



37th Annual Report

Year End 31st December 2023

To be presented at the Annual General Meeting
at Wolston Park Golf Club on Friday 15th December 2023



Brisbane & District Ladies' Golf Association Inc.

ABN: 87 890 552 772 | PO BOX 860, CLEVELAND 4163 | Website: bdlga.com.au | Email:
secretary@bdlga.com.au



Office Bearers 2023

President	Renai Ridley
Vice President	Vacant
District Secretary	Donna Beacham
District Treasurer	Kirsty James

Committee 2023

Robyn Byrnes, Jacque Giles, Jan Stapleton, Roslyn Englund, Gem Blackmore (Resigned 13 September 2023)

Golf Queensland Delegate

Renai Ridley

Sub-Committees 2023

Pennants	Robyn Byrnes (Chair), Jacque Giles, Kirsty James
Tournaments	Renai Ridley (Chair), Jan Stapleton, Roslyn Englund
Juniors	Jacque Giles (Chair), Gem Blackmore (Resigned 13 September 2023)

Affiliated Clubs

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



President's Report



As 2023 comes to an end we can reflect on a very eventful year for the BDLGA. We started the year farewelling some beloved and experienced representatives and welcomed new management & committee members.

Our Tournament participation was increased this year, but the availability and costs of courses has become a real challenge. The 2024 calendar has our major events planned but we are still waiting on confirmation on a couple of venues.

The talent in our junior players is incredible, with many new players starting to emerge we also see many ageing out of our juniors and into our senior ranks where we are excited to welcome them. It was also wonderful to see many juniors playing in our club pennant teams and I know feedback from junior players is extremely positive with the experience they are getting by their inclusion in this competition. Our juniors have many competitions on offer from a club, school, GN Junior, state and Australian level which makes attendance at some of our team events hard. Scheduling will be our priority moving forward to continue to improve the support of our district Junior members.

The Meg Nunn event for 2023 was postponed and discussions were held on a district and Golf Qld level regarding the future of this event, and also the Men's equivalent tournament, the inter district Matchplay. As they both stood, it was determined without unanimous district support and participation that the events had run their course. At the AGM it was proposed by Golf Qld, after summarising a SWOT analysis at a prior meeting, that it was important that the event be brought in line with Golf Australia's strategic plan of inclusion. Golf Qld have proposed to run a combined District tournament, held annually on the Gold Coast, with teams of 6 of each gender, and a mix of different games, over a 3-day period. The event progression required unanimous support of all districts to proceed. At the time of writing, we are yet to have that result. The BDLGA support an inter district competition that offers the majority of our players the opportunity to represent their district in a competitive team environment - [UPdATE Outcome](#) -

Golf Qld also determined at their meeting that the BDLGA, who were previously the only district excluded from Country Week, are now eligible to enter. Details of the conditions of entering into this competition will be available on the entry form and website.

The Pennant season saw a new team format and seemed to work well for the majority of clubs. 2024 will see the same format but with a few tweaks to make it more efficient. The pennant workshops held were invaluable, and I thank all who participated in those discussions. After the 2024 season we will be able to really determine how the new format is working.

The BDLGA Committee Grant program which was created to give back during the Covid Pandemic continued this year. A huge number of clubs applied and unfortunately BDLGA could not fund all applications. We will be assessing the criteria and viability of continuing this program for 2024. With such a large number of clubs seeking assistance, it is important to note that there are many grant and funding opportunities to be applied for with Golf Qld and Golf Australia, especially in the area of



clinics, lessons and introductory programs for junior and senior players. Clubs, Pros and members can access the details of these on the Golf Australia website.

This year saw the first of what will now be an annual Matchplay event, with 12 players from BDLGA challenging a team from the Sunshine Coast. Over two Sundays the trophy is determined and even though this year's title went to the Sunshine Coast we look forward to another challenge in 2024. The team consists of 12 players, 6 Handicapped and 6 off the stick Matchplay. This allows a wide selection of players with differing abilities and handicaps to represent our district. This year's event was a great success.

