tournaments. Under 11s team participation at Junior Rumble Tournament in July. Under 18s Saints Team representation at Melt the Ice Tournament Brisbane 2023.

2022 Liverpool Catholic Club Junior SportsPerson of the Year award to Bella Ma. Awarded during 2023 and the first time an Ice Hockey nominee has won the award at LCC in close to 20 years.

Continual Club involvement as volunteers at the Liverpool Catholic Club Christmas Carols Night. Promotion of our Club and a key fundraising opportunity. Underpinning collaboration with all the LCC intraclubs, good local community engagement across the calendar year.

Ice Hockey demonstrations in July at Liverpool Outdoor Ice Rink run by Liverpool Council, sponsored by LCC with Nine news coverage.

At our October 2023 AGM many of our Saints IHC committee members returned while some have started their journeys. Mr Frank Prugovecki has taken on the role as Junior Tournament Director (non-committee). A new role in the Club.

The Current Saints IHC committee consists of:

President: Marcus Goldberg, Vice -President: Lina Tao, Treasurer: Candice Kent, Secretary: David Baxter

Registrar and Ordinary Member: Alyson Pedemont, Ordinary Members: Claire Gerard, Eamonn Devine, Heather Taylor and Mick Lynch

Coaching Director: Tony Danecek (non-committee member)

We are all looking forward to 2024 and Go the Saints!

David Baxter, Club Secretary on behalf of Marcus Goldberg, Liverpool Saints IHC President



NEWCASTLE NORTHSTARS CLUB REPORT

2023 Was a cracker year for our club! Well, we managed to grow the club from an impressive 397 to a whopping 399. Growth is growth, haha. We entered 6 teams into the State competition this year, and Newcastle campaign was highly successful.

Year in Review:

Great year for our teams all placing in the top
U13 & 15-Bronze
U18 - Silver
SNR 2,3,4 all taking Silver
ECSL- crushing it and bringing home the Cup

We had many player selected to join state teams across many this year proudly representing out club not only that but we also have player representing the club at a national level that a huge achievement foe every one of them.

Not only do we have player repping us here at him but at the moment we have the most players I'm aware of playing abroad in overseas competitions.

Financial Report:

The club is in a good financial position at the end of our 2023 campaign. We have collected outstanding money to the club and have finished the year making all owing payments. ill leave the detailed report to my excellent treasure to deliver.

Challenges:

Id like to thank our committee for the outstanding work this year. We had many new commers to positions they had never done before the hrs they put in to make everything happen is just impressive!

A big thank you to our long serving members who had to teach us almost everything along the way.

Personally, I have gained invaluable insights into the intricacies of our club – lessons I will carry forward and share. Im lucky to have had this committees unwavering support this year and I cant thank them enough.

Future Outlook:

I think the future of the club is in excellent position to grow the Newcastle hockey community. Ranging from our youngster program, the growth for the NIHL, the Great work of MD hockey the time and endless effort from our coaches, referees and AMAZING volunteers. how can 2024 not be huge!

Closing:

As I step down from my role as President I thank all our members for the opportunity to hold the position and the opportunities it gave me and the endless learning points. I plan on remain an active and dedicated to our hockey community, continuing to support to the club, community and teams where ever I can.

I am excited to see Newcastle hockey thrive in 2024.

Tristan Rutherford - President Newcastle Northstars Ice Hockey Club



NORWEST EMPERORS CLUB REPORT

The Emperors competed within 3 IHNSW leagues this year, Bantam, Midget and Div 1 seniors. The situation of the clubs mid/long term future is still precarious given the club only has one hour allocated for training. The club can only continue to run two teams with this amount of ice available and once these players age out the club will be gone forever.

Very disappointing circumstance with the lack of ice rinks and the lack of foresight within the greater hockey community in assisting clubs to continue. We do not think in regards to the Flyers, Canterbury or Emperors that there was “playing in the sand pit well” or “sharing the burden”. The others can speak for themselves however, regarding the Emperors, there has been no attempt by IHNSW or any other club to offer/arrange training ice and where one of our teams for instance played 8 games within the season up in Newcastle or Erina other Sydney teams at the same age level played outside of Sydney three times, not exactly sharing the burden.

