



2023 ANNUAL REPORT



Brisbane Metropolitan Touch Association

CONTENTS

Directory.....	3
Chairman's Report.....	4
General Manager's Report.....	6
Competitions Report.....	9
Referees Report.....	12
BMTA Mustangs Report.....	14
Programs & Events Report.....	17
Grounds Report.....	20
Financial Summary.....	22
Sponsors.....	25
Independent Auditors Report.....	26



DIRECTORY

Board of Management

Chairman: Corey Nolan

Secretary: Leanne Bauer

Treasurer: John Clark

Board Member: Douglas Mackie

Board Member: Bernadette Hanna

Patron

Mr. Joe Kelly MP

Auditor

Mazars Audit (QLD) PTY Ltd

Staff

General Manager: Zac Genrich

Competitions & Referees Coordinator: Riley Wotton

Programs & Events Coordinator: Abbi Howard

Finance Officer: Nicole Barber

Grounds Manager: Rob Watkins

Apprentice Grounds Person: Tobey Phillips

Life Members

*deceased

Russel Mowles

Jim Schaumberg

John Driver

Ross Bateson

Col Clarke

John Clark

Morey Creed

Peter Bell

Leigh Barker

Wayne Daley*

Barry Keegan

Ken Willett

Vince Morrison

Terry Jacks

Reg Barr

Leeanne Bauer

Gary Balkin*

Neil Baumber

Paige Ridgewell

Wayne Grant

Lionel Mowles*

Peter Ridgewell

Gary Madders

Mick Cooksley



CHAIRMAN'S REPORT

Dear Members,

As we are now well advanced into our new playing season, I find myself reflecting on the incredible journey we collectively embarked on throughout 2023.

A standout accomplishment of the past year was the remarkable surge in player participation, marked by a record-breaking number of teams gracing the BMTA fields.

Additionally, we had the honour of hosting the prestigious international Trans-Tasman Test Series, where Australian players went head-to-head with counterparts from New Zealand and Japan. Witnessing such fervent enthusiasm and passion for our sport within our touch community has been truly heartening.

Nevertheless, the heightened level of game activities presented unique challenges, notably in the upkeep of our playing fields. Coupled with lower-than-usual rainfall, our fields experienced some deterioration, prompting a substantial investment in field upgrades in December 2023. The replacement of all the grass on Field 1 has proven pivotal, and the positive impact of substantial rainfall on our refreshed fields is already evident.

Heartfelt congratulations are in order for our exceptional representative coaches, players, and referees, who achieved notable success at both the Junior and Senior State Cups and other representative tournaments. Their achievements serve as a resounding testament to the exceptional quality of the BMTA competition, consistently nurturing and producing high-calibre players, referees, and coaches. We take immense pride in the accomplishments of our representatives, showcasing the strength and excellence of our touch community.

A sincere thank you is extended to our largely new and dedicated management team, led by Zac Genrich. Your unwavering commitment, enthusiasm, and tireless efforts have already left a positive impact on our organisation. As we

CHAIRMAN'S REPORT

navigate the exciting journey ahead, your collective dedication ensures that we continue to thrive and reach new heights.

Anticipating the start of a new season in 2024, the board agreed to implement a new online hosted referee scheduling system. This meticulously designed system has increased referee availability, enhanced the scheduling process for referee allocations, providing more time to optimise team selections and grading. We believe this will streamline our operations, ensuring a smoother and more efficient experience for everyone involved.

New major capital works programs will be implemented throughout 2024 including, finishing an upgrade of all sub-boxes, concreting the swale area in front of the clubhouse and new machinery for maintaining the high quality of the fields.

I would also like to extend my deepest gratitude to all our players, coaches, managers, support staff and other volunteers. Your unwavering commitment, hard work, and passion for the game have played a pivotal role in our collective success.

Special thanks are due to all our sponsors who supported our organisation in 2023 and continue to be integral to our journey in 2024. Your support significantly contributes to our efforts in developing our people, players, coaches and referees and is instrumental in our success.

Thank you for being an integral part of the BMTA. Here's to a fantastic new year, filled with exciting matches, camaraderie, and continued growth. Together, we are poised to make the upcoming season one for the books! Wishing you all a great year of touch and a season ahead filled with success.

Corey Nolan, Chairman of the BMTA Board.

GENERAL MANAGER

2023 was undoubtedly one of BMTA's busiest years in recent memory!

With two International Events, extensive 50th year celebrations, incredible Mustangs success and participation, record Season 2 team numbers, streaming Metro Cup on Kayo/Sky Sport and more, 2023 was a fitting year to celebrate our 50th Anniversary. Before going into much more detail about what an amazing and exciting year 2023 was, I must acknowledge some particularly important individuals who helped make it all possible.

Firstly, I extend my heartfelt appreciation to Christopher Davis who left BMTA in March 2023 after four incredibly successful years as General Manager. Not only did Chris help steer BMTA through the challenging COVID years, he was responsible for some of BMTA's most defining accomplishments too. In 2022, BMTA completed a full LED lighting upgrade, move into our brand new \$4.33 million dollar clubhouse and signed seventeen new sponsors which helped set BMTA up for a successful 2023 and beyond. We couldn't be prouder to see Chris leave to further his career as the Chief Executive Officer of Little Athletics QLD and wish him all the best with his future endeavours.

Secondly, I must acknowledge the two outgoing BMTA Board members who decided to step away at the 2023 Annual General Meeting, Michael Saxby and Kate Spranklin. In an era where volunteerism is in decline, both Mick and Kate gave an unbelievable amount of time and dedication to BMTA. On behalf of BMTA, I express deep gratitude for Mick and Kate's outstanding service, their contributions will have a lasting impact on our affiliate and have helped lay a strong foundation for ongoing success.

With three key leaders within our community stepping away within the span of a couple of months, it has very much been a transitional time for our staff and Board. However, with so much on, 2023 allowed no time to slowly settle in, it required everyone to hit the ground running and I am very proud of the way our team responded.

GENERAL MANAGER

To Corey Nolan, our new BMTA Chairman, thank you for your leadership and guidance through the year, BMTA is very lucky to have such a strong and passionate leader at the helm.

