



2020



**Tennis Canterbury  
Annual Report & Financial Statement**

## Sponsors

**SHARP**



**Wilson.**

## Supporters

Air Rescue and Community Services Ltd  
Christchurch City Council  
Christchurch Earthquake Recovery Trust  
One Foundation Limited  
Four Winds Foundation  
Lion Foundation  
Mainland Foundation

New Zealand Community Trust  
Rata Foundation  
Sport Canterbury KiwiSport RPF  
The Southern Trust  
Trust Aoraki  
Youthtown

**sponsors &  
supporters.**

2	Officers
4	Chairman's Annual Report
6	Interclub Results
8	Tournament Results
12	National Events
14	Tennis New Zealand Representation
15	Representative Matches
16	New Zealand Tennis Rankings
17	Annual Season Awards
18	Canterbury Tennis Seniors Association Presidents Report
21	Tennis Canterbury Memberships
22	Tennis Canterbury Records
24	Tennis Canterbury Financial Statements

**table of  
contents.**

## Operational Staff

<b>CEO</b>	Ryan Forbes
<b>Operations Manager</b>	Richard Franks
<b>Marketing &amp; Administrative Coordinator</b>	Barbi Larkins
<b>Hotshots &amp; Coach Education Coordinator</b>	Andrew Falck
<b>Regional Head Coach &amp; Player Development Coordinator</b>	Matt Meredith
<b>Design &amp; Marketing Assistant</b>	Thomas Paine
<b>Adminstration</b>	Nicole Fitchett
<b>Tournaments Coordinator</b>	Nic Jenkins
<b>Grounds</b>	Tony Harding Gavin Tapiata

**tennis canterbury  
reigon officers.**

## Officers

<b>Auditor</b>
<b>Finnace &amp; Auditing Committee</b>
<b>Competitions</b>
<b>Country Advisory Group</b>
<b>Game &amp; Player Development Advisory Group</b>
<b>Communications &amp; Marketing Advisory Group</b>
<b>Junior Selectors</b>
<b>Patron</b>
<b>Life Members</b>
<b>Board</b>

BDO Christchurch

Philip Rance, Chair  
Guy Armstrong, TCR Board  
Jason Wood

James Spence, Chair  
James Callaghan  
Joelene Feneon  
Ashley Forbes  
Nic Jenkins  
Cindy Logan  
Peter Leonard

L Dick (Chair)  
Representative from each Sub Association

Glenn Wilson, Chair  
Andrew Falck, TCR Staff  
James Meredith  
Matt Meredith, TCR Staff  
Rhett Mason  
Lloyd Russell

Kaye Johnston, Chair  
Ryan Forbes, TCR Staff  
Richard Franks, TCR Staff  
Diane Keenan, TCR Board  
Barbi Larkins, TCR Staff  
Thomas Paine, TCR Staff  
Jo Wynn-Williams, Club Junior Administrator

A Falck  
M Meredith  
G Robb

Mr T Ralfe

R B Brown  
K A Chapman  
S F C Clarke  
P Higgins  
P C Maciaszek  
D H Munro  
L North  
T M Ralfe  
T Tiller

Guy Armstrong (Chair)  
Lyndsay Dick  
Kaye Johnston  
Diane Keenan  
Phil Rance  
James Spence  
Glenn Wilson





# chairman's annual report.

It has been another busy year for the Canterbury Tennis Region despite the interruptions caused by COVID 19. Our Competitions and Tournaments have filled our calendar and with numbers of teams and players showing a slight increase things are looking good for the future.

On the subject of COVID 19 I would like to take this opportunity to thank TNZ for their leadership in communicating protocols and strategies over the lock down period. It was a good lesson in what the sport can achieve with good communication.

## Ngai Puna Wai

Nga Puna Wai Sports Hub became available at the beginning of the season. This has given us 12 high quality courts. The first Tournament played there was an ITF J3, the highest of that level that the Region has hosted in several years. A number of the players ranked in the world top 100 were on display making for some great tennis. I realise that there are some issues that we need to attend to at Nga Puna Wai but we are making progress on these and long term the complex will become an important part of Canterbury Tennis.

## Initiatives

Tennis Hot Shots is an area showing increasing participation and is an area where we will be placing more emphasis and hopefully resources in the coming season.

We do know that there are some changes coming to the "Tennis In Schools" program, particularly with regards to Sports New Zealand funding, and we will keep you informed as information comes to hand. We do realise that this program is a very important part of maintaining growth and we will do our utmost to keep "Tennis In Schools" alive and thriving.

The Canterbury Open was held in Oct 2019 and involved some of the top players from around the country and we look forward to growing this event in the future.

"Love Tennis" was again well taken up by the clubs which is encouraging. It is a great National initiative to increase participation and expand the reach of tennis to a much wider audience. Tennis New Zealand has already confirmed their commitment to "Love Tennis" for the 2020 season and most importantly have committed to finance the entire programme. This is much appreciated by Tennis Canterbury and we look forward to offering this event in the future.

## The future

Tennis is entering a new chapter and Tennis Canterbury is looking to be a very important contributor. TNZ has in the past 12 months been undertaking reviews of affiliation models, roles and responsibilities of themselves, regions and clubs along with an overall review of the current regional structure of tennis. They are hoping to have plans presented to the regions in the very near future. Tennis Canterbury will be working to ensure that our views are considered and that the outcomes best suit the needs of tennis in our region.

It is incredibly pleasing that despite the changing participation landscape membership numbers are up on the previous season. This is a reversal of previous trends and we feel confident that the trend can be continued. We realise that there will be challenges in the coming season with the unknown economic impact of COVID 19 but on current figures we are optimistic that our growth will continue.

## Thank you

I would like to take this opportunity to thank Ryan Forbes for all his work this year. His "can do" attitude and his incredible optimism and passion for the sport gives all of us the drive to improve.

I would like to thank Barbi and Richard for their hard work and effort over the last 12 months. It is much appreciated.

Also to the Board. Thank you for giving up your time to get involved in getting this sport to reach its full potential and bringing it back to the forefront of sports.

And most importantly I would like to thank all the Clubs and Sub Associations for their commitment to grow the game and support their communities. It has been one very interesting year and I look forward to the next.

Guy Armstrong

Chairman TCRI Board



It is incredibly pleasing that despite the changing participation landscape membership numbers are up on the previous season.







