

MOORABBIN BOWLING CLUB INC.



63rd Annual Report

&

Statement of Financial Performance

2017-2018

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MOORABBIN BOWLING CLUB INC.

Founded 1954
Incorporated 1986

Office Bearers 2017-2018

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
Norm Foenander *

Midweek

Joan Dyer (chairman)
Margaret Vaux
Norm Foenander *

SDELBA

Mark Peters
Mick Harris
John Smith

Life Members

Marjorie Anderson
Joan F Dyer
Dot Hanlon
Janet F Shaw
Joy Unwin
Margaret E Vaux

Norm Foenander * Deceased Jun'18
Keith H Lassig
Garry M Millikin
Douglas W Rowe

Dear Members,

The Directors of the Moorabbin Bowling Club Inc. hereby present the 63rd Annual Report and Financial Statements for Season 2017-2018

VALE

Gerry Steinfort 8th November 2017



Gerry joined us for the 2009 pennant season. Gerry could only play Saturday pennant, as he was still in the workforce, although he would often help out with the midweek pennant during the school holidays. He never gave the selectors any grief, and always put the club first. In the last couple of years he took on the role of team manager for our fourths side. Gerry's smile and sense of humour will be sadly missed.

Carlisle "Norm" Foenander 3rd June 2018.



Norm was a true legend of the Moorabbin Bowling Club. He joined the club in 1980, and over the years held roles in various committees as well as winning numerous bowling competitions. He was awarded a life membership in 2009. In 2017 Norm had the synthetic green named after him. He was an extremely generous member not only financially, but the time spent at the club ensuring it was running well as a contribution was invaluable. Norm will be greatly missed.

Members 2017-2018

MEMBERS

We welcomed the following new members who played in the 2017-2018 season. Heather Aldred, Heather Aumann, Jo Hatherley, Annette Lamb, Angela Murphy, Maggie Romain, Tracey Williams, Paula Kelly, Bob Baxter, Paddy Murphy, Ray Page, Michael Seery, David Lewis, Pierre Joudon, Declan Kelly, Sean Earls, Lachlan Knowles and Jase Ellis.

More recently Lyn & Nathan Hayat, Chris & Andy Martin and Ivan Munro have signed for the upcoming 2018-19 season:

Our membership comparisons to last year appears that there has not been a great deal of growth, however we have gained 10 new female and 13 new male members – with the majority being full playing members.

As at 30th June 2018 our Membership consists of the following:

	Life		Full		Special		Social		Total	
	2017/18	2016/17	2017/18	2016/17	2017/18	2016/17	2017/18	2016/17	2017/18	2016/17
Male	3	4	62	63			4	4	69	71
Female	6	6	24	22	0	1	2	3	32	32
Italian Social Club							149	134	149	134
Total	9	10	86	85	0	1	155	141	250	237

“VALE”

Sadly we mourn the loss of our valued members **Gerry Steinfort and Norm Foenander** during the year.

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

SPONSORS

We would like to acknowledge the support provided by our sponsors: New to our club this year is Sunspot Cheltenham, Monjon Security and Club Diner. And thanks to the continued support from, 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.

Again thanks to **John Nesbit** in gaining sponsorship for the member's handbook. John's effort is greatly appreciated.

Thanks to a very generous member who wishes to remain anonymous for our lounge chairs & tables together with our new outdoor chairs. We now have a nice quiet & comfortable area to sit and chat and have meetings and our outdoor chairs are so much nicer and comfortable and receive lots of comments from our visiting clubs.

SOCIAL

Again we had some great nights at the club; we had a trivia night which was a great success, Thanks to **Peter Darcy** for his contribution of running this night. Another wonderful Christmas breakup was enjoyed and our Presentation night again was a terrific fun night. Well done to all that helped with these nights.