To Leeanne Bauer and John Clark, our Secretary and Treasurer, thank you for your continued commitment to BMTA, your extended tenure on the Board provides valuable stability and experience, ensuring our affiliate continues in a positive direction.

To Bernadette Hanna and Doug Mackie, our new BMTA Board Members, thank you for putting your hand up to help grow our association and for buying into and contributing to the positive vision we have for BMTA.

Finally, to our staff, thank you for your efforts in 2023! To Rob Watkins, our Grounds Manager, your dedication and passion for hard work are an inspiration. Many may never fully understand what goes into maintaining our facility or presenting fields for an international event but your value to our club is immense and your work does not go unnoticed. I also extend my thanks to our outgoing Apprentice Groundsman, Tobey Phillips, for his work in 2023.

To Riley Wotton, taking on the workload of overseeing our Competitions and Referees is a huge job, thank you for your commitment to applying yourself and continuing to learn in a hectic first 6 months on the job.

Thanks to outgoing Programs and Events Coordinator Ella Hutchinson for helping deliver one of our most successful Junior State Cup campaigns. Thanks also to new Programs and Events Coordinator Abbi Howard for a successful State Cup and helping launch our first Championships campaign.

I'd like to formally acknowledge the support of all of our amazing sponsors who continue to allow BMTA to thrive. We truly value the amazing relationships we're building with each of your businesses. I also extend that thanks to our Patron Joe Kelly MP, Lord Mayor Adrian Schinner and Cr Krista Adams who have been fantastic supporters and ambassadors of BMTA.

GENERAL MANAGER

There was so much to celebrate in 2023, including:

- Hosting two International Events
- Record-high Season 2 team numbers
- Hosting our inaugural 50th Anniversary Cup and Function
- Successful Junior Mustangs Campaign including 6 division wins
- Record team numbers for QLD State Cup
- The success of our referee group (5 referees ranked in the top 11 in Aus)
- Launched the BMTA TikTok and improved social media marketing strategy
- Secured agreement to stream Metro Cup on Sky Sport, in addition to Kayo Sport
- Secured Grant Funding to build and replace sub boxes on all fields, stage 1 works completed in late 2023
- Resurfaced Field 1 in the end of year shutdown period
- Multiple award winners at the QTF Awards Night

To do all of this in our 50th year was such a fitting way to mark the occasion. BMTA has an incredibly long and proud history which spans back to the very origins of our sport, I believe that our 50th year showcased the very best of what our affiliate has to offer our community. I am proud to share that a key project in 2023 was undergoing a significant consultation process to develop our 2024-2027 Strategic Plan. I strongly believe that this plan, which has been released and implemented in early 2024, will continue to ensure BMTA pushes our sport forward. It will ensure not just growth in its most basic form (participant numbers) but growth of our culture, the way we support and acknowledge key stakeholders, develop our facility into a safe space for all and improve the overall experience we're delivering to our members.

For all of those who are a part of our community, I hope that when you read through the rest of the annual report and look back on 2023, you feel proud to be a Mustang. I believe it's a truly exciting time to be involved at BMTA and look forward to continuing to deliver exceptional touch football experiences in the years to come.

#OneHerd

Zac Genrich, General Manager.

COMPETITIONS

Competitions Summary

In 2023, we were proud to host a total of 819 teams with record high Season 2 numbers. Throughout the year, we hosted two full Adult Social, Junior Girls and Junior Boys seasons, Metro Cup, Junior Mixed and the 50th Anniversary Cup.

There was a marginal overall decrease in our team numbers, down by five total teams compared to 2022. After a significant period of growth, these numbers are still promising, given we are operating at capacity for most competitions. Despite a slow start to the year, record high Season 2 numbers affirms that we are still well-positioned as we approach 2024. However, we are taking steps to address the slow decline in Adult Social teams.

Competitions	2022	2023	Difference
Adult Social	325	304	-21
Junior Girls	265	282	+17
Junior Boys	124	125	+1
Junior Mixed	25	19	-6
Metro Cup	62	59	-3
Mustangs/50th Anniversary Cup	23	30	+7
TOTAL	824	819	-5

BMTA was thrilled to see significant growth in our junior competitions. Our Season 2 Junior Girls season attracted recording breaking team numbers with 150 teams playing each Thursday, whilst the number of younger teams competing in our Junior Boys competitions increased dramatically. BMTA has a proud history of creating exceptional development pathways for Junior players which begins with strong participation in our regular weekly competitions. Such strong numbers across these competitions puts us in an excellent position for the future, with our focus on providing a great experience which will promote a life-long love of touch football.

COMPETITIONS

BMTA was also proud to secure Sky Sports Next as a streaming platform in addition to Kayo Sports for the 2023 season. This has revolutionised the reach of our game, enabling us to promote our competition to an International audience. It also provides exceptional exposure for our Premier Metro Cup competitions, which is arguably the pinnacle of Queensland club touch.

Overall, it was extremely exciting to see our competitions calendar so busy throughout 2023, as we continue to offer competitions which cater to all demographics and members of our community.

Challenges and Future Focus Areas

Despite a successful 2023, there were a few challenges faced, particularly in Season 2, which have been identified heading into 2024:

- Adult team numbers decreased from 2022, although we successfully brought in nearly thirty new teams in Season 2. A key focus area moving forward is our Individuals teams, which in 2023, were already successful in adding 2 extra teams, comprised entirely of individual players. Additionally, BMTA has committed to reviewing our masters age groups with the focus on providing the opportunity for more masters players to compete.
- BMTA saw several staff move into new key positions. This resulted in a few challenges regarding fixturing, grading and communication. To address this, the BMTA team have taken on feedback from a variety of stakeholders to ensure that we are constantly improving, and delivering a high-quality product that is specifically tailored to our members moving forward.
- There was a slight decrease in BMTA's Metro Cup competition numbers. However, the overall quality of the competition and the livestream viewership numbers remained excellent. BMTA has prepared some key recommendations which will be proposed at our 2024 Clubs Meeting, to ensure we are continuing to develop our competition both in team numbers and the overall standard of competition.

COMPETITIONS

Conclusion

Despite an undoubtedly successful and busy year for BMTA, we are still dedicated to growing our competitions where capacity allows. Our ultimate goal is to provide the best experience for our people, and thus, we are committed to ensuring our competitions are accessible to every single one of our members.

