



34th Annual Report

Year End 31st December 2020

To be presented at the Annual General Meeting at
McLeod Country Golf Club on Friday 5th March 2021



Brisbane & District Ladies' Golf Association Inc.

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Office Bearers 2020

President	Meryl McKenzie
Vice-President	Gabriel Holmes
District Secretary	Laraine Sutton
District Treasurer	Colleen Miles
District Handicap Manager	Lila Carson

Committee 2020

Edith de Groot, Deborah Marsland, Sue Strong, Margaret Bennett, Renai Ridley, Judy Shelton (resigned September)

Golf Queensland Councillor

Meryl McKenzie

Sub-Committees 2020

Pennants	Deborah Marsland (Chair), Edith de Groot, Lila Carson
Special Events	Meryl McKenzie (Chair), Edith de Groot, Gabriel Holmes, Lila Carson
Junior	Sue Strong (Chair), Judy Shelton (resigned), Edith de Groot

Affiliated Clubs

Ashgrove	Keperra	Rosewood
Bay Islands	Laidley	Royal Queensland
Boonah	Lowood	Sandgate
Brisbane	McLeod	Sandy Gallop
Brisbane River	Meadowbrook	Toogoolawah
Brookwater	Mt Warren Park	Village Links
Bulimba	North Stradbroke Island	Virginia
Carbrook	Nudgee	Wantima
Esk	Oxley	Windaroo
Gailes	Pacific	Wolston Park
Hills International	Pine Rivers	Wynnum
Indooroopilly	Redcliffe	
Ipswich City	Redland Bay	
Jindalee	Riverlakes	



PRESIDENT'S REPORT



It is my great pleasure to present the President's report for the 2020 financial year of the Brisbane and District Ladies' Golf Association (BDLGA). Unlike most years there would be extensive reporting on meetings, issues, and tournaments, but given the unprecedented situation we found ourselves in, almost from the last AGM in March 2020 this has been a quiet year for us. As I sit here writing this report, Greater Brisbane is a three day lock down to try, once again, to retain the spread of the UK strain of the COVID-19 virus. This just proves, we cannot be complacent, and we pray this will only be for three days. However, the news from around the world remains a concern and we take one day at a time.

With the uncertainty and constant changing and modifications to the various health directives, the Management Committee made the decision to cancel all tournaments except for the Sarah Jane Kenyon Challenge held on 1 November 2020. Even though playing golf was recognised as safe during the pandemic, the number of players allowed, the closed clubhouses and subsequently the reduced number of patrons allowed in Clubs made gatherings of any kind prohibitive.

During this time and to enable us to maintain some form of contact with our members, Deb Marsland our Pennant coordinator initiated a COVID-pennant competition and this is reported under the Pennant Report. We thank Deb for her persistence and hard work in the pennant area. But thank heavens for technology and emails. We managed to communicate frequently and have managed to hold four committee and one delegates meeting.

During this time, the management committee seized on the opportunity to upgrade our constitution which is now complete and includes all the changes required by the Associations Incorporations Act which was highlighted to all Clubs by Golf Australia.

Judy Shelton resigned, and we thank her for her years of service and dedication. Renai Ridley has stepped into the role of tournament coordinator and is already making changes to streamline processes and procedures for both tournaments and sponsorships. All tournaments, dates and venues, can be found on the website.

The Sarah Jayne Kenyon challenge was held at Wantima on 1 November 2020. Our sincere thanks to Wantima for their assistance. According to Sue Strong, our Junior coordinator, the girls showed exceptional skill and sportsmanship and in Sue's words "the future of women's golf is in good hands". Reassuring. Thank you, Sue, for your continued commitment to Junior golf. We recognise this as a fundamental part of our charter which will ensure the support of our young golfers and their encouragement to pursue the game of golf.

The annual BDLGA get-away to Kooralbyn was organised, once again, by Deb Marsland. We are currently in negotiation with several courses for the 2021 get away and will provide the detail as and when received. This, from all accounts, is a great weekend and escape for many so we encourage you to diarise this and enjoy time away with your golfing friends. Thank you Deb for your continued assistance with organising this.

