



**BASEBALL**  
NORTHERN TERRITORY



# Baseball NT

## 2023 ANNUAL REPORT



# Acknowledgement of Country

Baseball Northern Territory acknowledges Australia's First Nations people as the Traditional Custodians of the land and their continuing connection to country, sea and water. We pay respect to their Elders past, present and emerging



# Contents

Section	Page
The Year at a Glance.....	...3...
Chairperson's Report.....	...4...
General Manager Report.....	...6...
Membership & Participation Results.....	...8...
Representative Team Report.....	...9...
Honour Roll.....	...12..
Junior of the Year.....	...12...
Audited Financial Statements.....	...13...

# The Year at a Glance

2022 v 2023

Members

330

+73 +28%

Female Members

72

+33 +85%

Programs

32

+27 +640%

Participation

2,136

+1903 +917%

Net Income

+\$11,463

+\$5,558 +94%

Member Funds

\$254,343

+\$11,463 +5%

# Chairperson Report

With the close of the 2022/23 financial year, I am very pleased to reflect on what has been another very transformational year for Baseball NT. This year will set us up for the future. Key to the ongoing growth, sustainability, and improved awareness of Baseball in the NT, we are making inroads to bringing Baseball back to being a key fixture in the NT sporting scene.

This year Baseball NT was pleased to appoint two new staff members who both joined us from interstate. With a focus on our current and future strategic goals, Kai and Rob have brought a great amount of passion and enthusiasm to their roles. In October 2022, Kai Meuronen joined as our Development Officer, moving up to Darwin from Canberra. Kai made an immediate impact on the sport diving headfirst into the key issues of participation and engagement. In March 2023, Baseball NT appointed Rob Gower as our General Manager, moving with his family from Sydney. Rob brings a wealth of experience and a fresh perspective on improving the operations of the organisation. I believe the way both Rob and Kai have gotten themselves into the Territory culture and spirit is exactly what we all want to see.



I was incredibly proud to see that in 2022, Baseball NT was able to field a team in the little league national championships for the first time in several years. Then, in 2023, we fielded a team in both the Little League and Junior competitions – needless to say, our pathways to competitions is continuing to grow. Incredibly, in both years, all players have come from Alice Springs – the talent and passion in Central Australia is very positive to see and a clear indication of the hard work of our wonderful volunteers. I hope we can see a few Top End players challenging for spots in 2024!

On the horizon are several changes and updates including the introduction of a new database system that will be common across all Australian States and Territories and Baseball Australia – this is an incredibly useful step forward for everyone involved. We will be bringing with the database, a new website and online experience that will enhance your ability to engage with the sport and our team.

# Chairperson Report

I want to also take this time to thank Kristine Evans for her fantastic contribution to Baseball in the Territory over the last few years. Kristine has been a great member of the Board providing insights, perspectives, and ideas that have been incredibly valuable. Kristine had to step away from the Board during 2023 and I know I speak for the Board and many throughout the Baseball community when I say a big thank you for her time, energy, insights, and perspectives.

After 5 years on the Board with 3 of those as Chairperson, I am very proud of where we have brought the sport and how we continue to position Baseball for growth and importantly sustainability into the future.

Josh Ang  
**Chairperson**  
Baseball NT



# General Manager Comments

## Well positioned for growing our game in the NT

2023 has been a year to reset, focus on the basics and start to reengage our baseball community and we are very happy to say that we have started to see the fruits of our labour.

Before I get into the initiatives we have implemented this year, I wanted to start by saying a huge THANK YOU to all of our volunteers who made playing our game possible. While there are too many to name everyone, I wanted to make special mention to Nathan Mitchell, Kristine Evans, Anthony Geppa, Andrea McVeigh, Brian Vidler, Peter Porambo, Rob Brown, Ray Brown, Cam Gleeson, Alexis Klein, Tom Vidins, Ian Grant, Narelle Gosstray and Josh Ang.



Starting with reengaging our community, we made a change designed to inform and engage our baseball community through our social media platforms. We implemented weekly posts outlining upcoming games, weekend results, Throwback Thursday focused on our history and Coaches Corner to build skills. This led to our content being viewed almost 3 times more than the previous year and increasing our Facebook followers by 19%. We also launched our Instagram page, which continues to grow in followers each week.

