

VOLLEYBALL QUEENSLAND

2011 Annual Report



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Volleyball Queensland

Vision

"To foster the sport of volleyball as a human endeavour"

Mission Statement

The Queensland Volleyball Association shall promote and develop the sport of volleyball as a human endeavour to all who wish to participate. This shall be achieved through the provision of an organisational framework that develops and delivers indoor, outdoor, beach and recreational volleyball in Queensland for the benefits of participants.

About Us

Volleyball Queensland (VQ) is a not-for-profit, member organisation with a strong focus on increasing sporting participation within the community. VQ is comprised of a number of affiliated associations and clubs from across Queensland, who elect a Board of Management. VQ is funded through a variety of sources including competitions, leagues, feature events, corporate partnerships and the support of the Queensland Government. Incorporating both indoor and beach, volleyball can be enjoyed by players young and old, experienced and novice.

Board & Executive

Board of Management

President

Boris Georgieff

Vice-President

Terry Rudder

Finance Director

Russell Egan

Director – North Queensland

Barry Wedmaier (Feb 2011)

Director – Central Queensland

Kevin Howard

Director – South East Queensland

Brett Richardson

Director – Brisbane

Kent Scotney → Jonathan Lamprecht (June 2011)

Staff

General Manager

Jon Gibbs

Operations Coordinator

Sue Chapman

Operations Coordinator (Maternity Relief)

Matt Grinlaubs

Events Coordinator

Kate Grills

Administration (Casual)

Jill Kelly

Administration (Part-time)

Morgan Kunde

AFL Sportsready Trainee

Alex Mainwaring

Bookkeeper

Jennifer Burton

Queensland Volleyball Officiating Committee (QVOC)

Chairman

Shane Clouston

Sponsors

Queensland Government Department of Communities

Logan City Council

Mikasa

ADZ Impact

Affiliations

Australian Volleyball Federation (AVF)

QSport

Queensland Olympic Council (QOC)



President's Report

Volleyball Queensland (VQ) has enjoyed another successful year on and off the court in 2011 and continues to build the foundation for growth in future years. Membership continued to grow by just under 13% in 2011. This is now the fourth consecutive year of growth; that is a great achievement for not only VQ but for all of the affiliates. VQ is the only member of the AVF to grow in membership and participant numbers. Registered membership growth continues to be a key objective for all the organisations and groups that make up the Volleyball community.

Unfortunately, we lost three affiliates in 2011. Whilst this is disappointing for all of our affiliates, we all know the difficulties of running and sustaining volleyball associations and clubs. VQ is committed to assisting affiliates to build sustainable organisations that can successfully service the needs of their local Volleyball community. Toowoomba and Gympie, both former VQ Affiliates of the Year, provide different models for affiliates in regional centres looking to develop sustainable organisations. I encourage affiliates to share their experiences in the interests of all.

The Queensland Government continues to support VQ through its Organisation Development Program (ODP). We commenced a new three-year funding arrangement under their ODP 2011-13 program. Our organisation simply could not operate without the generous support of the Queensland Government, which continues to set the national benchmark.

Our Queensland Schools Cup series of four (4) events continued at record entry levels. Primary Schools Cup set another record enrolment of 143 teams. Our Junior & Senior Schools Cups continued to be the largest state events run by any state volleyball organisation.

The financial performance of our West End Beach Volleyball Facility was a great disappointment in 2011. The facility was destroyed by the Brisbane floods in January 2011. The facility was closed for four months, and re-opened with substantially fewer teams as we went into the colder off-peak season. The poor financial performance of West End had a significant impact on our financial result. VQ has worked hard to re-establish this key component in our activities and we are confident that we will again achieve profits from this facility. In 2011, VQ had an underlying operational surplus that has been achieved following a comprehensive review of all activities in 2010.

On the court, Queensland won five (5) aged-based national championship divisions in 2011:-

1. U/15 Boys at U/15 National Championships in Albury NSW
2. U/15 Girls at U/15 National Championships in Albury NSW
3. U/19 Women at Australian Junior Volleyball Championships in Adelaide SA
4. U/21 Women at Australian Junior Volleyball Championships in Adelaide SA
5. U/21 Men at Australian Junior Volleyball Championships in Adelaide SA

These results, when combined with our other teams achieving silver and bronze medals, resulted in Queensland being named "Champion State" at both of these national championships. This included a record sixth consecutive AJVC "President's Cup".

We welcomed two new members onto the VQ Board of Management this year – Barry “Baz” Wedmaier (North Queensland) and Jon Lamprecht (Brisbane). I would like to thank our outgoing Board member, Kent Scotney (Brisbane), for his invaluable contribution and support over many years.

On behalf of the Board, I would like to sincerely thank the Volleyball Queensland staff for their dedication & commitment – Jon Gibbs, Sue Chapman, Kate Grills, Jenny Burton, Jill Kelly and Morgan Kunde. The staff successfully delivered a range of services and events and have developed and implemented systems to improve the quality and consistency of these products. I take this opportunity to thank Kate Grills for her service to VQ and wish her well in her new career. I also welcome Matt Grinlaubs to VQ. Matt brings a wealth of experience to his new position in VQ and we are very fortunate to have him as one of our leaders.

We also successfully nominated two Queenslanders this year for Life Membership of the Australian Volleyball Federation – Peter McConnon and Russell Borgeaud.

I acknowledge the significant support we continue to receive from the Qld Government, the Australian Volleyball Federation, the Queensland Academy of Sport, the Logan City Council and sponsors such as Mikasa and ADZ Impact promotional products. Volleyball Queensland continues to look for opportunities to work in partnership with our affiliates, clubs and schools to further expand the development of Volleyball and deliver services, activities and events in the coming year.

Boris Georgieff

VQ President

Finance Director's Report

This year was the first period of reduced primary funding grant under the Queensland Government's 2011-13 Organisation Development Program (ODP). Under their new criteria, our recurrent annual funding was reduced by \$32,000 per annum. This required a complete efficiency review of all programs, pricing structures and our overall financial objectives. Our primary objective was to continue all viable programs without cutting staffing or impacting service levels. This review was completed in late-2010.

The start of 2011 saw the Brisbane floods impact directly and indirectly on two areas of our operations. Firstly, we cancelled two days (Wednesday & Thursday) of our Junior Pirates Camp at Boondall during the height of the floods, on the general recommendation by the government. This resulted in refunds to all participants, including a significant number who did not return for the final day of the camp. Secondly, our beach volleyball courts at Davies Park in Jane St, West End were flooded by the Brisbane River. We subsequently received a generous one-off \$52,000 grant under the Queensland Government's Flood Recovery (Infrastructure) Program to replace all the sand and court boundary lines. However, the facility was out of action for four months. Due to accrual accounting practices, despite the sand replacement being fully-funded by this one-off grant, our 2011 Financial Statements (page 1) record a "Loss on disposal of asset" totalling \$20,241.

Meanwhile, our financial systems and reporting have continued to improve throughout the year. We are now beyond the "paper losses" of 2009 & 2010 which were a direct result of our full transition to accrual accounting practices. Our 2011 Financial Statements demonstrate (page 9, note#8) that our "Income received in advance" has now stabilised around \$90,000, based on our current programs and activities. We again successfully operated with a weekly cash-flow budgeting system for the fourth quarter. We re-structured our invoicing practices, further cleaned up our Debtors list, and fully incorporated our stock/inventory assets into our accounting system (MYOB). We are operating over 40 individual project accounts covering all competitions, programs & activities. Our various leagues (PVL, Metro, Spiker Sports) all improved their financial results, excluding West End Spiker Sports, which was in a re-building phase with its return to in-house operations. All other operations maintained their turnover and profit margins in line with budget expectations.