There was also an incredibly limited amount of opportunity to play a “home game” at Macquarie. You can imagine the impact on enjoyment and keeping players/parents interested in the sport when this is the case.

Our Bantam team finished the league in top spot and won the grand final game.

The team played a competitive brand of hockey as well as showing respect to their opponents including playing with restraint where required. All players were given opportunity to develop both as players and humans with evidence there was development in those areas across the entire team.

Our Midget team entered the competition knowing it was a young team and unlikely to challenge for finals however they competed well in many games, developing their hockey and look forward to competing at a higher level in 2024.

Norwest Emperors Ice Hockey Club



CENTRAL COAST STINGRAYS CLUB REPORT

Welcome to the second Stingray's Presidents report.

We have just concluded our second year as a club and in the IHNSW competition. We grew significantly from 2 Senior teams in 2022, to 3 Senior, a woman's and 2 junior teams. Each team improved from one game to the next with several teams making it all the way to the playoffs for the first time. There were many smiles, laughs, goals, and penalties! Most of all we all had fun. T

he committee were very proud to have our Stingrays brand represented not only locally but also on the Nationally with some of our 13U's playing for NSW and our local Stingrays Select teams in several tournaments around Australia. I would like to say a 'BIG THANK YOU' to all volunteers and ice hockey officials that covered our games over the last year. This includes our coaches, managers, score keepers, and penalty box organizers. On registration our senior teams were responsible for having 5 refereeing officials per team and performed well above the average teams in the league. Again, thank you everyone.

Last year, I emphasized the importance of laying down a strong foundation and culture for the club. From day one, our focus was to create a strong base with player, coaches, and officials' development. This includes individual skill base but for me it revolves around a "team-based approach". With this we hope to install values of trust, hard work, determination, and resilience in our players and coaches. I hope this continues for the foreseeable future.

We finished the year with a skills youth development and will start next season with situation/team-based development. We are looking at opening this to senior age groups however our limitation is coaching at this stage. We will be working on coaching, and refereeing courses early in the season as well.

Bryce Conrad – Central Coast Stingrays Ice Hockey Club



SYDNEY BEARS CLUB REPORT

It has been another phenomenal year for our club on and off the ice. I am beyond proud to be a part of this club and our culture. Our junior ranks continue to grow with our club continuing its traditional and highly important focus in bringing new players into the sport and our club. Thank you to all our 7U/9U and 11U coaches in developing the next generation. We once again had our 13U/15U/18U & Women's teams all qualify for the 2023 IHNSW finals. Our 13U and 15U teams took home the Silver medals in very tight final games following on from their 2022 championships and our 18U team narrowly missing out on a Bronze medal with another tough final game again following on from their 2022 championship.

Our Women's once again showed their true class and determination with a phenomenal performance in taking out the 2023 Ice Hockey NSW Women's championship, going on the road to Canberra in making it 3 championships in a row. We would like to congratulate and sincerely thank all our members, players, coaches, assistant coaches, managers, team volunteers, families, partners, supporters who all contributed to our incredible threepeat of Women's championships. This is an outstanding achievement for our members & our club and testament to the hard work and commitment on many levels and something to be very proud of.

Once again thank you to all our players, our Head Coach Anthony, Assistant Coaches Nick, Pete & Team Manager Mick for your support and passion for our club & our sport.

We also had multiple teams representing our club throughout tournaments across 2023, once again our SBIHC 13U team put in a phenomenal performance in taking out the Scurfield Tournament for the third year in a row to go back to back to back with a 3peat win in overtime. Thank you to our head coach Cam Laws and assistant coach Kevin Lesk, manager Stevan for all your work across the tournament which was a special weekend. We also had our 2023 ANNUAL REPORT 1 teams proudly represent our club and compete in the Lynch and Heaton cup tournaments. We also had 3 teams compete in the Coffs harbour 3 on 3 tournament with our teams once again representing our club with pride, our 9U team taking out gold, 11U took out Bronze and our 13U taking out gold - thank you again to all our coaches and managers.