Riley Wotton, Competitions and Referees Coordinator.

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REFEREES

2023 was by far one of the most successful years for our referee group. In fact, considering the achievements of this group over the course of the year, it might have been the most successful year in recent history. We would like to thank all of our BMTA referees for their hard work throughout 2023, because without them we simply don't have a game.

Notably, in 2023, we introduced a referee match fee increase. This was undeniably successful, evident in the improvement in our referee numbers in Season 1 compared to that of 2022. Increased numbers allowed for greater development of our younger referees, as they were afforded the opportunity to run with senior referees on duals/triples, rather than singles. However, due to BMTA's Season 2 player numbers significantly increasing, our referee resources were stretched to cover the additional games, which ran across 6 nights/week.

BMTA is committed to continuing to grow and develop our referee group. In late 2023, BMTA approved a change to a new online referee system for 2024. This system will make it easier for new referees to register and existing referees to put in availability, access allocations and more. We are confident this new system will assist in increasing referee numbers, and will make the allocation process easier and more efficient.

Impressively, five of our top referees were selected to referee International matches at either the Open Trans-Tasman or the Asia Pacific Youth Touch Cup. We acknowledge and applaud the following referees for their achievements:

Open Trans-Tasman

Jordan Randle: Women's Open

Campbell Muir: Women's Open

Asia Pacific Youth Touch Cup

***Zac Genrich:** Boys 20's Final

***John Hamstra:** Boys 18's Final

***Zoe Genrich:** Mixed 20's Final

*denotes international debut.

REFEREES

Additionally, several of our referees achieved great success at National and State competitions. At the National Touch League, BMTA had two Level 6 Upgrades and three Level 5 Upgrades, as well as five referees ranking in the Top 12, and two in the Top 10 Senior Referees. Excitingly, Zoe Genrich was also awarded the Leading Female Referee Award.

At Queensland State Cup, BMTA had one Level 3 Upgrade and two Level 4 Upgrades, as well as John Hamstra receiving Lead Male Referee and Zoe Genrich being awarded Leading Female.

Touch Football Australia recently launched their high-performance National Referee Squad (NRS) and NRS Academy (NRSA). BMTA were very pleased to see the following referees make these squads:

NRS (# denotes legacy number):

- #24 Zac Genrich
- #25 Zoe Genrich
- #26 John Hamstra
- #29 Campbell Muir
- #30 Jordan Randle

NRSA:

- Riley Wotton

BMTA was also thrilled to see eleven referees selected to referee at the 2024 World Cup in Nottingham. This is an incredible achievement, and a product of years of hard work and dedication.

Finally, BMTA would also like to congratulate Campbell Muir for receiving the Referee of the Year award at the QTF Awards night. This was a deserving recognition of his ability and dedication as a referee at both BMTA and external events.

Riley Wotton, Competitions and Referees Coordinator.

BMTA MUSTANGS

Junior Mustangs

2023 was a standout year for our Junior Mustangs Program, being one of our most successful campaigns to date. After receiving over 450 expressions of interest, BMTA's 2023 program consisted of 20 teams and 258 players. Our Mustangs competed at three warm-up carnivals, including the Arthur Davis Cup, Toowoomba Twisters Cup and Surf-n-Turf. Our success at these events put our teams in good stead for Junior State Cup (JSC), one of the most anticipated events on the Junior representative calendar. Relocated from Hervey Bay, this year's JSC saw our 20 teams make the exciting trip to Rockhampton in July.

In 2023, we placed significant emphasis on our program's culture. Led by our two Mustangs Captains and U18s teams, we were proud to see our culture and spirit prioritised, as our teams consistently supported each other – young and old, boys and girls. We also used social media as a vehicle to boost this culture, particularly on TikTok, where multiple videos exceeded 30,000 views. At every event, it truly felt as if our teams were united as 'one herd'. This undoubtedly translated to the remarkable success of our teams, with BMTA securing six division wins at JSC. Congratulations to our following State Champions – 14 Boys Red, 14 Girls Red, 14 Girls Blue, 16 Girls Red, 16 Girls Blue and 18 Girls. Excitingly, the following Mustangs players were also awarded Player of the Final –

- Mia Clutton (14 Girls)
- Rory Hagan (14 Boys)
- Anika Te Namu (16 Girls)
- Rhani Hagan (18 Girls)

BMTA's stellar 2023 Junior Mustangs Program was also recognised by Queensland Touch Football (QTF). BMTA were extremely proud to see so many nominations for the 2023 QTF Awards:

- Junior Female Player of the Year – Rhani Hagan
- Shortlisted Junior Female Player of the Year – Chloe Nikola
- Shortlisted Junior Coach of the Year – Adam Richter
- Shortlisted Junior Team of the Year – BMTA Mustangs 14 Girls Red

BMTA MUSTANGS

Senior Mustangs

2023 was certainly a memorable year for BMTA's Senior Mustangs Program. Since the relaunch of Queensland State Cup (QSC) in 2019, our program saw record participation this year, with 12 teams and 173 Mustangs representing BMTA. We are extremely proud of our teams' performances at QSC, securing two State Championship Titles and multiple finals qualifications. Congratulations to the following teams on their performances:

- Mens 20s – Preliminary Final
- Womens 20s – Semi Final
- Womens Div 1 – Grand Final
- Womens 40s – Quarter Final
- Mens 45s Red – Grand Final
- Mens 50s – Semi Final
- Mens 55s – State Champions
- Mens 60s – State Champions

BMTA's dedicated referee group also experienced great success at the 2023 Queensland State Cup. The referees report mentions their finals placements and awards. Excitingly, BMTA also had two Senior Mustangs players nominated for QTF awards in 2023 -

- Jenna Rowsell – Senior Female Player of the Year
- Hayden Moffat – shortlisted as Open Male Player of the Year

Congratulations to both Jenna and Hayden, it was amazing for their efforts to be recognised after their fantastic 2023 seasons.

We had a new addition to the 2024 Senior Mustang Program - the National Touch League, now reimaged as 'The Championships'. The new format meant that as an affiliate, BMTA was eligible to field teams. We received over 150 expressions of interest from which we trialled and selected 4 teams. This was an excellent outcome for our first year, and we cannot wait to continue to grow this aspect of our senior program.