The BDLGA wishes to thank our generous Sponsors and Golf Clubs who continue to support our District events and in turn support our association and our players. Without them we would find it hard to offer the incredible value tournaments and fabulous prizes presented at our events.

We had a fantastic new location for our annual golf trip this year at Noosa Springs. The event was a success, and it is being continued onto the 2024 calendar.

Thank you to the Management Committee, Delegates & Club Representatives for their hard work and commitment to ensuring that their clubs & the BDLGA had a successful 2023.

Renai Ridley - President 2023



Tournament Report



We had a very successful calendar of events this year, with no adverse health or weather events compromising our tournaments. Our sponsors this year were Tony Holland Funerals, The Village Retirement Group, Jane Holt and Family, Golf Central Brisbane Airport, Vanity Fairways, Keyton Retirement Living, Swim Pretty, and our major sponsor Go Golfing. With the increase in green fees, we wouldn't be able to continue to provide affordable entry fees if it weren't for these generous sponsorships. 2024 is looking even more fantastic with many of these sponsors' continued support.

We had a fantastic start to the season with 22 clubs representing BDLGA for the Halcyon Cup. For the second time we walked away with a win for the Teams and the Committee Trophy. So far there is no date for the 2024 Halcyon Cup and with Halcyon no longer fully sponsoring the event, The Gold Coast District is looking into options for its continuation, we will let you know the outcome.

Our season started this year with the District Championships. We had 94 entries from 22 clubs. The Village were this year's sponsors. The weather was very wet to start but fined up and we had many dedicated players compete. It was fantastic to see a few Juniors in the field. A nail biter finish, even up to the last hole, saw our district's very talented Lilli-J Dunn, Redland Bay, win the Champion of Champions and the Div 1 Gross by 1 shot from Oxley's Jess Jenkins. Div 1 Nett Winner was Lorna Burns, Sandy Gallop and Runner Up Belinda Power. Our Div 2 Gross Winner was Valda Cross, Indooroopilly and Runner Up was Narelle Ward. Div 2 Nett Winner was Jewell Lee and Runner Up Jinkyung Kim. Div 3 Gross Winner was Amy Kim, Pacific and Amy also took out the Seniors Rosebowl with a 68 Nett. Runner Up Div 3 Gross was Sharon Mott from Oxley. Div 3 Nett was won by Wendy Caltabiano and Runner Up Anne Byrnes also took out the Senior Veteran Trophy. It was Great Golfing in all divisions!

We held the 4BBB Classic Weekend Event at Wolston Park in March. The ladies went above and beyond with morning and afternoon tea. We had 10 clubs represented, 40 players including 2 from Maroochy River. Golf Central provided generous trophies for the event. The weather was perfect, and the local roos were not keen to move. The winners from Sandy Gallop were Ros Englund and Lorraine Videroni, Runners Up o/cb from Boonah, Janet Wilson, and Anna Tomlinson.

2023 Country Day was a fantastic day at Rosewood. Mary and the amazing ladies' hospitality was incredible. With 11 clubs attending, our Champions for 2023 are team Lowood. Well done to Leona Sheraton, Susan Kopelke, Peta Dwyer and Fay Overington. Our runners up, only 1 shot off, were our previous champions from Redland Bay, Margaret Bennett, Jenny Gorton, Lyn Baker and Judy Noble. Third was the awesome home team from Rosewood of Shirley Morgan, Margaret Morton, Annie Finch and Dorothy Pearson.