Following our December 2010 termination of Todd Forrest's contract management of our West End Beach volleyball Facility, we spent most of the year pursuing outstanding debts from Mr Forrest through the Queensland Civil & Administrative Tribunal (QCAT). This matter was finally resolved in November 2011 in our favour (including all direct costs), but it involved Volleyball Queensland writing-off nearly \$7200 (out of \$17,000) outstanding venue hire on top of the final month's cancelled invoice of \$4800. Overall, our West End facility has proven to be an enormous drain on our financial resources in 2011 and it has negatively impacted our financial result by over \$60,000 this year - \$20k "loss on disposal of asset" paper entry, \$32k operational result turnaround (\$16k annual surplus in several previous years replaced by \$16k operational loss), plus \$12k write-offs and withdrawn invoices to Todd Forrest for 2010-11 operations. We are confident that these large-scale problems are now behind us at West End.

The overall net result for 2011 is an \$18,107 deficit/loss, which leaves us with a very modest net equity of \$554. It is worth noting that this loss is greater than the \$20,241 “loss on disposal of asset” at West End alone. Indeed, this result comes as a direct result of the difficulties encountered at West End in 2011, notably flood damage, contract termination, and subsequent loss of customer base due to its four-month closure and predatory market competitors. Our customers have been returning throughout the year and we are confident that these numbers and our profitability will grow throughout 2012.

This overall 2011 net loss comes despite an underlying operational surplus/profit, excluding West End. The Board is confident that it has a strong grasp on our financial position and our ongoing solvency. It is also confident in our ability to deliver net surpluses in future years.

The Board has also submitted a proposal to the 2012 AGM to change our Membership Structure in line with AVF’s membership definitions. This will result in lowering membership costs to most U/19 registered participants whilst simultaneously improving our financial result by \$19,000 annually. This proposal will be voted on by our Affiliates at the 2012 AGM and is the most direct way our Affiliates can help improve our financial position.

The Board has endorsed the 2012 Budget to deliver a \$25k surplus, which is at the upper end of our target annual range of \$15-\$25k annual surplus. If the AGM endorses the changed Membership Structure from 1 July 2012, then this will deliver an even larger surplus in 2012. Our published medium-term objective with the Queensland government is to achieve net equity of \$100,000 by 31 December 2013, which coincides with the end of their current ODP funding program. This would give our organisation the cash reserves to withstand similar natural disasters or short-term funding cuts in the future.

Russell Egan

Finance Director

General Manager's Report

This is my fourth year as General Manager at Volleyball Queensland. We have had a number of key personnel changes during 2011, notably Sue Chapman commencing maternity leave in July and Matt Grinlaubs joining our team as her temporary replacement. Matt represented Australia at the 2000 Sydney Olympics in beach volleyball and we are very fortunate that our timing was perfect to secure his talents. Kate Grills stepped up to run the state team programs as well as the Schools Cup Series.

Our state team programs continued to be the national pace-setter and I was immensely proud of our teams' performances on their way to being crowned "Champion State" at an unprecedented three national championships this year - U/15 Nationals, Australian Junior Volleyball Championships (AJVC) and the Australian Junior Beach Volleyball Championships (AJBVC). Matt Grinlaubs established a new program in the second half of 2011 to enter a full state delegation into AJBVC, which was held on the Gold Coast, 16-18 January 2012. This new program will continue to grow in 2012-13.

Our in-house competition numbers all continued to operate near capacity and our total membership has grown for the fourth consecutive year. Queensland represents nearly 40% of the national membership of Volleyball Australia. Our state league competition, Premier Volleyball League, grew to eight Affiliated Clubs/Associations entering 29 teams. We are now actively pursuing venue options to expand this competition to include junior athletes.

The only disappointing operational result was the net annual deficit. This was a direct result of the Brisbane floods on our West End Beach Volleyball Facility, which was out of operation for four months (January to April 2012). We are confident that we will turn this around significantly in 2012 and return the facility to profitability. All our other programs and budget areas achieved their targets and we are confident of a solid profitable performance next year.

We have already commenced planning for two new state championship events next year – Queensland U/14 Club Championships (Caloundra, 9-11 June 2012) and the Queensland Senior State Championships (Cornubia, 29 Sept-1 Oct 2012). I anticipate several other state-level events commencing over the next 2-3 years across Queensland.

I would like to thank our generous sponsors who made this year possible – the Queensland Government, Mikasa volleyballs, ADZ Promotions and Logan City Council. I am also very grateful for the ongoing support and co-operation of Phil Muller at Queensland School Sport and Ron Mackay, Chairman of Queensland Schools Volleyball (QSV).

I would like to thank the VQ President, Mr Boris Georgieff, for his leadership and support. I also welcome two new members to the Board of Management – Barry Wedmaier & Jon Lamprecht.

Finally, I would like to thank my fantastic staff team – Kate Grills, Sue Chapman, Matt Grinlaubs, Jenny Chapman, Jill Kelly, Morgan Kunde and Alex Mainwaring. Sadly, Kate Grills announced her resignation in December 2011 to take on a great opportunity in NSW. Kate has made a huge impact in the professional delivery of our Schools Cup events in recent years and I thank her for her contribution. We wish her all the best.

Jon Gibbs

General Manager

Events & Competitions

Beach Volleyball Flood Relief Tournament

In May 2011, Volleyball Queensland partnered with Olympian and former QEDP Assistant Coach Angela “Gadge” Gaviglio (nee Clarke) to hold the 2011 Beach Volleyball Flood Relief Tournament. Many members of the volleyball community in Queensland were affected by the Flood Disaster which hit Brisbane, and in response to this the tournament was held to assist them.

With just over 40 teams that participated across the two-day tournament, we were able to raise over \$3000 to distribute to the affected members of the Volleyball Queensland community.

World Refugee Day – Brisbane City Council

Brisbane City Council enlisted our support to conduct a grass volleyball competition as part of their World Refugee Day community festival for refugee groups and their supporters. The event was conducted at Annerley Reserve on Sunday 26 June 2011 and saw 12 teams representing their original homelands in Africa, Asia and the Middle East.

Greater Public School (GPS) Volleyball

Volleyball Queensland renewed its formal agreement with the Greater Public School (GPS) Sports Association to provide qualified referees for its showcase matches during the GPS Volleyball season in School Term 1. This is the second year of the agreement and both parties will continue to build on opportunities to improve the standard of officiating throughout 2012 and 2013.

Senior/Junior Schools Cup

Once again, the 2011 Queensland Volleyball Schools Cup (Senior and Junior) tournaments were held in Toowoomba and Brisbane respectively. The Senior Tournament saw 160 teams competing across 66 schools, while the Junior Tournament saw 210 teams competing from 69 schools. Volleyball Queensland would like to thank all of the coaches and officials who put in their time and effort to make this year's tournaments happen!

This year also saw some fundamental changes to the Senior and Junior Competitions;

- An online nomination system was implemented for the submission of all nominations and team lists from the schools, very similar to the system used by Volleyball Australia for Australian Volleyball Schools Cup.
- The Youth Divisions for Junior Schools Cup were altered to include Division 1, 2 and 3, rather than an Honours division. This move was made to bring the Queensland competition in line with the Australia U14 Divisions, as well as to respond to feedback regarding the difficult nature of selecting Honours teams in a division where they had never competed at state level before.
- By-Law Changes were also made in the areas of Adult official, playing commitments for all teams and a Net Height Change to 215cm for the Youth Boys Divisions 1 team.

Congratulations must go to Craigslea SHS who made a clean sweep this year, taking home Champion Honours School and Champion Aggregate School for both the Junior and Senior Tournaments. This is the second year in a row that Craigslea have taken out the combined awards!

Listed below are the top 3 teams from each division along with the MVP.

