MOORABBIN BOWLING



68th Annual Report

&

Statement of Financial Performance 2022-2023



426 SOUTH ROAD MOORABBIN 3189 ABN 86 985 397 720 REG No: - A000875R Phone/Fax (03) 9555 3647

Email: moorabbinbc@gmail.com Website: moorabbinbowls.com.au



VICSPORT Club of the Year 2020

Dear Members,

The Directors of the Moorabbin Bowling Club Inc. hereby present the 68th Annual Report and Financial Statements for Season 2022-2023

MOORABBIN BOWLING CLUB INC.

Founded 1954 Incorporated 1986

Office Bearers 2022-2023

BOARD OF DIRECTORS

John Smith – President Heather Aumann
David Lewis Hayley Peters
Pauline Peters Andrew Sleight

Tim Vawser

BOWLS COMMITTEE

Chair Andrew Elliott
C.C.O. Martin Burke
Treasurer Grace Cory

General Committee

Ben Hughes, Rachael Powers, Craig Feather, Colin Litton

SELECTION COMMITTEES Mal Lay (chairman)

SaturdayMidweekSDELBAJarrad O'DonohoeMarty LyonsJohn SmithPeter SerresAnita SleightDavid LewisPauline PetersTess Vawser

Peter D'Arcy

Life Members

Joan Dyer Gary Millikin
Grace Cory Jan Shaw
Joy Unwin

VALE



Dot Hanlon *life member 18/01/1926 - 28/10/2022



Geoff Cavigan 17/09/1944 – 11/05/2023



Mick O'Haire 24/07/1947 - 28/04/2023

Presidents Report

Finally, a year without a Covid interruption. This helped consolidate revenues to support the running of our "Three Green" facilities. Hosting social bowls, hiring out the hall and attracting a variety of community groups increases our bar takings, hall hire revenue and sponsorship. This all takes the pressure off the members for funding our brilliant facility.

Another three premierships and promotion of three teams for next pennant season were on green highlights for the year and a premiership in the Tuesday Night competition. As was the consolidation of our additional teams.

Our membership numbers remain solid although we must not become complacent and need to remain active in attracting visitors and a pipeline of potential members.

I would like to once again thank our Blue Army of helpers who helped with all our volunteering needs socially, with maintenance, the bins, managing and manning the bar, purchasing our supplies, club communications, running our bowls activities, selection, coaching, making the rolls, kitchen and BBQ and social bowls. We can't do it without you.

As you see it takes many hands to run this great club. I would like to congratulate all these volunteers and our various sub committees for a mighty effort throughout the year.

We have also had unbelievable support from our Major Sponsors:

- Amanda Morecroft Buxton Real Estate
- The Healey
- Robert Nelson Funerals
- St. Kilda Football Club
- Mon Jon Security
- Community Bank Highett
- Kenny's Tree and Stump removal

So please, please use their services if you have the opportunity. And I thank the members who have done just that over recent years.

We still have major projects in the pipeline which include:

- Replacement of the synthetic on the Norm Foenander green
- And transforming the Keith Lassig green to Tifdwarf grass
- Renovation of the toilet facilities

I would like to thank all those who have supported me in my time as president in these last 7 years. It has been an honour to serve you. Thank you all for your support and enthusiasm for this fabulous club. It is time for me to hand over the reins in my roll on the board.

I will be joining the bowls committee and look forward to leading what I think is a first-class committee of helpers. I also look forward to guiding our chairperson of our various selection committees and also supporting Steve Kennedy and Jarrad O'Donohoe in their coaching leadership roles.

I look forward to seeing you all for preseason in early September.

John Smith

President

Members 2022-2023

MEMBERS

We welcomed the following new members to our club who played in the 2022-2023 season. Tony Bagnall, David Barham, Judy Collins, Cheryl Cooksey, Shane Currie, Brian Davis, Michael DeGeorge, David Francis, Tony Hall, Belinda Jackson, Gavin Jackson, Kim Langton, Jie Li, Melissa Lovejoy, Philip Mahoney, Rodney Mahoney, Andrew Peters, Lyn Porteous, Tom Rodaughan, Jeanette Shore, Gary Thompson, Lyn Treloar, Max Treloar, David Ward, Mark Wilson, Tim Hughes, Leo Corcoran, Justin Barnett, Garry Barnett, Tanya Barnett, Kyle Balej, Mirela Ciopraga, Also a big welcome to our new social bowlers Helen Barton & Julian Toohey.

