



Consider fully, act decisively: Kano

# JVI ANNUAL REPORT 2022

## Judo Victoria Inc.

Email: [office@judovictoria.com.au](mailto:office@judovictoria.com.au)

Website: [judovictoria.com.au](http://judovictoria.com.au)

Tel: 0401540179

Sports House, Albert Park  
Victoria 3207



# TABLE OF CONTENTS

PRESIDENT'S REPORT _____	3
SECRETARY'S REPORT _____	4
STRATEGIC PLAN 2022-2024 IMPLEMENTATION REPORT _____	7
NATIONALS 2022 MANAGER'S REPORT _____	9
SUB COMMITTEE REPORTS _____	13
Dan Gradings _____	13
Referee Commission _____	15
Coach Development Committee _____	16
Kata Committee _____	17
Tournament Committee _____	18
TREASURER'S REPORT - EOFY JUNE 2022 _____	19
FINANCIAL REPORTS _____	22
JUDO VICTORIA INC BOARD'S DECLARATION _____	27
INDEPENDENT AUDITOR'S REPORT _____	28

## PRESIDENTS REPORT

2022 has been a huge year, a full year of uninterrupted activity after two years of stop start action due to COVID.

Firstly, I would like to thank our fantastic volunteers and committees who work tirelessly to make our community better. I would also like to thank Robyne Dawson, who goes above and beyond in her role for Judo Victoria.

Our state had a very successful year at Nationals after not being able to compete for the last 2 years.

The Birmingham Commonwealth Games was a highlight, with great coverage for Judo across all media platforms. The Australian team out did its previous best performance, and our Victorians came away with two gold and three bronze medals. A massive congratulation to our team!

This year hasn't been without its challenges. The Judo Victoria Committee did everything it could behind the scenes, including meeting with the State Government, to win a position for Judo in the 2026 Victorian Commonwealth Games. Judo Victoria is very disappointed that Judo missed out.

Our competitions need to improve, as do our systems. We still struggle to find enough consistent volunteers. These are areas in our strategic plan, and we will continue to work in these areas.

I am excited to see what the next year brings.

I have enjoyed my time as State President, but I will not be restanding for the position, family needs to take a higher priority for the next period of time, as well as my already very full schedule. I will still be here and wish all the best to the next president.

**Daniel Kelly**  
President



## SECRETARY'S REPORT

Judo Victoria, its affiliated Clubs, and members, have had a much better year following two years of COVID lockdowns dominated by a battle for survival. As we feared many members did not return to judo when our world returned to something like normal, even though everyone was given an 18-month membership extension.

The good news is that we have enrolled many new members and most of our clubs are growing. Many clubs are already exceeding their 2019 membership numbers. It will probably take one or two years to get back to the growth path that we were on in 2019.

Judo Victoria remains in a sound financial position. We have one very valuable part time employee and everything else is done by volunteers. This is how we are able to keep our prices and fees as low as possible.

2022 was the year that we could go back to training and tournaments. However, Judo is in the same boat as most other Victorian sports in that we have lost many of our valuable, older volunteers. According to Vicsport, many older volunteers haven't come back to sport because of the lingering fear of COVID and the fact that the pandemic isn't over. Our sport cannot run without volunteers, and I appeal to members to get involved and help in any way that they can.

The Judo Victoria Committee has held all its meetings via Zoom, and this has been very effective in allowing us to get on with the business of leading Judo in Victoria. It is also particularly good for the four regional members on the Committee of Management.

Judo Victoria has continued the process of strengthening communication with Affiliated clubs and Affiliated members. After every Committee of Management Meeting, Judo Victoria posts a Club Update with a summary of the main decisions that impact on clubs and members. Judo Victoria also publishes a Newsletter each month setting out the main decisions and news that is relevant to our members.

After the minutes of meetings are confirmed at the next meeting of the COM, they are posted for all clubs to see on the Judo Victoria Website.

At last year's AGM we said goodbye to Malcolm Slade, our long-term Registrar, and the former Chair of the Rank Accreditation Board. We miss Malcolm's expertise in lots of areas, but he isn't lost to judo. He is a phone call away except on his Golf days.

Michelle Mathews left after many years on the committee, and I wish to formally acknowledge her work. Having left the Committee of Management, she is the Chair of our Kata Committee. New to the Committee of Management was Ashlee Bensted who has taken on the role of the Registrar, and Ella Ricardo who is a lawyer and fills an important role that was missing in our skills audit. Sandy Hollingworth moved from a coopted position to the newly created position of Vice President. Judo Victoria is lucky to have so many very capable volunteers.

As you will see from the table below nearly all our committee members participated in all committee meetings. This is even more remarkable because our President Daniel Kelly chaired all our meetings from Zoom sometimes while in exotic places such as Abu Dhabi and Hungary and sometimes at ungodly hours in the morning.