OBH Open Boys Honours		OGH Open Girls Honours	
1ST	Burnside SHS	1ST	Nambour SHS
2ND	Craigslea SHS	2ND	Holland Park SHS
3RD	Harristown SHS	3RD	Benowa SHS
MVP	Peter Chant – Burnside SHS	MVP	Simone O'Brien – Nambour SHS

OB1 Open Boys Division 1		OG1 Open Girls Division 1	
1ST	Ipswich Grammar	1ST	Burnside SHS
2ND	Springwood SHS	2ND	Woodridge SHS
3RD	OLSCC Dalby	3RD	St Peters College
MVP	James Beveridge – Ipswich Grammar	MVP	Tanielle Hartwig – Burnside SHS

OB2 Open Boys Division 2		OG2 Open Girls Division 2	
1 ST	Cleveland District SHS	1 ST	Emmanuel College
2 ND	Sheldon College	2 ND	Park Ridge SHS
3 RD	Gympie SHS	3 RD	Citipointe Christian College
MVP	Alex McMullin – Cleveland District SHS	MVP	Hannah Neave – Emmanuel College

OB3 Open Boys Division 3		OG3 Open Girls Division 3	
1 ST	Redeemer Lutheran College	1 ST	Mansfield SHS
2 ND	Toolooa SHS	2 ND	Springwood SHS
3 RD	The Gap SHS	3 RD	Chanel College
MVP	Tim Roiko – Redeemer Lutheran College	MVP	Karlie Lenz – Mansfield SHS

SBH Senior Boys Honours		SGH Senior Girls Honours	
1 ST	Aldridge SHS	1 ST	Browns Plains SHS
2 ND	Craigslea SHS	2 ND	Craigslea SHS
3 RD	Redlands College	3 RD	Holland Park SHS
MVP	Alex Beatty – Aldridge SHS	MVP	Mikayla Mathew – Browns Plains SHS

SB1 Senior Boys Division 1		SG1 Senior Girls Division 1	
1 ST	Mountain Creek SHS	1 ST	Craigslea SHS
2 ND	St Peters College	2 ND	Gladstone SHS
3 RD	Kingaroy SHS	3 RD	Sandgate District SHS
MVP	Alex Killey – Mountain Creek SHS	MVP	Patrea Clifton – Craigslea SHS

SB2 Senior Boys Division 2		SG2 Senior Girls Division 2	
1 ST	Tin Can Bay P-10 SS	1 ST	Gladstone SHS
2 ND	Harristown SHS	2 ND	Gympie SHS
3 RD	Cleveland District SHS	3 RD	Tin Can Bay P-10 SS
MVP	Matt Duggan – Tin Can Bay P-10 SS	MVP	Melissa Hall – Gladstone SHS

IBH Intermediate Boys Honours		IGH Intermediate Girls Honours	
1 ST	Craigslea SHS	1 ST	Gladstone SHS
2 ND	Burnside SHS	2 ND	Craigslea SHS
3 RD	Nambour SHS	3 RD	Nambour SHS
MVP	Jarrold Henry – Craigslea SHS	MVP	Rebekah Pearce – Gladstone SHS

IB1 Intermediate Boys Division 1		IG1 Intermediate Girls Division 1	
1 ST	Mountain Creek SHS	1 ST	Harristown SHS
2 ND	Ipswich SHS	2 ND	Brisbane SHS
3 RD	St Peters College	3 RD	Burnside SHS
MVP	Cameron Stevenson – Craigslea SHS	MVP	Savanah Irwin – Harristown SHS

IB2 Intermediate Boys Division 2		IG2 Intermediate Girls Division 2	
1 ST	Wellington Point SHS	1 ST	Emmanuel College
2 ND	St Josephs College (Gregory Terrace)	2 ND	Citipointe Christian College Team 1
3 RD	Sheldon SHS	3 RD	Woodcrest College
MVP	Sam Hawthorn – Wellington Point SHS	MVP	Nicole Marr – Emmanuel College

IB3 Intermediate Boys Division 3	
1 ST	Capalaba College
2 ND	Bundaberg SHS
3 RD	Toolooa SHS
MVP	Jordan Maker – Capalaba College

IG3 Intermediate Girls Division 3	
1 ST	All Hallow's College
2 ND	Fairholme College
3 RD	Goondiwindi SHS
MVP	Jessica Hawkins – All Hallow's College

JBH Junior Boys Honours	
1 ST	Craigslea SHS
2 ND	Burnside SHS
3 RD	Brisbane Grammar School
MVP	Tim O'Dowd – Craigslea SHS

JGH Junior Girls Honours	
1 ST	Craigslea SHS
2 ND	Gladstone SHS
3 RD	Nambour SHS
MVP	Meggan Brown – Craigslea SHS

JB1 Junior Boys Division 1	
1 ST	Craigslea SHS
2 ND	Mountain Creek SHS
3 RD	Benowa SHS
MVP	Chris Marks – Craigslea SHS

JG1 Junior Girls Division 1	
1 ST	Craigslea SHS
2 ND	Tin Can Bay P-10 SS
3 RD	Burnside SHS
MVP	Emma Bretherton – Craigslea SHS

JB2 Junior Boys Division 2	
1 ST	St Patricks College
2 ND	Harristown SHS
3 RD	St Josephs College (Gregory Terrace) Team 1
MVP	Lachlan Stringfellow – St Patricks College

JG2 Junior Girls Division 2	
1 ST	Sheldon College
2 ND	Cleveland District SHS Team 1
3 RD	Citipointe Christian College
MVP	Rebecca Bradfield – Sheldon College

YB1 Youth Boys Division 1	
1 ST	Holland Park SHS
2 ND	Browns Plains SHS
3 RD	Burnside SHS
MVP	Tim Morgan – Holland Park SHS

YG1 Youth Girls Division 1	
1 ST	Citipointe Christian College
2 ND	Benowa SHS
3 RD	Nambour SHS
MVP	Grace Convey – Citipointe Christian College

YB2 Youth Boys Division 2	
1 ST	Gladstone SHS
2 ND	St Patricks College
3 RD	Nambour SHS
MVP	Jake Sorrensen – Gladstone SHS

YG2 Youth Girls Division 2	
1 ST	Tin Can Bay P-10 SS
2 ND	Craigslea SHS Team 1
3 RD	Caloundra SHS
MVP	Mykaela Faulkner – Tin Can Bay P-10 SS

YG3 Youth Girls Division 3	
1 ST	Cleveland District SHS
2 ND	Gin Gin SHS
3 RD	Nanango SHS
MVP	Alanna Connerty – Cleveland District SHS

Beach Schools Cup

Beach Schools Cup was held from the 9-10 September 2011 at Sandstorm Beach Club in Brisbane. Teams consisted of boys and girls competitions in senior and junior, pairs and fours divisions.

A total of 94 teams competed at the tournament, hailing from 24 different schools. Defending their 2010 title, Craigslea State High School were able to secure the Champion Beach School trophy.

Special thanks must go to all the Sandstorm team for their tireless support and to Jon Lamprecht for his guidance as Chief Referee.

Senior Boys Pairs		Senior Girls Pairs	
1ST	Burnside SHS	1ST	Holland Park SHS
2ND	Pacific Pines SHS	2ND	Browns Plains SHS
3RD	Cleveland District SHS	3RD	Benowa SHS
MVP	Matt Mecchia – Burnside SHS	MVP	Nicole Gamble – Holland Park SHS

Senior Boys Fours		Senior Girls Fours	
1ST	Craigslea SHS	1ST	Runcorn SHS
2ND	Runcorn SHS	2ND	Browns Plains SHS
3RD	Springwood SHS	3RD	Redlands College
MVP	Chris O'Dowd – Craigslea SHS	MVP	Stacey Richards – Runcorn SHS

Junior Boys Fours		Junior Girls Fours	
1ST	Browns Plains SHS	1ST	Craigslea SHS Team 1
2ND	Craigslea SHS Team 1	2ND	Toowoomba SHS
3RD	Craigslea SHS Team 2	3RD	Craigslea SHS Team 2
MVP	Jake Ferrier – Browns Plains SHS	MVP	Paeton Latimore – Craigslea SHS



Primary Schools Cup

Primary Schools Cup was held at Craigslea State High School on Thursday 25th August 2011. Played on outdoor grass courts under the rules of Spikezone, the Primary Schools Cup is a valuable introduction to competitive volleyball for all students involved. We are very happy to report that this tournament continues to grow year after year, with 25 more teams taking part than in 2010, bringing the total to 143 teams across 21 schools in 15 divisions. The Champion Aggregate School for 2011 was The Gap State School.

