MOORABBIN BOWLING



65th Annual Report

&

Statement of Financial Performance 2019-2020



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MOORABBIN BOWLING CLUB INC.

Founded 1954 Incorporated 1986

Office Bearers 2019-2020

BOARD OF DIRECTORS

President John Smith
Bowls Director Peter Harris
Administration Director David Lewis
Finance Director Jan Shaw

Technology & Facilities Director Andrew Sleight
Membership Director Pauline Peters
Bar/Social Director Tim Vawser
Facilities Director Graham Wilson

BOWLS COMMITTEE

President Peter Harris

C.C.O. / Secretary Anne-Maree Hughes

Treasurer Grace Cory

General Committee

Rowie Beaumont, Jan Shaw, Rachael Powers, Craig Feather

SELECTION COMMITTEES

SaturdayMidweekSDELBA.Mal Lay (chairman)Rowie Beaumont (chairman)Mark PetersSteve MooreMargaret SmithJohn SmithMarty LyonsJan ShawPauline Peters

Pauline Peters Gav McGaw Geoff Tucker Geoff Tucker

Life Members

Joan Dyer Keith Lassig*
Dot Hanlon Gary Millikin

Jan Shaw Joy Unwin Dear Members,

The Directors of the Moorabbin Bowling Club Inc. hereby present the 65th Annual Report and Financial Statements for Season 2019-2020

VALE

Willi Kemper 20/01/1932 - 03/09/2019



Willie joined the club in 2008. He worked on the Building and Maintenance committee 2009/2010. And on gardens in 2008/9/10/11.

He played pennant on Midweek and Saturday and was always available to give a lift if needed.

Kevin Cripps 29/07/1944 - 13/01/2020



Kevin joined the club in October 2009. He became Treasurer in 2010/11, Men's Committee 2010, 2011, He was our Auditor in 2012. Bowls Secretary 2013/14/15. On the Bar Committee in 2014/15.

He was diagnosed with Parkinson's Disease in 2018 and was unable to be as active as he wanted. He played as long as his body would allow. Was a real gentleman. He passed away on 13th January 2020 after a recent diagnosis of cancer.

Keith Lassig 07/09/1929 - 10/05/2020



Keith joined the club in 1979 with his wife Marjory. They came from Bundaberg and Keith was a member there prior to moving to Moorabbin. He won many events. Handicap singles 2003/4, proportional singles 2003/4, Mixed pairs with Iris Flannery 2006/7. Men's Proportional 2007/8. Runner up Pairs champion with Peter Birch 2008/9. Runner up mixed pairs with Marj, 3 times. Runner singles championship 3 times. Won pairs championship with Myer Blake, 4 times. Runner up Proportional 3 times. Won Men's singles in 2009/10. Was part of a team who achieved an 8 badge in 2016. He died being a member of a Pennant winning team in 2020 at the age of 90.

Keith was President of COM 2002/2003 and Chairman of the C.O.M. 2006-2015 Green's Committee 1995 to 2014. Green's Director from 1999 to 2013/14. He was Publicity Officer 2008/9. Actually Keith was on every committee except the ladies, which I am sure he would of if he could of. He also kept the history of the club up to date until recently. Marj and Keith were avid bar workers. They worked behind the bar until stumps on every occasion.

He was made a Life member in 2006. He was the perfect gentleman who saw the best in everyone. He also was never short of telling you a joke, sometimes a little blue. We will miss him greatly.

There will be a Celebration of his life with his family when this Covid crisis allows.



Members 2019-2020

MEMBERS

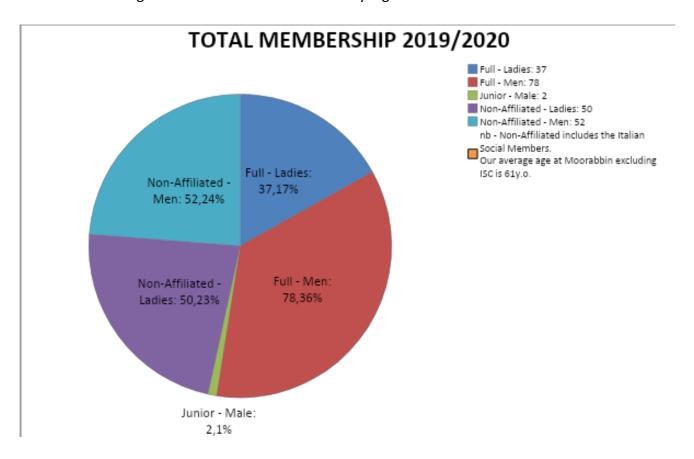
We welcomed the following new members who played in the 2019/2020 season:

Leigh Andrews, Graeme Bane, Pauline Bicknell, Jim, Terry & Dan Callaghan, Anne & Lee Carson, Hugh Dellar, Andrew Elliot, Darren Gibney, Chelsea Hopper, Grant Kirby, Robyn Lee, Gary Leete, Coach Steven Moore, Craig Nenke, Paddy Patterson, Hayley Peters, John Rathgeber, Bob Rorke, Sean Scotland, Anita & Andrew Sleight, Mark Thomas. And just recently signed in the last month: Graham Alman & Colin Litton as social bowlers at this stage.

Membership consists of the following for 2019/2020 season

	Li	fe	Fi	ıll	So	cial	To	tal	
	2019/20	2018/19	2019/20	2018/19	2019/20	2018/19	2019/20	2018/19	
Male	2	2	78	61	5	5	85	68	
Female	4	4	35	35	8	3	47	42	
Italian Social Club		0		0	87	104	87	104	
TOTAL	6	6	113	96	100	112	219	214	

We are the envy of so many clubs, not only in our growth but in the quality of our members which is GOLD. Our memberships increased by 22 (ladies x 5 and men x 17). Our **average age is 61** and we have **30% women** at our club. * nb these figures exclude the ISC. We also had an increase in our Social Members thanks to Gav McGaw introducing a MEMBERS DRAW on a Thursday night.



BOWLSLINK

Bowls Victoria introduced "BowlsLink" to our clubs. This enables clubs to manage their members as well as pennant selection in the match results. At Moorabbin we use BowlsLink to maintain our database of our members information as well.

ITALIAN SOCIAL CLUB

This is the last year that the Italian Social Club will be part of The Moorabbin Bowling Club as their membership continues to decline, they decided to close their club. Some of these members will continue to be social members of Moorabbin Bowling Club to enjoy the billiards and cards. .

MEMBERS DRAW

Gav McGaw started a member's draw on Thursday nights during the pennant season. Well this is a night that cannot be described in words; you really have to be there to witness the fun, humour and little ditties that Gav delivers, with the help of barrel girl Lyn Hayat. This night was extremely popular. Originally this night was only for the pennant season, but when COVID-19 hit Robyn Donoghue and Gav McGaw continued the draw with a *Members Catch-up online* and continued the members draw.

BLUE ARMY

How awesome is the Blue Army? Our new members have quickly embraced our culture, with our working bees, setting up /cleaning up on match days, taking photos, taking bins out & in, picking up cigarette butts or just enjoying each other's company which is what being part of this club is all about. Especially this year during the COVID-19 pandemic the support to our members has been wonderful.