Next up was a focus on grassroots and to reinvigorate our Junior players in Darwin. Noting the junior competition and programs in Darwin had almost disappeared, in July this year we held a recruitment drive, designed new uniforms aligned to our senior competition and with renewed energy we found many kids interested in playing our game. Fast forward 3 months and membership in our junior programs went from 16 players to 66. We expect to continue to see this grow with many more kids joining us in 2024.



# General Manager Comments

Recently, Baseball NT spend some time with the Alice Springs Baseball Association, assisting them launch their 2023/2024 season. Helping run school programs, come-n-try sessions, hitting and pitching clinics and stalls at the Todd St Mall markets, which all contributed to a real baseball feel through the town and 21% uplift in members for the season. Outstanding ASBA!

On top of these great initiatives, we are also proud we sent 2 junior representative teams to the national championships, the delivery of 15 school programs and 17 community events as well as our involvement in the NT Government Women in Sport network and upgrades made to Garry Ross field at Tracy Village Sports Complex in Darwin.



Off the field and behind the scenes we have taken some solid steps forward to improve the products we provide and making it easier and safer for our members and the community. We have implemented 2 new systems, to streamline memberships and volunteer records, created processes for all our major programs and introduced AI to reduce time on more basic tasks.

Ultimately when I reflect on the year, it is great to see both Baseball NT roles filled, new processes that allow for more consistent and improved delivery of programs, more players playing our game and significantly more Territorians being exposed to baseball, all with financial stability that gives me great optimism for 2024 and years beyond.

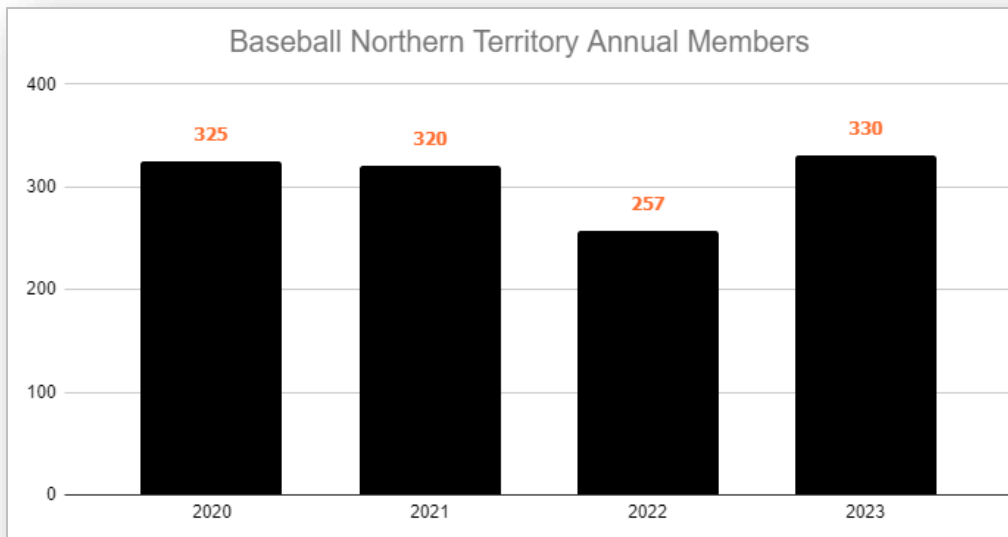
Next year I look forward to reporting on further membership growth, improved processes making it easier for our community, more programs delivered and some reflection on key events.

Finally on a personal note, I would like to thank our baseball community for welcoming me into the role this year. It has been an honour working in this sport.

