

MOORABBIN BOWLING CLUB INC.



62nd Annual Report

&

Statement of Financial Performance

2016 – 2017

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MOORABBIN BOWLING CLUB INC.

Founded 1954
Incorporated 1986

Nominated Office Bearers 2016-2017

BOARD OF DIRECTORS

President	John Smith
Bowls Director	Peter Harris
Administration Director	Geoff Cavigan
Finance Director	Jan Shaw
Membership Director	Pauline Peters
Bar/Social Director	Tim Vawser
Facilities Director	Graham Wilson

BOWLS COMMITTEE

President	Peter Harris
Secretary	Natalie Lalor
Treasurer	Grace Cory

General Committee

Jan Shaw, Darrel Polglase,
Michelle Lalor, Rowie Beaumont

SELECTION COMMITTEE

Saturday

Peter Harris (chairman)
G.R Wilson
Jon Rodaughan
John McFarlane
Jan Shaw
Andy Murray
Geoff Tucker

Midweek

Joan Dyer (chairman)
Margaret Vaux
Norm Foenander

SDELBA

Mark Peters
Mick Harris
John Smith

Life Members

Marjorie Anderson	Joan F Dyer
George Emmitt *Deceased Nov'16	Norm Foenander
Dot Hanlon	Keith H Lassig
Noel P McGaw * Deceased Aug'16	Garry M Millikin
Douglas W Rowe	Janet F Shaw
Joy Unwin	Margaret E Vaux

Dear Members,

The Directors of the Moorabbin Bowling Club Inc. hereby present the 62nd Annual Report and Financial Statements for Season 2016-2017

VALE

Noel Patrick McGaw

16th Dec 1934 - 14th Aug 2016



Noel joined the Club in 1985. Noel took to lawn bowls like a duck to water.

Bowling Achievements:-

Winner Handicap Singles Championship in 1994/95, 2005/06, 2011/12.

Runner Up Handicap Singles Championship in 1998/99.

Winner Singles Championship 1996/97, 1998/99, 2004/05, 2007/08

Runner Up Singles Championship in 2001/02

Winner Men's Pairs with Brendon Frazer in 1996/97, 1997/98.

With Paul Kurdian in 2005/2006, 2008/09. Runner Up Men's Pairs with Norm Foenander in 2010/11. Winner

Proportional Singles in 2004/05 and Runner Up in 2012/13. Winner Mixed Pairs with Anna Thomson in 2010/11.

Runner Up again with Anna in 2004/05.

Apart from his bowling achievements Noel took part on several Committees and they were:- House a period of 9 years from 2006/2014. Assistant Green's Director 1998/99, Green's Director 1997/98. Committee of Management for 10 years from 2006/15. Men's Committee from 2008/2011. Tournament 2008/09. Men's Selection 2013/15.

Noel was appointed as an Accredited Coach in 2009. He received his OBE (Over Bloody Eighty) on the 26/04/15 and he was honoured with Life Membership on the 17/07/15. Noel convinced members of the Omega Cricket Club to join us and because of this the Club has increased its membership and been successful. Noel was always ready to help as a Coach, Skipper and is a friend who will be greatly missed.

Stanley George Emmitt

20th Nov 1926 - 9th Nov 2016



George joined the Club in 1971 and after a period of coaching was selected to play pennant. George won the Minor Singles Championship in 2000/01.

George was Assistant Treasurer 1972 to 1977 and Treasurer 1978 to 1991.

Bar committee 1973 to 2009. Deputy Bay Chairman 1997/98.

Accredited Umpire for 10 years.

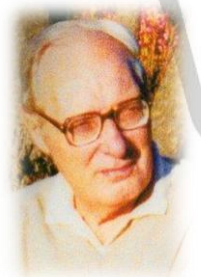
George was listed as Nominee from 2001 to 2009.

George received his RVBA Merit Badge in 1979 and was honoured with Life Membership in 1988. Due to his attending to the needs of our thirsty members the bar was named in his honour as THE GEORGE EMMITT BAR.

George will be sadly missed.

Aubrey Edwin Norris

16th Sep 1926 - 17th Dec 2016



Aubrey joined the Club on 6th January 1994.

Aubrey had no previous bowling experience but after a few sessions of coaching he played pennant and social bowls. When Bowls Victoria changed the rules and brought in mixed gender pennant bowling Aubrey was happy to play in the Saturday and Tuesday Pennant Competition.

Aubrey won the Minor Singles Championship in 2001.

Aubrey was always ready to help; he was on the House Committee from 1996 to 2008. Men's Bowls Committee 2001 to 2011. Vice President of the Men's Bowls Committee 2005/2009. Assistant Secretary 2005/2008. Club Delegate 2004/2009. Gardens Committee 2006/2008. Committee of Management 2009/2012.