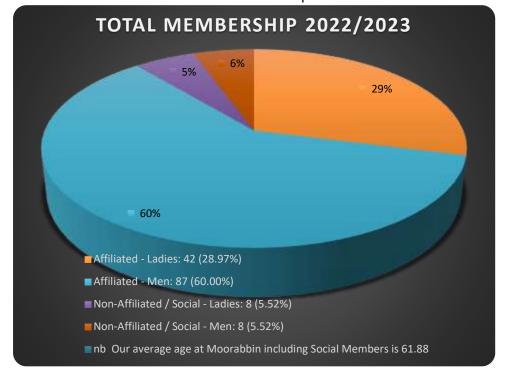
We also are thrilled to welcome our new members for our upcoming season 2023-2024: Jimmy Datson, Ron & Denny Reid, and Kerry Steinfort.

30th June 2023 our Membership consists of the following

| | Li | Life | | | So | cial | Total | | |
|--------|---------|---------|---------|--------|--------|--------|--------|--------|--|
| | 2022/23 | 2021/22 | 2022/23 | 2021/2 | 2022/2 | 2021/2 | 2022/2 | 2021/2 | |
| Male | 1 | 1 | 87 | 89 | 7 | 17 | 95 | 107 | |
| Female | 4 | 5 | 40 | 39 | 6 | 9 | 50 | 53 | |
| TOTAL | 5 | 6 | 127 | 128 | 13 | 26 | 145 | 160 | |

Our overall membership has decreased when we compare 2021/22 to 2022/23 by 15 members. However as new members are included at the time of signing up it is not always a reflection of our growth. We had 32 new members to our club who played Saturday, Midweek and Tuesday night bowls. Along with a couple of social members our growth is fantastic, the social members are on the decline so we need to work a bit harder attracting these people who we hope eventually will become bowlers.

The average age is 61.88 and we have 32.19% female membership.



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

Pauline Peters

Bar & Social Report

The 2022/23 season has seen another increase in bar sales creating our best result in the club's history.

There are several factors that have contributed to this growth. Our membership base continues to grow with new members joining the club each year.

The MBC has become a very much sought after venue for the local community, businesses, members, and friends to host their respective functions. Our venue continues to grow in reputation for our ability to run a very efficient bar and excellent kitchen facilities. This is only possible through our members who volunteer to help on these function days/nights.

Our barefoot bowls program continues to grow year on year. We are getting regular group bookings each year with the rinks full most Friday nights throughout the summer. Again, our volunteers on and off the rink make these nights an enjoyable experience for everyone.

The Thursday night members draw was once again an entertaining event which is enjoyed by everyone and important in helping drive extra sales over the bar through the week. I would like to thank Gav, Claire, and Robyn for your efforts.

A special thank you to Anita Sleight for her endless efforts and bringing her expertise to the providore role in the kitchen area.

A big thank you also to Mark Thomas, our bar manager, who was tireless behind the scenes organising bar rosters, restocking fridges, and ordering stock throughout the year.

Finally, I would like to thank all our casual staff and volunteers who gave up their time to help with the running of the bar. Your contributions are greatly appreciated.

Looking forward to another successful year

Tim Vawser

Bar & Social Director

Facilities Report

Firstly, I would like to thank all the members who have volunteered their time and skills to repair, paint and otherwise help keep our clubrooms and gardens in such wonderful condition. It takes a lot of effort to keep our wonderful facility in such great condition. Thanks to Di and both Maggie's for the weeding and gardening, Smithy the King of the Whipper Snipper, and the many mulch spreaders. And as always thanks to Haydn and Colin and their helpers for the many maintenance tasks that they tirelessly perform.

I would like to make a special mention of Paul Matheson, you may not know but Paul puts out and brings in over 20 bins each week, many of which are very heavy with glass and grass. This is a great effort, many thanks Paul.

We have not had any significant projects this year as we completed many projects in the two prior years. We are targeting two projects potentially for next year being the replacement of the synthetic green surface and working with Kingston City Council on toilet upgrades.

At this stage we are looking to replace the synthetic next Autumn/Winter, members who would like to comment or suggest a preferred synthetic surface are encouraged to discuss this with a Board member or Bowls Committee member. No decision on the type of surface has yet been made but we have sought input from two experienced suppliers.