Gav McGaw, Lyn Hayat and Coach Steve Moore winner of The Members Draw jackpot



Wishing all our members good health and good bowling for the coming season.

Pauline Peters
Members Director



Presidents Report

Congratulations to you all for an incredible summer and pennant season.

Covid19 has thrown up some challenges and has impacted our revenue significantly in the final quarter of the year. Fortunately, we were having a successful season both on and off the green. This will mean that we will get through this challenging period and still be able to afford our financial contribution to the construction of the new green and shade on our front two greens.

To our Bowls Committee, all or selectors and our coaching panel thank you for your efforts throughout the year. To have four Saturday, one Tuesday and a likely Tuesday night team make finals was exceptional. To also win three Saturday premierships and to make the finals in our first year in Division One, was beyond expectations.

I would like to say special thanks to our head coach Steve Moore. Steve, you have brought so much experience to our club. You and your family have embraced what Moorabbin BC is all about and our members have embraced you. Your on-field leadership of our top side was invaluable, and your knowledge of the game has benefitted all members.

Other highlights included:

- The successful launch of our Summer Members Draw (Thanks Gav and Lyn).
- Fielding two extremely competitive additional Saturday and Tuesday teams.
- Increasing our social bowls visitor numbers from 2000 to over 2,500 for the summer.
- A significant increase in revenue from sponsorship, membership, green fees and bar sales.
- Winning a grant to shade our two greens that run along South Rd.
- Consolidating the Jack Attack Corporate Cup.
- Renovation of the kitchen.

These highlights do not happen by chance. We are a lucky club in that we have more volunteers per membership than any other club. I would like to congratulate all these volunteers and our various sub committees for a mighty effort throughout the year. Many hands make light work and we are blessed with the **Mighty Blue Army** of helpers that is the envy of all our neighbouring clubs.

We have had unbelievable support from our Gold Sponsors:

- The Healey
- Australian Skin Cancer Clinic
- Robert Nelson Funerals
- Tara Ferrier Hodges Bentleigh
- St. Kilda Football Club
- Mon Jon Security
- Bendigo Bank Highett

We are so confident about the future of our club. We have a great location with brilliant exposure to South Rd. We have a business district that is becoming more and more aware of what we offer the community. The City of Kingston and our sitting members of both state and federal parliament support our growth plans.

This is all supported by us living our "Values" of:

- Providing a Welcoming and fun environment for all visitors
- Showing Care for all members to support them in any challenges they face
- Treating each other with **Respect** in all our communications
- Providing a club focussed on Bowls and the Community

To our hard-working Board thank you for always putting the club first and the countless hours you contribute to our great club.

Our 5-year strategic plans include:

- Renovation of the toilet facilities
- · Continued improvement of our coaching programs
- Fielding a 6th Saturday team as soon as we can do so sustainably
- Construction of a back deck and BBQ are to the back green
- An upgrade of the committee room so it can be used effectively for coaching, selection, meeting room hire and Bowls committee and Board planning sessions

Finally, I just want to remind everyone how important clubs like ours are to so many of our members. Our thoughts and prayers are with those members who are facing various health challenges.

Sadly, in recent times we lost Keith Lassig from our club. Keith was a 40-year member and held numerous roles including a lengthy presidency. His name is all over our honour boards. He was a great bowler, a gentleman and a great supporter of the current administration. To Keith and his family, we send our condolences. He was a wonderful man and was loved by us all.

It was the likes of Keith, Norm, Margaret and Crippsy that created the culture that we're all so proud of. Moorabbin BC is a place that gives us all a purpose, a sense of belonging and somewhere we can all do something worthwhile for others. We have a responsibility to ensure this club remains strong and serves the community for many years to come. We will continue to evolve, improve, and grow and we must do our part.

Thank you all for your support and enthusiasm for this fabulous club. It is a continued honour to serve you all.

John Smith

President

Bar & Social Report

The 2019 -20 season again proved a very busy & productive one for the bar & its staff. Even though we have had an interrupted year due to Covid19 the bar was showing month on month growth from the previous year. This was due to a culmination of factors.

We had constant stream of function bookings starting from August & had continued enquires right up until the club had to shut down in March. The bar staff are really handling these busy nights well & the feedback we receive from the customers is always very positive which also leads to new & repeat business.

Our Barefoot bowls program led by our President John Smith has continued to grow from year to year with more local business, community groups & locals all getting involved on Friday nights enjoying the facilities the club has to offer. Moorabbin Barefoot bowls is gaining in reputation as the best ticket in town for a good fun time on a Friday during the Summer months.

The introduction of a Members draw on Thursday nights after practice, was a runaway success & was significant in increasing bar sales throughout the week. This initiative was organised by Gavin McGaw & Lyn Hyatt. Many thanks go to the both of them for putting together a very popular & entertaining weekly event. I would also like to take the opportunity to thank Geoff Tucker for opening & running the bar on these busy Thursday nights. It is very much appreciated.

Also, over the past two years Moorabbin has enjoyed an increase in Membership which is a reflection on how our club is operating. More members also generate more revenue for the bar overall. Keep up the good work.

I hope we can be Covid19 free soon & enjoy a full season at the club. If this is possible I am positive we can continue to grow from strength to strength. Once the club can again take bookings I believe we will be inundated. Get ready.

I would like to take this opportunity to thank the entire bar staff that helped out at various times during the year. Everybody was willing to take their turn when they were asked upon. I thank you for your efforts. Bar sales is the main revenue source for the club so it is important that we do have members who donate their time to help out. Mark Thomas has nominated himself this season to help me out behind the bar which I am very grateful. Welcome to the team. Anybody else that is interested you can contact me anytime.

Looking forward to another successful year on & off the field.

Tim Vawser Director Bar & Social

Facilities Report

Apart from a year of general maintenance on an ageing building, things have gone reasonably well. A few leaks, and some cosmetic work pretty much had it covered. A big thanks to Hayden, John and

Gavin for the works to remove the old shade system, install new handrails and works relating to the Covid virus.

The next big project will be the works on the back green which at time of writing should be starting August 1st 2020 and be in play for the 2021-2022 season. This has been a long and drawn out process but finally there is some light at the end of the tunnel.

We must all remember that when this project starts it will be a construction site and only authorized persons will be allowed to enter, our green keeper has some very stringent OH&S requirements that he must meet and council will be monitoring these works closely. I will be keeping all members updated regularly over the length of the project on how works are preceding.

Lastly, I have handed over a large section of the facilities requirements to Andrew Sleight with my focus to be on the back-green development and in future I will be just focusing on the greens and their management with Andrew set to take on the facilities director role.

Congrats to all the members on a fantastic season and I look forward to doing it all again next season

Graham Wilson

Facilities Director

Administration Report

I would like to thank John Smith for the invitation to join the Board after the resignation of Andy Martin and I would like to acknowledge the contribution that Andy made to the Board and to the Club in general.

The Board has been run in a very efficient manner under the Leadership of John Smith and the 'Zoom' meetings necessitated by Covid19 period has certainly increased the 'Technological' skills of our Board members.