BMTA MUSTANGS

Mustangs Coaching Team

BMTA would like to recognise and thank all the members of our 2023 Mustangs Coaching team. Made up entirely of volunteers, these coaches are the backbone of our programs and are pivotal to BMTA's continued tournament success. Their generosity and willingness to coach players of all ages is greatly appreciated, evident in the positive feedback we receive from our players. Without them, we wouldn't see so many of our players return year after year, often transitioning from our junior to senior program.

Coaching Directors: Wayne Grant & Leeanne Bauer.

BMTA's 2023 Mustang Coaching Team:

Don Mackintosh

Blair Hanna

Jodie Gair

Ryan Thomas

Maria Griffin

Jenna Rowsell

Darcy Brocket

Cameron Singer

Matt Lockyer

Katrina Grant

Glyn Mathers

Russell Armstrong

Tarnz Brown

Esther Houbolt

David Crase

Kylie Halliwell

Geoff Baker

Russell Perry

Kim Palmer

Ian Teakle

Nitika Gin

Alexis Leota

Hilary Boreham

Ropati Nasalio

Scott Nolan

Adam Richter

Jason Chadburn

Eddie Barrett

Nathan Mykytowycz

Shar Taylor

Tamara Barden

Melissa Amede

Phil Cowie

Brad Mifsud

Nick Manikot

Geoff Sondergeld

Jay Gartner

Xavier Dorney

Nicole Dundas

Darren Holder

Tim Gall

Craig Nikola

Josh Wakely

George Clutton

Tim Griffin

Jordan Dart

Galvin Young

Kerrellyn Mahoney

Storm Richter

Swain Rovelli

Jassy Bhullar

Josh Glachan

Caleb Ruri

Michael Austen

Luke Duncan

Brett Hughes

Adam Page

Alfio Messina

Tony O'Kane

Moses Choy

Peter Hawes

Jodi Rushworth

Tanya McGovern

David Yardy

Levi Te Namu

Mik Cooksley

Karen Bryne

Rebecca Simson

Abbi Howard, Programs and Events Coordinator.

PROGRAMS & EVENTS

School Holiday Program

2023 saw a steady increase in BMTA's Holiday Camp registrations. There were 232 children in attendance across the January, April, and September camps. Notable increases from 2022 were the additional seven registrations in January and six registrations in April.

Camp	2022	2023	Difference
January	68	75	+7
April	54	60	+6
September	108	97	-11
TOTAL	230	232	+2

Having received good feedback from our 2023 School Holiday Program attendees and parents, we look forward to the opportunity to increase registration numbers in 2024. BMTA would like to extend their thanks to the amazing coaches who ran a successful 2023 program:

- Nanaia Perry
- Nat Elias
- Charli Nikola
- Matilda Rogers
- Chloe Nikola
- Zara Hagan
- Imogen Murphy
- Rhani Hagan
- Gabby Blade
- Pia Murphy

Tiny Touch Program

BMTA's Tiny Touch Program was very successful in 2023. Registration numbers reached an all-time high in Term 4 of 2023, with 56 children aged 4-8 years old joining us for the six-week program.

BMTA feels privileged to be developing the future stars of the sport, with 73 players beginning their touch football journeys in either our Term 2 or Term 4 programs. This total was an impressive feat, exceeding our 2022 registrations by 23 players.

PROGRAMS & EVENTS

The goodie bags were certainly a hit this year, with nearly everyone showing off their Tiny Touch t-shirt and hat in a cheeky group photo from the last session of Term 4. The kids enjoyed working on their ball skills, agility skills, teamwork and much more over the six weeks. Thank you to Pia Murphy for stepping up as Head Coach of the Term 4 program and to Imogen Murphy, Gabby Blade, Nanaia Perry and Jade Perry for coaching alongside her.

It is our hope that BMTA's Tiny Touch Program sparks a life-long love for touch football, and encourages our players to either return to the program in 2024, or, if old enough, begin playing in our weekly Junior competitions.

Camp	2022	2023	Difference
Term 2	18	17	-1
Term 4	32	56	+24
TOTAL	50	73	+23

All Abilities Program

BMTA's 2023 All Abilities Program saw another seven participants take to the field over the course of six-weeks. The program provides the opportunity to be introduced to the joys and movement of sport in a social setting.

BMTA's All Abilities Program also encourages our athletes to compete in our premier club competition – Metro Cup. It was amazing to fill five teams in our 2023 Metro Cup season, with one team even competing in our Tuesday Night Season 1 Mens and Season 2 Mixed Competitions.

BMTA extends their gratitude to the coaches, managers and team members who assisted our All-Abilities athletes on the field or from the sideline. Their time spent volunteering is much appreciated as BMTA continues to successfully grow the program which provides these players with a pathway into touch football.

PROGRAMS & EVENTS

50th Anniversary Cup

Having opened in 1973, 2023 marked BMTA's 50th Anniversary. As such, our annual Mustang Cup was reimagined to become the 50th Anniversary Cup, allowing us to celebrate this important milestone with our community. The day was a huge success, with 30 teams competing, which was a dramatic increase from 2022.

Other highlights included the passing competition and hearing BMTA's first life member, Russell Mowles, speak on the day. We thank Russel for his attendance, it was inspiring to hear his perspective on BMTA's growth over the past 50 years. The post-event function was new addition to the day in honour of BMTA's 50th Anniversary. It was amazing to have our members stay for drinks, have cheerful conversations, and reminisce in celebration of the momentous occasion. This tradition is set to continue next year with the 51st Cup.

International Tournaments

BMTA had the immense privilege of hosting not one but two international tournaments in 2023. In April, we welcomed the Womens, Mens and Mixed Open Teams from Australia, New Zealand and Japan, who competed in the 2023 Opens Trans Tasman Tournament. We estimated that this event attracted up to 5,000 spectators, which was great local exposure for our fields. Then, in May, we hosted the Asia Pacific Youth Touch Cup, which saw players from New Zealand, Japan, Singapore, Cook Islands, Fiji, PNG, Niue, Philippines, Malaysia, and Samoa compete in U20s and U18s Womens, Mens and Mixed divisions.