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 & Mal Lay** - 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 member, a special mention about **John Smith**, whose leadership, encouragement and enthusiasm is reflected in the growth of the club. Finally thanks to our loyal blue army, the support that you give, be it helping at working bees, setting up /cleaning up on match days, taking photos or just enjoying each other's companionship which is what being part of this club is all about.

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

Pauline Peters
Members Director

LAWN BOWLS

Moorabbin club honours three greats



Honoured: Keith Lassig, Jan Shaw and Norm Foenander.

MOORABBIN Bowling Club has used opening day for the 2017-18 season to honour three of its greats.

The club named its greens after Jan Shaw, Norm Foenander and Keith Lassig.

With family and friends on hand, the trio spoke of the difficult times Moorabbin had been through and their delight at how well the club was now progressing.

Foenander and Lassig have been members for 38 years, and Shaw's connection to the club dates to when her parents were founding members in 1954.

All three have been bowls committee or board members for most of their time at the club, holding all major leadership roles at various times.

"Thanks to these three great people and the work and support of their fellow members of the time, Moorabbin is experiencing an exciting new era," president John Smith said. "Moorabbin has always been well administered. Previous management has had to make some tough decisions over the years to sustain the club. These decisions have

enabled the club to now work with council and the local community to improve facilities and attract new visitors and members."

He said more than 800 social bowlers visited the club last summer and Moorabbin was expecting more this season.

The club has opened a green-side bar and funding has been approved for a car park as part of the reserve's development plan. There are also plans to raise funds for the redevelopment of the back green adjacent the St Kilda Football Club facility.

Presidents Report

Congratulations to all of you for yet another fabulous season for this club. What a great year we have had including numerous highlights such as:

- Increasing our playing membership for the **4th season in a row**
- Increasing our social bowls visitor numbers from 800 to **over 1200 in the summer** months.
- Filling our fourth side week in and week out. **Remember it was only in 2012 when we were struggling to field a 2nd team on a Saturday.**
- Building a squad of **48 players** for the Tuesday night pennant teams. Many of these bowlers are **new to the game** and are starting to file through to our day pennant teams
- **Having 4 of our 9** sides making the finals highlighted by gaining promotion of our third team for the second year running, and our Tuesday 2nd team making finals after being in relegation danger earlier in the season
- **Making a significant profit** which allows us to continue to invest in our facilities

These highlights don't happen by chance. I want to say a special thank to all of our selectors. Over the course of the last 5 years our top Saturday side has been promoted two divisions, the second side 3 divisions, the 3rd side two and the 4th side is ready for finals next season.

You and our Tuesday and Tuesday night selectors have all done an awesome job and one that me and the Board are very grateful for.

Bowls Victoria and Bowls Australia are taking notice of Moorabbin's improvement and progression up the tables. This improvement is what will attract funding to continue to improve our facilities. It will help attract new bowlers, continue to bring in greater visitor numbers and make us a destination club for aspiring and or experienced coaches.

Thank you too to all of you who actively took part in the various **Sandbelt competitions**, tournaments run by **other clubs** and our **own singles and pairs competitions**. It's important we are seen to be involved in all these activities.

Looking ahead there is a word that comes to mind that best reflects my view of the future for this club and that is Optimism.

We are so lucky that over 45% of our members are actively involved in one or more of our activities as a volunteer.

Can I just say thank you to all our volunteers, committee members and subcommittee members. We can't thank you enough. We're proud of you all and I continually get compliments about our club and about how many workers we have helping to run the show.

This makes me incredibly OPTIMISTIC about the future of our club and I ask all of you to please embrace this OPTIMISM so we can keep riding this wave of success that we are having.

Remember two of our most important VALUES that Norm Foenander taught us all are to:

- Provide a **welcoming environment** for our members and visitors – and I think we do that better than anyone
- Treat each other with RESPECT – we may not agree with each other all the time but when we don't, one thing I ask all of you to do is to show RESPECT in your communication with others.