We now look forward to 2021 and hopefully manage to try and get some level of normality into the golfing world. We have all missed the camaraderie and sharing with you all at our competitions. We certainly have missed the opportunity to play at different courses and share different experiences.

We thank our sponsors for their continued support of our organisation. Thailand Golf Tours, Tony Hollands Funerals, Vanity Fairways, Jane Holt and Family, Drummond Golf, The Village, we thank you sincerely for providing us with additional funding to ensure a magnificent experience for our members at various competitions and to enable us to supplement our prize offerings.



To the Management Committee, my sincere thanks. You stepped in and stepped up during an exceedingly difficult time and I believe we managed to steer the organisation through this, even with a slightly questionable rudder. I will not be standing as President next year as my commitments as President of McLeod, especially with the uncertainty still surrounding COVID-19 ever increasing.

We encourage you to nominate for a Management Committee position in 2021. There will be a few vacancies and it is important to continue to refresh the knowledge and skills base for the continuity of the organisation.

So my very best to each and every member Club of the BDLGA. We hope you have a successful year and we look forward to your participation in our events throughout 2021.

Meryl McKenzie
President



TOURNAMENT REPORT



As 2021 starts it is important to reflect on the constant changing rules and regulations that we all had to navigate through last year. How most of us handled these changes & challenges at a personal, club, district, state and national level was nothing short of impressive.

While we were unable to fulfil our BDLGA golfing calendar we were lucky that most of us were able to play at our Clubs, for a lot more of the year than many of our fellow interstate golfers. As much as we all want things to return to normal, that may not happen for some time and we must continue to adapt to these changing circumstances. Your health & safety is our priority so we will have contingencies in place to adapt our tournaments dependant on the governing directives.

As COVID-19 club local rules differ between clubs, many have gone electronic with their scoring. This does help protect players and those in golf shops and on committees by not handling cards or paper.

A new change for 2021 is the trialling of a new Golf registration and scoring system for our BDLGA events. Our 4BBB Stableford Challenge will be the opening event which will see us use this new software. It is a Free App for BDLGA members with scoring similar to current club software that many of you have seen. Delegates will receive a separate correspondence detailing this software and we will highlight it on our website. I'm sure you will all be very grateful if this trial can reduce our waiting time after our events, before Presentation. It has been something the BDLGA has tried hard to make happen. We look forward to your feedback after this event.

With every area of our lives juggling to the 'new normal', Many businesses have been affected, some of our sponsors have had to step away this year. They have our continued support and thanks.

We have been able to partner with a new major domestic sponsor for 2021 which will make it an exciting season.

We were able to secure most of the same venues for 2021 that we missed playing at in 2020. I'd like to thank all of the Management at these Golf Courses for their continued support of the BDLGA and I know we all truly appreciate the quality of the courses we get to play and at such fantastic prices.

Thank you to our incredible BDLGA and members who have shown incredible support for me in the role as Tournament Chair. Please keep in touch with your suggestions and reflections during our golfing calendar.

I hope you and your families continue to stay safe and healthy and I look forward to seeing you at one or all of our events.

Regards

Renai Ridley
Tournament Chair



PENNANT REPORT



What a year 2020 turned out to be for us all.

With the introduction of COVID Restrictions in March and due to the uncertainty of just how it would impact on the access to golf courses and in fact whether or not we would be playing golf at all it was decided to cancel the 2020 Pennants season.

The year became a year of many “firsts” for the whole world - let alone our little corner of the world!

We felt that there was a need to connect not only with the golf clubs but also with all our lady golfers in the district so we decided to offer clubs the opportunity to still compete with each other without actually playing against each other - so COVID PENNANTS was introduced. Basically Clubs nominated to play and submit the best 7 Stableford scores in each division each week.

From feedback received, COVID Pennants provided some “relief” in an otherwise dismal time.