The results that the Club has achieved on the Green, our increased Membership, our increased Bar revenue, our increased Midweek and Saturday teams are reflective of the great work done by the Directors this year and over the past few years. The Back Green development continues and despite some delays that have been out of our hands will be a great addition in coming years for our members.

Our 2nd year of Corporate Cup was again a great success with Tucker Road taking the Cup against Highett JFC. Thank you to Avery Dennison, Bentleigh FC, Fitzgerald Projects, Omega CC, The Healey and DST People for their support.

Thanks to Barefoot Bowls and Social bookings that continue to increase much needed income to the Club. The opportunity to engage the wider community brings much needed funds and potential new members to the Club and places Moorabbin Bowling Club firmly on the local community map.

The Board cannot thank all volunteers enough for continued support and assistance; from the weekly lunch roll brigade, Darryl and all the volunteers who prepare and serve the barefoot bowls barbecues during the summer months and our fabulous team of gardeners that look after the flower beds who are worthy of a special mention as the garden lifts the overall look and feel of the club grounds. We can be proud of the fact we are one of only a few local bowling clubs that are growing their membership.

City of Kingston Council continues to be our greatest supporter with their Financial Support' in part funding the Back Green and their repairs and maintenance of our Clubrooms over the Covid19 period.

David Lewis

Director of Administration Director of Administration

Bowls Report

Well what a great season, three premiership flags and four sides making finals,

it all started when we added two more teams. One to Saturday and one to a Tuesday and appointing a coach in Steve Moore with Marty Lyons as coach coordinator. Looking back over the season, I would like to thank the Midweek selectors ,Tuesday night selectors and the Weekend selectors a tremendous job. Chairman of selectors, Mal Lay, in his second year did a fantastic job well done. To the coaches a job well done. To my bowls committee a great job was done throughout the year. Thanks to Grace, Rowie, Craig, Jan, Rachael and Anne Marie. Unfortunately Anne Marie will be stepping down from the committee this year, thank you for your great inpu. To all the trophy winners congratulations! Okay that's the season that was. Looking forward to next season.

Peter Harris

Bowls Director

WINTER BOWLS

Well the pandemic certainly changed our Winter Social Bowls. We were forced to introduce a new format due to the restrictions on numbers allowed. The Bowls Committee did a great job setting up the club with the new rules, sanitisers, booking systems etc. Anita Sleight took ownership of creating a booking system which worked really well. Gav McGaw created some very handy stubby holders / sanitiser holders on the poles on the rinks too.

We ended up holding 2 sessions of 3 bowl pairs of 13 ends and everyone seemed to be very happy.

Wowee guys! What a great season for all involved. Congratulations to all that were able to play finals contributing to 3 divisional promotions. It's certainly disappointing that due to the current climate we weren't able to see how far we could go but as a club, in our mission of obtaining some promotions, we can safely say it was a very successful. Thank you to all that put in so much effort on and off the green!

Being my first year as coach at Moorabbin I certainly was a little nervous coming in but was welcomed with open arms and I do thank you all for that. The culture at the club is fantastic and I hope I enhanced that in one way or another. I had a plan of what I wanted the club to achieve and to implement new selection methods and coaching strategies. I was allowed to do this on all levels which was a breath of fresh air. I believe having a selector from each division worked really well and we will continue this in the future.

Moving forward to next season we have ramped up coaching structures to try to reach as many members as possible. There will be emails coming out of the plans soon. Please reach out to us if you have questions or need help. You won't be turned away.

Looking forward to another successful year in 20/21. But let's all keep our foot on the pedal and keep striving for bigger and better. There is so much more this club can and will achieve.

Regards,

Steven Moore

Results of Club Competitions 2019-2020

<u>LADIES</u>		
Singles	Winner	Margaret Smith
	Runner-up	Natalie Lalor
Pairs	Winner	Rowena Beaumont / Marnie Woodall
	Runner-up	Rachael Powers / Kelly Bramstedt
Proportio	onal Winner	No result due to COVID-19
	Runner-up	No result due to COVID-19
Handicar Singles) Winner	Grace Cory
3.118163	Runner-up	Claire Musat
ME		
<u>N</u>		
Singles	Winner	Graham Wilson
	Runner-up	Drew Elliot
Pairs	Winner	David Lewis / John Smith
	Runner-up	Paul McGaw / Mal Lay
Proportio	onal Winner	No result due to COVID-19
	Runner-up	No result due to COVID-19
Handicar Singles) Winner	Craig Feather
Singles	Runner-up	Peter Vallence
MIXED PAIRS		
	Winner	No competition due to COVID-19
	Runner-up	No competition due to COVID-19
NOVICE		
	Winner	Haydn Andrews
	Runner-up	Mark Thomas



2019-2020 Mens Club Champion Graham Wilson



2019-2020 Ladies Club Champion Margaret Smith



8 Badge
Div 7 – Weekend
v Toorak 19/10/2019

Bill Fiddler, Andy Martin, Sam Wan, Darrel Polglase





NOVICE CHAMPIONSHIP

Peter Harris presenting Haydn Andrews (winner) and Mark Thomas (runner up)

Mid Week Pennant Report

The midweek pennant season was overall a success. We put in a third side, which was at times difficult but ultimately proved a great practice forum for our new bowlers. We saw a definite improvement in skills and enthusiasm for bowls. Playing in a competitive environment provoked our new players to practice and improve their skills, which they all have. The results speak for themselves. The first side missed out on a finals game but we held our own against strong competition finishing 5th overall. The second side had a great year playing in the semi final and just missing out on a win. As stated previously, the third side battled on, finishing10th on the ladder sometimes having only three in a rink, but from the feedback I've had, they enjoyed the experience overall.

We want to thank all the players that helped fill our teams when they were able. It made a great difference and we hope they will be able to help us out again next season. We also hope our club members, that are no longer working full time of have retired, consider playing midweek Pennant next season. It is a solid competition with players with a range of different skills and ages participating.

I want to thank my fellow selectors - Jan Shaw, Maggie Smith, Gav McGaw and Geoff Tucker for their support and dedication. As anyone who is, or was a selector, it's not an easy job!

Thanks to Grace for setting up on home game days and umpiring, and to all the intrepid workers that set up and packed away equipment and cleaned up in the kitchen, after the games. We couldn't do without you!

I'm sure we are all looking forward to our return to the greens after this difficult time of Covid 19, with a new appreciation of what a great gift it is to be able to be a member of a caring and inclusive club like MBC and to be well and able to play the great game of bowls!