To our hard-working Board:

Pauline, Jan, Peter, Graham, Geoff and Tim. 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, our volunteer gardeners, who attend our working bees, our workers in the kitchen, our wonderful provedore and our Rolls Director and his team. Our BBQ Director and his team, our financial treasurers and administrators. Our Sponsors including Tara Ferrier from Hodges real estate, Australian Skin Cancer Clinic, our Yearly Diary sponsors and others who anonymously provided money to cover the major tournament, to purchase new lounge chairs, tables and outdoor seats and tables

We can't thank you enough

I am completely blown away by the 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:

- The car park completion
- Starting a "Jack Attack Corporate Cup"
- Rebuilding the back green - update
- Installing in a Shade system for the club

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 we have a few who are battling health issues. Our thoughts are with them and their families.

Moorabbin BC is a place that gives us all a purpose, a sense of belonging 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 and we all have to do our part.

Your servant
John
President

Administration Report

The 2017-2018 season began with much promise both on and off the greens. The imminent arrival of our new contemporary cool room/bar (following the total loss of our cool room), and the significant interest displayed by current members/players, plus new players displaying skill levels to which we can all aspire. Pointing “NORTH” is the only way to go for the good ship “Moorabbin Bowling Club”.

Thanks must go to Kingston Council for their significant input financially and design/planning expertise, which, combined, has Moorabbin Bowling Club fast becoming a bowling club of choice for new, intending players, as well as the more experienced players seeking to join a club catering for their needs, and those of the local community.

On the greens, the club entered teams in Saturday Pennant, with our second team achieving the most success: 3rd in Division 4, Section 7. The other teams were in: Division 2, Section 8; Division 6 Section 8; Division 7, Section 6, and all were good enough to reach mid- ladder success, but with a “bullet” for greater success next season. Teams were also entered in mid-week Pennant: Division 2, Section 8; Division 4, Section 8; with similar results to the Saturday Pennant teams.

These results could not have been achieved without the sterling efforts of the selection panel led by Graham Wilson and Peter Harris – thanks to them all.

Regrettably we lost two of our members during the past season: Gerry Steinfort and Norm Foenander. Their passing was sad indeed. Our sincerest sympathies go to all their families.

From an income viewpoint, the club continued to improve our position financially, and it should be noted the results highlighted in the Treasurer’s Report were achieved with outstanding leadership from the Bar Director, Tim Vawser, and capable assistance from bar staff.

The club had great pleasure in naming three (3) greens after members who have provided serious social and playing support over the years. Our sincere thanks and congratulations go to: Norm Foenander, Jan Shaw, and Keith Lassig.

To reach the age of 80 years is a tremendous achievement not only for the ordinary “man in the street” but particularly for successful sportsmen and women. Moorabbin Bowling Club is proud to call Don Cory, Gary Millikin and Carlo Lima successful sportsmen, and more importantly, our friends, and we applaud them accordingly.

Let’s all now keep the ball/bowl rolling.

Geoff Cavigan

Director – Administration

Bar & Social Report

Another 12 months has passed and it is with pleasure that I can report that our bar sales & social functions that we are hosting is continuing to grow.

Our Barefoot bowls programme, which runs during our summer bowls season, has been an outstanding success with participation levels never seen before at Moorabbin. This obviously has greatly contributed to the increased sales over the bar & has also given Moorabbin Bowls Club terrific exposure to our local community.

Many local businesses, schools & community groups have used the club for their social functions & the feedback that we have received has been all positive with many already booking for events this season.

Moorabbin Bowls Club is becoming a viable destination for social functions with the Bar & Club facilities we can now offer.

The bar facilities that are available to our members can only run smoothly with the help from the volunteers on the Bar Committee. I would like to thank those members who helped throughout the year with their duties when they were called upon.

Looking forward to a successful 2018/19.