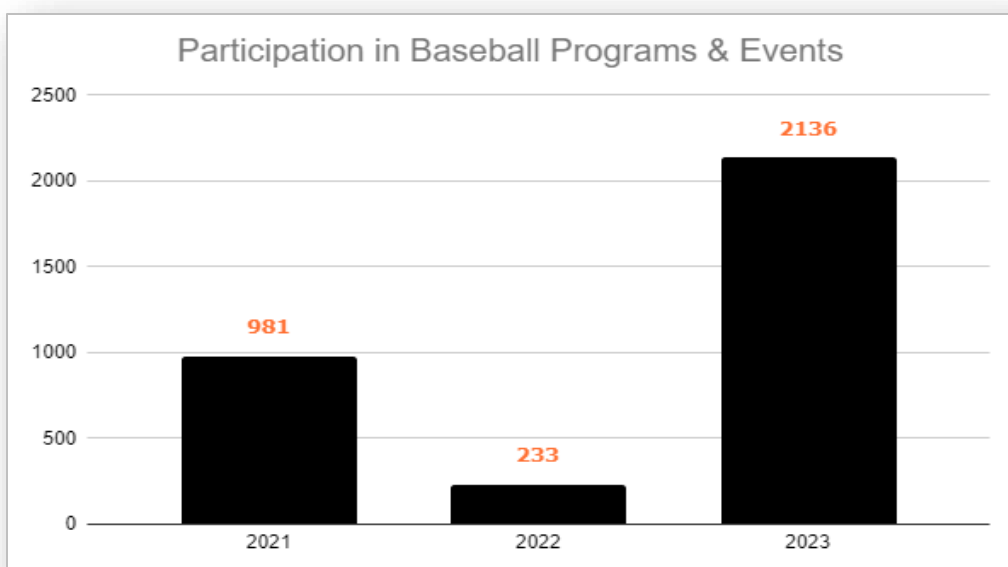
Regards

Rob Gower  
**General Manager**  
Baseball NT

# Membership & Participation



After 3 consecutive years of membership reductions, we are pleased to announce a year with 28% growth in membership and our highest number of members since moving to online registrations. The key area of growth has been in the junior sector with an extra 101 registrations in 2023 across Alice Springs and Darwin, which indicates good prospects for the future. Most noteworthy is the increase in female participation from 15% in 2022 to 22% in 2023.



Across 15 school programs and 17 community events, Baseball NT has exposed 2,136 people to Baseball. As shown above this is a considerable uplift from the past few years. 70% of these are completed through newly established relationships with primary schools in Darwin and Alice Springs. A key element of these programs is to ensure everyone has an opportunity to play baseball and through our partnerships with Disability NT and Clubhouse Territory Inc we have exposed 235 indigenous and 153 people with a disability to the game of baseball throughout 2023.



# Buffalo Representative Team

Coming off a successful return to the National Little League program in 2022, the NT Buffaloes were able to expand on their success by sending two teams to national competitions for the first time in over a decade. This was a massive accomplishment for all involved, and an important sign of progress in growing the footprint of Baseball in the Northern Territory.

The first stop of the 2023 NT Buffaloes representative program was the 2023 Intermediate League National Championships held from the 19th – 23rd of May at the Old Aerodrome Sporting Complex in Mildura, VIC. The team, led by head coach Rob Brown and his assistants Brian Vidler and Peter Porambo, was largely compiled of players who competed at the LLD2 tournament the year prior, and were incredibly keen to test themselves in the older age group and against higher levels of competition.



Whilst the results didn't go the Buffs way, finishing the tournament with a 0-5-1 record, the team remained super competitive throughout the week and capped off the tournament with a barnburner 11-11 draw against the Southern Mariners. Some personal achievements on the team included Angus Haines hitting .400 for the tournament in only his first year of playing baseball, Kevin Pollard leading the team with a 4.50 era pitching a whopping 4 games, and Nuer Strawbridge for being solid with the glove only committing 1 error all tournament. The Intermediate league team truly set the foundation for younger Buffaloes to follow, and we look forward to following their progress as they advance the age groups in future years!

# Buffalo Representative Team

2 weeks following, the Buffs were off again. This time it was the Little Leaguers turn, competing in the 2023 Little League Division 2 Championships held from the 5th – 13th of June at Blacktown International Softball Park in Sydney NSW. This tournament was always going to be tough for the Baby Buffaloes with only 3 returning players from the previous year's squad. Boy did they surprise us.



The Buffs game out of the gates strong, winning the first game of the tournament 10-4 over the Belles; an all-female team from Victoria, and winning in nail biting fashion 13-12 over the Twins from Western Australia. The team finished with a record of 2-4-1 leaving the tournament with a tied 6th place finish, the best result from an NT team since the early 2000's. Some awesome individual performances occurred too: Jayden Alchin and Lucas Porambo both finished the tournament batting over .500, Jordan McVeigh had 3 caught stealings from behind the plate, and Chelsea Erickson finished with an impressive 8 strikeouts in her 3 innings of work. Off the field, the trip was highlighted by a team visit to Circular Quay and the Opera House, as well as multiple visits to Parramatta Mall.