Aubrey thank you for all your help especially as a Member of the Committee of Management, and he will be sadly missed.

Andy Norman Murray

28th Dec 1948 - 8th Jan 2017



Andy joined us on the 31st May 2012. Andy was working and only could play Saturday pennant. After retirement in 2014 he spent more time practicing and was happy to participate in both Saturday and Tuesday pennant.

Members of his team were happy to have him as their Skipper and elated to receive a Clap on delivery of a perfect bowl, after the game he would enjoy a beer or two with his mates. In Season 2016/17 the Manager of the Selection Committee requested Andy to come on board and help with selection of teams in the Lower Sides which was very appreciated. His final game in Saturday and Tuesday Pennant were both **WINNERS** and one to be remembered, Andy's smile and sense of humour will be sadly missed.

Presidents Report 2016 - 2017

It's been a wonderful season for our club and we've continued to rebuild our membership as well as our on and off green success.

Major on field Goals for Saturday Pennant included:

- Consolidating our fourth team
- Holding our place in Division 2 and 4
- Gaining promotion for our 3rds

I'd like to personally thank Peter Harris and the work he put in to help field a fourth side every week. It looks like the hard work and some pain of the last two seasons have paid off. With a good number of new members we are confident of fielding four strong sides next year.

Having 7 out of 9 teams reaching the finals exceeded all expectations particularly when you think our top Tuesday night team was at the last minute promoted two grades to Premier league. We very nearly knocked off the powerful Clayton team in the semi-final winning two rinks out of three.

Making finals in division 2 and 4 in our first year up a grade was a great achievement

The highlight of the year was winning the Tuesday and Tuesday night premierships with many of our members winning their first ever team premierships. One of the highlights was seeing Barbara Lechte winning her first ever premiership after 26 years of playing bowls and seeing her excitement in her achievement. I believe Maggie, Daryl, Pauline and a number of others experienced premiership success for the first time.

Magnificent achievements included:

- The construction of our fabulous new bar and painting of the rooms
- The enhancement of our barefoot program whereby we had 795 visitors in 13 weeks and 25 different companies using our bowls facility
- Our fabulous tournament which is now a must on the calendar and we should thank all our sponsors and everyone who donated to the best raffle going around.

All of this is not possible without the help of so many volunteers which makes our club the envy of clubs in our region. I'm sure I'll miss someone so please understand I do appreciate all of the work of our helpers.

To our hard working Board:

Pauline Peters, Jan Shaw, Peter Harris, Graham Wilson, Geoff Cavigan, Tim Vawser and admin support by Rachael Powers. You all put in enormous hours and all work putting the club first. I thank you

To our fabulous bowls committee have been incredible in the way they work together to run bowls matters so efficiently, our social, bar sub committees, in particular Mick Harris and his team, our volunteers who work on the gardens and attend our working bees, our workers in the kitchen, our wonderful provedore Rowena, those who make the rolls, who cook the BBQ's, our financial treasurers Brian, Geoff and Grace, our administrators Geoff, Pauline, Natalie and Michelle, our Sponsors including Tara Ferrier from Hodges real estate and others who anonymously provided money to cover the major tournament, to purchase new scoreboards, a replacement defibrillator.....

We can't thank you enough

I am completely blown away by your generosity and the support of our members. We have a unique comradeship. We are the envy of other clubs.....The Blue army is truly amazing.

Major plans include:

- Establishing a lounge on the carpeted area facing the old green
- Putting in extra lighting so we can use three rinks on the grass for club events after work hours
- Starting a "Jack Attack Corporate Cup" building on the success of this year's barefoot bowls and Bayside Pro Am

And finally we have commenced plans to rebuild the back green. We have started talks with council for this and we believe it is a realistic 2-3 year goal. Can you imagine coming down on a summers Friday night with 70 -90 casual bowlers out the front and as members having a quiet bowl out the back green? How good would that be?

Finally I just want to remind everyone how important clubs like ours are to so many of our members. We lost a number of members throughout the year and our thoughts are with their families.

Moorabbin BC is a place that gives us all a purpose and somewhere we can all do something worthwhile. We have a responsibility to ensure this club remains strong and serves the community for many years to come. We must continue to evolve, improve and grow. This means change which is not always easy to accept but is critical to our sustainability.

A club is just four walls without the people. If we can fill the club with good people everything else takes care of itself.

Congratulations to all our award winners and premiership players. Thank you all for your support and enthusiasm for this fabulous club.

It is a privilege to serve you.

John Smith
President

Administration Report

The 2016-2017 year began with high expectations of on-field success for all grades – Saturday, Tuesday (day), Tuesday (night), and off-field success in respect of finance and social activities.