Kepperra Country Golf Club hosted a fabulous day for the 2023 District Foursomes. A big Thankyou to our sponsor Keyton Retirement Living formerly Lendlease, for their generous sponsorship and gift bags. A chilly start but we had 98 players from 17 clubs competing and this year's Champions from



Keperra were Tracy Thompson and Jemma Leonard. Runners up from Wynnum were Chris Fredericks and Karen Beck. Third runners up Div 1 were Diane Wilkins and Kaylee Holdsworth Nudgee and Div 2, Kim Williams and Susan Mortimer, Keperra. Our Div 1 Gross Champions were two very talented juniors Mikayla Dyal, Keperra and Lily Surasen, Pelican Waters. Runners up Div 1, Claire Jackson and Natalie Turnbull, Redcliffe. Div 2 Gross Champions from Keperra were Pat Connor and Jill Garvey. Runners up were Jan Waddy and Lynda Robertson from Wantima.

The BDLGA was challenged by the SCBWDGA to participate in a home and away Inter-district Team Matchplay Challenge. The event was held on two Sundays in July. Our BDLGA Team comprised 12 players at each match with 6 players playing off the stick matchplay and 6 players playing handicap matchplay. We had amazing players representing us from 8 district clubs. Wantima, Redcliffe, Redland Bay, Riverlakes, Virginia, Pacific, Nudgee and Keperra. Our first Match at Keperra was a nail biter and with all squared for the off the stick rounds, so it was up to the handicap matches and we lost 7.5 to 4.5. With 7 out of 12 matches going to the 18th hole. Our second round at Maroochy River was a very early start and the competition proved too good with the Sunshine Coast winning the day and this year's trophy. Feedback from Players, Caddies and even a few spectators was that it was a fantastic event, and we are looking forward to competing again next year after our Pennant seasons. Our 2023 Team was Kristal Lee, Alex Belonogoff, Tanya Jamrozy, Jemima Baldwin, Som Srithsongsuk, Megan Bell, Alison Maguire, Margaret Bennett, Michele Casey, Jackie Dowling, Audrey Buckingham, Tracy Thompson, Kirsty James (Captain).

It was a magical day at McLeod golf club for the 2023 Lady Holt teams event. 130 players from 15 clubs were treated to McLeod hospitality. Thank you to our sponsors for the day, Jane Holt and family for the fabulous event prizes and Di Grice @swimpretty for our raffle prizes. There were some incredible scores, with the winning team from Bulimba, Bronwen Harvey, Gabriel Holmes, Judy Velandar and Pauline Fraser. Runners up by 1 shot were Nadine Hall, Kellie Tonkin, Leesa Richardson and Julie Price from Wolston Park. An awesome Eagle for Joanne Collins from Wynnum on the 15th.

The BDLGA Interclub teams event is one of my favourites on the Calendar. This event is an Ambrose 4 with mixed clubs in the teams. It is always a fun day and really shows the community spirit we have in our district women's golf. This year Tony Holland Funerals was our sponsor, and we thank them for their generous support. Held at Gales, it was a wonderful day and the winning team from Sandy Gallop and Bulimba was Tele Leugosi, Barbara Scott, Sue Aikman and Bronwen Harvey. Runners up from Oxley, Redland Bay and Keperra were Donna Carter, Debra Shand, Donna Beacham and Michelle Lavin and third from Redland Bay and Bulimba, Margaret Bennett, Jenny Gorton, Kerry Andersen and Jo Parry.

Our weekend team event at Windaroo Lakes Golf Club was a fantastic day. 11 clubs represented and 64 players. Beautiful weather, fabulous venue and gorgeous team outfits. The golf did not disappoint either, and local knowledge won the day with the Windaroo team of Heidi Roy, Tracy Kelly, Lynne Morrissey and Cheryl Bird winning, runners up from Keperra Country Golf Club were Gillian Di Corleto, Sue Truckey, Kerry Brammer and Ruth Turnbull. A big thank you to Deb Marsland and Vanity Fairways for their continued sponsorship and for assisting our members to look fabulous.



In 2023, all players who entered our events received a raffle entry into the draw for a fabulous Go Golfing Vietnam Masters All-inclusive trip valued at over \$3500. This was drawn on the Order of Merit Final Day. The winner of this for 2024 was Donna Carter.