Rowie Beaumont (Chairperson)

Midweek ladder as at the end of the home / away games

Midweek Pennant - Division 2 Section 8

Pos	Name	Played	Won	Loss	Draw	Bye	For	Against	Score Diff.		Points
1	Parkdale 1	18	13	4	1	0	1187	933	254	127.22	210
2	Mentone 1	18	13	4	1	0	1145	840	305	136.31	209
3	Bentleigh 1	18	12	5	1	0	1175	909	266	129.26	194
4	Cheltenham 1	18	12	6	0	0	1112	929	183	119.70	188
5	Moorabbin 1	18	11	7	0	0	1086	972	114	111.73	179
6	Armadale 3	18	8	10	0	0	1022	1007	15	101.49	135
7	Cranbourne 2	18	8	10	0	0	1021	1086	-65	94.01	126
8	Hampton RSL 1	18	7	10	1	0	939	1058	-119	88.75	119
9	Beaumaris 3	18	2	15	1	0	779	1337	-558	58.26	45
10	Hampton 2	18	1	16	1	0	818	1213	-395	67.44	35

Midweek Pennant - Division 5 Section 6

Pos	Name	Played	Won	Loss	Draw	Bye	For	Against	Score Diff.		Points
1	Clayton 2	18	16	2	0	0	1346	778	568	173.01	250
2	Cranbourne 3	18	15	2	1	0	1201	743	458	161.64	239
3	Edithvale 3	18	13	5	0	0	1175	920	255	127.72	202
4	Keysborough 4	18	11	7	0	0	975	1149	-174	84.86	163
5	Churchill Waverley Golf 3	18	7	9	2	0	1014	970	44	104.54	137
6	Cheltenham 4	18	8	9	1	0	1007	1088	-81	92.56	135
7	Dandenong Club 5	18	5	12	1	0	875	1075	-200	81.40	94
8	Noble Park 3	18	5	13	0	0	967	1147	-180	84.31	83
9	Carrum 3	18	5	13	0	0	870	1195	-325	72.80	83
10	Moorabbin 3	18	2	15	1	0	801	1166	-365	68.70	54

Midweek Pennant - Division 5 Section 7

					_	_	-		-	-	- 1 -
Pos	Name	Played	Won	Loss	Draw	Bye	For	Against	Score Diff.		Points
1	Sandringham 2	18	13	3	0	2	1049	736	313	142.53	200
2	Cranbourne 4	18	13	3	0	2	974	712	262	136.80	200
3	Edithvale 4	18	10	5	1	2	1008	799	209	126.16	159
4	Moorabbin 2	18	9	7	0	2	994	883	111	112.57	151
5	Brighton Beach 1	18	9	7	0	2	988	876	112	112.79	144
6	Hampton 3	18	6	10	0	2	772	935	-163	82.57	96
7	Armadale 7	18	4	11	1	2	735	966	-231	76.09	77
8	Bentleigh 4	18	4	12	0	2	782	1065	-283	73.43	67
9	Dandenong Club 6	18	3	13	0	2	679	1009	-330	67.29	58

Saturday Pennant Report

The 2019/2020 Saturday Pennant season was very successful for the Moorabbin Bowls Club.

Bolstered by the arrival of many new players our strength throughout the grades improved immensely.

The recruitment of Steve "Super" Moore as Club Coach added a positive dimension to the selection room as well as the Greens.

With four out of five sides making the finals and to come home with 3 premierships (2nds, 3rds & 4ths) is more than our club could have hoped for and a massive feather in the caps of Super Moore, Marty Lyons, Pauline Peters and Geoff Tucker.

The efforts of Super, Marty, Pauline and Geoff was outstanding and I would like to take this opportunity to personally thank them for their commitment in driving us to be the best we could be.

I would also like to thank Peter Harris and John Smith for giving me the opportunity to chair selection for a second season. Your support is very much appreciated even though I don't really like you.

I would also like to take this opportunity to thank the many people that helped us organise and look after our 5th side on the weekends. We had an overflow in our ranks this year and managing a fair rotation system was extremely challenging. Our charter was to make sure everyone got a pennant game be it Tuesday or Saturday. Hopefully we can entice someone to jump on board and help us improve in this space. In saying that the 5ths had a great year and were knocking on the door of finals.

Our 1st team also had an outstanding year making finals in Division 1. This was a great effort as it was our 1st year in the Top division.

In closing I congratulate all those that played in our 2nds, 3rds and 4ths Premiership teams for a truly outstanding effort.

I would also like to thanks all our members on contributing in making the Moorabbin Bowls Club successful both on and off the green.

Thank you
Mal Lay
Chairman of Selectors





Winners Div 4 / Sec 8 Team 2 def Bentleigh 87-73
Rowena Beaumont, Don Cory, Grace Cory, Jarrod Mairs, Mark Murphy, Greg Fletcher, Natalie Lalor, Marty Lyons,

Jo-anne Ward, Brian Uphill.

Paddy Murphy, Tess Vawser, John Coviello, Peter D'Arcy, Gav McGaw, Lyn Hayat



Winners Div 5 / Sec 7 Team 3 def Burwood District 80-73

Craig Feather, Pauline Peters, Margaret Smith, Andrew Wright, Jon Rodaughan, Rachael Powers, Marnie Woodall, Angela Murphy, Paul Mathewson

Anne-Maree Hughes, Anita Sleight, Andrew Sleight, Peter Vallence, John McFarlane, Lynette Zeeng, Lachlan Knowles.



Winners Div 7 / Sec 5 Team 4 def D'nong Club 79-72

Peter Afferi, Tim McMahon, Peter Harris, Heather Aumann, Peter Ingvarsson, Bob Rorke, Geoff Tucker Dan Callaghan

Anna Marinelli, Claire Musat, Jo Hatherley, Bill Fiddler, Haydn Andrews, Keith Lassig, Hayley Peters Hugh Dellar

Weekend ladders as at the end of the home / away games

Weekend Pennant - Division 1 Section 3

Pos	Name	Played	Won	Loss	Draw	Bye	For	Against	Score Diff.		Points
1	Mitcham 1	18	15	3	0	0	1545	1202	343	128.54	256
2	Moorabbin 1	18	12	6	0	0	1472	1253	219	117.48	204
3	Heathmont 1	18	10	5	3	0	1359	1102	257	123.32	198
4	Vermont South 1	18	9	8	1	0	1336	1296	40	103.09	175
5	Keysborough 1	18	9	8	1	0	1313	1283	30	102.34	167
6	Brighton 1	18	8	8	2	0	1351	1359	-8	99.41	160
7	Upwey/Tecoma 1	18	8	9	1	0	1286	1294	-8	99.38	158
8	Berwick 1	18	6	10	2	0	1184	1311	-127	90.31	132
9	Mulgrave CC 2	18	5	11	2	0	1122	1423	-301	78.85	115
10	Mentone 2	18	1	15	2	0	1054	1499	-445	70.31	55

Weekend Pennant - Division 4 Section 8

Pos	Name	Played	Won	Loss	Draw	Bye	For	Against	Score Diff.		Points
1	Moorabbin 2	18	15	3	0	0	1533	1206	327	127.11	246
2	Parkdale 2	18	11	6	1	0	1376	1188	188	115.82	210
3	Bentleigh 3	18	10	7	1	0	1278	1169	109	109.32	191
4	Mordialloc 2	18	10	6	2	0	1333	1228	105	108.55	188
5	Black Rock 1	18	9	7	2	0	1311	1256	55	104.38	173
6	Armadale 4	18	8	8	2	0	1261	1251	10	100.80	161
7	Hampton 2	18	8	8	2	0	1293	1327	-34	97.44	157
8	Cheltenham 4	18	6	11	1	0	1292	1375	-83	93.96	124
9	Beaumaris 4	18	4	13	1	0	1132	1441	-309	78.56	94
10	Edithvale 3	18	3	15	0	0	1178	1546	-368	76.20	76