We would also like to thank Bruce Mann, Brent Harvison and all the students from the Craigslea SHS Volleyball Excellence Program for their invaluable assistance

Year 7 Boys Division 1		Year 7 Girls Division 1	
1 ST	Junction Park SS	1 ST	Woodridge SS
2 ND	Bellevue Park SS	2 ND	Bellevue Park SS
3 RD	Everton Park SS	3 RD	OLSCC Dalby

Year 5/6 Boys Division 1		Year 5/6 Girls Division 1	
1 ST	Craigslea SS Team 1	1 ST	Woodridge SS
2 ND	Woodridge SS	2 ND	Bellevue Park SS
3 RD	OLSCC Dalby	3 RD	Moreton Bay College



Year 7 Boys Division 2		Year 7 Girls Division 2	
1 ST	Eatons Hill SS	1 ST	Eatons Hill SS
2 ND	Chatswood SS	2 ND	Bellevue Park SS
3 RD	Craigslea SS	3 RD	Enoggera SS

Year 5/6 Boys Division 2		Year 5/6 Girls Division 2	
1 ST	Eatons Hill SS	1 ST	Eatons Hill SS
2 ND	Bellevue Park SS	2 ND	Woodridge SS
3 RD	Craigslea SS Team 2	3 RD	Bellevue Park SS

Year 7 Boys Division 3		Year 7 Girls Division 3	
1 ST	Camp Hill SS	1 ST	Woodridge SS
2 ND	Samford SS	2 ND	Bellevue Park SS
3 RD	Enoggera SS	3 RD	Bardon SS

Year 5/6 Boys Division 3		Year 5/6 Girls Division 3	
1 ST	Craigslea SS Team 2	1 ST	Chatswood SS Team 1
2 ND	Craigslea SS Team 1	2 ND	Woodridge SS
3 RD	Woodridge SS	3 RD	St Columba's Primary

Year 7 Boys Division 4		Year 7 Girls Division 4	
1 ST	Eatons Hill SS	1 ST	St Columba's Primary
2 ND	Woodridge SS	2 ND	Chatswood SS
3 RD	Enoggera SS	3 RD	Bardon SS



Premier Volleyball League

The Premier Volleyball League is the highest level of volleyball played on a weekly basis in South East Queensland. In 2011 the season began in April, and ran through a 14-week season, plus Semis and Grand Finals, concluding on 9th September.

There were a total of 29 teams, from 8 different affiliates, that participated, with new affiliate SD Volleyball coming on board for the 2011 season.

The Club Champions for the 2011 PVL Season were Dragons Volleyball Association, who accumulated the most Championship Points throughout the season and played in all four Gold Medal matches.

The final placings and MVP's for each division were as follows;

A MENS		RESERVE MENS	
1ST	Toowoomba	1ST	UQ
2ND	Dragons	2ND	Dragons 1
3RD	BVC	3RD	Easts
MVP	Brendan Garlick (Norths)	MVP	Ewan Thiele (UQ)
A WOMENS		RESERVE WOMENS	
1ST	Dragons	1ST	Dragons
2ND	SDV	2ND	North
3RD	UQ	3RD	BVC
MVP	Candice McCarthy (SDV)	MVP	Danielle Appleton (Dragons) / Megan Wolski (Toowoomba)

Metro League

A successful year for Metro League 2011 saw three seasons of competition and the welcome addition of the High School Boys division to the league in Season 3. Easts Volleyball Club remains a strong presence in the league with their Secretary and Treasurer, Trevor Hunter, continuing his role as Competition Manager.

DIV	A MENS		B MENS		WOMEN		HIGH SCHOOL BOYS
Season 1 2011							
1 ST	Chopstix	1 ST	Dragons Patriots	1 ST	East Tigers	1 ST	Springwood
2 ND	Aces	2 ND	Rebels/Felix	2 ND	Dragons Fire	2 ND	Woodridge
3 RD	Easts	3 RD	Lakers	3 RD	Springwood	3 RD	
Season 2 2011							
1 ST	Chopstix	1 ST	Felix	1 ST	Aces	1 ST	No Competition
2 ND	Aces 1	2 ND	SLOBS Gold	2 ND	East Roar	2 ND	
3 RD	Aces 2	3 RD	Blockbusters	3 RD	Dragons	3 RD	
Season 3 2011							
1 ST	Chopstix	1 ST	Rebels	1 ST	Snapdragons	1 ST	Churchie
2 ND	Aces 1	2 ND	Exploding Budgy	2 ND	Aces	2 ND	Springwood
3 RD	Punjabiz	3 RD	Dragons Patriots	3 RD	MacPack	3 RD	

Spiker Sports Indoor Volleyball – Somerville House

With new Competition Manager Ellen Brown, on board to assist long-time convenor Rudi Aiono, Spiker Sports Somerville House has continued to provide an excellent entry level social volleyball experience for new and old players alike in 2011. Volleyball Queensland is happy to report that team sign-ups for the competition were at capacity throughout the year, showing positive signs for participation growth in social volleyball.

A GRADE		B GRADE	
Season One			
1 ST	Pete & The Dragons	1 ST	Thermostats 1
2 ND	Fubar	2 ND	Lighthouse
3 RD	Shaggers	3 RD	Thermostats 2
Season Two			
1 ST	State High Plus	1 ST	Thermostats 1
2 ND	Your Mum	2 ND	Thermostats 2
3 RD	Fubar	3 RD	Dinks
Season Three			
1 ST	The Set Up	1 ST	Dig This
2 ND	Fubar	2 ND	Lighthouse
3 RD	-	3 RD	Children of the Corn

Spiker Sports Beach Volleyball – West End

Coming back under the administration of Volleyball Queensland in 2011, Spiker Sports at West End faced a few hurdles. Not only did we need to rebuild the social league after our partnership with our previous promoter dissolved, but the venue itself was severely affected by the Queensland Flood Disaster in early January. Details on the flood damage and resultant restoration of our West End facilities can be found in the Finance Director's Report on page 8 – 9 of this report.

Repair work at the centre meant that the courts were not re-opened until late April, causing us to abandon the first season of the year and adjust the dates for our second and third seasons. Unfortunately we had difficulty attracting teams back to the league in Season Two; however we are happy to report that the competition is thriving once again with numbers doubled in Season Three and are continuing to improve.

In 2011 Volleyball Queensland also introduced a fortnightly "Open Day" to attract more players to the league, where anyone and everyone were welcome to come and have a hit on the sand. Competition Managers Jo Maddick and Sharon Williams have been integral in driving the growth of the league over the year and have provided an excellent contact for new players.

SEASON TWO		SEASON THREE	
Monday			
1 ST	Gav / Stephen	1 ST	Karsten / John
2 ND	Wildreeds	2 ND	Stephen / Gav
3 RD	Gav / Kris	3 RD	Kris / Gav
Tuesday			
1 ST	Smashers	1 ST	Sandy Bottoms
2 ND	Can You Dig It	2 ND	Smashers
3 RD	Daves Team	3 RD	Come Back Wilson
Wednesday			
A Grade - Fours		A Grade - Fours	
1 ST	Highballers	1 ST	Highballers
2 ND	Cnardleys	2 ND	Cnardleys
3 RD	Mixed Nuts	3 RD	Straight Sets
		B Grade - Fours	
		1 ST	Balls Up
		2 ND	Tsundis
		3 RD	Team Whatever
		Pairs	
		1 ST	Damian / Craig
		2 ND	Ness / Caitlyn
		3 RD	Lars / Terry

State Teams & Development Activities

Interstate Challenge

In November, Queensland sent both a senior Men's and Women's team to Melbourne to compete against Victoria in the second annual Interstate Challenge. This series served to continue the testing and validation of the Home & Away competition format proposed for the 2012 national league.