Our 2023 Order of Merit winner was Margaret Bennett from Redland Bay with an impressive 18 pts. Runners up with 16pts from Wolston Park were Nadine Hall & Kellie Tonkin. Our daily winners were Div 1 Kristine Silich Nudgee, Rup Julie Watson Keperra. Div 2 Winner Janet Wilson Boonah, Rup Kaylee Holdsworth Nudgee. Div 3 Winner Carrie Barham Keperra, Rup Helen Boeterhok Carbrook. Ntp Ernestine Woo, Margaret Ross and Cathy Hindmarsh.

Our first Noosa Springs Golfaway was a success and we had 60 players enjoy the trip even though the weather was a bit hit and miss. Next year, we have increased the numbers to 72 players, and the trip is already sold out. We are able to run a 2-day golf trip with the 3-day getaway and players arrange their own accommodation for 1 or 2 nights, which still has vacancies if you are interested.

To all club delegates, thank you for keeping your clubs and members informed on all BDLGA announcements and tournaments. Event flyers will continue to be emailed out to all delegates and are available to print on the BDLGA website.

We look forward to welcoming you to our 2024 Season.

Wishing you all great golfing.

Renai Ridley - Tournament/Match Chair 2023



Pennant Report

PENNANT REPORT FOR YEAR ENDED 31 DECEMBER 2023

Thankfully the 2023 Pennant season was held without any interruptions for weather or pandemics. Having said that, we did have a new format and introduced the use of an on-line system Golf Genius. We were delighted to have two clubs join the competition for the first time this year – Boonah and Brisbane River and it is pleasing to see they are returning for 2024. Thank you to all the Pennant Captains and Team Captains and others involved throughout the season, especially for your willingness to embrace the changes. Thank you to all club members who helped with hosting the competitions. Thank you to all the players and caddies involved and I hope you enjoyed the season.

PENNANT RESULTS

The results for the 2023 season were as follows:

<i><u>Division</u></i>	<i><u>Winner</u></i>	<i><u>Runner-up</u></i>
Yellow Diamond	Brisbane	Indooroopilly
Sapphire Zone 1	Oxley	Keperra
Sapphire Zone 2	Brisbane	Nudgee
Weekend Silver	Brisbane	Oxley
Weekend Bronze Zone 1	Wolston Park	Boonah
Weekend Bronze Zone 2	Nudgee	Wynnum

2024 PENNANT SEASON

After review of the season and all the changes in 2023, no fundamental changes have been made for the 2024 year. There will be a couple of minor amendments to the Pennant Regulations – a team member will not be able to play for any other team and the names of the divisions for Friday and Sunday have been aligned.

The concept of running an off the stick competition for low handicaps was considered, but after consultation, there were insufficient clubs which could field teams to make the competition viable. It has been decided however that the Yellow Diamond divisions will have a sub-competition and a pennant awarded for the team with the most successful group of off the stick players.



I am also delighted that everyone is returning for next year and that we have two more clubs joining the competition - Bulimba and Brookwater.

At the time of writing:

- Yellow Diamond has eight teams nominated as per 2023.
- Sapphire has eighteen teams nominated and will be divided into three zones.
- Weekend Yellow Diamond has five teams nominated.
- Weekend Sapphire has thirteen teams nominated which will be divided into two zones.

My second year as Pennant Co-ordinator was thankfully not as eventful as the 2022 season and I thank everyone who was so helpful during the year, in particular the other Pennant Sub-committee members Jacque Giles and Kirsty James and our President Renai Ridley.

Robyn Byrnes – Pennant Chair 2023



Junior Report



Thank you for the opportunity to be the Junior Golf Coordinator again this year.

Golf has certainly been the winner following on from Covid with participation rates continuing to climb, but there is still a long way to go.