Weekend Pennant - Division 5 Section 7

Pos	Name	Played	Won	Loss	Draw	Вуе	For	Against	Score Diff.		Points
1	Moorabbin 3	18	13	3	2	0	1458	1094	364	133.27	230
2	Burwood District 2	18	12	4	2	0	1475	1090	385	135.32	226
3	Armadale 5	18	11	4	3	0	1235	1087	148	113.62	212
4	Hampton RSL 2	18	11	6	1	0	1484	1249	235	118.82	200
5	Chadstone 2	18	9	7	2	0	1263	1169	94	108.04	176
6	Sandringham 2	18	8	8	2	0	1351	1300	51	103.92	156
7	Mentone 3	18	7	8	3	0	1141	1376	-235	82.92	151
8	Hampton 3	18	5	11	2	0	1116	1360	-244	82.06	116
9	Oakleigh 2	18	3	13	2	0	1162	1321	-159	87.96	99
10	Ashburton 3	18	1	16	1	0	1006	1645	-639	61.16	54

Weekend Pennant - Division 7 Section 5

Pos	Name	Played	Won	Loss	Draw	Bye	For	Against	Score Diff.		Points
1	Dandenong Club 5	18	12	2	2	2	1394	998	396	139.68	224
2	Cheltenham 5	18	11	3	2	2	1274	966	308	131.88	199
3	Moorabbin 4	18	10	5	1	2	1290	1076	214	119.89	186
4	Glen Eira McKinnon 2	18	9	5	2	2	1286	883	403	145.64	184
5	Albert Park 3	18	8	7	1	2	1058	1065	-7	99.34	157
6	Sandringham 3	18	5	8	3	2	1034	1212	-178	85.31	113
7	Hampton 4	18	4	10	2	2	927	1107	-180	83.74	94
8	Toorak 2	18	3	11	2	2	812	949	-137	85.56	91
9	Hampton RSL 4	18	2	13	1	2	894	1713	-819	52.19	48

Weekend Pennant - Division 7 Section 6

Pos	Name	Played	Won	Loss	Draw	Bye	For	Against	Score Diff.		Points
1	Parkdale 3	18	15	2	1	0	1376	834	542	164.99	286
2	Cardinia Waters 2	18	14	3	1	0	1192	904	288	131.86	244
3	Beaumaris 5	18	12	5	1	0	1227	1067	160	115.00	209
4	Mordialloc/Parkdale 1	18	7	9	2	0	1011	1138	-127	88.84	155
5	Narre Warren 4	18	8	7	3	0	1038	1031	7	100.68	152
6	Dandenong Club 6	18	7	10	1	0	1238	1254	-16	98.72	147
7	Carrum 3	18	5	10	3	0	1020	1151	-131	88.62	131
8	Keysborough 5	18	6	10	2	0	820	1043	-223	78.62	113
9	Moorabbin 5	18	5	10	3	0	959	1252	-293	76.60	110
10	Noble Park 4	18	2	15	1	0	444	651	-207	68.20	45

SDELBA Tuesday Night

Season 2019/2020 – the year of COVID-19 we introduced 11 new bowlers to Tuesday night bowls, with 4 of these being Tuesday night only. This is our clubs future membership and growth.

Premier Div.

4th year in the Premier division, which was probably the toughest year we've had in this division as the completion has become stronger with more Saturday Premier players participating. We were still very competitive, however often undermanned. Winning 3 out of the 12 games played –a washout and round 14 was cancelled due to the COVID-19 outbreak and restrictions imposed.

This experience was still invaluable and I am sure it helped in our Saturday success of our first year of Saturday Div 1. Well done.

Division 4

Finishing 4th on the ladder this season, there was not much between first and last, with 1 game still to be played, we were looking good for finals then COVID put an end to our season and no finals were played. The winner was automatically given to the team on top. We ended up 5 wins, 5 losses, 2 byes a washout of the 13 games. Congratulations and well done.

Division 5

This year we introduced 10 first year bowlers; **Hayley Peters, Haydn & Leigh Andrews, John Rathgeber, Greg Scott, Grant Kirby, Paddy Patterson, Dan, Jim & Terry Callaghan and Mark Thomas.** Thanks to the skips for encouraging and supporting these new bowlers. With 3 wins, and some very close losses, they were very competitive. Big thanks to **Pete Ingvarsson** who took these players under his wing and showed them all what a lot of fun lawn bowls can be. Congratulations on a great season.

Thanks to our team managers, umpires, and members who prepared the club with setting up of mats, jacks, chairs and the bar and to the BBQ crew, with all this help our club once again shines.

Special thanks to; **Anna Marinelli, Johnny Coviello, Anita Sleight, John Musat** who played midweek during the day and then often doubled up and played Tuesday night when we were short.

Thanks to **John Smiths** committment of the barefoot & social bowls, this continues to see our growth in membership.

Finally I would like to wish our members all the best for the 2020/2021 season.

Mark Peters

SDELBA 1920 Premier	For	Agt	%	Pts	W	L	D/B/w	Plyd
CaulfieldPk Alma 1	720	481	149.69	116	11	1	1	13
Melbourne 1	631	522	120.88	101	9	3	1	13
Dandenong Club 1	639	546	117.03	83	7	5	1	13
StKilda 1	559	582	96.05	71	6	6	1	13
Clayton 1	579	567	102.11	66	5	7	1	13
Richmond Union 1	550	629	92.21	56	4	8	1	13
Moorabbin 1	519	620	83.71	44	3	9	1	13
Burden Park 1	450	700	64.29	39	3	9	1	13
	4647	4647		576	48	48		
Div 4	For	Agt	%	Pts	W	L	D/B/w	Plyd
Keysborough 2	507	485	104.54	85	6	5	3	13
Hampton RSL 2	564	498	113.25	83	8	3	2	13
St Kilda 3	471	454	103.97	72	6	4	3	13
Moorabbin 2	474	459	103.75	66	5	5	3	13
Parkdale 1	447	475	94.11	65	5	5	3	13
Noble Park 1	460	480	95.83	49	3	7	3	13
Chelsea 2	410	482	85.06	48	3	7	3	13
BYE	0	0	0.00	0	0	0	13	13
	3333	3333		468	36	36		
Div 5	For	Agt	%	Pts	W	L	D/B/w	Plyd
Bentleigh 3	493	454	108.59	88	8	2	3	13
Edithvale 2	503	409	122.98	87	7	3	3	13
Dandenong Club 3	549	524	104.77	76	7	4	3	13
Malvern 1	492	433	113.63	71	6	4	3	13
Cheltenham 3	445	487	91.38	60	4	6	3	13
Moorabbin 3	456	478	95.4	49	3	7	3	13
Mordialloc 2	441	594	74.24	37	1	10	2	13
BYE	0	0	0	0	0	0	13	13

FINANCIAL DIRECTOR'S REPORT 2019/2020

What started out as a great beginning this year came to a grinding halt in March with the Covid Virus closing us down. Up until then we had increased our income with an extra team making 5 teams on Saturday and 3 teams for Midweek. This increased revenue in every facet of the club. In the bar, meat raffles and attendance at all events including playing in the Club championships.