# interclub results.

## Senior Interclub

### MENS

#### Division 1

Country Ashburton beat Waimairi

#### Division 2

Elmwood beat Shirley

#### Division 3

Bishopdale beat Burwood Park

#### Division 4

Halswell beat Elmwood

#### Division 5

Halswell beat Elmwood

#### Division 6

Elmwood beat Burnside Park

#### Division 7

Bishopdale beat Elmwood

### MIXED

#### Division 1

Shirley 2 beat Shirley 1

#### Division 2

Beckenham won on points

#### Division 3

Beckenham Sally & Burnside Park Blue

#### Division 4

Halswell beat Opawa

### WOMENS

#### Division 1

Elmwood beat Cashmere A

#### Division 2

Bishopdale beat Beckenham

### PREMIER

#### Mens

Waimairi beat Cashmere

#### Womens

Waimairi beat Te Kura Hagley

### Juniors

\*Finals were not completed due to COVID-19 lockdown March 2020.

## Winter Interclub

#### Divison 1

Elmwood beat Shirley 2

#### Division 2

Cashmere 2 beat Opawa







# tournament results.

## Open Tournaments

**2019 Tennis Canterbury Open Championships & 6K KMT**  
July 2019  
Wilding Park

Men  
Connor Heap (1) defeated Fansisco Mendieta (2) 6-3 6-2  
Women  
Jade Otway (1) defeated Beth Williamson (4) 6-0 6-3

**2020 Tennis Canterbury Summer KMT**  
January 2020  
Wilding Park

Men  
Connor Heap (1) defeated James McPherson (2) 6-3 6-1  
Women  
Sarah Weekley (1) defeated Sofia Shing (2) 6-0 6-3

## Junior Tournaments

**2019 Tennis Canterbury Junior Winter Tournament**  
July 2019  
Wilding Park

Singles  
Boys 10s Zachariah Wu  
Boys 12s Graded 1 Lester Lai  
Boys 12s Graded 2 Michael Bredenhann  
Boys 12s Mac Bulman  
Boys 14s Ethan Cooke  
Boys 16s Nick Schneideman  
17 & Over Will Schneideman  
  
Girls 10s Dasha Sanina  
Girls 12s Alex Wylie  
Girls 14s Wonjeong Kim  
Girls 16s Natalie Hetherington  
  
Doubles  
Boys 10s Isaac Boomer & Alvin Na  
Boys 12s Tyrell Eden & Tavish Mcgregor  
Boys 14s EJ Emilio Gonzaga & Lucca Wiseman  
17 & Over Thomas Hunter & George McAleer  
  
Girls 10s Dasha Sanina & Summer Zhou  
Girls 12s Lily McHarg & Lucy Young  
Girls 14s Wonjeong Kim & Eliana Roelofs

**2019 Tennis Canterbury Junior Spring Open Tournament**  
November 2019  
Wilding Park

Singles  
Boys 10s Sakeri Parnell  
Boys 12s Tate Aikawa  
Boys 12s Tier 2 Josh Gilbert  
Boys 14s Ethan Cooke  
Boys 12s Tier 2 Alasdair McCall  
16/17 & Over Ben Smith  
  
Girls 10s Arabella Brosnahan  
Girls 12s Maia Liu  
Girls 12 Tier 2 Alana Van Meurs  
Girls 14s Ruby Young  
Girls 14s Tier 2 Ella Richardson  
16/17 & Over Pippa Sheriff  
  
Doubles  
Boys 10s Jake Karathra & Sakeri Parnell  
Boys 12s Riley Breen & Jack Hansen-Ratter  
Boys 14s Blake Cullen & Josh Karathra  
16/17 & Over Harrison Earl & Ben Smith  
  
Girls 10s Mia McHarg & Emmeline Gale  
Girls 12s Maggie Crosby & Maia Liu  
Girls 14s Wonjeong Kim & Eliana Roelofs  
16/17 & Over Alana Liu & Juilette Ma



**2019 Canterbury  
Primary & Intermediate Schools**  
November 2019  
Wilding Park

Singles	
Boys Year 6	Tate Aikawa
Boys Year 6 Div 2	Adam Summers
Boys Year 8	Ethan Cooke
Boys Year 8 Div 2	Ethan Trolove
Girls Year 6	Danielle Scheepers
Girls Year 8	Lucia Gale
Doubles	
Boys Year 6	Alvin Na & Riley Breen
Boys Year 8	Ricky Kotepong & EJ Emilio Gonzaga
Girls Year 6	Dora Cheng & Danielle Scheepers
Girls Year 8	Lucia Gale & Ruby McPhail

**2019 Tennis Canterbury  
Junior Christmas Classic Tournament**  
December 2019  
Wilding Park

Singles	
Boys 10s	Adam Summers
Boys 10s Tier 2	Cael de Boer
Boys 12s	Tate Aikawa
Boys 12s Tier 2	Michael Bredneha
Boys 14s	Franklin Barry
Girls 10s	Aliyah Daly
Girls 12s	Sophia Amyes
Girls 14s	Lily Mcharg
17 & Over	Bailee Wilson
Doubles	
Boys 10s	Isaac Adam & Harry Whitear
Boys 12s	Tate Akiwaa & Alvin Na
Boys 14s	Franklin Barry & Archie Whitear
Girls 10s	Aliyah Daly & Maria Filipovic
Girls 12s	Sophia Amyes & Annabel Chapman
Grils 14s	Arna Emslie & Izzy Western

**2020 Tennis Canterbury  
T2 Junior Championships**  
April 2020  
Wilding Park

\*Postponed till October 7-11 due to Covid-19







**national  
events.**

2019 Kiwi Indoor Junior Championships July 2019 Christchurch	Boys 14s' Singles	Diego Quipse-Kim	Winner
	Boys 14's Doubles	Diego Quipse-Kim Christoph Grant (Akl)	Winner
	Girls 14's Singles	Ruby Young	Winner
	Girls 14's Doubles	Ruby Young & Sophie Karl (Bop)	Winner
	Girls 16's Doubles	Jade Feneon & Abby Mason	Winner
	2019 Tennis NZ Junior Masters Finals October 2019 Wellington	Boys 12's Singles	Mac Bulman
Girls 12's Singles		Lucia Gale	RU
Boys 14's Singles		Liam Barrett	SF
Boys 16's Singles		Jenner Johnson	SF
Girls 16's Singles		Abby Mason	Winner
2019 National Junior Championships November-December 2019 Auckland		Girls 12's Doubles	Nishitha Maarka Aishi Das (Akl)
	Boys 14's Singles	Diego Quipse-Kim	Winner
	Boys 14's Doubles	Harry Pugh Jack Chapman (Akl)	Winner
	Girls 14's Doubles	Ruby Young Sophie Karl (Bop)	RU
	Girls 16's Singles	Abby Mason	SF
	Girls 16's Doubles	Jade Feneon Abby Mason	Winner
	Boys 18's Singles	Reece Falck	RU
	Boys 18's Doubles	Reece Falck Jamie Garbett	RU
	Girls 18's Singles	Jade Otway	RU
	Girls 18's Doubles	Jade Otway Ines Stephani (Wanaka)	Winner
2019 National Secondary Schools Teams Finals March 2019 Christchurch	Mixed	STAC	Winner
	Boys	Christ's College	3 <sup>rd</sup>
	Girls	St Margaret's Rangi Ruru	3 <sup>rd</sup> 7 <sup>th</sup>