We have multiple players and coaches representing NSW with national titles across all age brackets and Australian representative teams bringing home national and international medals and championships which is incredible - this does not occur without the tireless effort from a huge group of people & our operational guidelines and input from many.

We again had incredible success with our annual NSA Hockey and Sydney Bears Ice Hockey Club 12 week 'Summer Program'.

We would like to thank all our coaches and NSA Hockey including John "JFK" Kennedy in executing the program with their knowledge, care, and detail. Thank you to all the players contributing in making this such a success and enjoyable finish to the year.

Events-wise, a thank you to Mark Bradford – Pic by Wulos, who facilitated our team photos and our presentation evening.

I would like to sincerely thank you all from players, parents, families, friends, partners and all the support networks.

I'd like to say an incredible thank you to our outstanding coaches and our coaching director Adam Hales, the time our coaches put into our players, our teams and our club are extraordinary as I know - so thank you.

I'd like to thank all our managers and volunteers with your tireless effort without your support and effort we cannot operate.

There are several people who as do I - eat, breathe and sleep our club and this is how our club functions - I'd like to highlight we are a volunteer organisation and the time and effort inputted into our club is extraordinary.

A few special thank you's I would like to communicate and personally acknowledge, Roxie Leu in taking on the very critical role of secretary this year and who has gone above and beyond with her dedication to our club and her support to myself and the committee which is invaluable - thank you.

Jillian Murphy who does an incredible job as our treasurer and has done for multiple years ensuring our club is the number one ice hockey club in the country for professionalism and functionality - thank you.

As mentioned Adam Hales with our players and coaches - thank you.

Nikko Dimopoulos and Stuart Clemie with their leadership and support with all things coaching - thank you.

Pat Dybell with our exceptional marketing and all encompassing effort with our senior divisions and our hugely successful in-house league and our summer late night league - thank you.

Regan with his outstanding support year after year and in our MPO role with your care and diligence and as our outstanding presentation night MC - thank you.

Zac Roberts with his continued support, valued commitment and knowledge for our club - thank you. Tim Marceau with his incredible dedication and support to our club - thank you.

Shane Machon our Hockey Academy manager who has stepped up and done an outstanding role with our academy which continues to grow from strength to strength and in bringing new players into our sport and our club.

Again an incredible thank you to Roxie who has been outstanding again in organising and driving our presentation evening this year - Roxie - Thank you.

I'd also like to thank all our supporters and partners who assist our club;

NSA Hockey

Skaters Network

Sydney Bears AIHL

Sydney Sirens AWIHL

Macquarie Ice Rink

We have a very special club which is due to the passion, commitment and care from our members so again thank you.

In taking a substantial amount of time, due diligence and in reviewing the clubs and my current outlook. I have made the difficult decision not to renominate in my role as SBIHC president for 2024 and onwards, following the end of my term at the upcoming AGM. With business and family commitments I am unable to commit for another term and feel it is the appropriate time in handing over the role.

It has been an absolute privilege and honour to be in the president role of our club and members I love. I would especially like to thank and very much appreciate all your support and assistance throughout the years. I will stay on as an ordinary member/consultant and provide assistance with the hand over and operational requirements. This is a very difficult decision for myself knowing I may be unable to provide my 110% commitment to the role, the club and the members as I always do for another term. I feel I would be letting the club, the members and myself down in renominating for another 2 year term with my current available time, commitments and workloads.

There are several candidates currently on our committee and in our club which I would support in taking on the role and in taking the club forward for 2024 and beyond.

Once again thank you all for all your support to myself and our club - it is very much appreciated.

We have a very special club which is due to the passion, commitment and care from our members so again thank you all.

Let's go Bears!

James Rider – President Sydney Bears Ice Hockey Club



EAST COAST SUPER LEAGUE CLUB REPORT

2023 was a fairly good year, ECSL and AIHL formed an alliance with pretty good results.