Tim Vawser
Director Bar & Social

Facilities Report

Apart from a year of general maintenance requirements on an ageing building, things have gone reasonably smoothly this year. The new bar has performed above and beyond expectations with no issues arising since it was opened. Honour boards and photos are back up on the walls with thanks to all the volunteers who helped in this process. The grass green has undergone a full renovation in the lead up to the upcoming pennant season with hopes to provide a better, faster and more consistent playing surface with the aim to having a standard 14 sec over the entire season. Every member needs to practice on all rinks not just 5,6,7 near the bar and this year directional play will be not negotiable and must be followed regardless if it is match or practice. This also applies to the synthetic green were there has been improvement on directional play and well done to those following the process.

Progress has been made with the back-green redevelopment with plans being drawn up for the job. This will be a full 8 rink (no ditch rinks) in the north- south direction with tiff dwarf grass and fully flood lit. This will make us a destination club once completed. Combine this with the new carpark development, which is under construction and this leads to exciting times ahead for our bowls club.

Please be patient whilst these works are undertaken and remember the work site area is off limits for members until works are completed.

Finally, can all members please understand that there is a process in place we need to follow when raising requests for work via the council or outside contractors and sometimes this takes time. We have had some equipment tampered with in an attempt to fix themselves whilst requests are in place. If something is turned off or not working rest assured I know about it and work is underway to have it rectified. Let's all stay safe and if you have a concern please contact me.

Thanks
Graham Wilson
Facilities Director.

Bowls Report

Hi all,

Another season has come and gone and now we are waiting for the warmer weather to get here so we can do it all again!!

I would like to thank all the selectors from Saturday, Tuesday day and Tuesday night for a great job. It's not the easiest job going around but it is a rewarding one when all goes right. I think once again we got it right. The results tell us, along with some good feedback from all the players. We just need to tweak a few things here and there, and our major goals will be met. Getting Division 2 into Division 1, Division 4 into Division 3, and our new Division 5 side into division 4, happy days. How do we achieve this? I think firstly we need to remember what our personal goals are, and when we put the Moorabbin shirt on we play where the selector's best think we are suited. When we play pennant for Moorabbin, it has to be about the club and the team, not the individual. For us to achieve our goals, we need to put the team and the club first. Once this is done, I think you will find out success and our goals will come a lot easier.

So happy bowling, have fun, and remember: all for one, and one for all.

Congratulations to all our trophy winners this year, especially Graham Wilson and Natalie Lalor.

Once again Jack High was a success, thanks to all of you who helped on the day. A special thanks to my sub-committee: Michelle, Nate, Darryl, Grace, Rowe and Jan.

A great job, hope to see you all back next season.

Thank you,

Peter Harris
Bowls Director



8 Badge
Div 4 – v Murrumbreena 1
Gav McGaw, Rowena Beaumont, Mark Furlong,
Jon Rodaughan

Results of Club Competitions 2017-2018

LADIES

Singles	Winner	Natalie Lalor
	Runner-up	Tess Vawser
Pairs	Winner	Rowena Beaumont & Pauline Peters
	Runner-up	Angela Murphy & Tracy Williams
Proportional	Winner	Margaret Smith
	Runner-up	Rachael Powers
Handicap Singles	Winner	Grace Cory
	Runner-up	Rachael Powers

MEN

Singles	Winner	Graham Wilson
	Runner-up	David Mann
Pairs	Winner	Gavan McGaw & Tim Vawser
	Runner-up	Peter D'Arcy & Paul Mathewson
Proportional	Winner	Greg Fletcher
	Runner-up	David Lewis
Handicap Singles	Winner	Graham Wilson
	Runner-up	Mark Murphy

MIXED PAIRS

Winner	Rowena Beaumont & Peter D'Arcy
Runner-up	Annette Lamb & Mick Harris

NOVICE SINGLES

Winner	Tate Griffin
Runner-up	Pierre Joudan



2017-2018
Mens Club Champion
Graham Wilson



2017-2018
Ladies Club Champion
Natalie Lalor

Mid Week Pennant Report

The Tuesday Pennant Season finished with good results –

- The 1st team finished 5th on the ladder, which was a wonderful effort as they had to play 5 clubs with No. 1 teams.
- Team 2 finished 4th, after some very close games and as a result we played in a sectional semi-final, but unfortunately the Mulgrave team were just too good on the day.