The target age group for the Senior State Teams is 21 – 34 years of age, with teams also allowed one (1) player aged under 21 to be included in the team. The official teams are as below;

Women	Men
JANSEN, Kristen (Captain)	KUCHLER, Dave (Captain)
GARTON, Charlotte	BAUMAN, Peter
GONCALVES, Karen	CARTER, Ryan
JONES, Jacqui	ELLIS, Steve
KOSIAK, Rachel	MACLEAN, Andrew
KUNERT, Anne	NICHOLS, Ben
MANSFIELD, Erin	NORMAN, Matthew
PAYNE, Tenielle	SMIECHOWSKI, Kosma
	TREVILYAN, Bryce

Held at the State Volleyball Centre in Dandenong on 12-13 November, the event included two “double-headers” on Saturday night and Sunday lunchtime. Unfortunately, Queensland were unable to secure a win throughout the series. Match details are as below;

Match #1 – Women	QLD defeated by Vic	0 - 3	17:25, 18:25, 23:25
Match #2 – Men	QLD defeated by Vic	1 - 3	26:24, 34:36, 20:25, 22:25
Match #3 – Women	QLD defeated by Vic	1 - 3	19:25, 20:25, 25:23, 22:25
Match #4 – Men	QLD defeated by Vic	2 - 3	25:27, 25:17, 16:25, 25:21, 12:15

We would like to thank coaches Rachael Georgieff, Brett Alderman and Matt Stamenkovic for their involvement and commitment with the teams throughout training and the competition.

U15 National Championships

The U15 National Championships are run by State Volleyball NSW in Albury, NSW annually during the April School holiday period. Queensland entered four state teams into the competition and won both the boys and girls divisions. This culminated in Queensland winning the “Champion State” trophy for the first time in the tournament’s history.

Our Head of Delegation at the tournament, Kate Grills, conveyed how happy she was with the behaviour of all the athletes that represented Queensland, saying they did the state proud and that she looked forward to taking many of them away again in future years.

Division	Final Place
Boys Maroon	Gold
Boys White	Bronze
Girls Maroon	Gold
Girls White	4th



Australian Junior Volleyball Championships

In 2011, the Australian Junior Volleyball Championships were held in Gawler, SA from the 9th – 16th July. Queensland's contingent comprised ten (10) teams that included five (5) men's and six (6) women's teams to contest their respective National Title's, with each and every athlete putting in an outstanding effort during the week. We were thrilled to bring the President's Cup home with us again, making it a record 6 years straight that Queensland topped the tables. This great accomplishment is a credit to both the coaches and players!

The medals taken out by Queensland include Gold in the U21 Men, U21 Women and U19 Women divisions, Silver in the U17 Men and Bronze in the U17 Women. Complete results for each of the teams are as below. Volleyball Queensland would also like to acknowledge the following athletes who were given the honour of being selected in the 2011 AJVC All Star Sevens for their age groups;

Places		AJVC All Star Sevens	
Division	Final Place	Division	Name
U21 Men	1st	U21 Men	Grant Norman
U21 Women	1st		Todd Rankin
U19 Men	5th	U21 Women	Karlie Willmot
U19 Women Maroon	1st		Loren Cory
U19 Women White	5th		Tallisha Harden
U17 Men Maroon	2nd	U19 Women	Georgia Davey
U17 Men White	9th		Jessyka Ngauamo
U17 Men (CQ)	7th		Nikala Cunningham
U17 Women Maroon	3rd	U17 Men	James Beveridge
U17 Women White	10th		Timothy Dickson
U17 Women (CQ)	6th	U17 Women	Rachel Austin





Australian Junior Beach Volleyball Championships

The 2011/12 Australian Junior Beach Volleyball Championships were held at Surfer's Paradise, 16th - 18th January 2012, providing an opportunity for Australia's emerging beach volleyball players to press their claims as the country's future stars. The weather on the Gold Coast across the weekend was very challenging, with most of Day 2 cancelled due to unplayable conditions. In the wind and rain, the Queensland teams performed remarkably with nine (9) teams qualifying for the Semi-Finals. The combined effort of all twenty-three (23) Queensland teams led the state to victory, allowing us to take out the Andy Burdin Shield on home soil.

Medals were awarded to the following teams;

U23 WOMEN	
Silver	CLANCY, Taliqua / HARDEN, Tallisha
Bronze	DONOVAN, Taylor / CLARKE, Madeleine
U19 WOMEN	
Gold	NGAUAMO, Jesskya / DAVEY, Georgia
Bronze	CUNNINGHAM, Nikala / GOSCHNICK, Breanne
U19 MEN	
Bronze	MATTERS, Jordan / MENZIES, Thomas
U17 MEN	
Silver	McMULLIN, Alex / BEVERIDGE, James
Bronze	DICKSON, Tim / O'ROURKE, Sam



Future Stars Development Camps

With three separate Future Stars camps held in 2011, the camps aimed to recognise volleyball potential in our junior players and provide an opportunity for them to further their skills and be exposed to expert coaching. Athletes undergo a range of physiological assessments and performance benchmarking tests to establish height, weight, standing and spike reach, agility and general fitness levels, as well as participating in training drills and games.

Senior Future Stars (U19) – Held 27 - 28 August 2011 at Redlands College, this camp saw 21 male and 21 female athletes participate over the weekend with an 8-strong coaching staff. This year the camp was only targeted to 2012 U19 athletes to avoid duplication with the U17 camp.

Junior Future Stars (U15) – As the first of the Junior Camps, the U15's were invited out to Redlands College over the weekend of 12 - 13 November 2011. Spread evenly across the genders, there were 78 male and 78 female athletes that participated. It is important to note that this camp also doubles up as the initial trial session for the Queensland U15 State Team for 2012, and at the end of the camp squads of around 50 athletes were selected for both the men's and the women's teams.

Junior Future Stars (U17) – The following weekend, 19 - 20 November, our U17's participants also made their way to Redlands College. Our girl's numbers were at capacity with 80 athletes in attendance and another 72 for the boys.

2011 Annual Awards Evening

The awards evening was held on Saturday the 13th August 2011 at the QLD Rugby Club at Ballymore, with a total of 177 people attending. The guest speaker for the evening was Anita Palm (Beach Volleyball Olympian 1996), and the MC for the evening was our General Manager Jon Gibbs. The night was a success and had a great response from attendees. On the night the following awards were presented;

2010 PVL Club Champions	Dragons Volleyball Association Inc.
Affiliate of the Year	Toowoomba Volleyball Association
Indoor Referee of the Year	Trevor Hunter
Coach of the Year	Richard James
Junior Player of the Year	Will Mercer (Male), Nikala Cunningham (Female)
Senior Player of the Year	Travis Passier (Male), Rachel Rourke (Female)



Also awarded for each of our 2011 Junior State Teams were Most Valuable and Most Improved Player;

MOST VALUABLE PLAYER		
Division	Recipient - Male	Recipient - Female
<i>Maroon</i>		
U15	Alex Dunning	Chevaughan Grey
U17	James Beveridge	Michaela Campbell
U19	Beau Graham	Jessyka Ngauamo
U21	Ewan Thiele	Karlie Willmot
<i>White</i>		
U15	Liam Whitlock	Meggan Brown
U17	Liam Buckman	Liza Tkachova
U17 CQ	Matt Brain	Georgia Armitage
U19		Georgia Parsons
MOST IMPROVED PLAYER		
<i>Maroon</i>		
U15	David Morgan	Emma Burton
U17	Brodie Farman	Chloe Martinelli
U19	Matthew Willmot	Adrianna Seufatu
U21	Jarrod Tolley	Nicole Just
<i>White</i>		
U15	David Yabsely	Yoland Puloka
U17	Cameron Jukes	Shannon Barry
U17 CQ	Scott Barry	Skye Calvert
U19		Hannah Neave





Junior Pirates Camp Indoor

Each year, Volleyball Queensland holds this junior development camp in early January to introduce and develop the skills of our state's high school volleyball players. From beginners to trained athletes, the camp is a great opportunity for students to refine their techniques whilst having fun on the school holidays.