## US Scholarships

The following players were or are currently on tennis scholarships in the United States

Grayson Cullen  
Dylan Heap  
Philipp Hoepfer  
Holly Matson  
Michal Matson  
Taylor Nelson  
William Schneideman  
Bailee Wilson



Dylan Heap



Holly Matson

# tennis new zealand representation.

## Team Events

### Town vs Country Rep Fixture 2019

June 2019

Not played.

### Tasman vs Canterbury Junior Rep Fixture 2019

October 2019

Winner: Canterbury beat Tasman 64-8

### South Islands Teams Event

August 2020

Winner: Canterbury

This years team event saw Tasman, Canterbury Country, Otago and Canterbury once again matched up in the traditional round robin format. We had great weather, competitive matches and awesome team spirit shown by all the teams throughout the weekend. Thank you to the managers, players and the tournament staff for all coming together throughout the weekend in ensuring the event ran so smoothly.

Congratulations to our Canterbury team for winning the final on the sunday in a hard fought win over Otago. The team was well led by player/manager Richard Franks and capped off a fantastic weekend where they completed a clean sweep 3-0 over the other teams.

2020 Team: Richard Franks (c), Jamie Garbett, Liam Adams, Jordan Edwards, Grayson Cullen, Tom Hunter, Tom Paine, Abby Mason, Tuscany Hamel, Ruby Young and Bailee Wilson.

### National Junior Teams Event 2020

October 2020

\*Postponed to October due to Covid-19



# representative matches.



Congratulations are extended to the following Canterbury players who gained top 20 rankings according to the Tennis New Zealand Configure Ranking list as at 31 July 2020.

## Men

Reece Falck 7  
 Connor Heap 15  
 Tim Meredith 19

18s:  
 Reece Falck 1  
 Liam Adams 10  
 Diego Quispe-Kim 11

16s:  
 Diego Quispe-Kim 2  
 Finn Emslie-Robson 5  
 Nant Prachuabmoh 9  
 Duncam McCall 11  
 Ben Smith 12  
 Nont Prachuabmoh 14

14s:  
 Ethan Cooke 2  
 Emilio Gonzaga 4  
 Lucas Evans 15

12s:  
 Tate Akiwa 7  
 Jake Hansen-Ratter 14  
 Louis de Lautor 18  
 Anzac Robinson 20

## Women

Jade Otway 9  
 Abby Mason 19

18s:  
 Jade Otway 1  
 Abby Mason 3  
 Jade Feneon 8

16s:  
 Ruby Young 12  
 Akmini Giannakogiorgou 18

14s:  
 Ruby Young 5  
 Nishitha Maarka 13  
 Lucia Gale 14

12s:  
 Lucia Gale 2  
 Sophia Amyes 5  
 Danielle Scheepers 6  
 Dasha Sanina 15

## Grand Prix

Tim Meredith & Will Schneideman  
 Jade Feneon

## ASB Club of the Year

Shirley Tennis Club

## ASB Player of the Year

Peter Hampton, Canterbury Tennis Seniors

## Administrator of the Year

Phil Loughan, Sumner Tennis and Squash Club

## Volunteer of the Year

Belinda Edmond, Tai Tapu Tennis Club

## Club Coach of the Year

Jack Tiller, Mid Canterbury Tennis Head Coach

## Ian Jones Memorial Award for Service to Tennis

Sally Moorfield

## Junior Male Player of the Year

Diego Quispe-Kim, Fairton Tennis Club

## Junior Female Player of the Year

Abby Mason, Elmwood Tennis Club

tennis new zealand  
 rankings.

annual  
 season awards.





# canterbury tennis seniors association president's report.

## 2019/20 CTS Committee

President: not filled  
 Imm. Past President: Clarrie Wilson  
 Treasurer Bruce McDowell  
 Administrator Lyndsay Dick  
 Committee: Allen Cannan, Grant Eastlake, Elaine Middlewood, Tony Ralfe  
 Selectors: Grant Eastlake (Convenor), Allen Cannan, Robyn Flynn & Brett Williams  
 Patron: Maureen Ogier (to Dec. 2019)  
 Life Members: Pam Goddard, Nancy Mason, Diana McKinnell, Maureen Ogier (d), Tony Ralfe, Noel Stevens (d) & Bill Watson

2019/20 for Canterbury Tennis Seniors was disrupted by Covid-19 during the months March – May, being among the busiest months of our year and unfortunately many events have been cancelled or postponed to later in the year. Several representative matches were rain affected including the Quadrangular Tournament in Blenheim in August.

The small but very active CTS Committee met on a monthly basis to organise our events and support the clubs in Christchurch who run seniors tournaments, with what is always a full calendar for our members.

We welcomed Bruce McDowell to the committee and thank him for his contribution and balance to our group. Contribution of all the committee members is to be acknowledged and we encourage others to join our committee for the 2020/21 year.

Membership in 2019/20 - 182.

## Club Seniors Tournaments

CTS acknowledge the clubs within Christchurch who run Seniors Tournaments. We appreciate the amount of work involved, the contribution of the organisers, the benefit these bring to the club and the individual uniqueness of each of these events to the seniors calendar. We are pleased to be able to support these tournaments as required with the Tournament software.

## Rep Matches

CTS wish to thank our Selectors and the team managers for their dedication and commitment to our teams this year. A huge thank you also, to Elaine Middlewood and Allen Cannan who organised our teams for the Canterbury Country Inter Association competition from October to March. We also acknowledge the organisers of these events and Canterbury Country for inviting us to join their competition again this year.

## Social Nights

Winter Indoor Social Night - July 12th 2019, Wilding Park  
 Once again we had a good turn-out for this free event for members on a chilly night in July. This event was following by our AGM and Awards.  
 Xmas 'Black' Social Night December 13th 2019 – Burnside Park Tennis Club  
 Big thanks to Burnside Park Tennis Club for hosting us for

tennis then refreshments afterwards. A good turn-out of members plus some club members joining in.