Whilst female participation is on the increase again, the junior sector is needing more attention.

There are initiatives in place now to look at how to retain junior girls in the game.

Brisbane Junior Amateur Championship was held at Brisbane Golf Club for the 3rd year in a row on the 6th and 7th of July. We had 21 girls compete this year. Numbers will probably stay at this level whilst it clashes with the NSW equivalent. Thanks again to BDGA and especially Warwick Nicol for organising this event and being so inclusive of our district girls. Thanks also to Brisbane Golf Club for allowing the Junior Championship to utilise their course for 2 half days in the school holidays. Best Gross Open winner was Allegra De Guzman from (Pacific) with an amazing 3 under on the first day of competition. Best Gross Closed winner was Lilli-J Dunn from (Redland Bay).



The Junior Jug team for 2023 was Caitlin Vanderkruk (Keperra), Allegra De Guzman (Pacific) and Mikayla Dyal (Keperra) with Lilli-J Dunn (Redland Bay) as reserve.

The tournament is a stroke event over three days with the best 2 nett scores taken each day to give an overall aggregate best nett result. The Junior Jug Development camp from the 16th-20th September is held in conjunction with the Katherine Kirk Classic 17th-20th

September. The camp run by Lee Harrington and Virginia Irwin gave the girls many wonderful opportunities including meeting girls from across the state and listening to the likes of Justice Bossio. They represented the district as a cohesive and competitive team and were runners up to Sunshine Coast District.

The Sarah Jane Kenyon Challenge against Sunshine Coast was on Sunday 5th Nov at Woodford Golf Club. The team consists of eight junior girls from BDLGA.



They were Abbie Cook, Emma Cook, Mikayla Dyal, Jazarah Kamu, Lily Saba, Michela Samuals, Amity Vercoe and Ky-An Vu. They played extremely well and were narrowly defeated 5 and 3 with 7 of the 8 matches going to the 17th or 18th hole.



In 2024 I plan to be a grey nomad for at least half the year so if anyone is available to assist, BDLGA would love to hear from you!

Jacque Giles - Junior Chair 2023



Treasurer's Report



The financial report has been prepared on a cash basis and is based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities.

Change in year-end in 2022, to align with the Golf Australia, Golf Queensland, Brisbane District Ladies Golf Association (BDLGA) elected and applied to change year end to 30 June.

Financial Audit

The 2023 Financial Statements have been prepared and audited by our appointed auditor, Mr. Robert Warner from Ferrari Warner, Chartered Accountants (CA). The Financial Statements have been certified by the auditor as being true and correct without qualification.

Profit & Loss

The Association Cash Assets as of 30 June 2023 total \$141,618.87. This includes the deposits for Noosa Springs Getaway 2023 held in October 2023.

The statement of Income and Expenditure (Profit & Loss) shows that our main income was from tournaments including competition fees, sponsorship and raffle incomes.

Total profit of the organisation is \$1710.58.

The new Premier Investment account was opened on the 7th December 2022 for a term of 12 months (to be matured in Dec 2023) with \$80,000 balance with an interest rate of 4.00%.

Club Assistance Program

Based on a strong financial position we were able to continue the Club Assistance Program in 2023 which supported 8 clubs for different reasons, ranging from course support after flood damage, to golf lessons to encourage beginner golfers into club membership. Payments are still being made and final payments are to be made within a few weeks.

Financial Statement

I would now like to propose that the 2023 Financial Statements as contained in the Annual Report be accepted.

Kirsty James - Treasurer 2023



For the year ended 31 December 2023 - COMMITTEE STATEMENTS

COMMITTEE REPORT

For the year ended 31 December 2023

The Management Committee Members submit the financial accounts of the Brisbane and District Ladies' Golf Association Incorporated for the financial year ended 30 June 2023.