Players who played both leagues were at a good advantage with most games not clashing. ECSL were still down on numbers this year but hoping with a few changes in 2024 things will turn around. Working with the aihl teams this year with games and training proved to be a success in helping players develop there skills.

2024 ECSL will be back as a senior league and will be looking to recruit talented senior players and also staying with junior recruitment as well.

I like to thank all the teams coaches,managers,and players for working with us this year which at times challenging but there help and cooperation was appreciated.

Big thank you to our sub committee for your and input for the year.

Also a big thank you to NSW ice hockey for there support and a huge thank you Emily for all the help.

Last but not lest to the ECSL comm thank you for all you do to help keep ECSL going Sharon, Cathy, Jason put in a lot of hrs in helping teams with many issue during the year.

Hope to see you all in 2024

Les Adams – East Coast Super League President

Not-For-Profit - Association Report

Ice Hockey New South Wales Inc

ABN 72 503 170 415

For the year ended 31 October 2023

Prepared by JSA Accounting & Tax

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17	Peter J Sweeney BCom CA Chartered Accountant Registered Company Auditor ABN 62651271953

Committee's Report

Ice Hockey New South Wales Inc
For the year ended 31 October 2023

Committee's Report

Your committee members submit the financial report of Ice Hockey New South Wales Inc for the financial year ended 31 October 2023.

Committee Members

The names of committee members throughout the year and at the date of this report are:

Committee Member	Position	Committee Member
Timothy Kitching	President	Amelia Matheson
Dawn Watt	Vice-President	Jason Kvisle
Derek Downie	Secretary	Querida Faber
Kent Unwin	Treasurer	Reba Meagher

The Associations Executive Officer is Emily Luke

Principal Activities

The principal activity of the Association during the financial year was the administration and promotion of ice hockey in New South Wales

Significant Changes

There has been no significant change in the nature of the Association's principal activity from the previous financial year.

Operating Result

The Loss after providing for income tax for the financial year was \$8,923 (2022 Loss 55,543).

Going Concern

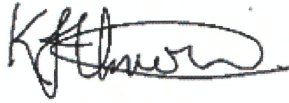
This financial report has been prepared on a going concern basis which contemplates continuity of normal business activities and the realisation of assets and settlement of liabilities in the ordinary course of business. The ability of the association to continue to operate as a going concern is dependent upon the ability of the association to generate sufficient cashflows from operations to meet its liabilities. The members of the association believe that the going concern assumption is appropriate.

Signed in accordance with a resolution of the Members of the Committee on:



Timothy Kitching (President)

Date 19/01/2024

A handwritten signature in black ink, appearing to read "Kent Unwin", written over a horizontal line.

Kent Unwin (Treasurer)

Date 19/01/2024

Assets and Liabilities Statement

Ice Hockey New South Wales Inc

As at 31 October 2023

	NOTES	31 OCT 2023	31 OCT 2022
Assets			
Current Assets			
Cash and Cash Equivalents			
Expense		4,970	1,860
NSW Ice Hockey General Ac		49,393	85,402
Saving		210,475	237,939
Total Cash and Cash Equivalents		264,838	325,200
Trade and Other Receivables		14,878	2,514
Inventories		373	998
Other Current Assets		6,360	6,360
Total Current Assets		286,449	335,072
Non-Current Assets			
Plant and Equipment			
Computer Equipment		2,248	2,248
Accumulated Depreciation		(2,248)	(1,517)
Total Plant and Equipment		-	731
Total Non-Current Assets		-	731
Total Assets		286,449	335,804
Liabilities			
Current Liabilities			
Trade and Other Payables			
Accounts Payable		5,459	(1,947)
Accrued Expenses		5,500	9,500
AJHL Suspense		-	6,888
Defris Tournament Refunds Payable		3,645	3,645
PAYG Withholdings Payable		9,298	12,496
Quebec Suspense		-	(5,049)
Superannuation Payable		646	646
Tournament Refunds Payable		22,023	22,023
Wages Payable - Payroll		2,780	2,780
Total Trade and Other Payables		49,351	50,983
GST Payable		10,816	14,332
NSWIceHockey		400	400
Employee Entitlements			
Annual Leave Provision		13,218	39,717
Long Service Leave Provision		17,206	25,989
Total Employee Entitlements		30,424	65,706
Total Current Liabilities		90,991	131,420

The accompanying notes form part of these financial statements.