COVID PENNANT RESULTS

- DIVISION 1 - 7 clubs nominated Won by NUDGEES with 10 points R/up was PACIFIC with 8 points
- DIVISION 2.1 – 8 clubs nominated Won by NUDGEES with 10 points (OCB) R/up was REDCLIFFE with 10 points
- DIVISION 2.2 - 8 clubs nominated Won by OXLEY with 14 points R/up was WYNNUM with 10 points

KOORALBYN WEEKEND

A total of 43 ladies (double the 2019 numbers) travelled out to Kooralbyn for 3 days of golf and socialising as only lady golfers know how! From feedback received everyone enjoyed the weekend.

It wasn't as hot as in previous years and they had had some great rain which meant the course was greener and the waterholes had much more water!

Thanks to all those ladies that joined us - watch this space for details of the 2021 trip!

2021 PENNANTS SEASON

All draws have been done and are now on the website....in summary we are looking forward to a great season starting in February with the Juniors followed in May with the Friday and Weekend Pennants.

- GOLD has 7 teams nominated
- SILVER ZONE 1 has 7 teams and SILVER ZONE 2 also has 7 teams nominated
- BRONZE ZONE 1 has 8 teams and BRONZE ZONE 2 also has 8 teams nominated
- WEEKEND 1 has 8 teams and WEEKEND ZONE 1 and ZONE 2 each also have 8 teams nominated

I would like to thank everyone for their support and assistance during 2020 and I look forward to working with you all again in 2021.

Good Luck to all Clubs and Players in 2021.

Regards

Deborah Marsland
Pennants Chair



JUNIOR REPORT 2020



There is not a lot to report, due to the effects of Covid 19 except for Pennants and the Sarah Jane District Challenge as everything else was cancelled.

I would just like to take this opportunity to congratulate my predecessor Cecily Turnbull for a job well done. The Juniors and their parents held Cecily in high regard and would wish her well in all her future endeavours.

PENNANTS

Pennant season commenced in February with 5 clubs taking part. Keperra, Wynnum, McLeod, Redland Bay and 2 Pacific teams. Unfortunately, the weather played havoc with the draw and only a few games were played, the end result being the Pacific Diamonds winning the flag.

Hopefully 2021 will have better weather conditions and all matches will be played.

It's unfortunate that more clubs don't enter Junior Pennant Teams or form composite teams. There are 125 girls registered in our District as Juniors with handicaps. With the maximum Handicap of GA 32 playing off 3/4 handicap

there must be more than 18 girls capable of playing pennants.

If we can't get Clubs to participate in Pennants, as time goes on there will be no Junior Pennants which would be a pity, as it's not us who are missing out it's the girls.

SARAH JANE KENYON

COVID-19 arrived in March and all competitions were cancelled except for the Sarah Jane Kenyon District Challenge, held in November.

The SJK is played between the Sunshine Coast and Brisbane Districts each year. The teams consist of 8 girls, none of whom have played in the Junior Jug.

This year the Match was played at Wantima, with final result being a draw.

Next year the event will be held on the Sunshine Coast. Date and venue to be confirmed.

JUNIOR CHAMPIONSHIPS

Cancelled for 2020.

In 2021 the Junior Championships will be combined with the Boys.

We believe we can create a Major Junior Event that will attract more players than before making for a more competitive competition.

At this point, it is planned that the Championships will be held on the 8th and 9th July, yet to be confirmed, along with the venue.

JUNIOR JUG

Cancelled for 2020.

In 2021 the Junior Jug will be held at the Maroochy River course in September.

It will be run in conjunction with the Katherine Kirk Classic on the 18th - 21st September.

The new concept is to be stroke play with the team that has the best aggregate score over the three days of the Classic will be the winners of the JUG.

Good golfing in 2021.

Sue Strong
Junior Coordinator



TREASURER'S REPORT



I am pleased to present to you my Treasurer's Report for the Association's financial year.

I think in just about every report I have read it starts with "well what a year it has been".

2020 was very different to any other year we have seen and hopefully the likes of which we will never see again. Given that, this report will be relatively short compared with other years.