Committee Member	Meetings (eligible)	Attended
Daniel Kelly	8	8
Sandy Hollingworth	8	8
Pat Quek	8	8
Malcolm Slade*	3	3
Janet Lambert	8	8
Jason Rose	8	8
Miki Mayer	8	7
Michelle Matthews*	3	3
Ashlee Bensted	5	4
Ella Ricardo	3	3
Doug Noack	5	4
Neville Sharpe	8	8

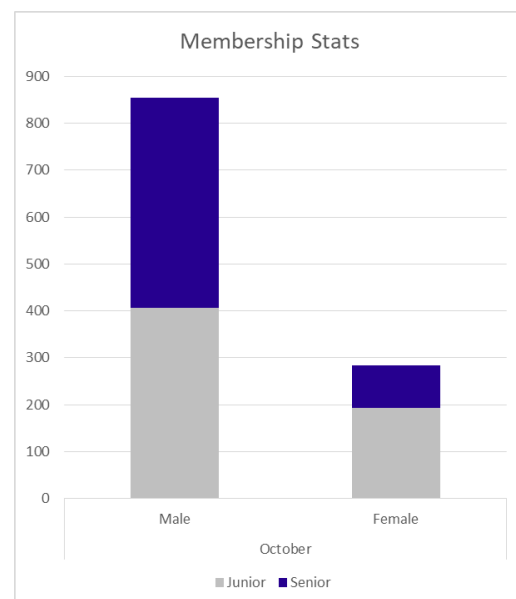
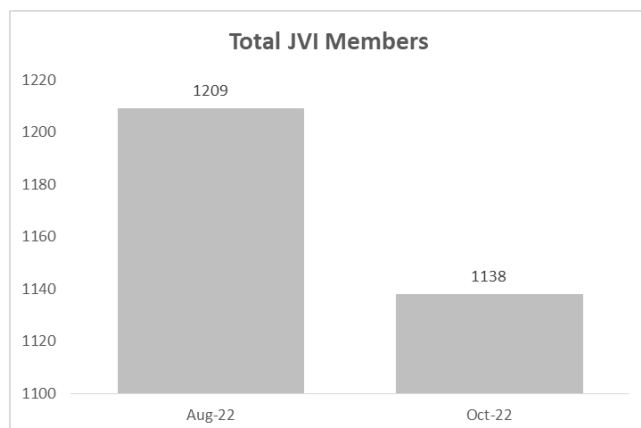
\* Retired November 2021

### Membership numbers 2022.

We haven't published the trend data this year since all members were given an 18-month extension during the lockdown, making the raw numbers artificially high. In general, Judo Victoria has lost almost four hundred members who haven't returned post COVID while we have gained an extra 150 members this year.

This reflects the pattern of all other sports in Victoria this year.

At the time of publication these are the current membership numbers.



During 2021, a few of our members were recognized for their contributions to Judo nationally. Our Secretary Neville Sharpe was made a Life Member of Judo Australia. Both Malcolm Slade and Neville Sharpe were presented with their Judo Australia Life Membership awards at the Judo Australia 70<sup>th</sup> anniversary dinner held at the National Titles in Queensland in June.



In 2022 Victoria returned to the National titles after a two-year absence due to COVID and our senior team dominated winning the majority of divisions. Our Junior teams also performed very well after the two-year enforced lay off, winning a lot of gold medals.

Congratulations are due to our Coaches, Managers, and competitors. Following the National titles Judo Victoria surveyed all our team to review all aspects of state training in line with our Strategic Plan. Expect to see improvements next year.

I had the pleasure of attending the formal welcome back to the Commonwealth Games team held at the National Performance Centre at Albert Park. I was proud to be a Victorian!

In 2022 Judo Victoria nominated three of our Volunteers for a reception for Sports Volunteers at Government House in Melbourne. Sandi Hollingworth, Janet Lambert, and Jean Poole- Coughlan were all honored at this reception.



I want to thank all of Chairs and members of our Sub Committees for their work without which Judo Victoria couldn't operate as well as it does. In addition to this Judo Victoria established a number of Working Groups to drive the implementation of the Strategic Plan. A summary of this work is included below under the heading Strategic Plan. I would like to thank our Committee of Management members for their hard work during this year.

Judo Victoria would like to thank and acknowledge the support of the Victorian State Government and our Relationship Managers at Sport and Recreation Victoria.

**Neville Sharpe**  
Secretary

## STRATEGIC PLAN 2022-2024 IMPLEMENTATION REPORT

2022 was the first year of our new Strategic Plan. The implementation of the plan has driven the agendas of Judo Victoria for the past year. Our meeting agendas are structured to focus on the priorities in the plan and the COM has set up a number of Working Groups to drive the process.

A lot of work is going on behind the scenes. Each of the Strategic Plan Working Groups is chaired by one of the non-executive members of the Committee of Management and includes volunteers from the broader Judo Victoria community.

Judo Victoria currently has five active Working Groups making recommendations on issues arising from the Strategic Plan and member surveys.

State Team Program Review	Volunteer Development	Website & Social Media	Tournament Review	Risk & Audit
Miki Mayer (Chair)	Doug Noack (Chair)	Miki Mayer (Chair)	Jason Rose (Chair)	Jason Rose (Chair)
Jean Poole-Coughlan	Helen Maddocks	Thomas Lee	Sandy Hollingworth	Bob Foletta
Sandy Hollingworth	Leonardo Santos	Mirsad Vojnikovich	Peter Alway	Mike Ewing
	Jake Bensted	Mike Ewing	Doug Noack	Ella Ricardo
			Paul Bensted	

In 2023, Judo Victoria plans to set up Working Groups on:

- Marketing
- Disability Action Plan



## Report on Strategic Outcomes 2022

Action	Additional info	Area	Outcomes for Year 1
Employ the SDO	2021 ready for 2022	Governance & Ops	Unsuccessful in Grant application with SRV. Deferred until funding is available
Annual CoM Calendar	Develop for use moving forward	Governance & Ops	Achieved
Regular review of Strategic Plan	Build into CoM processes	Governance & Ops	Achieved
Policy Audit	Underway, complete	Governance & Ops	Underway, partially completed Policy review cycle established
CoM Agenda reflects Strategy	Develop and implement	Governance & Ops	Achieved with ongoing improvement
HR Gaps	Identify and fill	Governance & Ops, Mar Comms, SD - Tournaments	Gaps identified. Grants applied for. Unsuccessful at this time.
Tournament Review and Recommendations	Establish committee; undertake review; develop recs	Sport Development: Tournaments	Tournament Review Working Group completed two member surveys following tournaments. Recommendations adopted by CoM. Tournament Committee to action. In progress
Annual calendar of events	Develop	Governance & Ops	Achieved for JV. JA is holding up this process because no dates set for NES.
Bank of resources for clubs	Establish, including process for continued development	Sport Development: Clubs	Not yet started. Deferred to 2023 Part of the planned SDO role.
Volunteer Development Committee	Establish	Governance & Ops	Achieved. Recommendations under development
Volunteer Induction Process and Kit	Develop	Governance & Ops	Not yet started.
Interclub / recreational competitions	Develop	Sport Development: Tournaments	Achieved. Seven run successfully by clubs in 2022.
Marketing Communications Strategy and Plan	Develop and implement	Marketing Communications	Initiated. In process of forming marketing committee and developing marketing plan.
Judo 4 Kids	Agree role, develop networks	Diversity & Inclusion	Not yet started
Women in Judo	Develop plan	Diversity & Inclusion	Partially completed. Workshop in Coach Education program focused on coaching women and girls.
Travel allowance	Explore	Sport Development: Coaches	Initiated under State Team coaching review.
CoM role for external gazing	Develop PD and appoint (Miki)	Governance & Ops	Not yet started part of the proposed role of SDO





## NATIONALS 2022 MANAGER'S REPORT

The Victorian team had a very successful Nationals 2022 weekend - plenty of excitement, great judo, long days, longer for some with flight disruptions but we came through with flying colours and certainly showed that we were back with a bang!

How to pick highlights from the Nationals?

So many, but here are a few.

- Seeing everyone in the Navy & White after 3 years.
- Our Senior Boys won six of the 9 Gold medals and got silver in another division - exceptional work!
- The Junior and Senior Teams events were so exciting - 1 Junior and 2 Senior B/G teams that were only  $\frac{3}{4}$  strength (6 of 8 spots filled) and we got 2 Silver medals and a fifth place
- all the coaches and managers were hoarse yelling our support with the Senior A and B teams both fighting for medals at the same time!
- So many players at their first Nationals, fighting hard, winning matches, medaling, and even becoming National Champions.
- Gold in the first Nationals Junior No Limits division - I hope this division will continue to grow over the next few years, Maysa has been on her own in the No Limits for too long.
- Igor (and Dr John) on Monday, being Medics in their judogis, fighting Veterans then back to the Medic station.
- Angus Siegloff's back-patches - a production error meant he didn't have a set, but he took an unused set from 2019 and combined them with his club patches in a brilliant job that I was envious of!

Little things, not so little things and big things that are all part of why Team Victoria is a success both on and off the mat.

Many thanks to the Club coaches, who develop their players week in week out, the State coaches, who have worked since February getting the Squad competition-ready for Nationals and who supported all the players all weekend.

Thanks to Sandy for her tireless work organising accommodation and ferrying us around from airport to Ashmore to the venue. Thanks, are also due to Maeve and Owen who did a tremendous job making sure everyone got to weigh-ins and then backed up the coaches in the races.

The Managers and Coaches wish to thank all the players and parents who put effort in over the Squad season and reaped deserved rewards.

I hope we will see you all, and more players from all of your clubs, back again next year!

If you are still looking for photos from the Nationals, I recommend Air Vongxayasy's Facebook page. He is one of the best Judo photographers around.

**Jean Poole - Coughlan**  
State Team Manager

Judo Victoria thanks all of our State Coaches and Managers in the 2022 State Squad Program.

Thank you to the parents who supported the program during training and at the Gold Coast.

Victorian Managers 2022

Jean Poole - Coughlan  
Sandy Hollingworth

Victorian State Team Coaches 2022

Miki Mayer  
Emilien Freund  
Nao Taketani  
Neel Beyers  
Doug Noack  
Carli Renzi



## Results from JA Nationals 2022

### KATA

BRONZE Nage-no-kata Hunter Richardson/David Nabulsi  
4<sup>th</sup> Hunter Richardson/David Nabulsi Katame-no-kata

### JUNIOR GIRLS:

GOLD Tailya Nassar U29  
SILVER Cheyanne Bramley U40  
BRONZE Alima Kuanysh U40  
5<sup>th</sup> Mary-Claire Lee U32

### JUNIOR BOYS

GOLD Max Zebrov U30  
SILVER Michael Bayarsaikhan +50  
4<sup>th</sup> Conrad Thieu +50  
5<sup>th</sup>: Michael Ginaylo U30, Edward Rodin U42, Michael Davidoff,  
Jamie Mayer U46  
7<sup>th</sup> Yuto Kobayashi

### MIXED NO LIMITS:

GOLD Tailya Nassar U30  
TEAM SILVER

### SENIOR GIRLS

GOLD Lily Tai Tin +63  
SILVER Lily Tai Tin U63  
BRONZE Mai Le U44 Audrey Salinas U48  
5<sup>th</sup> Elizabeth Drew Finn U44 Kitana Bramley U48  
Genevieve Salinas U52