	NOTES	31 OCT 2023	31 OCT 2022
Other Current Liabilities		-	1
Total Liabilities		90,991	131,422
Net Assets		195,459	204,382
Member's Funds			
Current Year Earnings		(8,923)	(55,543)
Retained Earnings		204,382	259,925
Total Member's Funds		195,459	204,382

The accompanying notes form part of these financial statements.

Income and Expenditure Statement

Ice Hockey New South Wales Inc
For the year ended 31 October 2023

	2023	2022
Income		
Revenue	577,447	504,363
Total Income	577,447	504,363
Gross Surplus	577,447	504,363
Expenditure		
Administration	15,526	50,086
Depreciation	731	562
Playing and Development Expenses	463,358	373,524
Salary and Wages	106,756	134,484
Other Expenses	-	1,250
Total Expenditure	586,371	559,906
Current Year Surplus/ (Deficit) Before Income Tax Adjustments	(8,923)	(55,543)
Current Year Surplus/(Deficit) Before Income Tax	(8,923)	(55,543)
Net Current Year Surplus After Income Tax	(8,923)	(55,543)

The accompanying notes form part of these financial statements.

Movements in Equity

Ice Hockey New South Wales Inc
For the year ended 31 October 2023

	2023	2022
Equity		
Opening Balance	204,382	259,925
Comprehensive Income		
Surplus (deficit) for the year	(8,923)	(55,543)
Total Comprehensive Income	(8,923)	(55,543)
Total Equity	195,459	204,382

Statement of Cash Flows - Direct Method

Ice Hockey New South Wales Inc
For the year ended 31 October 2023

	2023	2022
Cash Flows From Operating Activities		
Receipts in the Course of Operations	598,650	559,147
Payments to Suppliers and Employees	(661,549)	(542,442)
Interest received	2,537	354
Net Cash Flows from Operating Activities	(60,362)	17,059
Net Cash Flows	(60,362)	17,059
Cash and Cash Equivalents		
Cash and cash equivalents at beginning of period	325,200	308,141
Net change in cash for period	60,362	(17,059)
Cash and cash equivalents at end of period	264,838	325,200

Notes to the Financial Statements

Ice Hockey New South Wales Inc For the year ended 31 October 2023

Note 1 - Corporate Information

The financial report is for Ice Hockey New South Wales Incorporated ('the Association') as an individual entity and domiciled in Australia. Ice Hockey New South Wales Incorporated is an Association under the *New South Wales Associations Incorporation Act 2009*.

The Association administers and promotes the sport of ice hockey in New South Wales. The registered address and principal place of business of the Association is:

Quad 1, Level 2, Sports House

8 Parkview Drive

Sydney Olympic Park NSW 2127

The financial statements were approved by Members of the Committee on 19 January 2024.

Limitation of members' liability

The Association is registered under the *New South Wales Associations Incorporation Act 2009* as an Association. If the Association is wound up, its Constitution states that each voting member is required to contribute a maximum of \$1 each towards meeting any outstanding obligations of the Association.

Note 2 - Basis of Preparation

These general purpose financial statements have been prepared in compliance with the requirements of the *New South Wales Associations Incorporation Act 2009* and *Australian Accounting Standards - Simplified Disclosures*.

Other than the change in disclosure requirements, the adoption of *AASB 1060: General Purpose Financial Statements - Simplified Disclosures for For-Profit and Not-for-Profit Tier 2 Entities* has had no significant impact on the financial statements because the Association's previous financial statements complied with *Australian Accounting Standards - Reduced Disclosure Requirements*.

Basis of measurement

The financial statements, except for the cash flow information, have been prepared on an accruals basis and are based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities.

Comparatives

Where required by Accounting Standards comparative figures have been adjusted to conform to changes in presentation for the current financial year. Where the Association has retrospectively applied an accounting policy, made a retrospective restatement or reclassified items in its financial statements, an additional statement of financial position as at the beginning of the earliest comparative period will be disclosed.