I do want to thank all the team members for their co-operation when we were selecting teams. It can be very difficult trying to place people in satisfactory or preferred teams.

Other thankyous are to Rita for helping me in the mornings when we were playing at home; to Grace for her help in setting up all the tables; and to the men who came early and looked after all the outdoor jobs – it was a great help.

Thanks also to Jan and Grace for doing the umpiring when required and for their support and opinion regarding the teams.

Margaret and Norm, as always, were very constructive and helpful when we were trying to do the best for our teams. Thanks Margaret too for her diligent job as Manager of Term 1 as well as her washing and cleaning the mugs and tidying up the kitchen when we were playing at home.

I do wish to acknowledge Barbara Lechte, Pam Trotter, Pam Larkin and Anna Marinelli. Unfortunately, for various reasons, they were not able to play all year but we are hopeful they will return next season.

Once again a big thank you to the members who so willingly drove members to various clubs when we were playing away; and also to those who played when required. It was greatly appreciated.

Best wishes for the 2018/2019 season.

Regards,
Joan Dyer (Chairperson)

ADDENDUM:

“Since writing my selection report we have had the sad loss of Norm. It is difficult to express personally my feelings as he was such a special friend to me over 30 years. His interest, advice and encouragement on so many issues I will always treasure.”

Saturday Pennant Report

Fourth Side

They had an up and down season when we have not got enough players always playing short. Some good things came out of the 4ths this year: two new leads in Pierre and David Lewis, who showed they are worthy, by ending up playing finals in the 3rds. Well done guys.

Another good thing was trying a couple of new skips in Bill Fiddler and Tim McMahon, and a big thanks to John Nesbitt and Geoff Tucker for taking on the team manager role, when we unfortunately lost Gerry. To all who played in the 4ths, well done.

Third Side

The 3rds, after having come up a division, started slowly but finished strong, ending up in the four. They got beaten in the grand final, but still got to go up a grade. Some fine performances throughout the year, being well lead by their skips in Jan, Peter, Maggie 1 and Pauline.

The influx of new players to the club with Heather, Jo, Maggie 2, Ange, Annette, Pierre, and David Lewis strengthened the 3rds along with the old heads of Pete, John, Anna, Anne-Marie, Garry, Michelle, Rachel and Craig. A team with great potential. Looking forward to seeing how well they go next season.

Congratulations to you all.

Second Side

Another up and down season, where we could beat the top sides, but struggled or lost to the bottom sides. Finishing 3rd. Losing the semi by four shots. Two years in a row, we just missed out on moving up a division. I think that makes the 2nds have played finals for the last five years straight. Let's keep that going. The old saying "better luck next time", so fingers crossed, and hope we can take that next step.

Good season had by all.

First Side

Off to a slow start not being at full strength until round 7. Rinks were changed, different things were tried, some players lost and some unavailable, but we kept trying different things. Christmas came and we seemed to get it right. We made the four just to be put out by a team below us, in the second last game. We came out in the last game and smashed the top side. Unfortunately, it did not go our way in the final round, where we were relying on teams in the four to lose. It did not happen, and we finished 7th, five points out of the four. Congratulations, we stayed in Division 2.

It is not an easy division, but as usual, in the Moorabbin way, we stuck together and can only get stronger in the future.

Peter Harris

Chairman of Selectors.

SDELBA Tuesday Night

Another successful year, with the inclusion of seven (7) new bowlers not only our club but to lawn bowls. This is our main source of increasing our clubs membership for the future.

Premier Div.

This being our 2nd year in the Premier division, with 5 wins and 7 losses, we had another successful season and made finals. We lost to a very strong Clayton team in the Semi who went on to beat St Kilda in the Grand Final. Our team was very competitive throughout the season and need to be congratulated as we played some extremely good premier bowlers. This experience alone was invaluable. Well done.