I would also like to highlight Jazmine, Chelsey, Chelsea, and Hannah; the four females on the buffaloes who showcased the growing potential for female talent in the sport. The girls represented themselves and the NT with great pride; had the opportunity to talk and hangout with some Australian Emeralds players Maddi, Ticara, and Elise (see pictured); and were a part of a very special photo at the conclusion of the tournament with all the other female participants. The Little League Buffaloes have only just started their baseball journey, and we can't wait to see where they all end up!

# Buffalo Representative Team



I wanted to personally thank our group of hardworking volunteers that without these tournaments would not be possible. Our coaches Rob Brown, Peter Porambo, and Brian Vidler sacrificed hundreds of hours to help train and prepare the kids for the tournaments in addition to taking time off work to travel for the tournaments themselves.

I'd also like to thank Andrea McVeigh and Alexis Klein for serving as wonderful EO's and defacto team mums for all their organisational skills as well as their genuine care and affection for each and every member of the NT Buffaloes Teams.

Finally, I wanted to commend the entire Alice Springs Baseball Community, Andrea McVeigh and NT Baseball Kids, for their HERCULEAN fundraising efforts to help reduce the cost of all kids travelling to the tournaments. They put on multiple events such as Bake sales and quiz nights, raising more than \$15,000 to help cover the costs of travel for the kids participating in the tournaments. Rob and I would like to say a personal THANK YOU for all your efforts!

We are super proud of the NT Buffaloes efforts during the 2023 Rep Team Program and are super excited to get the ball rolling for an even bigger and better 2024!

GO BUFFALOES!

Kai Meuronen  
**Development Officer and Assistant Coach**

# Life Members

Jim McAulay  
Pre 2000

Jeff Hartell  
Pre 2000

Margaret Chin  
Pre 2000

Lyel Kempster  
Pre 2000

Jeff Damasco  
Pre 2000

Max Rider  
Pre 2000

John Chin  
Pre 2000

Dennis Hall  
Pre 2000

Kevin Conway  
Pre 2000

Jeff Goodworth  
2005

Rosanna Hywood  
Pre 2000

Brian Price  
Pre 2000

Steve Cubillo  
Pre 2000

Terry Patterson  
Pre 2000

Jeff Pinkerton  
Pre 2000

Gary Lambert  
2005

Brian Vidler  
2020

Garry Ross  
2021

# Junior of the Year

Damon Sorenson  
2005

Wilson Lee  
2006

Toby Hunkin  
2008

Aaron Glenville  
2009

Mitchell Green  
2010

Matt Mumme  
2013

Dylan Grillis  
2014


Blake Gilbert  
2019

Alan Lawlor  
2020

# Audited Financials 2023

**BASEBALL NORTHERN TERRITORY INCORPORATED**  
**ABN 48 275 166 226**

**FINANCIAL STATEMENTS**  
**For the year ended 30 June 2023**

**Your Local Audit** 

**Your Local Audit**

Po Box 1717  
Berrimah NT 0828

Email: [venissa@yourlocalaudit.com.au](mailto:venissa@yourlocalaudit.com.au)  
Telephone: 0414831460

# Audited Financials 2023

**BASEBALL NORTHERN TERRITORY INCORPORATED**

**ABN 48 275 166 226**

## **FINANCIAL STATEMENTS**

### **Contents**

**Independent Audit Report to the Members**

**Committee's Report**

**Income and Expenditure Statement**

**Detailed Balance Sheet**

**Notes to the Financial Statement**

**Statement by Members of the Committee**

**Certificate by Member of the Committee**

---

2 | Page

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

# Audited Financials 2023

## BASEBALL NORTHERN TERRITORY INCORPORATED

ABN 48 275 166 226

### Independent Auditor's Report to the Members

---

#### Report on the Audit of the Financial Report Opinion

We have audited the financial report of Baseball Northern Territory Incorporated (the association), which comprises the Statement by Members of the Committee, Income and Expenditure Statement, Balance Sheet as at 30 June 2023, a summary of significant accounting policies and the certification by members of the committee on the annual statements giving a true and fair view of the financial position and performance of the association.

In our opinion, the accompanying financial report presents fairly, in all material respects, the financial position of the association as at 30 June 2023 and its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements and the requirements of the Associations Act.

#### Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the association in accordance with 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 our audit of the financial report in Australia. We have also fulfilled our ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

---

3 | Page

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

# Audited Financials 2023

## BASEBALL NORTHERN TERRITORY INCORPORATED

### Emphasis of Matter - Basis of Accounting

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist the association to meet the requirements of Associations Act. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

### Responsibilities of the Committee for the Financial Report

The committee is responsible for the preparation and fair presentation of the financial report in accordance with the financial reporting requirements of the Associations Act and for such internal control as the committee determines is necessary to enable the preparation and fair presentation of a financial report that 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 intends to liquidate the association or to cease operations, or has no realistic alternative but to do so.

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

4 | Page



# Audited Financials 2023

## BASEBALL NORTHERN TERRITORY INCORPORATED

ABN 48 275 166 226

### Independent Auditor's Report to the Members


Our objectives are to attain 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 our 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. Misstatement 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.

As part of the audit in accordance with Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the committee.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.
- Conclude in the appropriateness of the committee's use of the going concern basis of accounting and based, on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the association to cease to continue as a going concern.

We communicate with the committee regarding, among other matters, the planned scope and timing of the audit and significant findings, including any significant deficiencies in internal control that we identify during our audit.

Signed on:

 13/10/2023

Venissa Mather, FIPA, FFA  
Public Practising Accountant  
Member Number 217789  
Your Local Audit  
Po box 1717  
Berrimah NT 0828

5 | Page

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

# Audited Financials 2023

## BASEBALL NORTHERN TERRITORY INCORPORATED

ABN 48 275 166 226

### Committee's Report

For the year ended 30 June 2023

The Interim committee members submit the financial accounts of the Baseball Northern Territory Incorporated for the financial year ended 30 June 2023.

### Management Committee Members

The names of the Executive committee members at the date of this report are:

Chairperson :	Joshua Ang
Financial Director:	Vacant
Governance Director:	Narelle Gosstray
Director:	Kristine Evans
General Manager:	Robert Gower
Development Officer:	Kai Meuronen

### Principal Activities

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

To at all times act on behalf of, in the interest of and in conjunction with the members and clubs, to conduct, encourage, promote, advance, standardise, control and administer all forms of the sports of baseball in and throughout the Northern Territory of Australia. To act in good faith and loyalty to ensure the maintenance and enhancement of BNTI and the sport of baseball , its standards, quality, and reputation for the collective and mutual benefit of the clubs, affiliated bodies and the sport of baseball.

### Significant Changes

No significant change in the nature of these activities occurred during the year.

### Operating Result

The profit from ordinary activities amounted to

Year ended 30 June 2023	Year ended 30 June 2022
\$11,463	\$5,905

6 | Page

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

# Audited Financials 2023

## BASEBALL NORTHERN TERRITORY INCORPORATED

ABN 48 275 166 226

Committee's Report

For the year ended 30 June 2023

---

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

---

Joshua Ang

---

Robert Gower

---

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

7 | Page

# Audited Financials 2023

## BASEBALL NORTHERN TERRITORY INCORPORATED

ABN 48 275 166 226

### Statement of Income and Expenditure For the Year Ended 30 June 2023

	<u>2023</u>	<u>2022</u>
<b>INCOME</b>		
<b><u>Grants Income</u></b>		
Baseball Australia Participation Funding	1,067	14,308
Other Grants	(907)	(3,675)
NT Government- Peak Sporting Body Funding	109,837	127,421
<b><u>Membership Income</u></b>		
Membership Income	-	9,511
Alice Springs Baseball Association	6,508	-
Darwin Baseball League	7,300	11,081
Junior/Youth Membership	578	1,907
<b><u>Programs &amp; Events Income</u></b>		
Misc Events	-	-
Representative Teams	73,228	39,741
Sporting Schools	3,678	3,437
	340	45
<b><u>Sponsorship Income</u></b>		
Sponsorship Income	909	2,500
Other Sponsorship	-	909
<b><u>Clothing and Equipment Sales</u></b>		
Clothing and Equipment Sales	141	-

8 | Page

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

# Audited Financials 2023

## BASEBALL NORTHERN TERRITORY INCORPORATED

ABN 48 275 166 226

### Statement of Income and Expenditure For the Year Ended 30 June 2023

	<u>2023</u>	<u>2022</u>
<b>Other Income</b>		
Interest Received	8	91
Other Income	171	13,364
	<hr/>	<hr/>
TOTAL INCOME	202,858	220,640
<b>OPERATING EXPENSES</b>		
<b><u>Administration Expenses</u></b>		
Audit & Accounting Fees	818	818
Accounting Fees	5,275	4,093
AGM Expenses	436	669
Bank Fees and charges	348	307
Board Expenses	-	1,634
ICT	582	396
Insurance	586	1,102
National Engagement	-	3,320
Other Administration Expenses	4,691	172
Salary and Wages	57,966	61,931
Superannuation	6,086	5,849
Telephone	913	742
Rent	10,317	11,618
Travel & Accommodation	<u>1,844</u>	<u>8,346</u>
Total Administration Expenses	89,862	100,997