The 2011 camp was set to be one of the biggest we'd staged, with growth in participant numbers from previous years to approximately 190 students that had registered to attend. Unfortunately the camp was interrupted with the torrential rain which hit the South-East at the beginning of the year and ultimately led to the Queensland Flood Disaster. Originally planned to run Monday through to Friday, with Friday designated as a Beach Volleyball day, the camp ran only Indoor sessions on Monday, Tuesday and Friday but was cancelled both Wednesday and Thursday.

Junior Pirates Camp Beach

A new activity introduced in 2011, the Junior Beach Pirates Camp was specifically designed for athletes interested in playing Beach Volleyball. The three day holiday camp focused on teaching and refining basic Beach Volleyball skills and techniques as well as other areas related to sporting performance. Presenters included Olympic athletes and current national and state coaches and players. Leading into competitive opportunities, thirteen (13) male and female athletes participated in the camp which was held at the VQ Beach Volleyball Courts at Davies Park in West End.

Referee Courses

Throughout 2011 there were eleven (11) District level referee courses held throughout Queensland, resulting in 261 new accredited referees being added to the National Officials Accreditation Scheme (NOAS) database. In 2011 we also held the first beach volleyball referees course in Queensland in over 5 years, in July at the Caboolture Indoor Sports Centre.

Coaching Courses

In 2011 Volleyball Queensland delivered nine (9) GAQAP (Get Active Queensland Accreditation Program) courses throughout the state. These courses have produced 147 new accredited coaches from Queensland to add into the NCAS database (National Coaching Accreditation Scheme). At the end of 2011, there were 330 Level 1 coaches and 30 Level 2 coaches with current accreditation.

2011/2012 Beach Volleyball Season

Queensland Beach Volleyball Series

The 2011/2012 Queensland Beach Volleyball Series (QBVS) was hosted at the Surfers Paradise foreshore by promoter, Beach Volleyball Gold Coast (BVGC). The series itself included 6 rounds, the QLD Junior Beach Championships, the 2012 QLD Open as well as the State Finals. Where it has been difficult to attract large crowds to Beach Volleyball events in recent times, the fantastic facilities at Surfers Paradise made it the right choice of venue in our attempt to make the competition more player and spectator friendly.

Led by Brett Richardson, BVGC introduced some new and exciting changes to the set-up of the series, including the introduction of a 2-day format for the AAA draws, as well as a day-night competition in Round 3. These changes helped increase spectator numbers and sponsorship for the series, resulting in a tremendous 5000-strong crowd at the State Finals.

This season saw a great emphasis placed on delivering a professional product that all levels and divisions of players could enjoy, and from the positive feedback that has been received since the conclusion of the series we believe we are well on the way to making ours the best State-level series in Australia.

SEASON AWARDS	AAA Men	AAA Women	AA Men	AA Women
Best Server	Kiahl Morley	Jordan Mowen	Raik Richter	Holly Transfield
Best Blocker	Robert Reeves	Justine Mowen	Andreas Papadopolous	Caitlyn Young
Best Setter	Dan Carey	Kirra Huddy	Raik Richter	Maria Farkas
Rookie of the Year	Thomas Menzies	Jessica Ngauamo	Raik Richter	Marrisa Deskovich
Players Player	Craig Gillet	Nicole Solomon	Raik Richter	Vanessa Vong
MVP	Dan Carey	Jordan Mowen	Trent Baker	Susanna Henderson

Queensland Junior Beach Volleyball Championships

Held on Saturday 5th and Sunday 6th November on the Surfer's Paradise foreshore at the Gold Coast, this event showcased the talents of the best Junior Beach players in the state. It was an important competition for the players with the winners of each of the divisions being given a spot in the Queensland team for the Australian Junior Beach Volleyball Championships, which were to be held later on in the 2011/2012 Season.

	Women	Men
U15	WOLSKI, Chloe / GIBSON-GREEN, Courtney	
U17	BELL, Phoebe / LATIMORE, Mazlin	DICKSON, Tim / O'ROURKE, Sam
U19	DAVEY, Georgia / NGAUAMO, Jess	MECCHIA, Matt / CHANT, Peter
U23	BETHS, Tanya / HUDDY, Kirra	ABBOTT, Ben / GILLARD, Rueben

2011/2012 Queensland Junior Beach Series

In 2011, Volleyball Queensland developed a Junior Beach Volleyball Series for athletes aged U19 and U16 to complement the Queensland Beach Series, as well as existing State and National competitive events. There were three (3) events staged in the inaugural season, with the series well supported and much improvement shown in the level of play from beginning to end.

Volleyball Queensland would like to give a special thanks to Jeff Brampton from Sandpits at Peregrine for donating the use of his courts for the tournament.

Results for each event in the series are as follows;

EVENT 1: October 22-23, 2011 – VQ Beach Facility at West End

U19 Men	1 st	WILLMOT, Matt / MENZIES, Tom
	2 nd	MECCHIA, Matt / ARNOLD, Jackson
U19 Women	1 st	NGAUAMO, Jessyka / DAVEY, Georgia
	2 nd	GOSCHNICK, Breanne / CUNNINGHAM, Nikala
U16 Boys	1 st	ADAMS, Caleb / FABE, Hayden
	2 nd	HENRY, Jarrod / KELLY, Bryce
U16 Girls	1 st	BELL, Pheobe / CHOMOW, Karen
	2 nd	WOLSKI, Chloe / GIBSON-GREEN, Courtney

EVENT 2: December 17-18, 2011 – Sandpits, Peregrine

U19 Men	1 st	MATTERS, Jordan / MENZIES, Tom
	2 nd	BLANDFORD, Bart / ARNOLD, Jackson
U19 Women	1 st	NGAUAMO, Jessyka / DAVEY, Georgia
	2 nd	MOLONEY, Kathryn / GAMBLE, Nicole
U16 Boys	1 st	MECCHIA, Dan / DeBROUGHE, Toby
	2 nd	TAIT, Cameron / RUSSELL, Andy
U16 Girls	1 st	CONNOLLY, Katelyn / CLAVERT, Skye
	2 nd	WOLSKI, Chloe / GIBSON-GREEN, Courtney

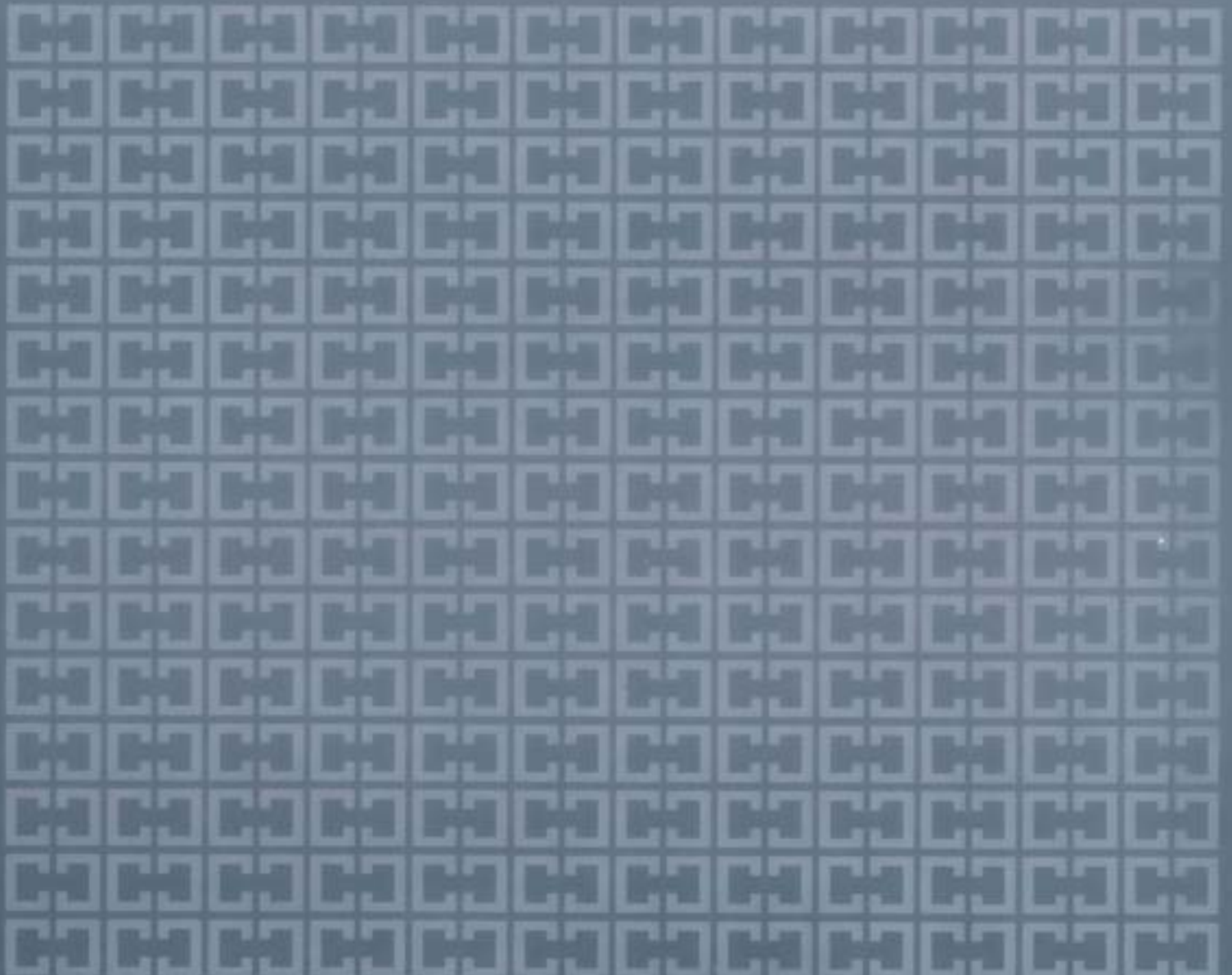
EVENT 3: January 7-8, 2012 – VQ Beach Facility at West End