Both events were also broadcasted on Kayo Freebies and Sky Sport Next. This enormous and diverse in-person and online viewership provided excellent exposure for our facilities and our association itself.

Abbi Howard, Programs and Events Coordinator.

GROUNDS

Summary

The BMTA fields have had significant use over the past 12 months, with our hosting of 2 international tournaments, another Metro Cup season and our ever-increasing weeknight competition games. Not only have our fields welcomed a greater number of players to them, but the quality of the touch football itself has undoubtedly improved. However, this increased load has resulted in significant wear and damage to our fields. In response, BMTA has increased our spending on facility maintenance and resources, which I am pleased to see has produced positive results.

Field conditions

In 2023, we shut down Field 1 in early April, enabling us to complete a ryegrass oversow in preparation for the Opens Trans-Tasman tournament. This proved very successful, and the field looked amazing. Then, in the July off-season, we planted Fields 1-4 and saw similar successful results.

However, due to the high traffic, quality games, poor weather conditions, additional events and the double oversow, Field 1 badly deteriorated towards the end of the year. This left us with no choice but to completely re turf the entire field, with assistance from BCC and several of our loyal sponsors. Excitingly, this turned out to be a blessing in disguise, as Field 1 is now smoother and more even. We have identified and learned from our mistakes, and have adjusted our field rotations accordingly for the 2024 seasons.

Weather conditions

In 2022, we had record rainfall, but in 2023, the pendulum swung back. By November, we had only received 50% of our expected average annual rainfall. Resultingly, most competitions played the entire season without requiring a 'wet round'. Thankfully, our offseason has seen more consistent rainfall, providing the water necessary to ensure we begin our 2024 seasons with replenished, healthy fields.

GROUNDS

Equipment maintenance

This year, we are retiring our trusty Kabota Front Loader, which is our longest lasting piece of machinery left at BMTA. This will soon be replaced by a new Front Loader Tractor capable of towing all our equipment. We have also acquired a power broom, which should improve our sub box cleaning significantly.

Renovations

During the off season, Stage 1 of our sub box renovation plan was completed (Stage 2 to follow later this year), with new sub boxes constructed on Fields 1, 4, 6 and 7. This was a very exciting achievement, as, after many years, every field now has a proper sub box. Not only are these new sub boxes aesthetically pleasing, but they also provide more stable footing for our players as well as increased signage capacity for our sponsors.

Across 2023, more than 4400m² of turf was laid, predominantly on Field 1. Additionally, 200 tonnes of topdressing sand, ten pallets of fertilizer and amendments were spread, and deep tine aeration was performed three times. We also temporarily fenced off our Fields for the entirety of the off season to minimise traffic and ensure their complete recovery. As a result of such work, I am happy with our field quality as we begin the 2024 season and believe we have struck a balance between field usage, quality and budget.

Staff

Several of our former BMTA Apprentices achieved success in 2023, with Lachy Roache winning the Australian Graduate of the Year Award for Sports Turf Management, and Dom Pelusi promoted to 3IC at the Gabba. Tobey Phillips moved on from BMTA late last year, which allowed us to welcome our newest apprentice, Pete Garnett. Although it's only been a few months, Pete has already established himself as a valued member of the BMTA Herd, and a great asset to our grounds team.

Rob Watkins, Grounds Manager.

FINANCIAL SUMMARY

2023 was a highly successful year for BMTA which is reflected in our year end financial position. BMTA recorded its 5th consecutive year of surplus, ending the year with \$132,463 of net surplus. BMTA was very fortunate to receive \$147,230.21 in total grant funding via the Lord Mayors Better Suburbs program. The grant income that was subsequently invested through our Stage 1 Sub Box Upgrade and Ride-on Linemarker purchase are reflected in the 2023 Profit and Loss Statement, this totalled \$102,538 in income. Therefore, even if the grant funding income was not considered, BMTA would still have finished the year in surplus.

BMTA was in a position to make significant investments in our fixed assets in 2023 with \$132,633 invested in capital expenditure projects. Some of the key projects include:

- Purchase of Linemarking Trike to allow for far quicker, cheaper and more labor efficient marking of fields, ultimately allowing for lines to be marked more regularly, allowing for better playing conditions (cost of \$21,650 with \$10,000 covered by grant funding).
- Stage 1 Sub Box Upgrade; installation of new sub boxes between field 6 & 7 and carpark side of field 7 and replacement of old and damaged sub boxes on clubhouse side of field 1 and between field 3 & 4 (cost of \$92,538 all covered by grant funding, with stage 2 to be completed in 2024).
- Purchase of upgraded water bubbler for the clubhouse to ensure sufficient supply of suitable drinking water (cost of \$10,780 funded by BMTA).

For the first time since COVID-19 hit in 2020, BMTA was able to run a largely uninterrupted operation. Since the start of 2020, BMTA has been significantly affected each year by either COVID-19 or Wet Weather cancellations which have triggered large periods of cancelled matches and subsequent refunds. In 2023, BMTA was able to operate uninterrupted with all competitions and events running to schedule and no large-scale cancellations or refunds of any kind required. However, the lack of rainouts and extremely heavy workload on our fields presented a different issue in the form of field deterioration with field 1 almost completely devoid of grass by the end of Season 2.

FINANCIAL SUMMARY

In response, the BMTA Board approved additional expenditure of up to \$50,000, on top of our planned budget of \$50,000, to allow for a full resurface of field 1 to ensure the field could be restored to excellent condition for 2024. Due to some accidental oversupplies and the donation of free trial turf from sponsors, BMTA was able to complete the field works for just over \$80,000. BMTA have been working with Brisbane City Council in an effort to direct \$75,000 in grant funding promised to BMTA during the last Federal election towards the completion of the field 1 resurface. Due to the complex nature of the funding and timeframes in which the project needed to be completed, BCC indicated the funding would be paid in arrears in early 2024, which has now been completed. The net result is that the grant funding received in 2024 will cover almost the entire cost of resurfacing the field, which is an excellent result.