The BDLGA was forced to cancel all tournaments for the year with the exception of the Kooralbyn trip, and as such my workload was greatly reduced this year. The tournament figures in the Financial Statements relate to payments received and refunded for our first 4 tournaments, those being The Halcyon Cup, the 4BBB tournament, the Junior Championships and the Foursomes which were cancelled after monies were collected.

We trust that in 2021, with your support, we will be able to get back to holding our tournaments as we have in the past.

Capitation Fees and Affiliation Fees were this year again collected by Golf Australia (Qld) and this will continue in 2021.

As I said in my report last year, if anyone has any suggestions about how this Association might be able to financially support women's golf in the District then please we would welcome your thoughts. Please bear in mind that all of your suggestions would have to benefit women's golf across the whole district and not just one club.

Finally I would like to thank my fellow committee members and club delegates for your support during the year.

I would now like to propose that the 2020 Financial Statements as contained in the Annual Report be accepted.

Colleen Miles
Treasurer



COMMITTEE REPORT

For the year ended 31 December 2020.

The Management Committee Members submit the financial accounts of the Brisbane and District Ladies' Golf Association Incorporated for the financial year ended 31 December 2020.

Committee Members and Meeting Attendance

From and including the 2020 AGM, there were 7 meetings of the Brisbane & District Ladies' Golf Association (Delegate and Management Meetings.)

The names of the Committee Members, including the number of meetings attended at the date of this report are: Meryl McKenzie (5), Gabriel Holmes (7), Colleen Miles (7), Laraine Sutton (6), Lila Carson (6), Edith de Groot (5), Deborah Marsland (6), Sue Strong (6), Margaret Bennett (6), Renai Ridley (7), Judy Shelton, resigned (4), Cecily Turnbull, retired (1).

Principal Activities

The principal activities of the Association during the financial year were: Ladies' Golf.

Significant Changes

Due to the Covid-19 pandemic, our golfing tournaments were cancelled apart from Junior Pennants in February and the Sarah Jane Kenyon Event in November.

Operating Result

The profit/loss from ordinary activities after providing for income tax amounted to \$16,990.00

Signed in accordance with a resolution of the Members of the Committee on January 14, 2021

Meryl McKenzie (President)

Colleen Miles (Treasurer)



STATEMENT BY MEMBERS OF THE COMMITTEE

For the year ended 31 December 2020

The Committee has determined that the Association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in the notes to and forming part of the financial statements.

In the opinion of the Committee the Financial Report comprising the Income and Expenditure Statement and Balance Sheet and Notes thereto:

Presents a true and fair view of the Brisbane & District Ladies' Golf Association Incorporation as at 31 December 2020 and its performance for the year ended on that date.

At the date of this statement, there are reasonable grounds to believe that the Brisbane & District Ladies' Golf Association Incorporation will be able to pay its debts as and when they fall due.

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

Meryl McKenzie (President)

Colleen Miles (Treasurer)



**INDEPENDENT AUDIT REPORT TO THE MEMBERS OF
THE BRISBANE & DISTRICT LADIES' GOLF
ASSOCIATION INC.**

Report on the Audit of the Financial

Report Opinion

We have audited the financial report of Brisbane & District Ladies Golf Association Inc. which comprises the assets and liabilities statements as at 31 December 2020, the income and expenditure statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and the certification by members of the committee on the annual statements giving a true and fair view of the financial position and performance of the association.

In our opinion, the accompanying financial report presents fairly, in all material respects, the financial position of Brisbane & District Ladies Golf Association Inc as at 31 December 2020 and its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements and the requirements of the Queensland Associations Incorporation Act 1981.

Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of our report. We are independent of the association in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110: Code of Ethics for Professional Accountants (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our 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 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist the association to meet the requirements of the Queensland Associations Incorporation Act 1981. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibilities of the Committee for the Financial Report

The committee is responsible for the preparation and fair presentation of the financial report in accordance with the financial reporting requirements of the Queensland Associations Incorporation Act 1981 and for such internal control as the committee determines is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the committee is responsible for assessing the association's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless the committee either intends to liquidate the association or to cease operations, or has no realistic alternative but to do so.