On-field saw the club finish the home and away games with seven (7) of the nine (9) teams reaching the finals. Great success! Even greater were the performances of the Tuesday Midweek teams (Division 2) and Tuesday night (Division 4) winning premierships. Congratulations go to all players.

Congratulations must also go to the winners of the various club championships Staged during the year.

Regrettably, during the season, the club lost several loved members, including Andy Murray, Aub Norris, Noel McGaw, and George Emmitt. They are all sorely missed.

Off-field, the club voted to introduce a new Constitution, with a new governing Board installed to replace the previous Committee of Management and Bowling Club Committee. This has had the effect of streamlining the management of the club.

Our contemporary new bar, cool room, etc., was completed and commissioned, and had the immediate positive impact on increased takings in this area of operations.

Finally, the club has recently signed a new nine (9) years lease with Kingston Council, which certainly consolidates the club's place in Council's endeavors to update this area into the sports hub of the municipality.

The forthcoming year looks indeed positive. **GO MOORABBIN.**

Geoff Cavigan
Director (Admin)
22 June 2017

Bar & Social Report

After a season of Winter Bowls where our bar staff were serving our loyal members on Saturday afternoons from the facilities of the committee room, it was with great anticipation that our new bar facilities would be completed & operational for the upcoming summer pennant season.

The new bar was up & running by October 2016 & from the response we have had from our members & visitors to the club the new facility has been a winner. The renovation of the bar has enhanced the overall appearance of our club & with the new modern facilities has opened many more opportunities to accommodate for larger functions.

Since the opening of the new bar our sales & number of social functions we are hosting has increased significantly & this can only be possible with the help of our volunteers on the Bar Committee who give their time to help when called upon.

I would like to thank the entire bar staff that helped out and also to our Bar Manager Mick Harris who works tirelessly behind the scenes to make sure that everything runs smoothly for our members.

Looking forward to a bigger & better 2017/18

Tim Vawser
Director Bar & Social

Facilities Report

This year we have undertaken some major renovations to our club and with a few more to follow.

With the completion of our new bar, painting program of walls and inside windows have now been completed and recently a new sound system installed.

We still have some new challenges ahead with our new entrance and bitumen carpark to be started as part of the Moorabbin reserve redevelopment, we have had our first meeting with council discussing plans for the back green to be developed and back in play, this is a 3-5 year plan.

Lastly thanks to everyone for their patience during the works that have been completed and the works that will happen in the near future, some short-term pain means that we are well on the way to being the best club in our area.

To all fellow director's thanks for the hard work over the last year, and to all members remember it's you that make our club great, keep up the great work.

Graham Wilson
Facilities director

Members 2016 - 2017

MEMBERS

We welcomed the following new members:

Paul Cooper, Bob Coshall, Bill Fiddler, John Hales, Michael Kakogiannis, Mike Lockley, Taylor Lyons, David Mann, Kerrod Smith, Phil Stewart, "Andrew "Froggy" Wright, Dave Ziebell, & Kerrie Ryan. And more recently signed for 2017-18 season: Angela & Pat Murphy, Heather Aldred, Annette Lamb, Bob Baxter, Roma Llewellyn-Jones, Michael Seery, Tracey Williams & Ray Page

As at 30th June 2017 our Membership consists of the following:

	Life	Full	Special	Social	Total
Male	4	63		4	71
Female	6	25	1	3	32
Italian Social Club				134	134
Total	10	85	1	141	237

"VALE"

Sadly we mourn the loss of our valued members during the season:

Noel McGaw, George Emmitt, Aubrey Norris, Andy Murray

In addition some of our members have lost very close family members. Our deepest sympathy to all the families and friends of these members.

SPONSORS

We would like to acknowledge the support provided by our sponsors including, Tara Ferrier / Hodges, Norm Foenander, O'Brien Glass, Aloe's Florist, Bayview Blinds, Bendigo Bank, Brighton Tree Man, Ezy-Action, Food Works Moorabbin, Ian Chudleigh, Moorabbin Foot Centre, Ultra Tune Southland, also to members who have donated throughout the year, we thank you.

John Nesbit warrants a special mention for his great work in gaining sponsorship for the member's handbook.

Thanks to a very generous member who wishes to remain anonymous for our new scoreboards. These will be ready for the season 2017-18.

DEFIBRILLATOR

It came to my attention after an incident in November when an opposition player fell ill during a night match, that our defibrillator was in need of a new battery. On further investigation, we were made aware that the current defib. was not up to Australian standards. After sourcing a new one, with approval from Nurse Fletch, we put a callout to our members. Within 5 minutes of the email, I had three replies, 2 offering a portion, and then **Anne-Maree Hughes** wanting to cover the entire cost as a thank you to the club on behalf of the family as a memorial to her husband **Alan Hughes**. Thanks Anne-Maree. In May we had **Tess Vawser** provide a demonstration on how to use the defib. She also taught us the importance of CPR and gave an excellent presentation. She had us all participating CPR on the mannequin, our Italian Social club members showed a keen interest also. Thanks Tess.