9 | Page

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

# Audited Financials 2023

## BASEBALL NORTHERN TERRITORY INCORPORATED

ABN 48 275 166 226  
Statement of Income and Expenditure  
For the Year Ended 30 June 2023

	<u>2023</u>	<u>2022</u>
<b>OPERATING EXPENSES</b>		
<b><u>Membership Expenses</u></b>		
Advertising and Promotion	98	2,983
Affiliation & Registration	2,130	34,945
Coaches Expenses	-	67
Equipment	2,194	3,859
Facilities	1,140	54,128
Other Support	-	1,000
Umpires Expenses	-	2,316
Youth Development	<u>-</u>	<u>8,241</u>
Total Membership Expenses	5,561	107,540
<b><u>Programs &amp; Events Expenses</u></b>		
Representative Team Expenses	77,750	3,552
School Expenses	-	490
Super League Expenses	<u>-</u>	<u>245</u>
Total Programs & Event Expenses	77,750	4,287

# Audited Financials 2023

## BASEBALL NORTHERN TERRITORY INCORPORATED

ABN 48 275 166 226  
Statement of Income and Expenditure  
For the Year Ended 30 June 2023

	<u>2023</u>	<u>2022</u>
<b>OTHER EXPENSES</b>		
Annual Leave	-	(2,344)
Contractors	14,500	-
Printing & Stationery	1,389	-
Postage	139	-
Worker's Compensation Insurance	2,163	-
Uniforms	<u>32</u>	<u>4,255</u>
Total Other Expenses	18,222	1,911
<b>TOTAL EXPENSES</b>	<u>191,395</u>	<u>214,735</u>
<b>Net Income ( Loss ) from ordinary activities</b>	<u>11,463</u>	<u>5,905</u>
<b>Net Income ( Loss ) Attributable to the Association</b>	<u>11,463</u>	<u>5,905</u>

11 | Page

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

# Audited Financials 2023

## BASEBALL NORTHERN TERRITORY INCORPORATED

### ABN 48 275 166 226 Detailed Balance Sheet as at 30 June 2023

	<u>2023</u>	<u>2022</u>
<b>Current Assets</b>		
<b>Cash Assets</b>		
Baseball Northern Territory- Bank Account	267,259	239,093
Debit Card	<u>868</u>	<u>1,672</u>
	<u>268,127</u>	<u>240,765</u>
<b>Receivables</b>		
Accounts Receivable	3,621	1,690
Less: Provision for doubtful debts	<u>-</u>	<u>-</u>
	<u>3,621</u>	<u>1,690</u>
<b>Total Current Assets</b>	<u>271,749</u>	<u>242,455</u>
<b>Non Current Assets</b>		
<b>Property ,Plant &amp; Equipment</b>		
Plant & Equipment- at cost	33,688	33,688
Less: Accumulated Depreciation	<u>(33,688)</u>	<u>(33,688)</u>
	<u>-</u>	<u>-</u>
<b>Total Non Current Assets</b>	<u>-</u>	<u>-</u>
<b>Total Assets</b>	<u>271,749</u>	<u>242,455</u>

12 | Page

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



# Audited Financials 2023

## BASEBALL NORTHERN TERRITORY INCORPORATED

ABN 48 275 166 226

### Detailed Balance Sheet as at 30 June 2023

	<u>2023</u>	<u>2022</u>
<b>Current Liabilities</b>		
<b>Payables</b>		
<b>Unsecured:</b>		
Accounts Payable	13,198	-
Money Owe Tracey Village Baseball Club	<u>235</u>	<u>-</u>
	<u>13,433</u>	<u>-</u>
<b>Current Tax Liabilities</b>		
GST Clearing	(1,930)	(220)
Amounts Withheld from salary and wages	6,108	-
Resident Withholding Tax	(206)	(206)
Superannuation Payable	<u>-</u>	<u>-</u>
	<u>3,972</u>	<u>- 426</u>
<b>Provisions</b>		
Provision for Annual Leave	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
<b>Total Current Liabilities</b>	<u>17,405</u>	<u>(426)</u>
<b>Total Liabilities</b>	<u>17,405</u>	<u>(426)</u>
<b>Net Assets</b>	<u>254,343</u>	<u>242,880</u>