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, where 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 it 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 Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

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

We communicate with the committee 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.

R L Warner, CA

14 January, 2021

Ferrari Warner
Chartered Accountants



BRISBANE & DISTRICT LADIES' GOLF ASSOCIATION INC.
NOTES TO AND FORMING PART OF THE ACCOUNTS FOR
THE YEAR ENDED 31 DECEMBER 2020

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

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

The financial report has been prepared on a cash basis whereby items are recognised as money is paid or received, as recorded in the records of the Association.

The following significant accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report.

a. Property, Plant & Equipment (PPE)

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

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

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

b. Revenue and Other Income

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

Interest revenue is recognised using the effective interest rate method, which for floating rate financial assets is the rate inherent to the instrument.

Grant and donation income is recognised when the entity obtains control over the funds which is generally at the time of receipt.

If conditions are attached to the grant that must be satisfied before the association is eligible to receive the contribution, recognition of the grant as revenue will be deferred until those conditions are satisfied.

All revenue is stated net of the amount of goods and services tax (GST).

NOTE 2: ASSETS & LIABILITIES

The only Assets and Liabilities of the association are those shown in the balance sheet. Further the association has no Mortgages, Charges or Securities of any description.



STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2020

INCOME	2020	2019
Advertising & Sponsorship		3,729.09
B & D Affiliation Fee	436.37	425.45
B & D Capitation Fee	38,364.35	40,283.64
Bank Interest	253.34	732.28
District Share- Meg Nunn		2,109.08
Grant		7,500.00
Merchandise Income	120.00	470.90
Raffles		2,439.90
Sundry		143.00
Tournaments	25,348.88	39,930.92
	<u>64,522.94</u>	<u>97,764.26</u>
EXPENDITURE		
Advertising & Promotion		6,640.02
Audit Fees	545.45	536.36
Bad Debts		100.00
Bank Fees		7.92
Depreciation	174.00	453.00
Gifts and Donations	264.54	
Honoraria	11,500.00	10,916.67
Junior Clinics		8,070.00
Licence Fees	56.60	55.35
Meeting Expense	1,440.53	2,010.37
Office Expense	839.88	239.88
Pennants	129.27	1,525.46
Postage	103.45	36.68
Raffle Prizes	54.00	466.91
Stationery and Printing	972.01	1,214.53
Storage Hire	1,683.27	1,683.27
Sundry	72.73	954.64
Tournament Expense	24,812.85	54,815.06
Travelling Expenses	244.36	126.92
Trophies, Golf Balls, Engraving & Hat Markers	885.00	1,112.50
Uniform		219.02
Website	3755.00	2,515.00
	<u>47,532.94</u>	<u>93,699.56</u>
NET SURPLUS/ (DEFICIT)	16,990.00	\$4,064.70



BALANCE SHEET AS AT 31 DECEMBER 2020

MEMBERS FUNDS

	2020	2019
Accumulated Funds	89,197.37	85,132.67
Net Surplus / (Deficit)	16,990.00	4,064.70
	<u>\$106,187.37</u>	<u>\$89,197.37</u>

CURRENT ASSETS

<u>Cash at Bank</u>		
BOQ 10607638	12,774.77	11,416.96
Web Savings 20373642	92,257.95	73,031.13
Trade Debtors		2,018.80
	<u>105,032.72</u>	<u>86,466.89</u>

NON CURRENT ASSETS

Plant and Equipment (at WDV)	5,465.20	5,465.20
Accumulated Depreciation	(5,177.00)	(5,003.00)
	<u>288.20</u>	<u>462.20</u>
TOTAL ASSETS	<u>105,320.92</u>	<u>86,929.09</u>

CURRENT LIABILITIES

GST on Debtors		183.53
BAS Due	(50.00)	(1,686.00)
GST Adjustment	(816.45)	(815.81)
Pre-Paid Competition Fees		50.00
	<u>(866.45)</u>	<u>(2,268.28)</u>
NET ASSETS	<u>\$106,187.37</u>	<u>\$89,197.37</u>





Brisbane & District Ladies' Golf Association Inc
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