Division 2

Having gone up a division this year, it was a tough gig, as our seconds had to play a lot of club first teams – which were very strong, winning 3 of the 14 games and being very competitive in others. Some of our players got to play in different positions that they don't normally play in. This experience can only improve their play for the next season. Congratulations and well done.

Division 4

As our third team is our gateway to the game and we thank SDELBA for enabling us to continue to have a team in the fourth division considering that in our last season we won the Grand Final. This year we introduced (7) first year bowlers; Ange Murphy, Paula Kelly, Declan Kelly, David Lewis, Jason Ellis, Sean Earls, and Lachlan Knowles. I believe they all not only enjoyed but improved their game over the season. Thanks to the Skippers; Mark Murphy, Tate Griffin, Pauline Peters, Andrew "Froggy" Wright & Peter Harris for the encouragement and support to these new bowlers as some of these skips could have played in our higher teams. With 5 wins congratulations for 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, to the BBQ crew also, without whose efforts we would not be able to participate in such a terrific competition.

Again with 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 2018-19 season.

Mark Peters

FINANCIAL DIRECTOR'S REPORT

Another great year in the financial stakes. We are progressing well, to ensure our future, and towards the expenses we will have in the forthcoming year. A big thanks to all our Sponsors and Donors whose donations have been totally appreciated. Their donations have enabled us to purchase world class scoreboards and our lounge area is now decked out with lounge chairs. The stereo system has been updated and we have a new television. A new fridge had to be purchased. The dishwasher has caused a few costs but at this time is working well. Could be a cost in the future.

The Italian Club continues to share all our expenses and our relationship is working well.

Barefoot bowling has continued to thrive and we have a steady income coming from that. Thanks to John Smith and his volunteers. Our new bar is the envy of many visitors. Thanks to Mick Harris, Tim Vawser and the entire bar staff. We have found we need to hire staff for certain events but the income has covered their costs. Hiring of the hall for outside events has been constant. Thanks to the volunteers who give up their night to work at these events.

Our annual fees and green fees will remain constant. Entries to our club competitions have increased which also contributes to income.

Our Jack High day was fully booked and was very successful financially. When the back green is completed, this day can only improve. Thanks to Peter Harris and his team of helpers.

Thanks to the volunteers who have come along and helped with Sandbelt events, The Blind Bowlers, Past Presidents Day and Tatts etc, your contribution ensures income from these events. Volunteer hours cannot be measured in income but is a contributor.

A big thanks to Brian Uphill (Board Treasurer) and Grace Cory (Bowls Treasurer) who have organized the accounts with their usual expertise and efficiency. This certainly makes my reporting a lot easier. Continue the good work.

Jan Shaw
Director of Finance

BOWLS COMMITTEE FINANCIAL REPORT

MOORABBIN BOWLING CLUB Inc : BOWLS COMMITTEE FINANCIAL STATEMENT for Year: From 1/7/2017 to 30/6/2018

<u>RECEIPTS</u>		<u>EXPENDITURE</u>	
Opening Balance 1/7/2017	\$59.57		
Green Fees - Pennant	\$16,578.00		
Green Fees - Triples/Social	\$8,086.00	Prizemoney - Triples/Social	\$4,150.00
Sponsorship - Winter Bowls	\$1,000.00		
Pennant Disks S/E	\$2,947.00	Pennant Disks S/E - Prizes	\$946.00
Triples Disks S/E	\$1,822.00	Triples Disks S/E - Prizes	\$1,352.00
Jack High Tournament	\$7,530.60	Jack High Tournament	\$5,471.20
BV/Sandbelt/SDELBA	\$750.00	BV/Sandbelt/SDELBA	\$976.00
Barefoot Bowls	\$2,504.00		
Meat Tray S/E	\$7,654.00	Meat Tray S/E	\$3,188.00
Lucky Lotto	\$3,000.00		
Special Efforts	\$838.00		
Special Events	\$3,756.00		
Club Championships	\$1,568.00	Catering Costs	\$3,677.95
BBQ Fundraising	\$1,615.00	BBQ Fundraising	\$395.00
Miscellaneous *	\$218.00	Miscellaneous	\$270.00
		MBC Inc Board	\$39,400.00
		TOTAL EXPENDITURE	\$59,826.15
		Bank Balance 30/6/2018	\$100.02
TOTAL RECEIPTS	\$59,926.17	RECONCILED SUM	\$59,926.17