Critical accounting estimates and judgements

The Committee evaluates estimates and judgements incorporated into the financial statements based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the Association.

Key estimates

Impairment

The Committee assesses impairment at the end of each reporting period by evaluation of conditions and events specific to the Association that may be indicative of impairment triggers. Recoverable amounts of relevant assets are reassessed using value-in-use calculations, which incorporate various key assumptions.

These notes should be read in conjunction with the attached compilation report.

New and revised standards that are effective for these financial statements

Several amendments to Australian Accounting Standards and interpretations are mandatory for the 31 October 2023 reporting period. These include:

- *AASB 1060: General Purpose Financial Statements - Simplified Disclosures for For-Profit and Not-for-Profit Tier 2 Entities* (effective for the year ending 31 October 2023)
- *AASB 2020-2: Amendments to Australian Accounting Standards – Removal of Special Purpose Financial Statements for Certain For Profit Private Sector Entities* (effective for the year ended 31 October 2023)

AASB 1060 and AASB 2020-2 act to mandate that the Association prepare a general purpose financial report under a new Simplified Disclosure Standard. The application of AASB 1060 and AASB 2020-2 have not had a material impact on the carrying values of the Association's asset, liability or equity balances; nor a material impact on the recognition and measurement of the Association's revenue or expenses.

New standards and interpretations not yet adopted

Certain new accounting standards, amendments and interpretations have been published that are not mandatory for 31 October 2023 reporting periods and have not been early adopted by the Association. These include:

- *AASB 2020-1: Amendments to AASs - Classification of Liabilities as Current or Non-current* (effective for the year ending 31 October 2024)
- *AASB 2021-2: Amendments to AASs – Disclosure of Accounting Policies and Definition of Accounting Estimates* (effective for the year ending 31 October 2024)

It is not expected that AASB 2020-1 or AASB 2021-2 will have a material impact on the Association in future reporting periods.

Note 3 -Significant Accounting Policies

The principal accounting policies adopted in the preparation of the financial report are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Income Tax

The Association is exempt from income tax under Division 50 of the *Income Tax Assessment Act 1997*. **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 Taxation 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 statement of financial position.

Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities which are recoverable from, or payable to, the ATO are presented as operating cash flows included in receipts from customers or payments to suppliers.

Revenue recognition

Amounts disclosed as revenue are net of returns, trade allowances and duties and taxes including goods and services tax (GST). Revenue is recognised for the major business activities as follows:

Grants

Grants received on the condition that specified services are delivered, or conditions are fulfilled, are considered reciprocal. These grants are initially recognised as a liability and revenue is recognised as services are performed or conditions fulfilled. Revenue from non-reciprocal grants is recognised when the Association obtains control of the funds.

Interest revenue

Interest revenue is recognised using the effective interest method.

Cash and cash equivalents

Cash and cash equivalents includes cash on hand, deposits held at call with financial institutions, other short-term, highly liquid investments with original maturities of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value and bank overdrafts.

Trade receivables

For all sources of recurrent income, trade receivables are recognised initially at fair value and subsequently measured at amortised cost, less provision for doubtful debts. Collectability of trade receivables is reviewed on an ongoing basis. Debts which are known to be uncollectible are written off.

Trade and other payables

Trade and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the Association during the reporting period, which remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability. The carrying amount of trade and other payables is deemed to reflect fair value.

Employee benefits

Provision is made for the Association's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits that are expected to be settled within one year have been measured at the amounts expected to be paid when the liability is settled. Employee benefits payable later than one year have been measured at the present value of the estimated future cash outflows to be made for those benefits.

Note 4 - Revenue

	2023	2022
	(\$)	(\$)
Operating Revenue		
Grant Income	20,000	89,000
Membership Fees and Contributions	184,860	225,809
Competition, Courses and Activities Income	368,715	189,201
Sundry Adjustments	1,336	-
Other Revenue		
Interest Income	2,537	43
Total Revenue	577,448	438,064

Note 5 - Expenses

	2023	2022

These notes should be read in conjunction with the attached compilation report.