U19 Men	1 st	MATTERS, Jordan / MENZIES, Tom
	2 nd	WILLMOT, Matt / TISO, Declan
U19 Women	1 st	MOLONEY, Kathryn / GAMBLE, Nicole
	2 nd	KNIGHT, Tessa / WOLSKI, Megan
U16 Boys	1 st	BLAKE, Chris / McCLURG, Harrison
	2 nd	HENRY, Jarrod / KELLY, Bryce
U16 Girls	1 st	CONNOLLY, Katelyn / CLAVERT, Skye
	2 nd	WOLSKI, Chloe / GIBSON-GREEN, Courtney

Queensland Volleyball Association Inc.

Financial Statements

For the Year Ended 31 December 2011



Queensland Volleyball Association Inc.

ABN45 476 392 018

For the Year Ended 31 December 2011

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Queensland Volleyball Association Inc.

Statement of Comprehensive Income

For the Year Ended 31 December 2011

	Note	2011	2010
		\$	\$
Revenue	2	818,378	799,204
Government grants		267,978	257,787
Tournaments and competition related costs		(458,526)	(425,717)
Employee benefits expense		(343,642)	(342,955)
Administrative expenses		(179,872)	(190,494)
Depreciation and amortisation expense		(13,981)	(15,899)
Loss on disposal of assets		(20,241)	-
Bad debts		(8,115)	(605)
Merchandise		(68,298)	(77,204)
Sundry expenses		(11,788)	(21,775)
Profit/(loss) before income tax		(18,107)	(17,658)
Income tax expense		-	-
Profit/(loss) after income tax		(18,107)	(17,658)
Other comprehensive income after income tax		-	-
Total comprehensive income (loss) for the year		(18,107)	(17,658)

The accompanying notes form part of these financial statements.

Queensland Volleyball Association Inc.

Statement of Financial Position

31 December 2011

	Note	2011 \$	2010 \$
ASSETS			
Current assets			
Cash and cash equivalents	4	4,106	254,694
Trade and other receivables	5	23,955	21,890
Inventories		19,207	11,761
Other assets	6	65,942	57,621
Total current assets		<u>113,210</u>	<u>345,966</u>
Non-current assets			
Property, plant and equipment	7	86,873	80,239
Total non-current assets		<u>86,873</u>	<u>80,239</u>
TOTAL ASSETS		<u>200,083</u>	<u>426,205</u>
LIABILITIES			
Current liabilities			
Trade and other payables	8	199,529	192,544
Other liabilities	9	-	215,000
Total current liabilities		<u>199,529</u>	<u>407,544</u>
TOTAL LIABILITIES		<u>199,529</u>	<u>407,544</u>
NET ASSETS		<u>554</u>	<u>18,661</u>
EQUITY			
Retained earnings		554	18,661
TOTAL EQUITY		<u>554</u>	<u>18,661</u>

The accompanying notes form part of these financial statements.

Queensland Volleyball Association Inc.

Statement of Changes in Equity

For the Year Ended 31 December 2011

2011

	Retained Earnings	Total
	\$	\$
Balance at 1 January 2011	18,661	18,661
Profit/(loss) attributable to the association	(18,107)	(18,107)
Balance at 31 December 2011	<u>554</u>	<u>554</u>

2010

	Retained Earnings	Total
	\$	\$
Balance at 1 January 2010	36,319	36,319
Profit/(loss) attributable to the association	(17,658)	(17,658)
Balance at 31 December 2010	<u>18,661</u>	<u>18,661</u>

The accompanying notes form part of these financial statements.

Queensland Volleyball Association Inc.

Statement of Cash Flows

For the Year Ended 31 December 2011

	Note	2011 \$	2010 \$
CASH FROM OPERATING ACTIVITIES:			
Receipts from customers / government grants		\$ 1,192,927	\$ 1,162,203
Payments to suppliers and employees		(1,402,658)	(1,198,709)
Interest received		-	2,331
Net cash provided by (used in) operating activities	10(b)	<u>(209,731)</u>	<u>(34,175)</u>
CASH FLOWS FROM INVESTING ACTIVITIES:			
Purchase of property, plant and equipment		<u>(40,857)</u>	<u>(3,897)</u>
Net cash used by investing activities		<u>(40,857)</u>	<u>(3,897)</u>
OTHER ACTIVITIES:			
Net cash increase (decreases) in cash and cash equivalents		(250,588)	(38,072)
Cash and cash equivalents at beginning of year		254,694	292,766
Cash and cash equivalents at end of financial year	10(a)	<u>\$ 4,106</u>	<u>\$ 254,694</u>

The accompanying notes form part of these financial statements.

Queensland Volleyball Association Inc.

Notes to the Financial Statements

For the Year Ended 31 December 2011

1 Statement of Significant Accounting Policies

This financial report is a special purpose financial statement prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act 1981 of Queensland. The committee has determined that the association is not a reporting entity.

The financial statement has been prepared on an accruals basis and is based on historic 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.

(a) Revenue

Grant revenue is recognised in the income statement when it is controlled. When there are conditions attached to grant revenue relating to the use of those grants for specific purposes it is recognised in the balance sheet as a liability until such conditions are met or services provided.

Membership and Competition fee revenue is recognised when money is received.

(b) Income Tax

The Association is exempt from Income Tax under the Income Tax Assessment Act.

(c) Employee Benefits

Provision is made for the association's liability for employee benefits arising from services rendered by employees to balance date. 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.

(d) Inventories

Inventories are measured at the lower of cost and net realisable value. Costs are assigned on the first in first out basis.

(e) Property, Plant and Equipment

Each class of property plant and equipment is carried at cost or fair value as indicated less, where applicable, any accumulated depreciation or impairment losses.

Queensland Volleyball Association Inc.

Notes to the Financial Statements

For the Year Ended 31 December 2011

1 Statement of Significant Accounting Policies continued

(e) Property, Plant and Equipment continued

Depreciation

The depreciable amount of all property plant and equipment is depreciated on a diminishing value basis over their useful lives commencing from the time the asset is held ready for use.