CLUB UNIFORMS

WOW with the rollout of our new club shirts the compliments from our opponents came thick and fast. We issued the new shirt to all members at no charge for this season prior to our first game. We decided that we would continue to wear the old club shirt on the Tuesday night competition.



WINTER BOWLS

One of my responsibilities at the club is the Winter Bowls Comp, yet I would not be able to do this without the help from **Rowena Beaumont & Pete Serres** - what a team! Thanks also to **Darrel** for setting up each week, and to the rest of you who consistently pitch in week in - week out - making a big job easy. The compliments that our club receives from our visiting clubs, is truly a sign of a great competition, and without your assistance it just would never happen - so take a bow.

Finally thanks to the dedication of our directors and committee members, a special mention for **John Smith**, whose leadership, encouragement and enthusiasm is reflected in the growth of the club. And thanks also to our loyal blue army, the support that you give, be it helping at working bees, setting up /cleaning up on match day, cheering the teams when they arrive back from an away game (this has to be one of my favourite parts of this club).

I am so proud to be part of such a magnificent club and with the encouragement from you all it this makes MBC such an enjoyable club to be involved with.

I wish all our members your good health in the coming season.

Pauline Peters
Members Director

Results of Club Competitions 2016 - 2017

LADIES

Singles	Winner	Grace Cory
	Runner-up	Michelle Lalor
Pairs	Winner	Jan Shaw & Rita Ghougassian
	Runner-up	Lynette Zeeng & Natalie Lalor
Proportional	Winner	Grace Cory
	Runner-up	Tess Vawser
Handicap Singles	Winner	Grace Cory
	Runner-up	Rowe Beaumont

MEN

Singles	Winner	Mick Harris
	Runner-up	Ben Hughes
Pairs	Winner	Mark Furlong & Russell Furlong
	Runner-up	Gavan McGaw & Tim Vawser
Proportional	Winner	Peter Vallence
	Runner-up	Mick Harris
Handicap Singles	Winner	Craig Feather
	Runner-up	Ben Hughes



MIXED PAIRS

Winner	Michelle Lalor & Peter Serres
Runner-up	Grace Cory & Don Cory

NOVICE SINGLES

Winner	Mal Smith
Runner-up	Michelle Lalor

Another successful year at Moorabbin Bowls with our club championships. This included Men's and Ladies Singles, Handicap, Proportional, Pairs as well as the popular Mixed Pairs competition. This season we reintroduced the Novice Singles Championship which was an open event, competition was fierce and to a high standard which was a credit to all competitors. Congratulations go to the winners and runners-up of all competitions and we thank all participants that entered to make it a success.

We aim to continue these events next season but there may be some change to format, with the idea of running first and second rounds of some events on the one day. We look forward to the continued support of the club championships.



Norm Foenander presenting Mick Harris
Mens Club Champion 2016-2017



Norm presenting Grace Cory
Ladies Club Champion 2016-2017

Mid Week Pennant Report

As the chilly weather is upon us, I hope everyone is taking care of themselves and keeping nice and warm.

I'm pleased to report 2016-2017 was one of the most successful seasons we have had for many years.

Congratulations to the Division 2 team for reaching a divisional quarter final and obtaining a pennant flag. Over the season the team had 13 wins and 5 losses. Well done.

The Division 4 team also had a positive season, eventually playing in a sectional semi-final. Unfortunately they were beaten by one shot against Royal Melbourne. The team had 7 wins, 9 losses and 2 byes.

A big thank you to Margaret Vaux and Norm Foenander for all their help and advice regarding selection of the teams, especially thank you Margaret for all her interest and assistance as side manager with the Division 2 team.

We are fortunate to have Grace and the men who arrive early, when we are playing at home, they help set everything up before the game starts. Thanks also to Grace & Jan for being available to umpire each week. Thanks to all of you for the time and effort.

On a sad note, unfortunately in December, Aubrey Norris sadly passed away. Aubrey was a very keen bowler in the Tuesday pennant team for many years, but recently his health had deteriorated and prevented him from playing. However Aubrey was always interested in the happenings at the club.

Following on, in January we were all shocked and saddened at the sudden death of Andy Murray. He was very much a valued player in the Tuesday pennant team and is also sadly missed.

Finally, best wishes to all for a happy, healthy and successful season in 2017-2018.