We increased our membership and have gained some very keen members who have proved invaluable in the running of the club.

We had 3 teams still in the Divisional finals which we hoped to have played $27^{th} - 28^{th}$ June but unfortunately these were cancelled due to Covid.

We ran a cake auction and this raised nearly \$2000 for the club. We also have put in more hand rails on the greens.

The back green should be commencing July/August. This is costing the club more than expected so we will have to work hard to raise funds to cover it. Members night, which has been hosted by Gavan and Lyn, has been very successful.

Covid has put a halt to our income but because we have had back up funds we will survive.

Our Jack High Tournament was again fully booked and very successful. Thanks to Peter Harris, Pauline Peters and the blue army of helpers. Teams have already booked their spot for next year. We now have new ways of entering all events on line, which will make running them easier.

Winter bowls didn't happen but We held some games on Saturday, 20 at 2 games one in the morning and one in the afternoon. These were full with waiting lists to play. All players were club members. Unfortunately, we had to discontinue these games due to the tighter Covid restrictions.

We had the kitchen renovated and it is now back up and running. Its great to have shiny new work surfaces and increased storage.

The Italian Club decided to close down and have moved to other premises. We have an agreement to retain the furniture they brought with them. There are a few members who will become Social Members and will use the club facilities to play cards, and billiards.

We have Hosted the Blind Bowlers, and Tatts days but Past President's Day was cancelled due to lack of players. Our own club members joined in on these days. We also ran a bush fire relief night which was a total success with \$2000 going to the bush fire appeal.

Grace (BOWLS), Brian (CLUB), and Ange & Pauline (BAR) continue to keep our accounts in control. We will continue to keep a close watch on the accounts.

The pink pig was counted and \$120.00 was sent to the Monash Health Foundation. This was a little down on last year but still a good contribution.

Our Annual fees will remain the same at \$210.00 for season 2020/2021 but our Green fees will increase to \$10.00 after remaining the same for 4 years.

Thanks everyone for your support. Good luck 2020/2021.

Jan Shaw

MOORABBIN BOWLING CLUB inc. BAR ACCOUNT YEAR ENDED 30/06/2020

EVDENIDITLIDE

	INCO	OME				EXPEN	יווכ	URE
	2019-20	LF	Y 2018-19		_	2019-20	LI	FY 2018-19
Opening Bal 01/07/2019	203.48	\$	1,077.11					
Bar Sales	\$ 121,297.95	\$	101,025.74	Purchases	\$	63,604.18	\$	53,296.68
Hall Hire	\$ -	\$	200.00	Gas	\$	1,159.22	\$	1,055.47
Barefoot bowls	\$ 4,508.00	\$	6,075.00	Maintenance & Equip	\$	33.90	\$	1,841.99
				Bar Staff	\$	4,180.00	\$	4,540.00
					\$	997.49	\$	600.73
				Donations	\$	130.00	\$	37.50
				TOTAL EXPENDITURE	\$	70,104.79	\$	61,372.37
				Paid to COM Bar Sales	\$	50,000.00	\$	40,527.00
				Paid to COM Hall Hire	\$	-	\$	6,075.00
				Paid to COM Barefoot bowls	\$	4,508.00	\$	200.00
				Bendigo Bank Balance				
				30/6/2019	\$	1,396.64	\$	203.48
TOTAL RECEIPTS	\$ 126,009.43	\$:	108,377.85	RECONCILED SUM	\$	126,009.43	\$	108,377.85
gp	\$ 57,693.77		47,729.06					
gp%	48%		47%					

Our total income was up x 20,272.21 from last financial year. We gained new members, an extra pennant team on both midweek and weekend, and Gav McGaw introduced a members draw on a Thursday night which was well represented.

We still managed to transfer 50,000 over to the Committee of Management which was an increase of 9,500 from last year.

COVID-19 stopped trade in early March and our budget for an exeptional financial season was put to a halt. Looking forward to the other side of the COVID-19 lockdown.

Ange Murphy M Smith P Peters
Ange Murphy Margaret Smith Pauline Peters
Bar Treasurers

C.O.M. FINANCIAL REPORT

MOORABBIN BOWLING CLUB INC.

FINANCIAL STATEMENT FOR 12 MONTHS ENDED 30 JUNE 2020 12 Months to

12 Months to 12 Months to						
RECEIPTS	30-Jun-20	30-Jun-19	<u>PAYMENTS</u>	30-Jun-20	30-Jun-19	
	\$	\$		\$	\$	
Subscriptions	20,350	17,427	Greens Contractor	28,627	28,928	
Barefoot Bowls .	14,616	0	Gardens & Lawns	8,749	9,993	
Sub Committees -Bar	51,000	39,527	Clubhouse	13,761	23,132	
Bowls	10,913	14,162	Capitation & Affiliation Fees	6,534	5,594	
Green Fees .	20,213	27,316	Catering	6,964	6,533	
Bank Interest .	2,089	2,751	Gas & Electricity	8,030	10,800	
Donations & Grants .	21,975	256	Insurance	5,580	5,530	
Hire of Clubhouse	5,175	7,414	Lease Costs	6,215	5,938	
Sponsorship	14,077	7,186	Obituary Notices	0	234	
Trophy Donations	0	600	Office Expenses	3,047	3,817	
Sale of Shirts & Caps	3,275	2,400	Telephone	704	1,166	
Miscellaneous	738	1,581	Club Trophies	20	1,703	
GST Refunds	1,321	2,840	Bowls Accessories	3,329	1030	
Italian Club Share of Expenses	2,445	9,261	Water	4,709	5,318	
Transfer from Term Deposits	31,134	10,000	Honor Board Signage	0	870	
GST	10,045	7332	Honorariums	600	600	
			Sponsorship Prize Money	0	1,280	
			Sundries	3,354	4,256	
			Merchant Fees	594	627	
			Equipment Purchases	46,729	6,516	
			Purchase of Shirts & Caps	3,589	4,037	
			West Green	5,042	7,313	
			Transfer to Term Deposit	. 0	-	
			GST	12,781	10,022	
			Members Draw	970	-	
			Coaching Fees	8,000	_	
	209,366	150,053		177,928	145,237	
			Paid from Business Premium A/c	0	0	
			Interest on Term Deposits	2,073	2,751	
			Interest on Business Premium A/c	0		
TOTAL RECEIPTS:	209,366	150,053	TOTAL PAYMENTS:	180,001	147,988	
BANK RECONCILIATION GENERAL	ACCOUNT:					
Opening Balance 1st July 2019	2,357	292				
ADD: Cash Receipts	209,366	150,053				
	211,723	150,345				
LESS: Cash Payments	180,001	147,988				
General Account Bal 30 June 2020	31,722	2,357				
ADD: INVESTMENTS			TOTAL WORKING CAPITAL AVAILABLE 30 JUNE 2020			
Term Deposits						
General Term Deposits	107,720	136,782	Total Cash 30 June 2020	139,442	139,139	
Business Premium Saver	-	0	LESS: Provision fo Synthetic Green	115,000	105,000	
Total Investments 30 June 2020	107,720	136,782	,	24,442	34,139	
TOTAL CASH 30 JUNE 2020	139,442	139,139				
		,				