### SENIOR BOYS

We won every division except U32 (no player) U36 (Silver) and  
U40 (5<sup>th</sup>)  
GOLD Max Pogreb U45 Evan Chen U50 Angus Cormack  
U55 Adam Shkoulev U60 Alex Ginaylo U66 Jimmy  
Gibbs +66  
SILVER Adam Bessaron U36  
5<sup>th</sup> Hussein Al Baghdadi, U40 Juno Shim U66

### MIXED TEAM:

SILVER Team B 5<sup>th</sup> TEAM A

### CADET WOMEN

GOLD Avalon Anskey U70 Mia Sazdov +70  
SILVER Abigail Mayer U63  
BRONZE Yen Le U63  
7<sup>th</sup> Xavier Challis, Nathan Carroll U73

### CADET MEN

GOLD Yonatan Ayzelman U50  
SILVER Ethan Tai Tin U50 Carstens Beyers U81

BRONZE Yonatan Anshtein U55  
5<sup>th</sup> Joshua Jones U55 Hassan Al Baghdadi U60  
7<sup>th</sup> Xavier Challis, Nathan Carroll U73

### JUNIOR WOMEN

GOLD Ryley Rametta U63 Mia Sazdov +78  
SILVER Avalon Anskey U70

### JUNIOR MEN

GOLD Noah Nightingale U81 Danny Vojnikovich U90 Axel  
Nightingale 100  
SILVER Carstens Beyers U81  
BRONZE William Amos U81  
7<sup>th</sup> Jack Karney U73

### SENIOR WOMEN

GOLD Tinka Easton U52 Aoife Coughlan U70  
SILVER Ryley Rametta U63 Avalon Anskey U70  
5<sup>th</sup> Isabel Dos Santos U48

### SENIOR MEN

GOLD Jackson Hole U60 Jake Bensted U73 Harry Cassar U90  
Liam Park +100  
BRONZE Ivo Dos Santos Fabian Gonzalez Valero U66  
Noah Nightingale U81 Danny Vojnikovich U90 Phil Cursons +100  
5<sup>th</sup> Axel Nightingale U100  
7<sup>th</sup> William Amos U81

### KYU GRADE WOMEN

GOLD Ryley Rametta U70

### KYU GRADE MEN

GOLD Wade Patterson U73 Axel Nightingale U100 John  
Panagopoulos Vets U90  
SILVER Nathan Carroll U73  
BRONZE Martin Luna U81 John Panagopoulos U90 Bernie  
Rametta Vets U81  
5<sup>th</sup> Carstens Beyers U81

### VETERAN WOMEN

BRONZE Maysa Abouzeid U70

### VETERAN MEN

GOLD Chris Legaud M4 U73 David Nabulsi M7 U100  
SILVER Igor Arzhintar M4 U81 Omar Casas M6 U73 Bernie  
Rametta M6 U81  
BRONZE Thomas Lee M1 U73

### SENIOR NO LIMITS

SILVER Maysa Abouzeid +78  
BRONZE Maysa Abouzeid U63 Maysa Abouzeid +78 Open

## SUB COMMITTEE REPORTS

### Dan Gradings

With the move to Central Grading Days, post COVID, a Dan Grading Administrator replaced the Rank Accreditation Board, with Daniel Kelly in the role.

Two Central Grading Days were held in the 2022 reporting period, and they were both very successful.

One of the challenges for our members was that during the two years of lockdowns there were not any tournaments, and it was hard for our members to get competition points. It is Judo Victoria's plan to rotate the Central Dan Grading around different clubs, and to involve a wider group of high-grade members in the Grading panels.

Judo Victoria has received all the JA Dan certificates from the JA but due to issues between the JA and the Oceania Judo Union which issues the IJF certificates, our members are still waiting for them.

The advice from Judo Australia is that they will no longer be issuing IJF certificates until further notice. Judo Victoria will refund monies paid for IJF certificates.

Members will be advised when JA starts issuing IJF certificates again and when they can reapply. (Members won't have to resubmit forms, but the IJF Grading fees may go up)

Judo Victoria wishes to thank the following high graded judoka for participating in our grading panels at the two Central Dan Gradings held during this period: Luis Val, Neville Sharpe, Peter Alway, Dennis Iverson, Andrew Coatsworth, Pat Quek, and Maria Pekli.

In January, the first of the Central Grading days was held at Senshi.

The members graded were:

Peter Alway	6 <sup>th</sup> Dan, Preston - Eltham
Dennis Iverson	5 <sup>th</sup> Dan, iJudo
Chris Legaud	4 <sup>th</sup> Dan, Martial Spirit

Kim Chalmers	2 <sup>nd</sup> Dan, Senshi,
Tim O'Connor	2 <sup>nd</sup> Dan, Senshi
Louis Mott	2 <sup>nd</sup> Dan, Judo Bendigo

Bilal Dabboucy	1 <sup>st</sup> Dan, iJudo
Igor Arzhintar	1 <sup>st</sup> Dan, Caulfield,
Igor Kostamov	1 <sup>st</sup> Dan, Resilience
Danny Vojnikovich	1 <sup>st</sup> Dan, Resilience
Thiago Stefanutti	1 <sup>st</sup> Dan, Resilience
Thomas Lee	1 <sup>st</sup> Dan, Preston- Eltham

Robert Casey	1 <sup>st</sup> Dan, Mt Waverley,
Ben Underwood	1 <sup>st</sup> Dan, Preston - Eltham
Ben Wood	1 <sup>st</sup> Dan, Preston - Eltham
Robert Coelho	1 <sup>st</sup> Dan, Aspire
Tairi Tajiri	1 <sup>st</sup> Dan, Resilience

On the 10<sup>th</sup> of April, the Central Dan Grading 2 was held at Caulfield Judo Club.