	(\\$)	(\\$)
Depreciation	731	562
Provision for Impairment – Doubtful Debts	1,250	1,250

Note 6 - Cash and Cash Equivalents

	2023 (\\$)	2022 (\\$)
Cash at Bank	264,838	325,200
<i>Total Cash and Cash Equivalents</i>	264,838	325,200

Note 7 - Trade and Other Receivables

	2023 (\\$)	2022 (\\$)
Current		
Trade Receivables	16,128	3,764
Provision for Impairment	(1,250)	(1,250)
Other Receivables ITC Collections	6,360	13,356
<i>Total Current Trade and Other Receivables</i>	21,238	15,870

	2023 (\\$)	2022 (\\$)
Provision for Impairment		
Balance at the beginning of the financial year Increase/(decrease)	1,250	-
in provision	-	1,250
<i>Balance at the end of the financial year</i>	1,250	1,250

Note 8 - Inventories

	2023	2022

These notes should be read in conjunction with the attached compilation report.

	(\$)	(\$)
Stock on Hand	373	998
<i>Total Inventories</i>	373	998

Note 9 - Property, Plant & Equipment

	2023	2022
	(\$)	(\$)
Computer & Equipment - at Cost	2,248	2,248
Accumulated Depreciation	(2,248)	(1,517)
<i>Total Property, Plant & Equipment</i>	-	731

	2023	2022
	(\$)	(\$)
Movements in Carrying Amounts		
Opening net carrying amount	731	1,293
Additions	-	-
Depreciation charge for the year	(731)	(562)
<i>Closing net carrying amount</i>	-	731

Note 10 - Trade and Other Payables

	2023	2022
	(\$)	(\$)
Current		
GST Payable	11,316	14,331
Liabilities to Employees – Other	2,780	2,780
Other Payables	46,971	55,601
<i>Total Current Trade Payables and Other Payables</i>	61,067	72,712

Note 11 - Employee Benefits

	2023	2022
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These notes should be read in conjunction with the attached compilation report.

	(\$)	(\$)
Current		
Annual Leave	13,218	39,717
Long Service Leave	17,206	25,989
<i>Total Current Employee Benefits</i>	30,424	65,706

Note 12 - Government Grants

The Association has recognised government grant revenue from the following levels of government and departments:

	2023	2022
	(\$)	(\$)
State – New South Wales		
Office of Sport (Refer note 4)	20,000	89,000

Note 13 - Auditor's Remuneration

Fees paid to Stewart Brown, Chartered Accountants (2022) & JSA Group (2023)

	2023	2022
	(\$)	(\$)
Audit of the Financial Report	5,500	7,500
Preparation of the Financial Report	-	2,000
<i>Total Auditor's Remuneration</i>	5,500	9,500

Note 14 - Events Occurring After Balance Date

Subsequent to the end of the financial year, there remains a degree of uncertainty in relation to future economic and other impacts of the COVID-19 pandemic.

At the date of signing the financial statements the Committee are unable to determine what financial effects the outbreak of the virus could have on the Association in the coming financial period.

The Committee acknowledge their responsibility to continuously monitor the situation and evaluate this impact including the ability to pay the debts as and when they become due and payable.

No material events have occurred after the reporting period.

Statement by Members of the Committee

Ice Hockey New South Wales Inc
For the year ended 31 October 2023

The Committee of Ice Hockey New South Wales Incorporated declares that:

1. The financial statements, which comprises the statement of financial position as at 31 October 2023, and the statement of profit or loss and other comprehensive income, statement of changes in funds and statement of cash flows for the year ended on that date, a summary of significant accounting policies and other explanatory notes are in accordance with the New South Wales *Associations Incorporation Act 2009* and:

(a) comply with *Australian Accounting Standards - Simplified Disclosures* (including Australian Accounting Interpretations) and the New South Wales *Associations Incorporation Regulation 2022*; and

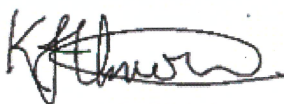
(b) give a true and fair view of the financial position as at 31 October 2023 and of the performance for the year ended on that date of the Association.