B. UPHILL

HON. TREASURER

C.O.M. FINANCIAL POSITION

MOORABBIN BOWLING CLUB INC:-

STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2020

	2020	2019
ASSETS		
Current Assets		
Cash on Hand		
Petty Cash	\$	\$
Provedore	500	500
CEO	200	200
Treasurer	50	50
Green Keeper	60	60
Cash Float at Bar	800	800
	1610	1610
Cash at Bank		
COM-General Account	31722	2357
Bowls Committee	447	49
Bar Committee	1397	203
	33566	2609
Stock on Hand- Uniforms	4725	4644
Stock on Hand- Bar	3697	5466
	8422	10110
INVESTMENTS		
Bank Term Deposits	107720	136782
Business Premium Saver	0	0
	107720	136782
FIXED ASSETS		
Total Equiptment(as shown on Asset Register)	192817	120936
TOTAL ASSETS	344135	272047
LESS LIABILITIES		
Solar Hire Purchase	8866	0
Cold Fine Full distribution		
NET ASSETS OVER LIABILITIES	335269	272047

B. UPHILL HON.TREASURER

MOORABBIN BOWLING CLUB INC.

Asset Register as at 30 June 2020 (Minimum Value \$300)

307 South Bonner with Broom 300118 \$ 400 307 South Bonner with Grooming Reel 3224 \$ 400 307 South Bonner With Grooming Reel 3024 \$ 400 307 South Bonner Mower 3041519 \$ 500	No.	Item	Serial No.	Value \$	
1 30° Scott Bonner More 30° Scott Bonner More 30° Scott Bonner Scarffer G000-1500388 \$ 000 1 Scott Bonner Scott G000-1500388 \$ 000 1 Scott Bonner Scott G000-1500388 \$ 000 1 Scott Bonner Scott G000-1500388 \$ 000 1 Scott G0		Greens' Equipment			
30 Scott Bonner Mower 3041519 \$ 0.00	1	30" Scott Bonner with Broom		\$	400
1 Somoth Roller G000-1300388 \$ 0.00 1 Fertiliser's Spreader 1107-48 \$ 5 4.000 1 Fertiliser's Spreader 1107-48 \$ 5 4.000 1 Fertiliser's Spreader 1107-48 \$ 5 .000 1 Bowls Scoops \$ 5 .000 2 Steps \$ 5 .000 3 Steps 5 .000 1 Tradesmen's Tools & Spare Parts for Equipment, etc 4.000 1 Honda Nakito HRU 1910 Motor Mower MANU-1015090 \$ 1.117 9 Shade Uniterelias \$ 2.400 1 Stackable Beards Seats 5 .2400 1 Stackable Beards Seats 5 .2400 2 Stackable Beards Seats 5 .2400 2 Stackable Beards Seats 5 .2400 3 Stackable Beards Seats 5 .2400 3 Stackable Beards Seats 5 .2400 3 Shade Uniterelias 5 .2400 5 Shade Uniterelias 5 .2008 5 Shade Uniterelias 5 .2008 5 Shade Indiversity 5 .2008 5 Shade Indiversity 5 .2009 5 Shade Indiversity	1	30" Scott Bonner with Grooming Reel	3224	\$	400
Smooth Roll Roller	1	30" Scott Bonner Mower	3041519	\$	500
Fertiliser Spreader	1				
S Bowls Scoops S 650	1	Smooth Roll Roller	1107-98	\$	4,000
Silego Tradesmen's Tools & Spare Parts for Equipment, etc	1	Fertiliser Spreader		\$	
Tradesments Tools & Spare Parts for Equipment, etc S	18	Bowls Scoops			
1 Honda Nakito NRU 190 Motor Mower MANU-1015090 \$ 1,117 1 Shade Umbrellas \$ 2,400 1 Smooth Lap Backlabping Machine 31/5/14 \$ 1,045 1 Blower Vac 4 Stroke \$ 312 5 Shade Umbrellas \$ 2,708 6 Shade Umbrellas \$ 2,208 15 Soore Boards 2017 \$ 10,000 1 Wheelchair ramp 2019 \$ 5,501 1 Gate — main entrance 2010 \$ 5,500 1 CCTV System (2019) \$ 5,501 2 Water Fountain (2019) \$ 1,664 Shade Wheel (2020) \$ 32,190 Solar Panels (2019) \$ 1,664 Shader Deposit (2020) \$ 3,2190 Solar Panels (2019) \$ 1,664 National Microwave Oven 1300w Model NE7660 \$ 00358 \$ 550 1 National Microwave Oven 1300w Model NE7660 \$ 00358 \$ 550 1 Hobbart Dishwasher Model SMBA 90.02.881 \$ 1,000 Westinghouse Fridge 2018 \$ 1,100 \$ 1,500 1 Pie Warmer (2020) \$ 3,00 \$ 1,500 2 Sais Gass Trays, Safe, Bottle Measure, Dispenses, and other various terms. \$ 1,500	6	Steps		\$	800
9 Shade Umbrellas 10 Stackaible Brench Seats 11 Smooth Lap Backlapping Machine 31/5/14 11 Bliower Vac 4 Stroke 12 Shade Umbrellas 13 Shade Umbrellas 14 Shade Umbrellas 15 Score Boards 2017 16 Wheelchair ramp 2019 17 Wheelchair ramp 2019 18 Socre Boards 2017 19 Wheelchair ramp 2019 10 CCTV System (2019) 11 Water Fountain (2019) 12 Water Fountain (2019) 13 Shades Deposit (2020) 15 Slar Penetic (2019) 16 Shades Deposit (2020) 16 Shades Deposit (2020) 17 Stroke (2020) 18 Shades Deposit (2020) 18 Shades Deposit (2020) 19 Slar Penetic (2019) 10 Slar Penetic (2019) 11 National Microwave Cven 1300w Model NE7600 19 Shades Deposit (2020) 10 Slar Penetic (2019) 11 Preezer 11 National Microwave Cven 1300w Model NE7600 19 Shades Deposit (2020) 10 Slar Penetic (2014) 11 Yaster (10 Shades Deposit (2014) 11 Pile Warmer (2020) 11 Pile Warmer (2020) 12 Shades Deposit (2014) 11 Yaster (14 Kg lie Mains Machine Model (KP 44/15) 11 Shades (2014) 12 Yaster (14 Kg lie Making Machine Model (KP 44/15) 19 Shades (2014) 19 Shades Washer 10 Casio Cash Register 2017 10 Casio Cash Register 2017 11 Yaster (14 Kg lie Making Machine Model (KP 44/15) 19 Shades (2014) 19 Bar Beer Lines & Taps 2017 11 Yaster (14 Kg lie Making Machine Model (14 KP 44/15) 19 Shades (2014) 19 Bar Beer Lines & Taps 2017 19 Shades (2014) 10 Shades (2014) 10 Shades (2014) 11 Yaster (14 Kg lie Making Machine Model (14 KP 44/15) 11 Yaster (14 Kg lie Making Machine Model (14 KP 44/15) 11 Yaster (14 Kg lie Making Machine Model (14 KP 44/15) 11 Yaster (14 Kg lie Making Machine Model (14 KP 44/15) 19 Shades (2015) 19 Shades (2015) 10 Shades (2015) 10 Shades (2015) 11 Yaster (14 Kg lie Making Machine Model (14 KP 44/15) 11 Yaster (14 Kg lie Making Machine Model (14 KP 44/15) 11 Yaster (14 Kg lie Making Machine Model (14 KP 44/15) 11 Yaster (14 Kg lie Making Machine Model (14 KP 44/15) 11 Yaster (14 Kg lie Making Machine Model (14 KP 44/15) 11 Yaster (14 Kg lie Making Machine Model (14 KP 44/15) 11 Yaster (14 Kg lie Machine Machine Machine Machine Machine Machine Machine Machin		Tradesmen's Tools & Spare Parts for Equipment, etc		\$	