The toilets upgrade has been flagged with the Council and they have indicated they will consider this for their next budget, nothing is a yet approved. We would be requesting a shower and change facilities into both toilet areas.

We will be having our usual pre-season working bee with lots of gardening, clean-up, and other preparation for our bowls season. Many hands make light work please make every effort to come down and spend an hour or two.

Thanks

Andrew Sleight

Facilities Director

Administration Report

Season 2022/23 saw the Club adopt a new nickname 'Moorabbin Thunder' and following that, sought a new apparel supplier to make our new shirts, pants, and Hoodies. AM Sportswear was selected as the Club's preferred supplier and thank you to Campbell at AM Sportswear for guiding us the process of a preferred Shirt design and subsequently supplying all the new apparel for the start of the season.

The Board continued to be run been run in a very efficient manner under the Leadership of John Smith, the Monthly Board Meetings have had almost 100% attendance by the Board Members and ensued rigorous debate about issues around and affecting our Bowls Club, and ensuring we have a viable Club into the future.

Our Club was asked by the State Schools in the area to host their Inter school Friday sports program in Term 1 and thank you to Leo Corcoran, Haydn Andrews, and Andrew Sleight for making this possible. We continued to increase the Barefoot Bowlers into 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 great strength of our Club is our volunteers and the expectation of our new members to make a contribution towards to the improvement of the Club, thank you to all of members who helped in the Kitchen, Saturday Rolls, Gardens, Working Bees, Barefoot Bowls, BBQ Chefs and Bar work for their continued support and assistance.

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 maintaining and upgrading our Bowling Clubrooms.

David Lewis
Board Administration

Chairman of Selectors Report

The 2022/2023 season was one of mixed results for the Moorabbin Bowls Club. 4 Flags across Saturday, Tuesday & Tuesday night being the highlight.

The efforts of Jarrad, Pauline, Peter D'Arcy, Peter Serres, Marty, Anita, Dave, Tess and John were 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. The time and effort put in by these people should be appreciated by all.

I would also like to thank John Smith and the board for supporting me in my position as the chair of selection.

Coaching and selection structures are being refined next season and I am sure this will help develop those who want to progress along with on field success.

In closing, I would like to thank all members and the committee for their commitment and support.

Thanks
Mal Lay
Chairman of Selectors

JACK HIGH TOURNAMENT

We are extremely grateful to our new sponsor Amanda Morecroft from Buxton Hampton. We had 42 entries and once again was a very successful day. Winners from Altona: Danny Joyce, Troy Kreyan, Mick Lake & Mick Galakos,



GOOD FRIDAY TWILIGHT MIXED TRIPLES TOURNAMENT

Another successful night. We had 28 teams entered – full house. Congratulations to the winners Paul Taberner, Tess & Tim Vawser.



Moorabbin Bowling Club / Bowls Victoria Integrated Pairs Tournament 2023

A huge thank you to the 20 teams that entered our first inaugural Integrated Pairs Tournament at Moorabbin Bowling club on the 21st of May.

We had entries from Belmont, Berwick, City of Geelong, Colac, Deer Park, Echuca, Edithvale, Geelong Cement, Grangeburn, Hawthorn, Heathmont, Korumburra, Lilydale, Mt Eliza, Murrumbeena Park, West Rosebud, White Hills, and City Memorial including our own Moorabbin.

Thank you to all our Blue Army volunteers who helped in the kitchen, cooking, serving and cleaning up the lunch, manning the bar and doing the set up and packing away after the event. It wouldn't be possible without you all.

The weathered cleared just in time and the competition was fierce. Congratulations to the following:

First Place: Anna Shannahan and Shirley Ivanovic Second Place: Phill Haynes and Grant Gibson

Congratulations also to our four game winners: Best 1st game: Leonie Young and Jason Barrett Best 2nd game: Paul Brown and Campbell Walker

Best 3rd game: Matthew Ottobre and Andrew Brandolin

Best 4th game: Carol Protopapas and Alison East



WINTER BOWLS

The numbers attending has been good and few times we have had to use the two greens.