In 2023, there were a few significant events which had sizable impacts on the BMTA 2023 statements compared to previous years, these include:

- With our new clubhouse in operation, BMTA entered into a lease agreement with a private owner to operate the Whites Hill Café + Bar, this agreement resulted in \$41,040 in license fee income.
- At the end of 2022, the BMTA Board approved a significant increase to referee pay to ensure rates were sufficient to improve referee numbers and comparable to market rates, this resulted in an additional \$32,734 in referee match fees compared to 2022.
- In July of 2023, Touch Football Australia made the change to the one fee membership model in lieu of paying affiliation fees, meaning each member was charged \$22 by TFA on registration in lieu of BMTA paying a per team affiliation fee to TFA, the net result was a saving of \$44,511 on budget.
- The above saving was significantly offset by a nearly doubling of Brisbane Touch Football affiliation fees resulting in roughly \$17,000 in additional affiliation fee costs.
- In late 2022, BMTA purchased a large number of assets to fit out our new clubhouse, the 2023 financials reflect the first full year of depreciation for these assets increasing our depreciation expense by roughly \$28,000.

FINANCIAL SUMMARY

- In the Winter off-season, BMTA had a major issue with our toilet block which resulted in nearly \$11,000 work of works, following these works it was noted that the sewage pump system installed during clubhouse construction was not fit for a public facility. With assistance from BCC the cost of works was reimbursed by the Clubhouse Builder and additional system upgrades are scheduled for early 2024 at no cost to BMTA.

BMTA would also like to acknowledge the ongoing support of the 20 Sponsors who supported our affiliate in 2023, resulting in \$72,500 in sponsorship income. We'd also like to acknowledge the ongoing support of the Lord Mayor Adrian Schrinner, Cr Krista Adams and the Brisbane City Council as well as our Patron Joe Kelly. Without their support in assisting with the toilet sewage system issue, grant funding for sub box upgrades, the linemarking trike and field works, BMTA would not be able to deliver the facility upgrades it has and maintain such a strong financial position.

BMTA ends the year with \$827,050 in retained earnings and a strong cash at bank position. With significant capital items like irrigation upgrades and light pole upgrades required within the next 5-10 years, coupled with high inflation, long term financial planning remains at the forefront of BMTA's focus. Additionally, in line with our new Strategic Plan, our Capital Expenditure plan outlines the following key investments planned across the 4 years:

- Purchase of a new game clock
- Installation of additional venue seating
- Purchase of new Tractor, Fertiliser Spreader and Zero Turn Mower for field maintenance
- Final sub box upgrades
- Rebuilding of playing surfaces

The Capital Expenditure plan allows for long term financial planning to ensure we can deliver upgrades like these whilst remaining in a strong financial position into the future.

John Clark, Treasurer.

SPONSORS

NAMING RIGHTS SPONSOR



**Motorline
BMW**



MOTORLINE MINI GARAGE

PREMIUM PARTNERS

**Simplx
Group**



GOLD SPONSORS



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SUPPORTING PARTNERS



Brisbane Metropolitan Touch Association Inc.

Financial Statements

For the Year Ended 31 December 2023

Brisbane Metropolitan Touch Association Inc.

Contents

For the Year Ended 31 December 2023

	Page
Financial Statements	
Committee of Management Report	1
Statement of Profit or Loss	2
Statement of Financial Position	3
Notes to the Financial Statements	4
Statement by Members of the Board of Management	10
Independent Audit Report	11

Brisbane Metropolitan Touch Association Inc.

Committee of Management Report

31 December 2023

The members of the Board of Management submit the financial report of Brisbane Metropolitan Touch Association ("the Association") for the financial year ended 31 December 2023.

1. General information

Members of Board of Management

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

Corey Nolan - Chairman	
Leeanne Bauer - Secretary	
John Clark - Treasurer	
Michael Saxby	Resigned 06/06/2023
Kate Spranklin	Resigned 06/06/2023
Berndatte Hanna	Appointed 06/06/2023
Douglas Mackie	Appointed 06/06/2023

Principal activities

The principal activities of the Association during the financial year were to provide social facilities to members of the association

Significant changes

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

2. Operating results and review of operations for the year

Operating result

The surplus of the Association for the financial year after amounted to \$ 132,463 (2022: \$ 129,242).

Signed in accordance with a resolution of the Members of the Board of Management:

Committee member: John Clark - Treasurer

Dated this twenty ninth day of April 2024

Brisbane Metropolitan Touch Association Inc.

Statement of Profit or Loss

For the Year Ended 31 December 2023

	2023	2022
	\$	\$
Income		
Competition fees	1,090,949	950,899
Program and mustangs fees	111,976	97,592
Facility hire and commercial agreements	159,905	96,989
Grants	136,093	71,762
Sponsorship and donations	72,500	105,409
Merchandise and other sales	13,439	56,449
Interest and other income	16,257	22,196
	<u>1,601,119</u>	<u>1,401,296</u>
Expenditure		
Competition expenses	405,407	378,380
Depreciation and amortisation expense	78,361	52,535
Program, event and mustangs expenses	90,088	63,909
Field maintenance	237,950	158,265
Facility expenses	124,221	98,510
Business and administration costs	79,305	62,792
Other sales expense	21,958	36,653
Salaries and wages	431,366	410,552
Other expenses	-	10,458
	<u>1,468,656</u>	<u>1,272,054</u>
Income tax expense	-	-
Profit after income tax	<u>132,463</u>	<u>129,242</u>
Retained profit at the beginning of the financial year	<u>694,587</u>	<u>565,345</u>
Retained profits at the end of the financial year	<u><u>827,050</u></u>	<u><u>694,587</u></u>

The accompanying notes form part of these financial statements.

Brisbane Metropolitan Touch Association Inc.

Statement of Financial Position

As At 31 December 2023

	Note	2023 \$	2022 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	3	543,423	364,240
Trade and other receivables	4	45,434	48,394
TOTAL CURRENT ASSETS		588,857	412,634
NON-CURRENT ASSETS			
Plant and equipment	5	597,255	554,755
TOTAL NON-CURRENT ASSETS		597,255	554,755
TOTAL ASSETS		1,186,112	967,389
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	6	188,491	144,400
Lease liabilities	7	12,343	12,272
Provisions	8	17,735	21,561
Other liabilities	9	123,758	79,065
TOTAL CURRENT LIABILITIES		342,327	257,298
NON-CURRENT LIABILITIES			
Income in advance		3,365	-
Lease liabilities	7	3,161	15,504
Provisions	8	10,209	-
TOTAL NON-CURRENT LIABILITIES		16,735	15,504
TOTAL LIABILITIES		359,062	272,802
NET ASSETS		827,050	694,587
MEMBERS' FUNDS			
Retained Earning/profit		827,050	694,587
TOTAL MEMBERS' FUNDS		827,050	694,587

The accompanying notes form part of these financial statements.