10 Stackable Bench Seats \$ 2,136 Smooth Lap Backlapping Machine 31/5/14 1 Blower Vac 4 Stroke \$ 3,045 1 Blower Vac 4 Stroke \$ 3,045 5 Shade Umbrellas \$ 2,238 15 Soore Boards 2017 \$ 10,000 15 Shade Umbrellas \$ 2,238 16 Soore Boards 2017 \$ 10,000 17 Wheelchair ramp 2019 \$ 5,500 17 Gate — main entrance 2019 \$ 5,500 18 Gate — main entrance 2019 \$ 5,500 19 CCTV System (2019) \$ 5,5012 1 Water Fountain (2019) \$ 5,5012 1 Water Fountain (2019) \$ 1,000 Solar Panels (2019) \$ 14,880 1615. 1 National Microwave Oven 1300w Model NE7660 \$ 32,140 Solar Panels (2019) \$ 14,880 17 Intotan Umbrews Photel SM6A \$ 90,02.801 \$ 1,200 19 Hobart Dishwasher Model SM6A \$ 90,02.801 \$ 1,200 10 Hobart Dishwasher Model SM6A \$ 90,02.801 \$ 1,200 10 Westinghouse Fridge 2018 \$ 1,173 19 Pie Warmer (2020) \$ 31,173 19 Pie Warmer (2020) \$ 31,173 19 Pie Warmer (2020) \$ 31,173 10 Pie Warmer (2020) \$ 31,173 10 Pie Warmer (2020) \$ 3,100 10 Casio Cash Register 2017 \$ 3,000 11 Casio Cash Register 2017 \$ 3,000 12 Glass Washer \$ 2,200 13 Glass Washer \$ 2,200 14 Glass Washer \$ 2,200 15 Bar Bear Lines & Taps 2017 \$ 3,766 15 Bar 2017 \$ 52,9,376 18 Bar 2017 \$ 52,9,376 18 Bar 2017 \$ 52,9,376 18 Bar 2017 \$ 52,9,376 19 Bar 2017 \$ 52,9,376 10 Pie Namer (2020) \$ 1,000 10 Piens and Stool \$ 1,000 11 Piens and Stool \$ 1,000 11 Piens and Stool \$ 1,000 12 Piens and Stool \$ 1,000 11 Piens and Stool \$ 1,000 12 Piens and Stool \$ 1,000 13 Piens and Stool \$ 1,000 14 Piens and Stool \$ 1,000 15 Piens and Stool \$ 1,000 16 Piens and Stool \$ 1,000 17 Piens and Stool \$ 1,000 18 Piens and Stool \$ 1,000 19 Pi	1	Honda Nakito HRU 19D Motor Mower	MANU-1015696	\$	
1 Smooth Lap Backlapping Machine 31/5/14 1 Blower Vac 4 Stroke 1 Blower Vac 4 Stroke 2 Shade Umbrellas 2 Score Boards 2017 2 Wheelchair ramp 2019 3 Socre Boards 2017 3 Wheelchair ramp 2019 4 Spania entrance 2019 5 Socre Boards 2017 5 Wheelchair ramp 2019 6 Spania entrance 2019 7 Spania entrance 2019 7 Spania entrance 2019 8 Spania entrance 2019 8 Spania entrance 2019 8 Spania entrance 2019 9 Spania entrance 2	9				
Silower Vac 4 Stroke \$ 312	10			\$	2,136
5 Shade Umbrellas 6 Shade Umbrellas 7 Score Boards 2017 8 Sanda Umbrellas 9 Sanda Umbrellas 9 Sanda Umbrellas 1 Gate - main entrance 2019 1 CGTV System (2019) 1 Water Fountain (2019) 8 Sandars Deposit (2020) 9 Deposit (2020) 9 Sandars Deposit (2020) 9 Deposit (2020) 9 Sandars Deposit (2020) 9 Sandars Deposit (2020) 9 Deposit (2020) 9 Deposit (2020) 9 Sandars Deposit (2020) 9 Deposit (2020) 9 Sandars Deposit (2020) 9 Sandars Deposit (2020) 9 Sandars Deposit (2020) 9 Deposit (2020) 9 Sandars Deposit (2020) 9 Deposit (2020) 9 Deposit (2020) 9 Sandars Deposit (2020) 9 Deposit (2020) 9 Sandars	1				
8 Shade Umbrellas 15 Soore Boards 2017 1 Whetchair ramp 2019 1 Gate — main entrance 2019 1 CCTV System (2019) 2 Solate — main entrance 2019 3 Solate — Mater Fountain (2019) 5 Solate Pountain (2019) 6 Solate Pountain (2019) 7 Solate Pountain (2019	1				
15 Soore Boards 2017 S 10,000 1	5	Shade Umbrellas		\$	2,708
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National Microwave Oven 1300w Model NE7660				\$	32,190
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	1				
Total value of Assets \$ 192,817	1			_	
		I OTAL VALUE OF ASSETS		\$	192,817

TREASURERS REPORT

FINANCIAL YEAR ENDED 30 JUNE 2020

I have pleasure in submitting the 65th Annual Report for the Club. There was a net increase in available funds of \$303 but after amortization of the synthetic green (\$10,000) our unallocated funds had a net decrease of \$9,697. This has resulted from an increase in income of \$59,313 and an increase in expenditure of \$32,669 compared with the previous year. There have been many factors influencing the result, some of which are:-

- 1. the reduction in income can be attributed to the Covid 19 virus.
- 2. the increase in expenditure can be attributed to a couple of one off expenses, being additional CCTV instalations and the deposit paid to Shadex for shade coverage between the 2 greens.
 - 3. interest income totalled \$2,073 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

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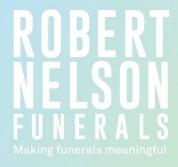


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4/105 Cochranes Road Moorabbin VIC 3189 Phone 03 9532 2111 robert@robertnelsonfunerals.com.au www.robertnelsonfunerals.com.au