The team: Mal Lay, Gav Jackson, Paddy Patterson & Pauline Peters organise a great day and is enjoyed by our members, friends, and visitors from Coatesville, Bentleigh, Brighton, Sandringham have been welcomed and the good sign is they come back the next week. We are also blessed with the regular help of Di Wagner, Cherry Wilkins, Lois Piroch, Darrel Polglase, Leo Corcoran & Colin Litton, and bar help to ensure it is a successful day.

SCROUNGERS

Thanks to Anita Sleight for starting this fun day on a Monday throughout the summer months and then monthly in the off season. Lots of fun had by all who participated.

TUESDAY OFF SEASON

A couple of our new members who have certainly caught the bowling addiction decided to organise some social bowls after the Midweek pennant season finished. "What else were they going to do" So, Leo Corcoran and Lyn Treloar communicated via whatsapp with fellow members and have a regular group of 10-18 every Tuesday.



Many thanks to the Bowls Committee; Andrew Elliott, Grace Cory, Martin Burke, Ben Huges, Rachael Powers, Craig Feather, Peter Harris & Colin Litton for all the administration of our Bowls Club also to Head Coach Steve Moore and his team of coaches, to Chair of Selectors Mal Lay and his team who do a great job with an unenviable task, and to the various Sub Committees, volunteers, and people that continually contribute without fanfare and often without any acknowledgement and finally to the Board of the club.

Results of Club Competitions 2022/2023

| | | | • |
|---------------|------------------|-----------|--------------------------------|
| LADIES | | | |
| | Singles | Winner | Tess Vawser |
| | | Runner-up | Rachael Powers |
| | Pairs | Winner | Grace Cory & Anne-Maree Hughes |
| | | Runner-up | Rachael Powers & Ange Murphy |
| | Proportional | Winner | Rachael Powers |
| | | Runner-up | Heather Aumann |
| | Handicap Singles | Winner | Hayley Peters |
| | | Runner-up | Lyn Treloar |
| <u>MEN</u> | | | |
| | Singles | Winner | Ben Hughes |
| | | Runner-up | Graham Wilson |
| | Pairs | Winner | Tim Hughes & Steve Moore |
| | | Runner-up | Ben Hughes & Graham Wilson |
| | Proportional | Winner | Tim Hughes |
| | | Runner-up | Tony Hall |
| | Handicap Singles | Winner | Greg Fletcher |
| | | Runner-up | David Ward |
| MIXED | PAIRS | | |
| | | Winner | Lyn Hayat and Nathan Hayat |
| | | Runner-up | Grace Cory & Mark Murphy |
| NOVICE | | | |
| | | Winner | Jie Li |
| | | Runner-up | Andrew Peters |
| PRESIDI | ENTS AWARD | | |
| | | | |

Colin Litton

2022-2023 Club Champions





2022-2023 Men's Club Champion Ben Hughes 2022-2023 Ladies Club Champion Tess Vawser

NOVICE 2022-2023

Our 2023 Novice tournament was played on 20th November 2022, after some great bowls and fun, the eventual winner was Jie Li and the Runner up Andrew Peters. Thanks to all competitors, helpers, organisers, and umpires and a big thanks to The Foenander family for their generous sponsorship of the event.



NORM FOENANDER NOVICE CHAMPIONSHIP 2022-2023

Jai Li (winner) Andrew Peters (runners up)



Gary Thompson, Tim Hughes, Martin Burke, Andrew Peters, Rod Mahoney, Kyle Balej, Bernie Canning, Paul Taberner, Walter Runciman, Jie Li, David Francis, Jeanette Shore, Cheryl Cooksey, Judy Collins, Lyn Porteous

Mid-Week

Moorabbin 1 (Div2).

The team was keen to do well after being beaten by Cheltenham in last year's grand-final. Early in the season the main competition was coming from Coatsville and Beaumaris. A surprise loss to Cranbourne had the selectors worried. A few changes were made as we attempted to secure a spot in the finals. We started to improve and eventually ended up in second place.

Coatsville beat us in the first final sending us to Berwick to play Beaumaris who had beaten us twice during the season. We won easily in our best performance for the season so far.

We backed up with great win against flag favorites Coatsville at Elsternwick Club securing a Div 1 birth for next year and a premiership. Another win in sectionals sent us to the final against highly ranked Middle Park. Our winning run finally ended at Cheltenham with Middle Park being too strong.

What a season we had! Three sides in Grand Finals, one flag and all moving up to the next Division for season 2023-24. That means we will have teams in Division 1, 4 and 5.