Brisbane Metropolitan Touch Association Inc.

Notes to the Financial Statements

For the Year Ended 31 December 2023

The special purpose financial statements cover Brisbane Metropolitan Touch Association Inc. as an individual entity. Brisbane Metropolitan Touch Association Inc. is a not-for-profit Association incorporated in Queensland under the *Associations Incorporation Act (QLD) 1981 (as amended by the Associations Incorporation and Other Legislation Amendment Act (QLD) 2007)* ('the Act').

The financial statements have been prepared on an accruals basis and are based on historical costs and do not take into account changing money values or, except where stated specifically, current valuations of non-current assets.

The functional and presentation currency of Brisbane Metropolitan Touch Association Inc. is Australian dollars.

Comparatives are consistent with prior years, unless otherwise stated.

1 Basis of Preparation

In the opinion of the Committee of Management, the Association is not a reporting entity since there are unlikely to exist users of the financial statements who are not able to command the preparation of reports tailored so as to satisfy specifically all of their information needs. These special purpose financial statements have been prepared to meet the reporting requirements of the Act.

The financial statements and material accounting policies all comply with the recognition and measurement requirements in Australian Accounting Standards.

2 Summary of Significant Accounting Policies

(a) Revenue and other income

Revenue from contracts with customers

Specific revenue streams

The revenue recognition policies for the principal revenue streams of the Association are:

Competition fees

The association earns revenue from provision of services to competing or member teams. Competition fees is recognised over time in the accounting period when services are rendered.

The routine or recurring service contracts where the services provided are substantially the same, the consumption over time and whose consideration consists of a recurring fixed amount over the term of the contract (e.g. monthly or annual payment), in such a way that the customer receives and consumes the benefits of the services as the association provides them, the revenue recognition model is based on the time elapsed output method.

Under this method, revenue is recognised on a straight line basis over the term of the contract and costs are recognised on an accrual basis.

Sale of goods

Revenue is recognised on transfer of goods to the customer as this is deemed to be the point in time when risks and rewards are transferred and there is no longer any ownership or effective control over the goods.

**Notes to the Financial Statements
For the Year Ended 31 December 2023**

2 Summary of Significant Accounting Policies

(a) Revenue and other income

Specific revenue streams

Government Grant

Where grant income arises from an agreement which is enforceable and contains sufficiently specific performance obligations then the revenue is recognised when control of each performance obligations is satisfied.

The performance obligations are varied based on the agreement . Each performance obligation is considered to ensure that the revenue recognition reflects the transfer of control and within grant agreements. Where control is transferred over time, generally the input methods being either costs or time incurred are deemed to be the most appropriate methods to reflect the transfer of benefit.

Revenue from grants which are either not enforceable or do not have sufficiently specific performance obligations are recognised at the assets' fair value when the asset is received. The association considers whether there are any related liability or equity items associated with the asset which are recognised in accordance with the relevant accounting standard. Once the assets and liabilities have been recognised then income is recognised for any remaining asset value at the time that the asset is received.

Other Income

Interest is recognised using the effective interest method.

Donations and bequests are recognised as revenue when received.

Other income is recognised on an accruals basis when the Association is entitled to it.

(b) Goods and services tax (GST)

Revenue, expenses and assets are recognised net of the amount of goods and services tax (GST), except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payable are stated inclusive of GST.

(c) Inventories

Inventories are measured at the lower of cost and net realisable value. Cost of inventory is determined using the first-in-first-out basis and is net of any rebates and discounts received. Net realisable value is estimated using the most reliable evidence available at the reporting date and inventory is written down through an obsolescence provision if necessary.

(d) Property, plant and equipment

Each class of property, plant and equipment is carried at cost, where applicable, any accumulated depreciation and impairment.

Brisbane Metropolitan Touch Association Inc.

Notes to the Financial Statements

For the Year Ended 31 December 2023

2 Summary of Significant Accounting Policies

(d) Property, plant and equipment

Depreciation

Property, plant and equipment, excluding freehold land, is depreciated on a straight-line basis over the assets useful life to the Association, commencing when the asset is ready for use.

Leased assets and leasehold improvements are amortised over the shorter of either the unexpired period of the lease or their estimated useful life.

(e) Cash and cash equivalents

Cash and cash equivalents comprises cash on hand, demand deposits and short-term investments which are readily convertible to known amounts of cash and which are subject to an insignificant risk of change in value.

(f) Employee benefits

Provision is made for the Association's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits that are expected to be wholly settled within one year have been measured at the amounts expected to be paid when the liability is settled.

3 Cash and Cash Equivalents

	2023	2022
	\$	\$
Cash at bank and in hand	543,423	364,240
	<u>543,423</u>	<u>364,240</u>

4 Trade and other receivables

	2023	2022
	\$	\$
CURRENT		
Trade receivables	29,294	14,865
GST receivable	25,140	33,529
Provision for doubtful debts	(9,000)	-
Total current trade and other receivables	<u>45,434</u>	<u>48,394</u>

The carrying value of trade receivables is considered a reasonable approximation of fair value due to the short-term nature of the balances.

Brisbane Metropolitan Touch Association Inc.