Joan Dyer
Chairperson Selection Committee



**Division 2: Divisional Quarter Final
Moorabbin (59) def Parkdale (51)**

Anna Marinelli, Rowie Beaumont, Greg Fletcher, Jan Shaw
Barb Lechte, Peter Vallence, Norm Foenander, Grace Cory
John Coviello, Keith Lassig, Margaret Smith, Don Cory
Team Manager: Margaret Vaux

Saturday Pennant Report

Well what a season that was, firstly I would like to thank all the selectors, Mick, Willow, John Mc, JRod, Jan, Norm, Andy and Geoff Tucker.

We started out with a plan and we stuck to it, even when at times it was hard to stick to. The plan being: 1st and 2nds finish middle of the road - finals a bonus. The 3rds to finish first or second and get promoted to div 6. And the 4ths to make sure they played each week.

So how do we rate a good season by premierships won? By being competitive? Or just having fun with our team mates?!!!

4ths (div 7) finished 8th, won 5, loss 9, draw 2, bye 2

A great bunch of people showing true club spirit. Playing a lot of games with only 12-14 players. Prior to the season we arranged with Coatesville to provide at least 4 players as we knew we did not have enough to fill a team. They were unable to provide a single player, so with a lot of phone calls from Wednesday-Saturday trying to get a side, thanks to Hampton and Hampton RSL for helping us out and we fielded a team each week.

They may have finished at the lower end of ladder but gave it their all week in week out. Hopefully next season we can fill that side right from the start. Special thanks to John Nesbit for being team manager - a hard job well done.

3rds (div 7) finished 1st, won 13, loss 4, draw 1

Well what can we say a great year had by all, led well by their skippers. Sitting on top most of the year, this was the team we all expected to rise from div 7. We kept players in there fours as much as possible, even promoting 4ths players up to the seconds for a week just to keep the 3rds together. At the request of Jan and Norm - their selectors, we all agreed to go that way as we had so much confidence in this team. Shit happens! We lost the first final which put the prediction and hopes of this side promotion for next season dashed. They had the goods but fell at the last hurdle. Still a team which can hold their heads high, as it was a terrific season to stay on top of the ladder for the most of the year, you have to be a good team, and that you truly were. Congratulations to you all and thanks to Gerry for being team manager.

2nds (div 4) finished 3rd, won 12, loss 5, draw 1

Another great season – the third year in a row playing finals we appear to be getting better the higher we go. That comes from our great competitiveness that we hold at Moorabbin.

We showed our fighting spirit late in the season where we sat 3rd for a lot of the season and had to come up against the two top sides without our strongest sides.

Selectors decided to strengthen the top side and the 3rds making the 2nds the bunny side for two weeks in a row.

Like I said our fighting spirit shone, winning both games, making it one of our better wins for the season.

Unfortunately like the 3rds we stumbled at the last hurdle.

After leading all day to go down by two shots was a disappointing end to the season.

But we learn from that and make us better and stronger. Congratulations to all for a great season.

Thanks Mark and Lynette for doing the manager's job when called upon.

1sts (div 2) finished 3rd, won 11, loss 6, draw 1

We set our goal to finish middle of the road and be competitive finals being a bonus if we made it. With a couple of new players mixed with older hands we finish the season sitting 3rd and off to the finals for a place in 1st div.

Like the 2nds and 3rds, we just could not get over that damn last hurdle falling four shots short for a spot in 1st div.

A mixed season with our up and downs but like I say a fighting spirit of Moorabbin shine through finishing well higher than our goals were set.

A job well down by all who played in that side.

Congratulations to all of you special thanks to Mal Lay team manager, roofer and all round good guy.

So with a few new members we can only get better and stronger in all divisions next season. The question still remains did the club have a successful season? No premierships yet we matched our goals in most areas, but more importantly we enjoyed the season and had a lot of fun. So the answer is “Blowing in the Wind my friends” of course we had a great time and a lot of success.

We start again and make 2017-2018 even bigger and better.

Before I sign off I would like to thank the club members for getting right behind our major tournament “Jack High” two years in and only getting bigger and better.

A special thanks to our sponsor and those who donated prizes thanks one and all.

Also big thanks to the Bowls Committee for their dedication and support. To Peter Vallenge for running our Monthly Triples. To Peter Serres, Rowie & Pauline for the successful Winter Bowls. To our social committee for providing a great Xmas night, trivia night & presentation night – these events had great attendances – which reflects on the overall success of the club. To Grace for so many unseen tasks that she does.

To Darc & his team for providing salad rolls each week, to our bar staff & our members setting up the club rooms and greens each week. To Smithy for his commitment to the growth of the club which takes up a massive amount of his time. And finally to our wonderful members. THANKS

Peter Harris
Bowles Director

SDELBA Tuesday Night

Once again our club has had an outstanding year with 3 teams in the night competition.

Premier Div.