## Obituries

**Maureen Ogier**  
 1941-2019

Maureen joined CTS in 1981 and was a member up until her passing.  
 - CTS Committee member for many years including President for a time. She also represented the CTS on the TNZS Management.  
 - CTS Life Member from 2006 and Patron 2015 – 2019. Consistent participant at TNZS National Individual and Team Events.  
 - Many titles in Canterbury Seniors Championships and other local tournaments.  
 Highly respected member of the tennis community in Christchurch over many years. Her love of tennis was clear in her passion, dedication and contribution both on and off court. Maureen also was a huge contributor along with husband Eric at the Edgeware Tennis Club including Life Membership.

**Noel Stevens**  
 1939-2019

Noel was a founding member of Canterbury Tennis Seniors (CTS) in 1981 when the organisation was formalised and remained a member until his passing aged 87 in November 2019.  
 - CTS committee member over many years including 3 years as President  
 - CTS Life Member from 2006  
 Noel was a huge contributor also at the Elmwood Tennis Club where he was a member for 40 years  
 A highly respected member of the Christchurch tennis community over many years and known as a true gentleman of tennis.

**Howard Loveridge**  
 1948-2020

Howard passed away unexpectedly in March 2020. He was a member of Canterbury Tennis Seniors (CTS) from 2006 during which time he was a regular player in local tournaments and representative matches with considerable success  
 - Howard also participated for many years in the TNZS National Teams events and won many titles  
 - He won many seniors tournament titles in Christchurch right up to 2019  
 - Howard was a member of the Elmwood Tennis Club for close to 60 years where he regularly coached, participated in social and organised play and enjoyed interclub until in his 60's  
 Tennis was his life and he could be seen on court many days each week

## Acknowledgements:

We are indebted to our sponsors listed on the next page. Without their support this would mean that we are not able to offer the prizes that we do. Please support them when you can.

Bishopdale Sport World Telfer's Electrical Papanui  
 Fox & Ferret – The Palms Enable  
 Cocopelli's – The Palms Giesens Wines  
 Supper Club Wines Jamka Visors  
 Zero's Café Tennis Canterbury  
 BBX South Island

Funders who support us:

Pub Charity NZ Racing Board  
 The Mainland Foundation Southern Trust  
 Christchurch City Council Community Resilience  
 Fund – Sport NZ

Also, we must not forget those organisations who provide funds which help us keep the subscriptions at a reasonable level and assist keeping expenses lower for representative matches. Funds help subsidise team tournament entry fees, tennis balls, travel and accommodation.

### Representative Matches

Date	Event	Result
June 2019	S.I Seniors Teams Event	1st Canterbury
August	Quadrangular Tournament	Rained Out
September	S.I Super Seniors Teams Event	3rd Canterbury
May 2020	Canterbury vs Canterbury Country	Postponed to September
	Canterbury vs South canterbury	Postponed/Cancelled

### Canterbury Country Inter-Association Matches

Date	Event	Result
October 2019	vs North Canterbury	6-6, 14-12 on games
November	vs Malvern	Rained Out
December	vs Ellesmere Blue	11-5
February 2020	vs Mid Canterbury	4-8
March	vs Ellesmere White	Rained out

### 2019/20 Awards

	Award	Winners
TNZS	Beverly & Murray Billington Trophy - Club of the Year Beverly Evans Trophy - Service to Tennis Trevor Withers Trophy - Player of the Year	Canterbury Tennis Seniors Clarrie Wilson Peter Hampton & Jean Stevens
CTS	Ray Perrin Memorial Trophy – Contribution to Senior Tennis Ray Perrin Memorial Trophy – Senior Player of the Year Ray Perrin Memorial Trophy – Most Improved Player	Kathy Dwyer Peter Hampton Mandy Wilson

### Tournament Results

Date	Tournament	Winners
September 2019	CTS Beauty & Beast	Cup Winner – Warren Mercer & Miwa Norton
January 2020	TNZS National Championships	50+MXD Peter Hampton & Julie Murphy 60+MD Peter Hampton & Sam Dean 70+MS Dave Meredith 70+MD Dave Meredith & Max Morrison 70+MXD Dave Meredith & Victoria Kerrison John Dunbier & Angela Hart (R/U)

AFFILIATED CLUBS	2017	2018	2019	2020			
				TOTAL	SENIOR	12-18	11 / U
Avonhead	156	146	154	*			
Beckenham	197	211	154	*			
Bishopdale	232	232	237	*			
Burnside Park	204	268	273	*			
Burwood Park	175	197	202	170	63	39	68
Cashmere	372	382	377	362	166	59	137
Edgeware	147	147	93	99	28	40	31
Elmwood	407	407	527	499	230	121	148
Hagley Park (now Te Kura Hagley Park)	130						
Halswell	181	181	190	199	92	37	70
Mt Pleasant	89	116	111	97	45	4	48
Opawa	149	155	195	184	73	69	42
Redcliffs	107	94	72	54	17	18	19
Riccarton Domain	49	53	31	31	8	15	8
St Martins	0	0	0		0	0	0
Shirley	301	301	313	310	125	76	109
South Brighton	108	111	139	143	56	28	59
Spreydon	83	71	81	81	52	10	19
Sumner	198	198	265	304	254	20	30
Te Kura (now Te Kura Hagley Park)	253						
Te Kura Hagley Park		379	357	323	128	87	108
Waimairi	474	518	574	572	167	138	267
<b>TOTAL CLUBS</b>	<b>4,012</b>	<b>4,157</b>	<b>4,235</b>	<b>3,428</b>	<b>1,504</b>	<b>761</b>	<b>1,163</b>
<b>SENIORS ASSOCIATION</b>							
Canterbury Tennis Seniors	11	6	5	5	5	0	0
<b>SUB ASSOCIATIONS</b>							
Ellesmere	783	743	769	749	436	313	0
Hurunui	153	143					
Malvern	247	224	240	272	140	60	72
Mid Canterbury	185	252	196	183	44	77	62
North Canterbury	334	362	362	384	196	142	46
<b>TOTAL SUB ASSOCIATIONS</b>	<b>1,702</b>	<b>1,724</b>	<b>1,567</b>	<b>1,588</b>	<b>816</b>	<b>592</b>	<b>180</b>
<b>TENNIS ASSOCIATIONS</b>							
Nelson	1074	1074	1061	1033	585	138	310
Marlborough	539	539	549	477	259	81	163
West Coast	134	134	72	57	16	27	14
<b>TOTAL TENNIS ASSOCIATIONS</b>	<b>1,747</b>	<b>1,747</b>	<b>1,682</b>	<b>1567</b>	<b>860</b>	<b>246</b>	<b>487</b>
<b>GRAND TOTAL</b>	<b>7,472</b>	<b>7,634</b>	<b>7,489</b>	<b>6,583</b>	<b>3,180</b>	<b>1,599</b>	<b>1,830</b>

\* Club data wasn't received in time to be counted.