The members graded were:

Nicolas Berard	3 <sup>rd</sup> Dan, Berard
Bryan Jolly	3 <sup>rd</sup> Dan, Judo Bendigo
Phil Cursons	2 <sup>nd</sup> Dan, Judo Bendigo
Michael Veng	2 <sup>nd</sup> Dan, Senshi

Tani Young	1 <sup>st</sup> Dan, Waverley
Nina Maddocks	1 <sup>st</sup> Dan, Senshi
Isabel Dos Santos	1 <sup>st</sup> Dan, Senshi
Daniel Arzhintar	1 <sup>st</sup> Dan, Caulfield
Chris Reynolds-Smith	1 <sup>st</sup> Dan, Berard

Dates for 2023 Central Dan Grading Days will be decided upon before the end of this year and promoted in the Judo Victoria community.



## Referee Commission

I have been Chairman of the Referee Commission for the past 4 years and I am happy to report on this year's progress.

After 2 years of pandemic lockdowns, our Judo members are finally back on the mat. Since end of 2021, judo events have resumed in a more normal way.

Judo Victoria organised four competitions on 6<sup>th</sup> February 1<sup>st</sup> May 24<sup>th</sup> July and 28<sup>th</sup> August 2022.

The number of referees attending these competitions was unfortunately down with an average number of seventeen referees which was just enough to run four mats.

It is important for future competitions that we attract more referees and more young referees.

Some of our best Victorian referees were selected to officiate at the International Series events and National Championship on the Gold Coast as follows:

ACT International Open	(3 referees)
Sydney International Open	(2 referees)
Melbourne International Open	(7 referees)
National Championship	(3 referees)

The Referee Commission ran two rules seminars on 12<sup>th</sup> February 2022 at Resilience Training Centre during the squad training to introduce the new rules, and on 18<sup>th</sup> September 2022 at iJudo Club.

We appreciate all the members and their parents who attended these seminars and thank the clubs for providing use of their venues.

Our young referees are developing well but we need more of them.

I am pleased to announce the following referees who were promoted earlier this year:

Thomas Handler - National C

Alex Ginaylo - State C

Giuseppe Sfregola - State C

On a good note, Moe Sakio from ACT has moved to Victoria and joined the referee squad which is a great addition. Welcome Moe!

**Christophe Legaud**

Referee Commission Chair





## Coach Development Committee

On 3 April we ran a successful Coach Update course. Twelve of our Senior Coaches have been re accredited under the JA Coach Accreditation Framework.

Coach development committee would like to recognise the following for their assistance in delivering content on the day.

- Maria Pekli presented on Coaching Girls.
- Emilien Freund ran practical workshops on catering for different age groups in a Judo class.
- Chris Legaud presented on the latest changes in the IJF rules and concussion rules.

The feedback was positive.

*"Very good with mix of different activities and also PowerPoint presentation, video, use of the blackboard and the dojo. - I particularly appreciated the topic shared by Advanced Coach Emilien which allowed us to reflect about various questions in a smaller group"*

*"The topics were good. Female participation - important discussion to have"*

We have endeavored to deliver additional course to date however due to competing activities they have been deferred and intend to offer additional courses later in the year for all other coaches.

There are significant changes to come through Judo Australia in relation to online Learning Management System. They are working with Cam Tradell from Sport Australia to develop the existing materials into a format that matches modern coaching methodology including Cam's [Coach Development Model](#).

I highly recommend the committee to look at the model, plus the linked knowledge tree below. I have also attached Cam's presentation from a recent event in Melbourne, it explains his methodology and that concept of rethinking coaching to more than something you do, which I found fascinating.

Cam was responsible for the [Community Coaching Essential Skills](#) course we now use in our accreditation and it's a great course, if you want to have a look.

Finally, Sport Australia's [website](#) has developed more resources for coaching which the committee might find interesting and worthy of considering adding all these hyperlinks to the Judo Victoria website as resources.

**Robert Coelho**

Coach Development Committee Chair



## Kata Committee

We were all hoping that 2022 would be better than the previous two years, and we have been proved correct, as we have not had any interruptions this year and no sessions cancelled. We started the year hosting the MIO Kata Competition. At this year's National Championship Judo Victoria entered two Kata pairs. Congratulations to Hunter Richardson & David Nabulsi for earning Bronze in Nage no Kata.

Our focus is on improving our member's understanding and knowledge of kata. Our first seminar focused on members preparing for their next black belt grading and our second on teaching two to three techniques from each of the five kata. Our third seminar gave members the choice of kata they want to learn and our fourth is planned to take place in Drouin.



We have planned to put on a kata demonstration at each JV Competition to build up the profile of kata with our Judo Victoria members. Sadly, one of our demonstrators dislocated his collarbone while competing in the Shiai competition before the kata in one competition.

**Michelle Matthews**  
Kata Committee Chair

## **Tournament Committee**

From the end of lockdown and the beginning of 2022, Judo Victoria held three tournaments with the tournament committee cancelling one.

Following the COVID pandemic we have lost a few tournament volunteers. The good news is that a few new members put their hands up to help.

Judo Victoria is very pleased to have two Doctors, Amy from Taketani Judo and Boris from Judo Bendigo helping at our tournaments.