FINAL SCORES

Moorabbin 1: 61 shots 14 points def Coatesville 1: 53 shots 2 points

Marty Lyons Team 1

Moorabbin 2. (Div 5)

We saw the 2nd side finish top of the ladder this season with 10 wins from 14 games.

The semi-final was played at home against Armadale who were convincingly defeated 71 - 47 shots which earnt the team a week's rest. A Grand Final is always going to be a challenge and it really could have gone either way, however Hampton RSL were too strong, and we congratulate them and their entertaining cheer squad. There is always a competitive and friendly rivalry between Moorabbin and Hampton RSL. Final scores were 63 – 45 to Hampton RSL. I'm grateful and proud of the members of our 2nd side who brought a positive and competitive attitude to every game, and this was clearly evident in our results.

FINAL SCORES

Moorabbin 2: 45 shots 0 points def by Hampton RSL 2: 63 shots 16 points

Anita Sleight Team 2

Moorabbin 3. (Div 6)

The 3rd side had their work cut out for them going into the final series, knowing that they had the potential to play in all three games of the final series. The first final was to be against Middle Park at Middle Park. It was a tough game, but a determined Moorabbin team took the win with 54 – 41 shots. Onto the next game against a very strong Sandringham side at Melbourne Bowling Club. A very close game that saw Moorabbin secure a spot in the Grand Final with 58 – 55 shots, to win. The Grand Final was set up to be played at Murrumbeena Park. Only a few weeks earlier, Moorabbin went down to a very strong and top of the ladder winners – Murrumbeena 1 with a 40-shot loss. It was a very determined and positive 3rd side that took on the challenge and it was a hard-fought game that despite losing 2 rinks and an overall loss of 16 shots, the side never gave up. A special note needs to be shared here. Most of the players in the third side and some in the 2nd side were also in the Finals Series for Weekend Pennant. Our members were outstanding in both stamina and determination, not just for the finals but every week of the pennant season. FINAL SCORES

Moorabbin 3: 50 shots 1 points def by Murrumbeena 1: 66 shots 15 points

Anita Sleight Team 3

I would like to make special mention of both John Nesbit and Dianne Wagner who were emergencies for our 2nd & 3rd sides and are valued and worthy members of their teams. It is sad that we did not realize that it would be Mick O'Haire's final game in our Midweek Teams and we will miss him and his larger-than-life character. We also respectfully and thankfully remember Geoff Cavigan – a Moorabbin BC star. R.I.P. Mick & Geoff.

We all wish Marty Lyons all the success in his coaching career at Hampton RSL and beyond and we thank him for his wonderful contribution to Moorabbin BC as a player, a skip, a coach, and a mate. We also thank Rowena Beaumont who

moved onto much greener pastures out at Corryong and personally, I am grateful for her friendship and mentorship. Rowie wore quite a few hats at Moorabbin. You'll see Rowie's name on Club Championship boards, Secretary of the Bowls Committee, Selector, Providore, Vice-President of the Rolls Committee, and general hands-on helper whenever called upon. Mal Smith, a reliable and fabulous player in the 1st side has also moved on and we wish him every success for the future.

Finally, I'd like to thank the Skips and 3rds of the 2nd & 3rd sides for their continued support and advice for a 1st time selector. To Mal Lay, our Chairman of Selectors, who always picked up my calls, answered my questions and gave his advice, respectfully, positively, and very patiently. To Grace, thanks for your financial prowess, Darrell Polglase for getting the coffee/tea set up every week and to other members who set up, packed up, washed up and served up (at the bar). Look forward to the 2023-24 season. Go Moorabbin, Go Thunder.

Cheers Anita



Midweek Premiers Div 2 Section 7

Greg Fletcher, Mal Smith, Pete Serres, Mark Murphy, Hayley Peters, Gav McGaw, Marty Lyons, Ange Murphy, Pat Murphy, Grace Cory Phil Mahoney, Anne-Maree Hughes