# canterbury tennis memberships.



<b>Personality of the Year</b>	2010-11	Tony Glentworth
	2011-12	Remi & Joelene Feneon
	2012-13	Neil Prior
	2013-14	Ashley Forbes
	2014-15	Wayne Turner
	2015-16	Adam Gard'ner
	2016-17	Lyndsay Dick
	2017-18	Stu McHarg
	2018-19	Dylis Hancock and Sue Dennis

<b>Player of the Year</b>	2010-11	Matthew Meredith
	2011-12	Peter Hampton
	2012-13	Dianne Hollands
	2013-14	James Meredith
	2014-15	James Meredith
	2015-16	James Meredith
	2016-17	Joelene Feneon
	2017-18	James Meredith
	2018-19	Tessa McCann
	2019-20	Peter Hampton

<b>Senior Administrator of the Year</b>	2013-14	Gary Marshall	Sumner
	2014-15	Wendy Rogers	Cashmere
		Beverley Watkins	Burwood Park
	2015-16	Di France	Recliffs
	2016-17	Nan Mason	Spreydon
	2017-18	Lyndsay Dick	Canterbury
			Tennis Seniors
	2018-19	Megan Brunel	Waimairi
	2019-20	Phil Loughan	Sumner

<b>Junior Administrator of the Year</b>	2013-14	No recipient	
	2014-15	Trish Harte	Edgeware
	2015-16	Andrea Stanton	Bishopdale
	2016-17	Jo Wynn-Williams	Mt Pleasant
	2017-18	Jo Wynn-Williams	Mt Pleasant

<b>Ian Jones Memorial Award for Service to Tennis</b>	2016-17	Lindsey North
	2017-18	Nan Mason
	2018-19	Tony Ralfe
	2019-20	Sally Moorfield

<b>ASB Grand Prix Winners</b>	2008-09	Men	Matthew Meredith	Women	Jenny Blackburne
	2009-10		Remi Feneon		Jennifer Poskitt
	2010-11		Matthew Meredith		Joelene Feneon
	2011-12		Remi Feneon		Joelene Feneon
	2012-13		Tim Meredith		Diane Hollands
	2013-14		James Meredith		Adele Orangi
	2014-15		James Meredith		Joelene Feneon
	2015-16		James Meredith		Joelene Feneon
	2016-17		James Meredith		Jade Feneon
	2017-18		James Meredith		Emily Martin
	2018-19		Johnny Mcharg		Beth Williamson
2019-20		Tim Meredith & Will Schneideman		Jade Feneon	

<b>Premier Interclub</b>	2008-09	Senior Men	Cashmere (Trophy)	Senior Women	Cashmere (Trophy)
			Cashmere (Cup)		Cashmere (Cup)
			Cashmere (Shield)		Cashmere (Shield)
	2009-10		Elmwood (Trophy)		Elmwood (Trophy)
			Elmwood (Shield)		Cashmere (Shield)
	2010-11		Elmwood (Trophy)		Hagley Park (Trophy)
	2011-12		Burnside Park (Shield)		Burnside Park (Shield)
			Burnside Park		Burnside Park (Trophy)
	2012-13		Elmwood		Elmwood
	2013-14		Cashmere		Hagley Park
	2014-15		Cashmere		Waimairi
	2015-16		Cashmere		Waimairi
	2016-17		Cashmere		Waimairi
	2017-18		Cashmere		Elmwood
	2018-19		Waimairi		Waimairi
	2019-20		Waimairi		Waimairi

<b>Canterbury Open</b>	2010-11	Men's Singles	M Daniell	Women's Singles	K Wlodarczak
	2011-12		R Feneon		D Hollands
	2012-13		A Hunt		D Hollands
	2013-14		No Championship		
	2014-15		No Championship		
	2015-16		M Venus		B Teei
	2016-17		James Meredith		Leela Beattie
	2017-18		James Meredith		Tessa McCann
	2018-19		Reece Falck		Tessa McCann
	2019-20		Connor Heap		Jade Otway

<b>Men's Doubles</b>	
	2012-13
	P Hampton & J McHarg

<b>Past Officers</b>	<b>President</b>		<b>Chair of Board</b>		
		2000-11	T M Ralfe	2000-01	M M Agar
		2012-14	I Jones	2001-11	D H Munro
		2015-16	J Campbell	2012-17	P Maciaszek
				2017-18	C Bailey
				2018-19	Guy Armstrong
	<b>Secretary</b>				
		2005-12	L Fleming		
		2012-13	J Thomson		

canterbury tennis records.

# tennis canterbury financial statements.

26	Entity Information
27	Statement of Service Performance
29	Statement of Financial Performance
30	Statement of Financial Position
31	Statement of Cashflows
32	Statement of Accounting Policies
34	Notes to the Financial Statements

---

*for the year ended 30 June 2020*



# tennis canterbury entity information.

## LEGAL NAME OF ENTITY

Tennis Canterbury Region Inc.

## TYPE OF ENTITY AND LEGAL BASIS (IF ANY)

Tennis Canterbury Region Inc is an Incorporated Society registered under the Incorporated Societies Act 1908. It is also a registered charity under the Charities Act 2005.

## REGISTRATION NUMBER WITH DIA CHARITIES

CC41704

## TENNIS CANTERBURY REGION INC'S PURPOSE / MISSION

### Mission Statement

To be New Zealand's leading tennis community. Its operations are governed by its constitution that aligns with and supports the requirements in the Incorporated Societies Act 1908.

### Entity Structure

TCRI is an incorporated society focused on supporting tennis in Canterbury region. It is also a registered charity.

TCRI is governed by a Board comprising seven members and a General Manager. The members of the governing body are as follows:

G Armstrong – Chairperson  
D Keenan  
G Wilson  
K Johnston  
P Rance  
L Dick  
J Spence

The Board meets monthly.

In addition, TCRI has a Finance and Audit committee that comprises of two members of the Board, the General Manager & an external accountant. The Finance and Audit committee meet 12 times a year.