MIO was held on the March Long weekend and had the highest number of entries of all the National Event Series tournaments.

A number of Judo Victoria Clubs ran recreational events as an entry level tournament to give our members experience.

The 24<sup>th</sup> of July Kyu grade event for orange belt and below was very successful and well attended.

These events were an excellent preparation for our State team before the National Championships where the Victorian achieved outstanding results.

After the State Titles, and the Celebrating Commonwealth Games event, the Tournament Review Working Group surveyed our members and identified a number of key improvement areas.

The top three suggested improvements

- Run junior competitions manually to maximise use of available mat space and a quicker turn around
- Improved Public Address system
- Tournament software reviewed to increase flexibility to move mats and matches.

MIO has been locked in for the long weekend in March for 2023.

I would like to thank all the members of the tournament committee for their work - Lynnette Slade, Ian Wallis, and Janet Lambert.

The Tournament Committee wants to thank all the volunteers who helped run our tournaments in 2022.

A special thanks to Joe Chamma for taking photographs at our tournaments.

We look forward to seeing you again next year. New volunteers are always very welcome.

**Sandy Hollingworth**  
Tournament Director

## TREASURER'S REPORT – EOFY JUNE 2022

The financial statements for EOFY 2022 were audited and had been issued with an unqualified opinion by our external auditor EWM, Accountants and Business Advisors.

### Financial Policies

The financial reports are prepared in accordance with the Australian Accounting Standards and to meet the reporting requirements of *the Association Incorporated Reform Act 2012 (Vic)*.

Judo Victoria Inc is a not-for-profit entity for the preparation of financial statements.

The financial reports have been prepared on an accrual basis:

- That is income is reported when they are earned and expenses reported when they are incurred, not when they are paid
- The result of accrual accounting is to present a fair view of profitability of the period when expenses are matched with revenue

### Income Tax

The association is exempt from income tax under Division 50 of the Income Assessment Act 1997.

### Financial Overview & Result 2022

For the financial year ended 30 June 2022, operating loss was \$32,044, but with passive income from Covid -19 business grants and depreciation added back ended with a realized surplus of \$18,576

Operating results	2022	2021
Total revenue	\$135,422	\$77,217
Total expense	\$167,465	\$170,638
Operating surplus	(\$32,044)	(\$93,421)

### Balance Sheet - Changes in Equity

JVI has recorded an increase in equity of \$13,356 in EOFY 2022. This resulted from the following:

- Grant received - \$45,400
- Net loss for the year \$32,044

### Cash Flows

JVI recorded an increase in cash held of \$23,299 primarily as a result of cash inflows of business grants received under COVID-19 and in funding operational and capital activities.

## Impact of COVID -19

- It had been a difficult period, faced with uncertainties during the Covid pandemic. Membership income for EOFY 2022 of \$61,335 reflected an increase of 16.6% compared to last year of \$52,618. This reflected signs of recovery from Covid pandemic.
- JVI continues to sustain the reach and enhancement to all affiliated clubs by expenditure of \$16,360 in Strategic Plan 2022-24 by Hatrick Consultants
- During the second half of financial year 2022, JVI was able to run the following programs for its members Black Belt grading (2), First Aid Course (1), Kata workshop (2) and Coach Course (1).

## JVI contributing back (JITA - KYOEI) to live members and clubs during COVID-19 pandemic (2021 -22) in the following outgoings of \$34,962:

JA insurance \$14,745

JA capitation fees \$6,757

Support Our Club - 18 Clubs \$8,520 asset grant max \$1K - YR 2022

Value-added (VAMS) - Clubs \$4,940 share of JVI income in new member and grading income

## Financial position and liquidity

Judo Victoria financial health remained strong and liquid to meet unforeseen increases in operating expenses or decline in income. Despite this we must remain diligent, dynamic, and innovative. The organisation depends largely on its stakeholders for grants. Membership fees for live and club members have been kept on hold without increase and without GST. JVI has been accepting these financial challenges in a lower income from members and increase in insurance and capitation fees (on hold by since COVID) from the national body.

**The organisation has no borrowings.**

JVI's strategic plans for 2022-23 under "Together More Active" DJPR grant will target the following areas:

- Governance and review of its constitutions (on-going process)
- Strategic Planning Forum
- Marketing campaign

## The outcomes:

- Stronger governance
- Greater engagement with working parties to improve website and social media
- Strengthen relationships and partnerships with clubs and members

There has been no significant changes which may impact the nature of the activities of the organisation.

Judo Victoria acknowledges the generous grant support from DJPR, SRV and for their continual support of sport and activities.

Judo Victoria appreciates the continuing dedication of staff, volunteers, and advice of consultant without which we would not be where we are now for their hard work and timely support given throughout the year.