The depreciation rates used for each class of depreciable assets are:

Office furniture and equipment	7.50 - 37.50%
Competition Equipment	30%
Furniture, Fixtures and Fittings	15%
Motor Vehicles	15%
Computer Equipment	10%

(f) Leases

Leases of fixed assets, where substantially all the risks and benefits incidental to the ownership of the asset but not the legal ownership, are transferred to the association are classified as finance leases. Finance leases are capitalised, recording an asset and a liability equal to the present value of the minimum lease payments, including any guaranteed residual values. Leased assets are depreciated on a straight line basis over their estimated useful lives where it is likely that the association will obtain ownership of the asset, or over the term of the lease. Lease payments are allocated between the reduction of the lease liability and the lease interest expense for the period.

Lease payments for operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the periods in which they are incurred.

(g) 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. 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 statement of financial position are shown inclusive of GST.

Cash flows are presented in the cash flow statement on a gross basis, except for the GST component of investing and financing activities, which are disclosed as operating cash flows.

Queensland Volleyball Association Inc.

Notes to the Financial Statements

For the Year Ended 31 December 2011

1 Statement of Significant Accounting Policies continued

(h) Unexpended Grants

The entity receives grant monies to fund projects either for contracted periods of time or for specific projects irrespective of the period of time required to complete those projects. It is the policy of the entity to treat grant monies as unexpended grants in the balance sheet where the entity is contractually obliged to provide the services in a subsequent financial period to when the grant is received or in the case of specific project grants where the project has not been completed.

(i) New Accounting Standards for Application in Future Periods

The AASB has issued new, revised and amended standards and interpretations that have mandatory application dates for future reporting periods, which the association has not adopted early.

The application of those standards to the association has been reviewed and it has been assessed that they will not have any material impact to the association's financial statement.

The association does not anticipate early adoption of any of the reporting requirements included in these standards and does not expect these requirements to have any material effect on the association's financial statements.

Queensland Volleyball Association Inc.

Notes to the Financial Statements

For the Year Ended 31 December 2011

	2011 \$	2010 \$
2 Revenue		
Participant contributions	535,688	469,916
Membership fees	146,090	137,081
Reimbursements	10,227	7,434
Sale of merchandise	20,828	20,782
Sponsorships	6,760	10,800
Interest from banks	1,605	2,331
Sundry income	97,180	150,860
Total	818,378	799,204
3 Profit for the Year		
Expenses		
Bad debts	8,115	605
Depreciation and amortisation expense	13,981	15,899
Loss on disposal of assets	20,241	-
4 Cash and Cash Equivalents		
Cash on hand	199	100
Cash at bank	3,907	254,594
	4,106	254,694
5 Trade and other Receivables		
CURRENT		
Trade receivables	23,955	22,390
Provision for doubtful debts	-	(500)
	23,955	21,890

Queensland Volleyball Association Inc.

Notes to the Financial Statements

For the Year Ended 31 December 2011

	2011 \$	2010 \$
6 Other Assets		
CURRENT		
Prepayments	53,072	52,854
Other assets	12,870	4,767
	<u>65,942</u>	<u>57,621</u>
7 Property Plant and Equipment		
Motor vehicles		
At cost	40,272	40,272
Less: accumulated depreciation	(17,832)	(13,932)
Total motor vehicles	<u>22,440</u>	<u>26,340</u>
Office equipment		
At cost	26,433	28,483
Less: accumulated depreciation	(17,716)	(16,773)
Total office equipment	<u>8,717</u>	<u>11,710</u>
Competition Equipment		
At cost	9,291	11,606
Less: accumulated depreciation	(8,580)	(11,519)
Total competition equipment	<u>711</u>	<u>87</u>
Davies Park West End		
At cost	84,752	110,164
Less: accumulated depreciation	(29,747)	(68,062)
Total Davies Park West End	<u>55,005</u>	<u>42,102</u>
Total property, plant and equipment	<u>86,873</u>	<u>80,239</u>
8 Trade and Other Payables		
CURRENT		
Trade payables	21,511	48,159
Income received in advance	91,076	90,389
Sundry creditors and accruals	86,942	53,996
	<u>199,529</u>	<u>192,544</u>

Queensland Volleyball Association Inc.

Notes to the Financial Statements

For the Year Ended 31 December 2011

	2011 \$	2010 \$
9 Other Liabilities		
Current		
Unexpended grants	-	215,000
	<u>-</u>	<u>215,000</u>
10 Cash Flow Information		
(a) Reconciliation of cash		
Cash at the end of the financial year as shown in the cash flow statement is reconciled to items in the balance sheet as follows:		
Cash and cash equivalents	4,106	254,694
	<u>4,106</u>	<u>254,694</u>
(b) Reconciliation of Cash Flow from Operations with Profit after Income Tax		
Net income/(loss) for the period	(18,107)	(17,658)
Non-cash flows in profit		
Depreciation	13,981	15,899
Net (gain)/loss on disposal of property, plant and equipment	20,241	-
changes in assets and liabilities		
(Increase)/decrease in trade and term receivables	(2,065)	1,844
(Increase)/decrease in other assets	(8,321)	(12,591)
(Increase)/decrease in inventories	(7,446)	(5,535)
Increase/(decrease) in payables	(25,961)	33,225
Increase/(decrease) in other creditors and accruals	(182,053)	(49,359)
	<u>(209,731)</u>	<u>(34,175)</u>

Queensland Volleyball Association Inc.

Notes to the Financial Statements

For the Year Ended 31 December 2011

2011	2010
\$	\$

11 Capital and Leasing Commitments

Operating Lease Commitments

Payable - minimum lease payments

- not later than 12 months

- between 12 months and 5 years

17,680	12,564
--------	--------

14,220	12,564
--------	--------

31,900	25,128
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12 Events After the End of the Reporting Period

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the association, the results of those operations or the state of affairs of the association in future financial years.

13 Association Details

The registered office and principal place of the association is:

Queensland Volleyball Association Inc.

Sports House

Suite 2.12, 150 Caxton Street

Milton QLD 4064

Queensland Volleyball Association Inc.

Statement of management committee

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

In the opinion of the committee the financial statement as set out on pages 2 to 11:

1. Presents fairly the financial position of Queensland Volleyball Association Inc. as at 31 December 2011 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that Queensland Volleyball Association Inc. will be able to pay its debts as and when they fall due.

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

President 

Treasurer 

Dated 11/4/2012

Queensland Volleyball Association Inc.

Independent Audit Report to the members of Queensland Volleyball Association Inc.

Report on the Financial Report

We have audited the accompanying financial report being a special purpose financial report, of Queensland Volleyball Association Inc., which comprises the statement of financial position as at 31 December 2011, the statement of comprehensive income, statement of changes in equity 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 of management committee.

Management's Responsibility for the Financial Report

Management is responsible for the preparation and fair presentation of the financial report in accordance with Australian Accounting Standards and for such internal control as management determines is necessary to enable the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance about whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

Queensland Volleyball Association Inc.

Independent Audit Report to the members of Queensland Volleyball Association Inc.

Basis for Qualified Opinion

As is common for organisations of this type, it is not practical for the Queensland Volleyball Association Inc. to maintain an effective system of internal control over income including sponsorships and informal fund raising activities until their initial entry in the financial records. Accordingly, our audit in relation to income for these areas was limited to the amounts recorded.

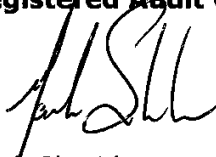
Qualified Opinion

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the financial report presents fairly, in all material respects, the financial position of Queensland Volleyball Association Inc. as at 31 December 2011, and its financial performance and its cash flows for the year then ended in accordance with Australian Accounting Standards.

Basis of Accounting

Without modifying our opinion, we draw attention to Note 1 to the financial report which describes the basis of accounting. The financial report is prepared to assist Queensland Volleyball Association Inc. to comply with the financial reporting provisions of Associations Incorporation Act 1981. As a result, the financial report may not be suitable for another purpose.

Hanrick Curran Audit Pty Ltd
Registered Audit Company: 338599



Mark Sheridan
Director

Dated: 11/4/2012