### Main Sources of the Entity's Cash and Resources

Tennis Canterbury Region Inc.'s primary sources of funding are:

- Affiliation Fees
- Entry & Participation Fees
- Gaming and Community Trusts' Grants
- Sponsorship

## MAIN SOURCES OF THE ENTITY'S CASH AND RESOURCEST



This financial statement should be read in conjunction with the accompanied notes.

# statement of service performance.

## PURPOSE

The purpose of this statement is to identify the desired service performance to be achieved by Tennis Canterbury Region Inc. in its activities pertaining to its role in promoting and supporting tennis in the Canterbury region.

## OBJECTS

### The Objects of Tennis Canterbury Region are to:

Be the body in the Canterbury and northern South Island region ("the Region") to govern, administer, promote, develop, enhance and protect the sport of tennis mainly as an amateur sport for the recreation and entertainment of the general public in the Region;

Develop opportunities, programmes and facilities to enable, encourage and enhance the participation, enjoyment and performance in tennis in the Region and in Tennis Canterbury Region's activities;

Establish, promote and stage regional and other tennis competitions and events in the Region including determining the rules for such competitions and events;

Seek and promote the membership of Tennis Canterbury Region;

Be the representative of the Members in the Region for Tennis NZ and to liaise with other Regional Centres in New Zealand;

Encourage and promote tennis as an activity in the Region that promotes the health and safety of all participants and that respects the principles of fair play and is free from doping;

Give and seek recognition for Members to obtain awards or public recognition for their services to tennis in the Region;

Act in good faith and loyalty with its Members to ensure the maintenance and enhancement of tennis in New Zealand including its standards, quality and its reputation for the collective and mutual benefit of Tennis NZ, Tennis Canterbury Region, the other Regional Centres and its Members;

Seek, maintain and enhance the reputation of tennis through the development of rules, standards and practices that fulfil these objects;

Promote mutual trust and confidence among Tennis NZ, Tennis Canterbury Region, the other Regional Centres and its Members and at all times to act on behalf of, and in the interests of, the Members and tennis in New Zealand;

Provide administration and other assistance to Wilding Park Foundation Incorporated;

Undertake and implement the objects of Tennis Canterbury Region in a manner that is consistent with the objects of Tennis NZ and compliant with the Tennis NZ Constitution.



This financial statement should be read in conjunction with the accompanied notes.

TCRI is currently undertaking activities that are consistent with the stated objects.

The decision of three of the Associations in the Region (Nelson, Marlborough and West Coast) to be autonomous and seek only support as required from Tennis Canterbury Region does mean Tennis Canterbury Region is not ultimately in control of the outcomes being achieved in those geographical areas, but the status quo is considered the most effective option to achieve the stated Objects across the Region.

The current strategic priorities relating to ‘Participation’, ‘Performance’ and ‘Organisational and Financial Excellence’ demonstrate that TCRI is focused on achieving outcomes that are consistent with the overall theme of the Objects.

### Participation

- Engage new and retain existing participants, leading to growth in club membership and participant numbers
- Offer quality tennis participation experiences – positive and enjoyable

In the past year, services delivered specific to the above strategic outcomes were:

- In 2017 TCRI launched Love Tennis, a tennis promotional weekend for the city and a vehicle for clubs to promote their facilities, their programmes and the sport. In 2017 19 clubs and 309 volunteers participated. There was significant growth in these numbers in 2019 with 29 clubs and 471 volunteers participating. Of the 23 clubs that returned data, 391 visitors were recorded and 109 new members were acquired within those 23 clubs.
- In 2019 the Tennis Hot Shots in Schools program provided some 18,000 students from 32 schools (Years 1-8) with a tennis experience. In addition, a Schools Partnership Programme was introduced with one large school with a purpose to develop a stronger partnership between school, club and coach.
- Over 1,300 juniors and 740 seniors competed in the 2019/20 Interclub season, a 110 increase in numbers on the previous season.
- Total membership numbers for the Christchurch and Sub Associations region were 5,890 (62 ahead of the previous year). Total membership of the Association regions, Nelson/Malborough/West Coast, was down 1,567 (115 down the prior year). The accuracy of casual participation numbers is still developing however 824 participants were recorded in the Christchurch and Sub Associations region and 237 were recorded in the Associations region. Both are well of that recorded in the prior year.

### Performance

- Deliver a regional development pathway that supports participants’ opportunities to succeed nationally and internationally.
- The Player Development Programme provides player development opportunities for a range of players in the area from 10-16 years old. These players are also encouraged to train with their regular coach and in 2019/20 approximately 50 players trained in the Programme.
- The TCRI Player Development Programme engages proactively with the Tennis New Zealand Performance Programme
- Players earned one singles title and two doubles national titles in 2019/20. Players reached the finals stages of national tournaments on eight occasions.
- TCRI facilitated the Canterbury Open and continues to develop this event.
- TCRI hosted 3 regional tournaments, 5 schools tournaments, the Canterbury Open and Kiwi Money Tournament, and an ITF J3 tournament. TCRI was also scheduled to host and/or facilitate a number of other events. (e.g. including the 12’s and 14’s National Team Events and also a South Island Teams Event, however it was necessary to postpone these until later in 2020 due to COVID 19 restrictions.
- Twelve players were selected to represent New Zealand in age group and seniors events.
- TCRI works collaboratively with Tennis NZ, NZTUA, clubs and individual coaches towards participant development.
- The Elite Player Pathway Programme (EP3) was established during 2019/20 to provide a holistic development pathway for Canterbury’s elite athletes and to bridge the gap between the Player Development Programme and Tennis New Zealand’s Gold and Silver programmes. The EP3 includes training

and recovery modules including physical conditioning, mental conditioning, nutrition and hydration. Six athletes participated in the programme during the year. The intention is to add an additional bridging programme (an E2P) in 2020/21 to bridge the gap between the E3P Programme and the Player Development Programme.

- An ITF Level 1 Qualification Course, two Coaching Assistant Courses, one Junior Development Coaching Course, one Hotshots Community Play Course, one Cardio Tennis and adult coaching workshop, one inclusive tennis workshop (wheelchair, blind tennis, etc) and two Officials courses were held in CHCH enabling development of local coaches and officials.