**Pat Quek**

Treasurer

30th Sept 2022



# FINANCIAL REPORTS



**Judo Victoria Inc**

**ABN:71 086 442 561**

**Statement of Financial Position as at 30 June 2022**

		Notes	2022	2021
<b>Assets</b>				
Current Assets				
Cash at Banks			\$609,857	\$586,559
Other Current Assets				
JFA Insurance - Prepayment	\$12,362			\$10,624
Asset Insurance - Prepayment	\$840			\$869
Advance / Prepayments	\$500	1		\$1,129
Sundry debtors	\$1,135	2		
Support Our Club - prepayments	\$8,520	3		\$17,040
Stocks	\$6,446	4	\$29,803	\$6,298
				\$35,960
<b>Total Current Assets</b>			<b>\$639,660</b>	<b>\$622,519</b>
Non -Current Assets				
Plant & Equipment - WDV	\$2,169			\$3,052
<b>Total Non-Current Assets</b>	<b>\$2,169</b>	5	<b>\$2,169</b>	<b>\$3,052</b>
				\$3,052
<b>Total Assets</b>			<b>\$641,829</b>	<b>\$625,571</b>
<b>Liabilities</b>				
Payables	\$7,323	6		\$6,977
Provisions & accruals	\$13,717	7		\$11,021
Deferred	\$50,200	8		\$50,340
<b>Total Current Liabilities</b>			<b>\$71,240</b>	<b>\$68,338</b>
<b>Net Assets</b>			<b>\$570,589</b>	<b>\$557,233</b>
<b>Funds</b>				
<b>Total accumulated funds</b>	<b>\$570,589</b>	9	<b>\$570,589</b>	<b>\$557,233</b>

*Notes to financial statements***1. Advance & prepayments**

Bond to Broadmeadows	350
Postage	150
	<b>500</b>

**2. Sundry debtors**

Isabel Santos - grading fees	420
Liam Park - National accommodation	440
South Yarra Judo Club	275
	<b>1,135</b>

**3. Support Our Club - 2022** **8,520***Post Covid- 19 financial support to Clubs***4. Stocks**

Kyu Certificates, medals	<b>6,446</b>
--------------------------	--------------

**5. Plant & equipment - WDV**

Plant & Equipment @ cost	113,286
Additions	3,616
Total costs	116,902
Accumulated depn b/f	110,234
Current depreciation	4,499

**Plant & equipment - WDV** **2,169**

Low Value Assets @ cost	9,908
Additions	721

**Total costs -LVA** **10,629**

Accumulated depn b/f	9,908
Current depreciation	721

**Low Value Assets - WDV** **0****4. Total non-current assets** **2,169****6. Payables**

Audit	462
GST	347
PAYG	2,052
Super	1,185
Capitation fees - Judo Aust.	3,277
	<b>7,323</b>

**7. Provisions**

TMA & Hub	7,049
Marketing - Provn - Hatrick	-16,360
Marketing - Charge - Hatrick	16,360
Leave	2,491
Accruals	4,177
	<b>13,717</b>

**8. Deferred**

Grant & deferred revenue	50,200
	<b>50,200</b>

**9. Total accumulated funds**

Retained earnings prior years	557,233
Current year - surplus / (deficit)	13,356
	<b>570,589</b>



**Judo Victoria Inc**

**Statement of Cash Flows For Year End 30 June 2022**

	<b>2022</b>	<b>2021</b>
	<b>\$</b>	<b>\$</b>
<b><i>Cash Flows from Operating Activities</i></b>		
<b><i>Receipts from operations</i></b>		
Grants	\$20,400	\$4,400
Membership & Others	\$114,698	\$70,947
Interest	\$324	\$1,870
Payment to supplies /employees	-\$162,245	-\$151,183
	<b>-\$26,823</b>	<b>-\$73,966</b>
<b><i>Net changes in working capital</i></b>		
Net inc / (dec) - stock & debtors	-\$1,283	\$2,668
Net inc / (dec) - prepayment	\$7,440	\$14,546
Net inc / (dec) - deferred revenue	-\$140	-\$27,102
Net inc / (dec) - liabilities	\$3,042	-\$12,477
<b><i>Net Cash Flows from Operating Activities</i></b>	<b>-\$17,764</b>	<b>-\$96,331</b>
<b><i>Cash Flows from investing activities</i></b>		
Purchase of plant & equipment	-\$4,337	-\$4,633
<b><i>Net cash Flows from Investing Activities</i></b>	<b>-\$4,337</b>	<b>-\$4,633</b>
<b><i>Cash Flows from financing activities</i></b>		
<b><i>Proceeds from COVID -19 business grants</i></b>	<b>\$45,400</b>	<b>\$124,791</b>
<b><i>Net cash Flows from financing activities</i></b>	<b>\$45,400</b>	<b>\$124,791</b>
<b><i>Net movement in cash</i></b>	<b>\$23,299</b>	<b>\$23,827</b>
Cash and cash equivalents at beginning	\$586,559	\$562,732
<b>Cash and cash equivalents at end</b>	<b>\$609,858</b>	<b>\$586,559</b>


**Judo Victoria Inc.**
**Income & Expenditure Statement for June 2022**

		<b>2022</b>	<b>2021</b>
		<b>\$</b>	<b>\$</b>
Income	<i>Note</i>		
Membership		61,335	52,618
Grant		20,400	4,400
Events - tournament		23,486	11,202
National - training fees		12,473	0
Others - grading		17,404	7,127
Interest		324	1,870
<b>Total income</b>		<b>135,422</b>	<b>77,217</b>
Expenditure			
Audit		462	463
Insurance	1	16,603	10,566
Capitation		6,757	5,321
Support our Club	2	8,520	51,350
Affiliation - JA		2,000	0
VAM expense	3	4,940	5,135
Operational expense	4	74,897	61,716
National - outgoings		11,561	-3,211
Activities & promotion	5	17,254	-1,742
Tournament	6	16,920	15,409
Depreciation		5,220	19,366
Sundries	7	2,332	6,265
<b>Total Expenditure</b>		<b>167,465</b>	<b>170,638</b>
<b>Surplus / (Deficit)</b>		<b>-32,044</b>	<b>-93,421</b>
Non-Operating income			
COVID - 19 Cashflow boost		0	14,364
COVID - 19 Jobkeeper subsidy		0	31,650
COVID - 19 Business Grant Support		45,400	37,000
COVID - 19 Community Sport Packa		0	40,000
Others		0	1,777
<b>Total non-operating income</b>		<b>45,400</b>	<b>124,791</b>
<b>Adjusted Surplus / (Deficit)</b>		<b>13,356</b>	<b>31,370</b>
<b>Retained surplus at beginning</b>		<b>557,233</b>	<b>525,863</b>
<b>Retained surplus at end</b>		<b>570,589</b>	<b>557,233</b>