2. In the opinion of the Committee, there are reasonable grounds to believe that the Association will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the Members of the Committee.

A handwritten signature in black ink, appearing to be 'T. Kitching'.

Timothy Kitching
President
19 January 2024

A handwritten signature in black ink, appearing to be 'K. Unwin'.

Kent Unwin
Treasurer
19 January 2024

Peter J Sweeney BCom CA Chartered Accountant Registered Company Auditor ABN 62651271953

Ice Hockey New South Wales Inc
For the year ended 31 October 2023

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF ICE HOCKEY NEW SOUTH WALES INCORPORATED

Opinion

I have audited the financial report of Ice Hockey New South Wales Incorporated which comprises the statement of assets and liabilities as at 31 October 2023, the statement of income and expenditure and other comprehensive income, the statement of changes in funds and statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the Statement by Members of the Committee.

In my opinion, the accompanying financial report of Ice Hockey New South Wales Incorporated is in accordance with the New South Wales *Associations Incorporation Act 2009*, including:

- a) giving a true and fair view of the Association's financial position as at 31 October 2023 and of its financial performance for the year then ended, and
- b) complying with *Australian Accounting Standards - Simplified Disclosures* and the New South Wales *Associations Incorporation Regulation 2022*.

Basis for Opinion

I conducted my audit in accordance with Australian Auditing Standards. My responsibilities under those standards are further described in the *Auditor's Responsibility for the Audit of the Financial Report* section of my report. I am independent of the Association in accordance with the auditor independence requirements of the New South Wales *Associations Incorporation Act 2009* and the ethical requirements of the Accounting Professional and Ethical Standards Board's *APES 110 Code of Ethics for Professional Accountants* (the Code) that are relevant to my audit of the financial report in Australia. I have also fulfilled our other ethical responsibilities in accordance with the Code.

I confirm that the independence declaration required by the New South Wales *Associations Incorporation Act 2009*, which has been given to the Committee of the Association, would be in the same terms if given to the Committee as at the time of this auditor's report.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Committees' Responsibility for the Financial Report

The Committee of the Association is responsible for the preparation of the financial report that gives a true and fair view in accordance with *Australian Accounting Standards - Simplified Disclosures* and the New South Wales *Associations Incorporation Act 2009* and for such internal control as the Committee determine is necessary to enable the preparation of a financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the Committee is responsible for assessing the Association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Committee either intend to liquidate the Association or to cease operations, or have no realistic alternative but to do so.

The Committee is responsible for overseeing the Association's financial reporting process. Auditor's

Responsibilities for the Audit of the Financial Report

My objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

A further description of my responsibilities for the audit of the financial report is located at *The Auditing and Assurance Standards Board* and the website address is <http://www.auasb.gov.au/Home.aspx>.

I communicate with the Executive Officer regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during my audit.

A handwritten signature in black ink, appearing to read 'P. Sweeney', with a stylized flourish at the end.

Peter J Sweeney, Chartered Accountant

Broadmeadow NSW

19 January 2024

ACCOUNTANTS AND TAXATION ADVISORS

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ABN 66 136 025 397

19 January 2024

The Executive Officer
Ice Hockey New South Wales Incorporated
Quad 1, Level 2
8 Parkview Drive
SYDNEY OLYMPIC PARK NSW 2127

Dear Emily,

RE: AUDITOR'S INDEPENDENCE DECLARATION PURSUANT TO S307C
CORPORATIONS ACT 2001

I declare that, to the best of my knowledge and belief, during the year ended 31 October 2023, there have been –

- No contraventions of the auditor independence requirements as set out in the Corporations Act 2001 in relation to the audit; and
- No contraventions of any applicable code of professional conduct in relation to the audit.

A handwritten signature in black ink, appearing to read 'P. Sweeney', with a long horizontal flourish extending to the right.

JSA Accounting and Tax Pty Ltd

Per Peter J Sweeney

Chartered Accountant