### Organisational and Financial Excellence

- TCRI works collaboratively to deliver valued support and services
- TCRI and its members are financially sustainable
- Organisational processes create informed decision-making and clarity of performance

In the past year, services delivered specific to the above strategic outcomes were:

- TCRI continued to work with the Christchurch City Council, Sport Canterbury and partner sports in relation to the Nga Puna Wai Sports Hub, with the Hub becoming available for use in the past year.
- TCRI has continued to provide support to two community sports hub developments in the east side of the city.
- TCRI has made improvements to Wilding Park to facilitate player engagement and improved competition hosting capabilities. Improvements have included a new Gymnasium, a new physio room, a new classroom, two additional meeting rooms, a new high tech Playsight Smartcourt with live streaming capability, a Pay2Play 24hr/7 day facility access system and upgrades to the Wilding Park Kitchen.
- Players in the region contributed \$95,000 to Tennis New Zealand in affiliation fees, and for every \$1.00 contributed by members to TCRI, TCRI contributes approximately \$20.00.

### Assessment of Performance

- In May of each year TCRI will assess its performance for the year against the Performance Objectives listed for the previous twelve months (May to April inclusive). This assessment will be used to identify specific and appropriate Performance Objectives for the next twelve months.

# statement of financial performance.

	Notes	Actual This Year	Actual Last Year
<b>Revenue</b>	1		
Grants, Donations, Sponsorship and other similar revenue		286,822	248,141
Fees, Subscriptions and other revenue from members		184,458	180,434
Revenue from entry and participation fees		179,398	229,706
Interest received		1,216	5,908
Other Revenue		43,511	57,393
<b>Total Revenue</b>		<b>695,400</b>	<b>721,582</b>
<b>Expenses</b>	2		
Provision of Goods & Services		788,679	736,966
Depreciation		21,481	13,172
Other Expenses		0	0
<b>Total Expenses</b>		<b>810,160</b>	<b>750,138</b>
<b>Surplus / (Deficit) for Year</b>		<b>(114,760)</b>	<b>(28,556)</b>



# statement of financial position.

	Notes	Actual This Year	Actual Last Year
<b>Assets</b>	3		
Current Assets			
Bank and Cash		95,757	30,980
Debtors and Prepayments		30,572	24,822
Stock on Hand		1,355	1,355
Investments		0	155,221
GST Refund		2,062	12,174
<b>Total Current Assets</b>		<b>129,746</b>	<b>224,552</b>
<b>Non Current Assets</b>	4		
Property, Plant and Equipment		129,302	21,589
Total Non Current Assets		129,302	21,589
<b>Total Assets</b>		<b>259,048</b>	<b>246,141</b>
<b>Current Liabilities</b>	3		
Creditors and Accruals		29,269	45,826
Employee Entitlements		11,354	1,819
PAYE / Kiwisaver Payable		9,250	1,833
Current Loans		92,000	0
Unused Donations and Grants with Conditions		20,000	10,842
Income Received in Advance		27,454	1,340
<b>Total Current Liabilities</b>		<b>189,327</b>	<b>61,660</b>
<b>Term Liabilities</b>			
Non Current Portion		0	0
Total Liabilities		189,419	61,660
Net Assets		69,721	184,481
<b>Accumulated Funds</b>			
Accumulated Surplus		69,721	184,481
<b>Total Accumulated Funds</b>		<b>69,721</b>	<b>184,481</b>



# statement of cash flows.

	Notes	Actual This Year	Actual Last Year
<b>Cashflows from Operating Activities</b>			
Cash was received from			
Donations, Grants and Sponsorship		260,006	251,123
Fees, Subscriptions and other Receipts from Members		173,308	188,119
Receipts from Entry and Participation Fees		170,686	229,462
Interest Received		2,379	8,344
Other Income		44,928	61,567
Net GST		9,883	(5,693)
<b>Total</b>		<b>661,190</b>	<b>732,922</b>
Cash was applied to			
Payments to Suppliers and Employees		717,244	812,979
Net Cashflows from Operating Activities		(56,054)	(80,057)
<b>Cashflows from Investing and Financing Activities</b>			
Cash was applied to			
Acquisition of property, plant and equipment		129,193	6,554
Investments		(105,221)	(44,779)
Loan Payments		(92,500)	
Net Cashflows from Investing and Financing Activities		68,028	38,225
<b>Net Increase / (Decrease) in Cash</b>		<b>(11,974)</b>	<b>(41,832)</b>
Opening Cash		83,783	125,615
Closing Cash		95,757	83,783
This is represented by			
Bank and Cash	3	95,757	83,783



# statement of accounting policies.

## BASIS OF PREPARATION

TCRI has elected to apply PBE SFR-A (NFP) Public Benefit Entity Simple Format Reporting - Accrual (Not-For-Profit) on the basis that it does not have public accountability and has total annual expenses of equal to or less than \$2,000,000 for the last two annual reporting periods. This is the second year of its adoption in light of the requirements of the Financial Reporting Act 2013. It previously followed NZ GAAP and the comparative numbers have not been restated. All transactions in the Performance Report are reported using the accrual basis of accounting. The Performance Report is prepared under the assumption that TCRI will continue to operate as a going concern in the foreseeable future.

## REVENUE

Revenue is accounted for as follows:

### Affiliation Income

Affiliation Income is recognised on an accruals basis.

Where members purchase specific services (for example, attendance at the coaching and development course), revenue is initially recorded as revenue in advance, and then recognised proportionally on the basis of the value of each session relative to the total value of the purchased services.

Other fees and subscriptions are recorded as revenue when cash is received.

### Fundraising and Grants

Fundraising and Grant income is accounted for depending on whether or not it has a "use or return" condition attached. Where no use or return conditions are attached, the revenue is recorded as income when the cash is received. Where income includes a use or return condition, it is initially recorded as a liability on receipt. The income is then subsequently recognised within the Statement of Financial Performance as the performance conditions are met.

### Donations

Donations are accounted for depending on whether they have been provided with a "use or return" condition attached or not. Where no use or return conditions are attached to the donation, revenue is recorded as income when the cash is received. Where donations include a use or return condition, the donation is initially recorded as a liability on receipt. The donation is subsequently recognised within the Statement of Financial Performance as the performance conditions are met.

Donated goods or services (other than donated assets) are not recognised.

Where significant donated assets are received with useful lives of 12 months or more, and the fair value of the asset is readily obtainable, the donation is recorded at the value of the asset obtained. Where the fair value of the asset is not readily obtainable, the donation is not recorded. Donated assets with useful lives less than 12 months are not recorded.

### Event Income

Entrance & Participation fees for Representative programmes and events are recorded as revenue when the event takes place.

### Interest Income

Interest income is recognised on an accruals basis.

### Rental Income

Rental income is recognised on an accruals basis.

### Other Income

All other income is accounted for on an accruals basis and accounted for in accordance with the substance of the transaction.