13 | Page

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

# Audited Financials 2023

## BASEBALL NORTHERN TERRITORY INCORPORATED

ABN 48 275 166 226

### Detailed Balance Sheet as at 30 June 2023

	<u>2023</u>	<u>2022</u>
<b>Member's Funds</b>		
Opening Balance Retained Earnings	242,880	236,975
Accumulated Surplus	<u>11,463</u>	<u>5,905</u>
<b>Total Member's Funds</b>	<u>254,343</u>	<u>242,880</u>

14 | Page

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

# Audited Financials 2023

## BASEBALL NORTHERN TERRITORY INCORPORATED

### Notes to the Financial Statements

For the year ended 30 June 2023

---

#### Note 1: Summary of Significant Accounting Policies

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporations Act of the Northern Territory. The committee has determined that the association is not a reporting entity.

The financial report has been prepared on an accrual basis and is based on historical costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report. In order for the financial report to present fairly the state of affairs of the Association and the results of the Association for the year, Australian Accounting Standards have been adopted to the extent disclosed in this note.

- AASB 101, *Presentation of Financial Statements*
- AASB 108, *Accounting Policies, Changes in Accounting Estimates and Errors*
- AASB 1031, *Materiality*
- AASB 1048, *Interpretation of Standards*

#### (a) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, and other short-term highly liquid investments with original maturities of three months or less.

#### b) Property, Plant & Equipment

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

The depreciable amount of all PPE is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

---

15 | Page

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

# Audited Financials 2023

## BASEBALL NORTHERN TERRITORY INCORPORATED

### c) Impairment of Assets

At the end of each reporting period, the entity reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is expensed to the income statement.

### (d) Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

Grant and donation income is recognised when the entity obtains control over the funds, which is generally at the time of receipt. Grants received from NT Government for Peak Sporting Funding \$109,837.

All revenue is stated including goods and services tax (GST).

### (e) Goods and Services Tax (GST)

Revenue, Expenses and Assets are recognised including the amount of GST, except where the amount of GST incurred is not recoverable from the Tax Office. In these circumstances, the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and Payables in the assets and liabilities statement are shown inclusive of GST.

### f) 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.

### g) Income Tax

The Association is exempt from Income Tax under Division 50 of the Income Tax Assessment Act 1997.

16 | Page

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

# Audited Financials 2023

## BASEBALL NORTHERN TERRITORY INCORPORATED

	2023	2022
<b>Note 2: Cash Assets</b>		
Bank Accounts/ Other Cash Asset		
Baseball Northern Territory- Bank Account	267,259	239,093
Debit Card	<u>868</u>	<u>1,672</u>
	<u>268,127</u>	<u>240,765</u>

### Note 3: Property , Plant & Equipment

Plant & Equipment- at cost	33,688	33,688
Less: Accumulated Depreciation	<u>(33,688)</u>	<u>(33,688)</u>
	<u>-</u>	<u>-</u>

17 | Page

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

# Audited Financials 2023

## BASEBALL NORTHERN TERRITORY INCORPORATED

### Statement by Members of the Committee

For the year ended 30 June 2023

---

The Committee has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the Committee the Income and Expenditure Statement, Statement of Financial Position, and Notes to the Financial Statements:

1. Presents fairly the financial position of Baseball Northern Territory Incorporated as at 30 June 2023 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that the association will be able to pay its debts as and when they fall due.

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

---

Joshua Ang  
Chairperson

---

Robert Gower  
General Manager

18 | Page

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

# Audited Financials 2023

## BASEBALL NORTHERN TERRITORY INCORPORATED

### Certificate by Member of the Committee For the year ended 30 June 2023

---

I, Joshua Ang of Baseball Northern Territory Incorporated and I, Robert Gower of Baseball Northern Territory Incorporated certify that:

- a. We attended the annual general meeting of the association held on.
- b. The financial statements for the year ended 30 June 2023 were submitted to the members of the association at its annual general meeting.

Dated:

---

Joshua Ang

---

Robert Gower

---

19 | Page

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