Grace Cory
Hon. Treasurer

MOORABBIN BOWLING CLUB inc.

BAR ACCOUNT

YEAR ENDED 30/06/2018

	INCOME		EXPENDITURE	
	2017-18	LFY 2016/17	2017-18	LFY 2016/17
Opening Balance 01/07/2017	\$ 5,322.91	\$ 2,883.24		
Bar Sales	\$ 113,449.83	\$ 103,417.05		
			Purchases	\$ 58,417.35
			Gas	\$ 1,219.08
			Maintenance & Equip	\$ 132.00
			Bar Staff	\$ 3,390.00
			Bank Fees	\$ 29.20
			Donations	\$ 694.00
			TOTAL EXPENDITURE	\$ 63,881.63
				\$ 58,314.38
			Paid to COM	\$ 53,814.00
			Bendigo Bank Balance	\$ 42,663.00
			30/6/2018	\$ 1,077.11
				\$ 5,322.91
TOTAL RECEIPTS	\$ 118,772.74	\$ 106,300.29	RECONCILED SUM	\$ 118,772.74
				\$ 106,300.29

The bar has transferred to the COM \$53,814 this is an increase of \$11,151 from last year.

Bar Sales were up 10,032 from last financial year, mainly due to the increase in the barefoot/ corporate bowls also hiring out of the club for various functions contributes to this increase.

We have paid for bar staff throughout the pennant season to man the bar and clean the kitchen, as well as man the bar for the corporate xmas parties and private functions throughout the year. Some of these costs are recovered when the club is hired for functions.

The donations are for; "Save the World Challenge" a trivia night which we gave 10% of the bar sales which resulted as \$194 donation, also Norm Foenanders wake the COM agreed to contribute \$500 to the bar tab.

Phil & Pauline have handed over duties as bar treasurers due to work commitments, but are confident that the new treasurer; Craig Feather and with the continued work of Margaret Smith will continue to be true and accurate reporting.

Finally a big thank you Phil for taking on this role at the start of the financial year and his contribution of improvements in our reporting of bar financials is greatly appreciated.

Phil Stewart
Bar Treasurers 2017-2018

Margaret Smith

Pauline Peters

Craig Feather

P Peters
Pauline Peters



C.O.M. FINANCIAL REPORT

MOORABBIN BOWLING CLUB INC.