Moorabbin 1: 61 shots 14 points def Coatesville 1: 53 shots 2 points

Midweek ladder as at the end of the home / away games Division 2 Section 7

| Position | Name | Played | Won | Loss | Draw | Вуе | For | Against | Score Diff. | Score % | Points |
|----------|------------------------|--------|-----|------|------|-----|-----|---------|-------------|---------|--------|
| 1 | Coatesville 1 | 14 | 10 | 4 | 0 | 0 | 859 | 752 | 107 | 114.23 | 147 |
| 2 | Moorabbin 1 | 14 | 9 | 4 | 1 | 0 | 851 | 765 | 86 | 111.24 | 146 |
| 3 | Beaumaris 1 | 34 | 9 | 5 | 0 | 0 | 859 | 768 | .91 | 111.85 | 136 |
| 4 | Bentleigh 1 | 14 | 7 | 7 | 0 | 0 | 860 | 751 | 109 | 114.51 | 123 |
| 5 | Royal Melbourne Golf 1 | 14 | 5 | 7 | 2 | 0 | 760 | 806 | -46 | 94.29 | 102 |
| 6 | Brighton 1 | 14 | ó | 8 | 0 | 0 | 794 | 776 | 18 | 102.32 | 100 |
| 7. | Cranbourne 1 | 14 | 5 | 8 | 1 | 0 | 701 | 902 | -201 | 77.72 | 91 |
| 8 | Berwick 2 | 14 | 3 | 11 | 0 | 0 | 718 | 882 | -164 | 81,41 | 51 |

Division 5 Section 6

| Position | Name | Played | Won | Loss | Draw | Вуе | For | Against | Score Diff. | Score % | Points |
|----------|------------------------|--------|-----|------|------|-----|-----|---------|-------------|---------|--------|
| 1 | Moorabbin 2 | 14 | 10 | 4 | 0 | 0 | 801 | 670 | 131 | 119.55 | 153 |
| 2 | Armadale 5 | 14 | 10 | 4 | 0 | 0 | 763 | 683 | 80 | 111.71 | 146 |
| 3 | Hampton RSL 2 | 14 | 8 | 5 | 1 | 0 | 841 | 727 | 114 | 115.68 | 140 |
| 4 | Royal Melbourne Golf 2 | 14 | 8 | 5 | 1 | 0 | 807 | 695 | 112 | 116.12 | 135 |
| 5 | Sandringham 2 | 14 | 8 | 6 | 0 | 0 | 745 | 654 | 91 | 113.91 | 133 |
| 6 | Hampton 3 | 14 | 5 | 9 | 0 | 0 | 750 | 741 | 9 | 101.21 | 88 |
| 7 | Bentleigh 3 | 14 | 3 | 11 | 0 | 0 | 612 | 822 | -210 | 74.45 | 67 |
| В | Caulfield Park Alma 3 | 14 | 3 | 11 | 0 | 0 | 456 | 783 | -327 | 58.24 | 44 |

Division 6 Section 7

| Position | Name | Played | Won | Loss | Draw | Вуе | For | Against | Score Diff. | Score % | Points |
|----------|--------------------|--------|-----|------|------|-----|-----|---------|-------------|---------|--------|
| i: | Murrumbeena 1 | 14 | 13 | 0 | 3 | 0 | 904 | 612 | 292 | 147.71 | 201 |
| 2 | Sandringham 3 | 14 | 10 | 4 | 0 | 0 | 733 | 624 | 109 | 117.47 | 161 |
| 3 | Middle Park 3 | 14 | Ŷ | 5 | 0 | 0 | 825 | 659 | 166 | 125.19 | 143 |
| 4 | Moorabbin 3 | 14 | 8 | 5 | 1 | 0 | 618 | 622 | -4 | 99.36 | 131 |
| 5 | Hampton RSL 3 | 14 | 5 | 9 | 0 | 0 | 846 | 809 | 37 | 104.57 | 85 |
| 6 | Hampton 4 | 14 | 4 | 9 | 31 | 0 | 681 | 794 | ~113 | 85.77 | 76 |
| 7 | Elsternwick Club 3 | 14 | 4 | 9 | 1 | 0 | 631 | 762 | -131 | 82.81 | 75 |
| 8 | Armadale B | 14 | 1 | 13 | 0 | 0 | 345 | 701 | -356 | 49.22 | 24 |

WEEKEND

Team 1 Div 1

Finished 5th with 8 wins and 10 losses.

Team 2 Div 2

Finished 5th with 7 wins and 7 losses.

Team 3 Div 5

Finishing 8^{th} 3 wins, 9 losses and 2 draws, ended up being relegated. Tough season for our 3rds, and a bit unlucky as a loss against Glen Waverly x 4 shots, (Glen Waverley ended up the final winner for the season) and another to Clayton x 1 shot and the game against Boronia was abandoned due to the heat, we had that one in the bag.