### Income Tax

Tennis Canterbury is a registered charity and therefore exempt from income tax

### Bank and Cash

Bank and Cash in the Statement of Cash Flows comprise cash balances and bank balances (including short term deposits) with original maturities of 90 days or less.

### Goods and Services Tax (GST)

The entity is registered for GST. All amounts are recorded exclusive of GST, except for Debtors and Creditors which are stated inclusive of GST.

### Debtors

Debtors are carried at estimated realisable value after providing against debts where collection is doubtful.

### Finance Leases

Assets under finance leases are recognised as non-current assets in the statement of financial position. Leased assets are recognised initially at the lower of the present value of the minimum lease payments or their fair value. A corresponding liability is established and each lease payment allocated between the liability and interest expense. Leased assets are depreciated on the same basis as equivalent property, plant and equipment.

### Inventory

Inventories are stated at the lower of cost and net realisable value.

### Property, Plant and Equipment

Property, plant and equipment are shown at cost or valuation less any accumulated depreciation and impairment losses.

### Depreciation

Depreciation is provided on a straight-line basis on all property, plant and equipment, at rates that will write off the cost of the assets to their estimated residual values over their useful lives. The depreciation rates and useful lives associated with major classes of assets have been estimated as follows:

Buildings	50 years
Furniture and fittings	3 to 25 years
Plant & equipment	3 to 10 years
Indoor court surfaces	25 to 50 years
Outdoor court surfaces	5 to 50 years
Computer hardware	2 to 3 years

### Provisions

TCRI recognises a provision for future expenditure of uncertain amount or timing when there is a present obligation (either legal or constructive) as a result of a past event, from which the probability that an outflow of future economic benefits will be required to settle the obligation and the ability to determine a reliable estimate of the amount of the obligation both exist.

### Changes in Accounting Policies

There have been no changes in accounting policies during the annual reporting period (last year - nil) other than noted above.





# notes to the financial statement.

## Note 3 (continued): Analysis of Assets & Liabilities

### Note 1: Analysis of Review

	Actual This Year	Actual Last Year
Donations, Fundraising and other similar revenue	42,569	0
Grant income	2011,946	209,921
Sponsorship income	32,307	38,221
Total	286,822	248,142

### Note 2: Analysis of Expenses

	Actual This Year	Actual Last Year
Accounting & Audit Fees	16,600	21,659
Affiliation Fees	95,188	97,046
Consultants & External Contractors	91,224	117,317
Electricity & Utilities	23,990	26,314
Lease & Rent	96,677	86,390
Salaries, Wages & Contractor Fees	300,778	231,697
Other Expenses	164,222	156,352
Total	788,679	736,966

### Note 3: Analysis of Assets & Liabilities

	Actual This Year	Actual Last Year
Assets		
Cash & Deposits	68,365	10,410
Savings on Call	27,392	20,570
Investments Maturing Less Than 90 Days	0	50,000
Total	95,757	80,980
Investments Maturing After 90 Days	0	105,221
Other Current Assets	33,989	26,117
Total	129,746	212,378

## Note 4: Property, Plant and Equipment

	Actual This Year	Actual Last Year
<b>Liabilities</b>		
Creditors & Accruals		
Trade Creditors	14,323	40,733
Sundry Creditors & Accruals	14,947	5,093
<b>Unused Grants with Conditions</b>		
Grant - CCC	10,000	0
Grant - Sport Canterbury	10,000	0
Grant - MSD Wage Subsidy	25,000	0
Grant - Trust Aoraki	0	0
Grant - First Sovereign	0	0
Grants - Other	0	10,842
Other Deferred Income	2,454	1,340
Total Unused Grants	47,454	12,182
<b>Employee Entitlements</b>		
PAYE / Kiwisaver	9,249	1,833
Accrued Annual Leave	11,354	1,819
Current Portion of Term Liabilities	0	0
Total	97,327	61,660

This Year Asset Class	Opening Carrying Amount	Purchases	Sales / Disposals	Current Year Depreciation and Impairment	Closing Carrying Amount
Furniture & Fittings	0	9,632	0	867	8,765
Office Equipment	2,498	0	0	1,404	1,095
Computers	2,832	32,537	0	5,908	29,460
Plant & Equipment	16,259	87,024	0	13,302	89,981
Total	21,589	129,193	0	21,481	129,302
<b>Last Year Asset Class</b>					
Furniture & Fittings	84	0	0	84	0
Office Equipment	4,060	0	0	1,562	2,498
Computers	8,129	530	0	5,828	2,832
Plant & Equipment	15,933	6,024	0	5,698	16,259
Total	30,170	6,554	0	13,172	21,589



Note 5:  
**Accumulated Funds**

<b>This Year Description</b>	<b>Accumulated Surplusses or Deficits</b>	<b>Total</b>
Opening Balance	184,841	184,481
Surplus / (Deficit)	(114,760)	(114,760)
Total	69,721	69,721
<b>Last Year Description</b>	<b>Accumulated Surplusses or Deficits</b>	<b>Total</b>
Opening Balance	213,038	213,038
Surplus / (Deficit)	(28,556)	(28,556)
Total	184,481	184,481

Note 6:  
**Commitments and Contingencies**

	<b>At Reporting Date This Year</b>	<b>At Reporting Date Last Year</b>
Commitments to lease or rent assets		
Future photocopying Operating Lease (36 Months)	0	0
Office rent (lease to June 2018)	85,000	170,000
Total	85,000	170,000

Note 7:  
**Other**

<b>Goods and Services provided to the Entity in Kind</b>	<b>This Year</b>	<b>Last Year</b>
Tennis Equipment	14,000	14,000

Note 8:  
**Related Part Transactions**

<b>Description of Related Party Relationship</b>	<b>Description of the Transaction</b>	<b>This Year Value of Transaction</b>	<b>Last Year Value of Transaction</b>	<b>This Year Amount Outstanding</b>	<b>Last Year Amount Outstanding</b>
Wilding Park Foundation Inc	Sponsorship Canterbury Open	10,000	10,000	0	0
Wilding Park Foundation Inc	Services Rendered	15,000	15,000	0	0
Wilding Park Foundation Inc	Rent Payment	85,000	65,000	0	0
Wilding Park Foundation Inc	Loan Recieved	92,000	0	92,000	0

Nature of Relationship: TCRI is the tenant of the building and premises owned by WPF. TCRI also provides facility development services to WPF.

The loan from Wilding Park Foundation is interest free and repayable on demand.

Note 9:  
**Events After the Reporting Date**

There were no events that have occurred after the reporting date that would have a material impact on the Performance Report. (Last Year Nil)