Committee Members and Meeting Attendance

From and including the 24 February 2023 AGM, there were 5 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: Renai Ridley (5), Donna Beacham (5), Kirsty James (4), Jacque Giles (4), Robyn Bymes (3), Roslyn Englund (4), Gem Blackmore, resigned (4).

Principal Activities

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

Significant Changes

None

Operating Result

The profit/loss from ordinary activities (to 30 June 2023) after providing for income tax amounted to \$1710.58

Signed in accordance with a resolution of the Members of the Committee on 14th November 2023.

..... *R Ridley*

Renai Ridley (President)

Kirsty James

Kirsty James (Treasurer)



STATEMENT BY MEMBERS OF THE COMMITTEE

For the year ended 31 December 2023

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 2023 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:

Renai Ridley (President)

Kirsty James (Treasurer)

..... **R Ridley**

Date..... 14 Nov 2023... ..

Date 14 Nov 2023.....



INDEPENDENT AUDITORS REPORT TO THE MEMBERS OF
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 30 June 2023, 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.

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 30 June 2023 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.

FERRARI WARNER PTY LTD ACN 104 920 265

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 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 at 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

1 September 2023

Ferrari Warner

Chartered Accountants



Statement of Income and Expenditure

For the year ended 30 June, 2023

STATEMENT OF INCOME AND EXPENDITURE FOR THE PERIOD ENDING 30 JUNE 2023

	2023	2022
	6 MONTHS	12 MONTHS
INCOME		
B & D Capitation Fee		43,587.64
Bank Interest	28.41	95.04
Meg Nunn		1,463.64
Merchandise Income	40.92	290.91
Sundry	160.00	
Tournaments	35,757.27	32,168.92
	35,986.60	77,606.15
EXPENDITURE		
Audit Fees	563.64	545.45
Bank Fees		547.46
Catering		308.00
Club Assistance		7,254.56
Computer Expenses	1,293.63	3,081.19
Depreciation	7.20	41.00
Entertainment	16.27	
Gifts & Donations	71.80	72.27
Honoraria	11,366.70	13,289.15
Licence Fees		58.60
Meeting Expense	1,071.92	1,162.27
Meg Nunn		7,925.05
Postage	174.59	
Professional Fees	1,094.50	



Storage Hire		1,950.00
Tournament Expense	16,595.13	21,997.93
Trophies, Golf Balls, Engraving & Hat Markers	640.64	2,522.69
Uniforms		2,200.00
Website	1,380.00	2,630.00
	<u>34,276.02</u>	<u>65,585.62</u>
NET SURPLUS/ (DEFICIT)	<u>\$1,710.58</u>	<u>\$12,020.53</u>

These accounts are to be read in conjunction with the attached notes.

Balance Sheet
As at 30 June 2023

BALANCE SHEET
AS AT 30 JUNE 2023

	2023	2022
MEMBERS FUNDS		
Accumulated Funds	139,363.31	127,342.78
Net Surplus / (Deficit)	1,710.58	12,020.53
	<u>\$141,073.89</u>	<u>\$139,363.31</u>

These accounts are to be read in conjunction with the attached notes.



CURRENT ASSETS

Cash at Bank		
BOQ 10607638	41,276.78	37,941.19
Web Savings 20373642	20,342.09	20,337.07
BOQ 23372056	80,000.00	80,000.00
	141,618.87	<u>138,278.26</u>

NON CURRENT ASSETS

Plant and Equipment (at WDV)	5,465.20	5,465.20
Accumulated depreciation	(5,300.20)	(5,293.00)
	165.00	<u>172.20</u>

TOTAL ASSETS	141,783.87	<u>138,450.46</u>
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CURRENT LIABILITIES

Bas Due	1,431.00	(96.00)
GST Adjustment	(721.02)	(816.85)
	709.98	<u>(912.85)</u>

NET ASSETS	<u>\$141,073.89</u>	<u>\$139,363.31</u>
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These accounts are to be read in conjunction with the attached notes.



Go Golfing



Jane Holt & Family





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