FINANCIAL STATEMENT FOR 12 MONTHS ENDED 30 JUNE 2018

<u>RECEIPTS</u>	12 Months to		<u>PAYMENTS</u>	12 Months to	
	30-Jun-18	30-Jun-17		30-Jun-18	30-Jun-17
	\$	\$		\$	\$
Subscriptions	17,494	18,021	Greens Contractor	30,372	28,465
Advertising	0	0	Gardens & Lawns	6,299	7,655
Sub Committees -Bar	53,814	42,663	Clubhouse	16,317	16,938
Bowls	19,032	18,015	Capitation & Affiliation Fees	5,808	3,960
Green Fees	18,649	20,123	Catering	5,247	6,514
Bank Interest	2,208	2,735	Gas & Electricity	9,253	6,593
Donations & Grants	0	4,205	Insurance	5,190	6,066
Hire of Clubhouse	8,626	6,389	Lease Costs	0	5,467
Sponsorship	8,466	3,291	Obituary Notices	295	421
Trophy Donations	850	900	Office Expenses	2,694	3,168
Sale of Shirts & Caps	2,786	3,541	Telephone	1,189	1,286
Miscellaneous	127	-	Club Trophies	1,156	675
GST Refunds	2,743	3,868	Bowls Accessories	5,966	1573
Italian Club Share of Expenses	8,210	10,099	Water	4,196	3,292
Transfer from Business Premium A/c	0	33,181	Honor Board Signage	250	270
GST	6,413	6561	Honorariums	600	600
			Sponsorship Prize Money	1,280	1,280
			Sundries	6,974	1,681
			Equipment Purchases	1,638	48,580
			Purchase of Shirts & Caps	2,008	8,947
			West Green	7,529	7,141
			Transfer to Business Premium A/c	0	0
			Transfer to Term Deposit	31,786	-
			GST	8,307	9,842
				154,354	170,414
			Paid from Business Premium A/c	0	0
			Interest on Term Deposits	2,195	2,677
			Interest on Business Premium A/c	13	58
TOTAL RECEIPTS:	149,418	173,592	TOTAL PAYMENTS:	156,562	173,149

BANK RECONCILIATION GENERAL ACCOUNT:

Opening Balance 1st July 2017	7,436	6,993
ADD: Cash Receipts	149,418	173,592
	156,854	180,585
LESS: Cash Payments	156,562	173,149
General Account Bal 30 June 2018	292	7,436

ADD: INVESTMENTS

Term Deposits		
General Term Deposits	144,030	101,835
Business Premium Saver	-	8,203
Total Investments 30 June 2018	144,030	110,038

TOTAL CASH 30 JUNE 2018

144,322 117,474

TOTAL WORKING CAPITAL AVAILABLE 30 JUNE 2018

Total Cash 30 June 2018	144,322	117,474
LESS: Provision fo Synthetic Green	95,000	85,000
	49,322	32,474

B. UPHILL
HON. TREASURER



C.O.M. FINANCIAL POSITION

MOORABBIN BOWLING CLUB INC:-

STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2018

	2018	2017
ASSETS		
Current Assets		
Cash on Hand		
Petty Cash	\$	\$
Provedore	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	292	7436
Bowls Committee	100	60
Bar Committee	1077	5323
	<u>1469</u>	<u>12819</u>
Stock on Hand- Uniforms	4046	4069
Stock on Hand- Bar	6640	5140
	<u>10686</u>	<u>9209</u>
INVESTMENTS		
Bank Term Deposits	144030	101835
Business Premium Saver	0	8203
	<u>144030</u>	<u>110038</u>
FIXED ASSETS		
Total Equipment(as shown on Asset Register)	114420	113082
TOTAL ASSETS	<u>272215</u>	<u>242689</u>
LESS LIABILITIES	0	0
NET ASSETS OVER LIABILITIES	<u>272215</u>	<u>242689</u>

B. UPHILL
HON. TREASURER



TREASURERS REPORT

FINANCIAL YEAR ENDED 30 JUNE 2018

I have pleasure in submitting the 63rd Annual Report for the Club. There was a net increase in available funds of \$26,848, but after amortization of the synthetic green (\$10,000) our unallocated funds had a net increase of \$16,848. This has resulted from an increase in income of \$9,007 and a decrease in expenditure of \$47,846 compared with the previous year. There have been many factors influencing the result, some of which are:-

1. the reduction in expenditure can be attributed to the bar rebuild along with some other capital expenditure during 2017 totalling approx \$50,000.
2. the continued support of social membership from the Italian Social Club along with their willingness to contribute towards various expenses during the year.
3. the increased income can be attributed to the increased activity in barefoot bowls which also has a flow-on effect in our bar receipts.
4. interest income totalled \$2,208 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.



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Ultra Tune Southland Moorabbin



**Ian Chudleigh
Plumbing**

**Moorabbin
Foot Centre**