Our 1st team need to be congratulated on their performance as they were thrown into the Premier Div the week before the season began – that's a jump up 2 divisions from last season after winning the Div 2 final. They played fantastic all season, winning 9, 1 draw, and 4 losses. Finishing 4th on the ladder, playing Premier Club; Clayton in the semi-final only to lose by 4 shots. Congratulations on a great season.

Division 3

Our 2nds were a bit unlucky not to make finals, suffering quite a few unavailabilities throughout the season. Winning the last 2 games against teams higher on the ladder, finishing a respectable 5th. Only to miss finals by 5 points. Overall winning 8 and losing 6. Well done.

Division 4

Congratulations to our 3rds finishing on top of the ladder and winning the Div 4 Final against Keysborough by 2 shots, without failing to mention that the game was drawn and 3 ends were required to gain a result. This all being witnessed by our infamous Blue Army who gave unbelievable support and who were the envy of the opposition. The season was absolutely fantastic with a mix of experienced and some not so and also introducing new bowlers Kerrod Smith, Taylor Lyons & Phil Stewart – who all had a terrific season.

Thanks to our team managers, umpires, and members who prepared the club with setting up of mats, jacks, chairs and the bar, to the BBQ crew also, without their efforts we would not be able to participate in such a terrific competition. I would also like to thank my fellow selectors; Mick Harris & John Smith and Pauline's administration. Also I would like to acknowledge Johns' hard work & effort with the barefoot bowls program he has been able to introduce new blood into our club. Great job Smithy.

Finally I would like to wish our members all the best for 2017-2018 season.

Mark Peters



Division 4: Grand Final

Moorabbin (45) def Keysborough (43)

Mick Aldred, Darrel Polglase, Craig Feather, Kelly Bramstedt
Phil Stewart, Mal Smith, Mal Lay, Gavan McGaw
Taylor Lyons, Kerrod Smith, Tate Griffin, Pauline Peters

The Year of the "8"



**Midweek Div 2
V Cheltenham**
John Coviello (L)
Keith Lassig (2nd)
Margaret Smith (3rd)
Don Cory (skip)



**Saturday Div 7
V Sandringham**
John Coviello (L)
Geoff Tucker (2nd)
Peter Afferi (3rd)
Norm Foenander (skip)



**Saturday Div 2
V Ferntree Gully**
Mark Peters (L)
Rowe Beaumont (2nd)
Brian Uphill (3rd)
Mick Harris (skip)



**Saturday Div 2
V Dandenong Club**
Mark Peters (L)
Rowe Beaumont (2nd)
John Smith (3rd)
Mick Harris (skip)

FINANCIAL DIRECTOR'S REPORT

We had a very successful year financially. The bar takings increased once our bar was finished. Tap beer always made a greater profit than bottled beer. Having our bar run mostly by volunteers is a great benefit to the club.

Bare Foot bowls was a winner again. Thanks to John Smith and his helpers. We have been able to repaint the clubrooms and are currently raising funds to purchase a new television. Winter bowls has been another success, with many players coming from other clubs.