The accompanying notes form part of these financial statements

<b>1. Insurance</b>	<b>\$</b>
Insurance - Assets	1,470
Insurance - JA	14,745
Insurance - workcare	388
	<b>16,603</b>
<b>2. Support our Club</b>	<b>8,520</b>
Supportive financial payments to 18 Clubs - purchase of assets	
<b>3.VAMs (Value-added membership)</b>	<b>4,940</b>
Monthly supportive payments to Clubs for new members and gradings	
<b>4. Operational expense</b>	
Postage,stationery	519
Rental	3,988
Administration & others	63,115
Registry	2,288
Online fees	2,347
Storage	2,640
	<b>74,897</b>
<b>5. Activities &amp; promotion</b>	
Marketing - Hatrick Consultants	9,360
TMA & Hub	7,894
	<b>17,254</b>
<b>6.Tournament expense</b>	
Refreshments	577
Accomm, meals,First Aid	8,566
mat laying,referees, etc	
Trophies & medals	1,704
Venue hire	6,073
	<b>16,920</b>
<b>7. Sundries</b>	
Sundries	1,616
Subscriptions	716
	<b>2,332</b>

## JUDO VICTORIA INC BOARD'S DECLARATION

We, being members of the Board of Judo Victoria Inc. declared that the basis for the preparation of the financial reports for EOFY June 2022 is appropriate to meet the requirements of the constitution and the *Associations Incorporated Reform Act 2012 (VIC)* and the needs of the members.

### Significant Changes

There are no significant changes in the nature of the activities occurred during the year.

### Operating Results

The surplus for 2022 financial year amounted to \$13,356

The Reports give a true and fair view of the association's financial affairs

Signed in accordance with a resolution of the members of the Board.



.....  
Daniel Kelly - President  
Dated this 30<sup>th</sup> September 2022



.....  
Pat Quek - Treasurer  
Dated this 30<sup>th</sup> September 2022



# INDEPENDENT AUDITOR'S REPORT



30<sup>th</sup> September 2022

The Management Committee  
Judo Victoria Inc  
Unit 106/1098 Stud Road  
Rowville VIC 3178

Dear Committee Members,

Chartered Accountants  
Registered SMSF Auditor  
ABN: 51 293 560 729  
PO Box 259  
Oakleigh VIC 3166

Tel (03) 9568 5444  
Fax (03) 9568 5955

info@ewmaccountants.com.au  
ewmaccountants.com.au

## INDEPENDENT AUDITOR'S REPORT FOR JUDO VICTORIA INC

To the members of Judo Victoria Inc

We have audited the accompanying financial report of Judo Victoria Inc, which comprises the statement of financial position as at 30 June 2022, the statement of comprehensive income for the year then ended, statement of changes in equity/statement of recognised income and expenses and cash flow statement for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information and the Committee Members assertion statement.

### *Committee Members responsibility for the financial report*

Committee Members of Judo Victoria Inc are responsible for the preparation of the financial report, and have determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the requirements of the constitution and the *Associations Incorporation Reform Act 2012(Vic)* and the needs of the members. The Committee Members responsibility also includes such internal control as Committee Members determine is necessary to enable the preparation of a 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 have 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 that 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 that presents fairly 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 the accounting policies used and the reasonableness of accounting estimates made by Committee Members 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 audit opinion.

### *Independence*

In conducting our audit, we have complied with the independence requirements of the Australian professional accounting bodies.



Liability limited by a scheme approved under Professional Standards Legislation

### ***Electronic publication of the audited financial report<sup>†</sup>***

It is our understanding that the Judo Victoria Inc intends to electronically present the audited financial report and auditor's report on its internet website. Responsibility for the electronic presentation of the financial report on the Judo Victoria Inc website is that of those charged with governance of the Judo Victoria Inc. The security and controls over information on the website should be addressed by the Judo Victoria Inc to maintain the integrity of the data presented. The examination of the controls over the electronic presentation of audited financial report(s) on the Judo Victoria Inc website is beyond the scope of the audit of the financial report.

### ***Opinion***

In our opinion, the financial report of Judo Victoria Inc presents fairly, in all material respects, / gives a true and fair view of the Judo Victoria Inc financial position as at 30 June 2022, and of its financial performance and its cash flows for the year then ended on that date and complies with Australian accounting standards to the extent described in Note 1.

### ***Basis of accounting and restriction on distribution***

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling Committee Members financial reporting responsibilities under the constitution and the *Associations Incorporation Reform Act 2012* (VIC). As a result, the financial report may not be suitable for another purpose.



.....  
Anna Eydlis  
Member of the ICAA #49429  
EWM Accountants & Business Advisors  
63 Westminster Street, Oakleigh VIC 3166  
PO BOX 259 Oakleigh VIC 3166