Notes to the Financial Statements

For the Year Ended 31 December 2023

5 Property, plant and equipment

	2023	2022
	\$	\$
PLANT AND EQUIPMENT		
Leasehold improvements		
At cost	467,556	368,518
Accumulated depreciation	<u>(50,344)</u>	<u>(13,417)</u>
Net carrying value	<u>417,212</u>	<u>355,101</u>
Kitchen equipment		
At cost	53,152	55,788
Accumulated depreciation	<u>(18,339)</u>	<u>(9,350)</u>
Net carrying value	<u>34,813</u>	<u>46,438</u>
Office and clubhouse equipment		
At cost	110,250	152,695
Accumulated depreciation	<u>(22,983)</u>	<u>(63,723)</u>
Net carrying value	<u>87,267</u>	<u>88,972</u>
Field maintenance equipment		
At cost	159,539	206,787
Accumulated depreciation	<u>(101,576)</u>	<u>(142,543)</u>
Net carrying value	<u>57,963</u>	<u>64,244</u>
Total property, plant and equipment	<u>597,255</u>	<u>554,755</u>

6 Trade and Other Payables

	2023	2022
	\$	\$
CURRENT		
Trade payables	71,378	80,780
Accrued expenses	101,030	29,776
Other payables	<u>16,083</u>	<u>33,844</u>
	<u>188,491</u>	<u>144,400</u>

Trade and other payables are unsecured, non-interest bearing and are normally settled within 30 days. The carrying value of trade and other payables is considered a reasonable approximation of fair value due to the short-term nature of the balances.

Brisbane Metropolitan Touch Association Inc.

**Notes to the Financial Statements
For the Year Ended 31 December 2023**

7 Lease Liabilities

	2023	2022
	\$	\$
CURRENT		
Toro Mower Lease	12,343	12,272
NON-CURRENT		
Toro Mower Lease	3,161	15,504

8 Provisions

	2023	2022
	\$	\$
CURRENT		
Provision for annual leave	16,253	20,079
Provision for RDO	1,482	1,482
	<u>17,735</u>	<u>21,561</u>

	2023	2022
	\$	\$
NON-CURRENT		
Provision for long service leave	10,209	-
	<u>10,209</u>	<u>-</u>

9 Other Liabilities

	2023	2022
	\$	\$
CURRENT		
Grant received in-advance	123,758	79,065
	<u>123,758</u>	<u>79,065</u>

10 Contingencies

In the opinion of the Board of Management, the Association did not have any contingencies at 31 December 2023 (31 December 2022:None).

11 Events after the end of the Reporting Period

BCC building grant of \$75,000 was received in 2024 for work performed in December 2023, however there was no signed agreement in place at year end and no confirmation from the Council. As a result, BMTA has taken a conservative approach for recognition of revenue and recognised the amount when it was received.

Except for the above, no other matters or circumstances have arisen since the end of the financial year which significantly affected or could significantly affect the operations of the Association, the results of those operations or the state of affairs of the Association in future financial years.

Brisbane Metropolitan Touch Association Inc.

**Notes to the Financial Statements
For the Year Ended 31 December 2023**

12 Statutory Information

The registered office and principal place of business of the company is:

Brisbane Metropolitan Touch Association Inc.
258 Boundary Road
Camp Hill QLD 4152

The registered postal address being:
PO Box 1167
Carindale QLD 4152

Brisbane Metropolitan Touch Association Inc.

Statement by Members of the Board of Management

In our opinion:

1. the accompanying financial report as set out on pages 2 to 9, being a special purpose financial statement, is drawn up so as to present fairly the state of affairs of the Association as at 31 December 2023 and the results of the Association for the year ended on that date;
2. the accounts of the Association have been properly prepared in accordance with the accounting policies outlined in Note 1 and 2 of the financial statements of the Association; and
3. there are reasonable grounds to believe that the Association will be able to pay its debts as and when they fall due.

Signed on this *twenty ninth* day of *April* 2024

Committee member *John Clark*
Treasurer.

Brisbane Metropolitan Touch Association Inc.

Independent Audit Report to the members of Brisbane Metropolitan Touch Association Inc.

Report on the Audit of the Financial Report

Opinion

We have audited the accompanying financial report, being a special purpose financial report of Brisbane Metropolitan Touch Association Inc. (the entity), which comprises the statement of financial position as at 31 December 2023, the statement of profit or loss for the year then ended, notes comprising of a summary of significant accounting policies and other explanatory information, and the statement by members of the Board of Management.

In our opinion, the accompanying financial report of the entity is in accordance with the Associations Incorporation Act 1981 (QLD), (as amended by the Associations Incorporation and Other Legislation Amendment Act (QLD) 2007) including:

(i) presents fairly, in all material respects, the entity's financial position as at 31 December 2023 and of its financial performance for the year then ended; and

(ii) *complying with Australian Accounting Standards to the extent described in Note 1 and the Associations Incorporation Act 1981 (QLD) (as amended by the Associations Incorporation and Other Legislation Amendment Act (QLD) 2007)*

Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of our report. We are independent of the Entity in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 *Code of Ethics for Professional Accountants (including Independence Standards)* (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

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

Emphasis of Matter - Basis of Accounting

We draw attention to Note 1 of the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the Board of Management's financial reporting responsibilities under *the Associations Incorporation Act 1981 (QLD)* as amended by *the Associations Incorporation and Other Legislation Amendment Act (QLD) 2007*. As a result, the financial report may not be suitable for another purpose. our opinion is not modified in respect of this matter.

Brisbane Metropolitan Touch Association Inc.

Independent Audit Report to the members of Brisbane Metropolitan Touch Association Inc.

Responsibilities of Management and Those Charged with Governance

The Board of Management is responsible for the preparation of the financial report that presents fairly, in all material respects, and have determined that the basis of preparation described in Note 1 of the financial report is appropriate to meet the requirements of *the Associations Incorporation Act 1981 (QLD)* as amended by *the Associations Incorporation and Other Legislation Amendment Act (QLD) 2007* and is appropriate to meet the needs of the members. The Board of Management's responsibility also includes such internal controls as they determine necessary to enable the preparation of a financial report that presents fairly, in all material respect, whether due to fraud or error.

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

Auditor's Responsibilities for the Audit of the Financial Report

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

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

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

Brisbane Metropolitan Touch Association Inc.

Independent Audit Report to the members of Brisbane Metropolitan Touch Association Inc.

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

We also provide the Board of Management with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, actions taken to eliminate threats or safeguards applied.

From the matters communicated with the Board of Management, we determine those matters that were of most significance in the audit of the financial report of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Mazars Assurance Pty Ltd

Authorised Audit Company: 338599



Michael Georghiou

Partner

Brisbane, 29 April 2024