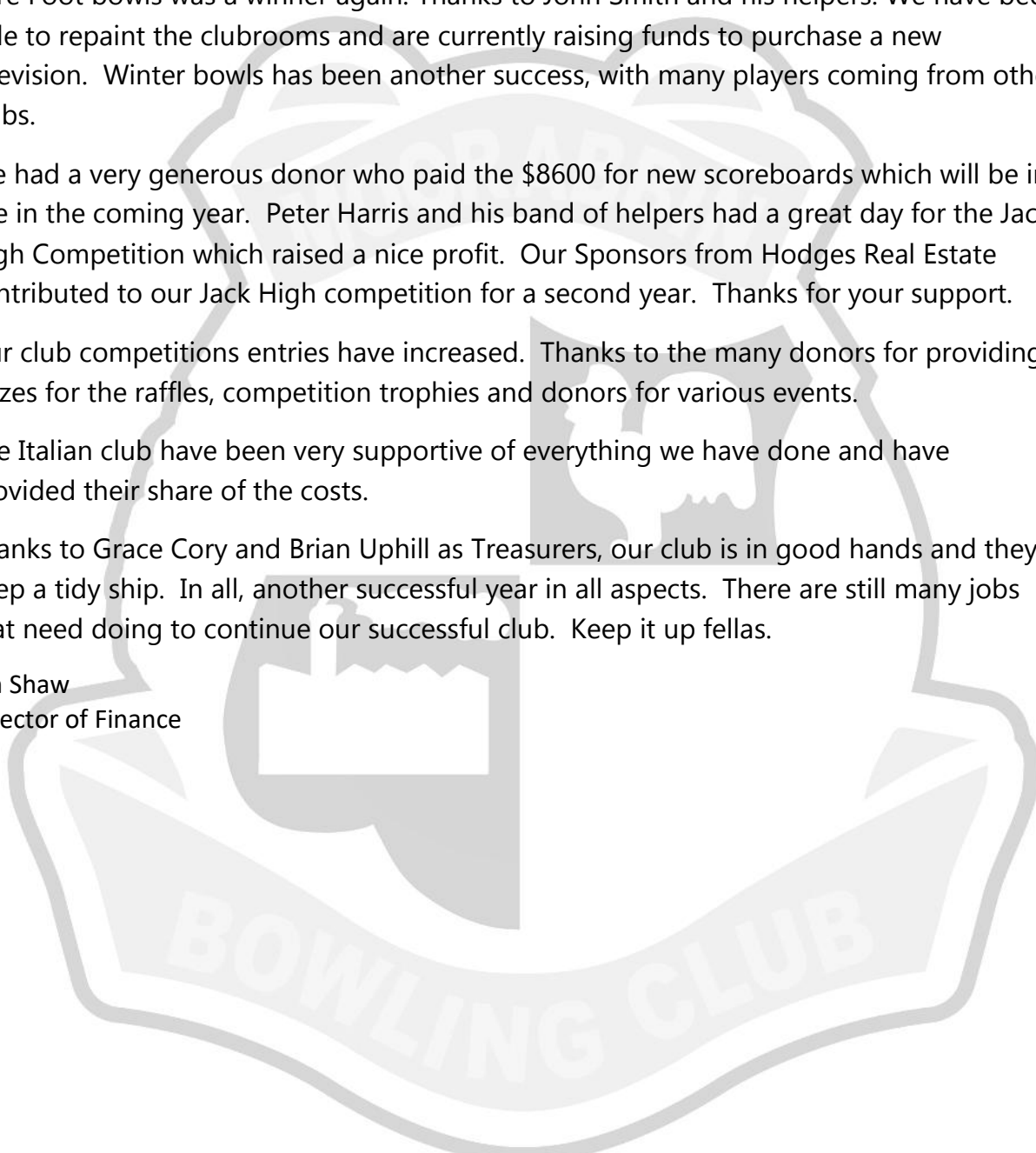
We had a very generous donor who paid the \$8600 for new scoreboards which will be in use in the coming year. Peter Harris and his band of helpers had a great day for the Jack High Competition which raised a nice profit. Our Sponsors from Hodges Real Estate contributed to our Jack High competition for a second year. Thanks for your support.

Our club competitions entries have increased. Thanks to the many donors for providing prizes for the raffles, competition trophies and donors for various events.

The Italian club have been very supportive of everything we have done and have provided their share of the costs.

Thanks to Grace Cory and Brian Uphill as Treasurers, our club is in good hands and they keep a tidy ship. In all, another successful year in all aspects. There are still many jobs that need doing to continue our successful club. Keep it up fellas.

Jan Shaw
Director of Finance



MOORABBIN BOWLING CLUB INC:-

STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2017

	2017	2016
ASSETS		
Current Assets		
Cash on Hand		
Petty Cash	\$	\$
Providore	500	500
Geoff Cavigan	200	200
Treasurer	50	50
Green Keeper	60	60
Cash Float at Bar	800	800
	<u>1610</u>	<u>1610</u>
Cash at Bank		
COM-General Account	7436	15962
Bowls Committee	60	48
Bar Committee	5323	1113
	<u>12819</u>	<u>17123</u>
Stock on Hand- Uniforms	4069	0
Stock on Hand- Bar	5140	4546
	<u>9209</u>	<u>4546</u>
INVESTMENTS		
Bank Term Deposits	101835	115465
Business Premium Saver	8203	9390
	<u>110038</u>	<u>124855</u>
FIXED ASSETS		
Total Equipment(as shown on Asset Register)	<u>113082</u>	<u>56554</u>
TOTAL ASSETS	<u>246758</u>	<u>204688</u>
LESS LIABILITIES	0	0
NET ASSETS OVER LIABILITIES	<u>246758</u>	<u>204688</u>



B. UPHILL
HON. TREASURER

MOORABBIN BOWLING CLUB INC.

**FINANCIAL STATEMENT
FOR 12 MONTHS ENDED 30 JUNE 2017**

<u>RECEIPTS</u>	15 Months to		<u>PAYMENTS</u>	15 Months to	
	30-Jun-17	30-Jun-16		30-Jun-17	30-Jun-16
	\$	\$		\$	\$
Subscriptions	18,021	16,732	Greens Contractor	28,465	33,801
Advertising	0	630	Gardens & Lawns	7,655	5,811
Sub Committees -Bar	42,663	43,800	Clubhouse	16,938	10,529
Bowls	18,015	20,914	Capitation & Affiliation Fees	3,960	3,871
Green Fees	20,123	20,719	Catering	6,514	4,029
Bank Interest	2,735	4,049	Gas & Electricity	6,593	7,418
Donations & Grants	4,205	3,150	Insurance	6,066	7,680
Hire of Clubhouse	6,389	3,136	Lease Costs	5,467	7,700
Sponsorship	3,291	3,886	Obituary Notices	421	-
Trophy Donations	900	1,600	Office Expenses	3,168	2,058
Sale of Shirts & Caps	3,541	1,046	Telephone	1,286	1,706
Miscellaneous	0	800	Club Trophies	675	866
GST Refunds	3,868	4,394	Bowls Accessories	1,573	4,992
Italian Club Share of Expenses	10,099	10,856	Water	3,292	5,629
Transfer from Business Premium A/c	33,181	-	Honor Board Signage	270	815
GST	6,561	5,813	Honorariums	600	550
			Sponsorship Prize Money	1,280	4,362
			Sundries	1,681	4,061
			Equipment Purchases	48,580	5,096
			Purchase of Shirts & Caps	8,947	2,496
			West Green	7,141	11,168
			Transfer to Business Premium A/c	0	14,000
			Transfer to Term Deposit	0	-
			GST	9,842	10,227
	<u>173,592</u>	<u>141,525</u>		<u>170,414</u>	<u>148,865</u>
			Paid from Business Premium A/c	0	-2,420
			Interest on Term Deposits	2,677	3,874
			Interest on Business Premium A/c	58	175
Sub-Total	<u>173,592</u>	<u>141,525</u>	Sub-Total	<u>173,149</u>	<u>150,494</u>
Opening Bank Balance 1st April	6,993	15,962	Closing Bank Balance 30 June	7,436	6,993
TOTAL	<u>180,585</u>	<u>157,487</u>	TOTAL	<u>180,585</u>	<u>157,487</u>

INVESTMENTS

Term Deposits		
General Term Deposits	101,835	119,339
Business Premium Saver	8,203	21,145
	<u>110,038</u>	<u>140,484</u>
LESS:		
Provision for Synthetic Green Func	85,000	75,000
Balance 30 June 2017	<u>25,038</u>	<u>65,484</u>

TOTAL WORKING CAPITAL AVAILABLE 30 JUNE 2017

Cheque Account	7,436	6,993
Investments	25,038	65,484
	<u>32,474</u>	<u>72,477</u>

B. UPHILL
HON. TREASURER



TREASURERS REPORT

FINANCIAL YEAR ENDED 30 JUNE 2017

I have pleasure in submitting the 62nd Annual Report for the Club. There was a net decrease in available funds of \$30,446, but after amortization of the synthetic green (\$10,000) our unallocated funds had a net decrease of \$40,446. This has resulted from an decrease in income of \$1,862 and an increase in expenditure of \$23,040 compared with the previous period. There have been many factors influencing the result, some of which are:-

1. we must remember when looking at income that we are comparing a trading period for 2017 of 12 months with a trading period for 2016 of 15 months.

2. if we were to compare 12 months this year with 12 months last year we would see an increase in income of approx \$25,000.

3. the continued influx of new members from the Omega Cricket Club thru the night pennant competition and others via the bare foot bowls program.

4. the continued support of social membership from the Italian Social Club along with their willingness to contribute towards such expenses during the year as the internal painting of the clubhouse and the installation of our new audio equipment.

5. the increase in expenditure can be put down to the internal painting of the clubhouse, along with \$11,637 on equipment purchases such as the audio system, a new TV etc. Our share of the cost of the new bar amounted to \$36,943. This cost was forced upon us as a result of the old bar floor rotting out & the Council's decision to gut the place & start again.

6. interest income totalled \$2,735 all of which was rolled over & re-invested.

The asset register I am informed has been kept more for insurance purposes than for accounting purposes, so please don't simply accept the values attributed to each asset, they might be slightly overstated.



BRIAN UPHILL
HON. TREASURER

SPONSORS

Please support our sponsors, and don't forget to mention Moorabbin Bowling Club.



Hodges - Tara Ferrier

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Aloe's Florist



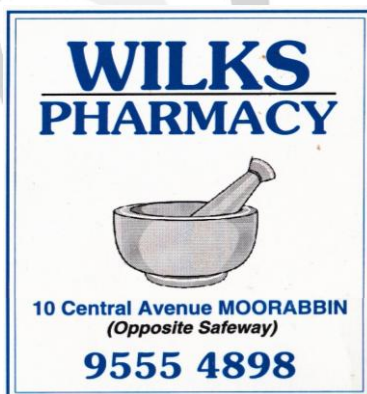
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