Team 4 & 5 Div 6 and Team 6 Div 7

In the 4, 5 and 6 teams, it is always difficult to get consistent regular teams throughout the first $\frac{1}{2}$ of season. This year was no different, as we had on average 20 to 25 players each week not available for Saturday selection across all sides (Spring racing Carnival, Weddings, Cruises & Marching Practice). These unavailable players in all side had major impact on the downstream selection of our Saturday 4, 5 & 6.

I believe our success was attributed to <u>Communication</u> between the selection committee and all skips & advisers (Side 4,5 & 6) this was paramount so we could archive success if by chance we made the finals. Meetings occurred both by phone and group meetings before and after Christmas with side advises and skips, we all agreed on stable sides for the last 4 weeks of the home & away in January to allow consistency and teams to build comradery.

Achievements

Side 4 – Sectional Grand Final winner – Plus made it to the semifinals in the Metropolitan Divisionals.

Side 5 – Sectional Grand Final winner – Plus made it to the quarter finals in the Metropolitan Divisional.

Highlights

Side 6 – Winning their 1st and only game for the year, and when they all came back to the cub everyone cheered and John Smith shouted the bar for them (Note 90% of this side are 1st year bowlers)

Side 5 – Beating Brighton beach in the sectional grand final by a few shots after being beaten convincingly by them in the qualifying final the previous week.

Side 4 – Beating Moorabbin side 5 at Bentleigh by a narrow margin in the Divisional quarter finals against a hostile & bias crowd supporting side 5.

Special thanks

Mal Lay & Pauline Peters (for ensuring selection in these grades are consistent and fair)

Jo Hatherley, Martin Burke, Trish Robertson & Maggie Smith— For sacrificing positions in sides to allow Moorabbin to additionally qualify players in the finals for both sides 4 & 5.

Walter Runciman Side 6 – For being the glue to keeping the 6th Side together – thank you mate.

Skips – of all sides putting up with me ringing you on Mondays for feedback.

Peter D'Arcy



Weekend Premiers Div 7 Section 4

Peter Vallence, Kim Langton, Don Cory, John Rathgeber, Mick O'Haire, Geoff Tucker, Peter D'Arcy, Belinda Jackson, Kelly Bramstedt.

Karen Kennedy, Bill Fiddler, Anne-Maree Hughes, Paul Mathewson, Trish Robertson, Robyn Donoghue, Haydn Andrews. Moorabbin 4: 82 shots 14 points def Elwood 2: 76 shots 4 points



Weekend Premiers Div 7 Section 7

Jase Ellis, Tim Hughes, Marg Smith, Martin Burke, Colin Litton, Lyn Treloar, Lois Piroch, Jie Li, Mark Thomas, Leo Corcoran, Claire Musat, Anna Marinelli, John Musat, Jo Hatherley, Max Treloar, Maggie Romain. Moorabbin 5: 78 shots 16 points def Brighton Beach 1: 70 shots 2 points

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

Division 1 Section 3

| Position | Name | Played | Won | Loss | Draw | Bye | For | Against | Score Diff. | Score % | Points |
|----------|------------------|--------|-----|------|------|-----|------|---------|-------------|---------|--------|
| 1): | Moonee Valley 1 | 18 | 14 | 4 | 0 | 0 | 1588 | 1188 | 400 | 133.67 | 238 |
| 2 | Glenroy 1 | 18 | 13 | 4 | 1 | 0 | 1469 | 1201 | 268 | 122.31 | 225 |
| 3 | Dandenong Club 1 | 18 | 10 | 7 | 1 | 0 | 1485 | 1210 | 275 | 122.73 | 198 |
| 4 | Beaumaris 1 | 18 | 8 | 8 | 2 | 0 | 1332 | 1359 | -27 | 98.01 | 172 |
| 5 | Moorabbin 1 | 18 | 8 | 10 | 0 | 0 | 1398 | 1370 | 28 | 102.04 | 151 |
| 6 | Keysbaraugh 1 | 18 | В | 10 | 0 | 0 | 1363 | 1413 | -50 | 96.46 | 150 |
| 7 | Cheltenham 1 | 18 | 7 | φ | 2 | 0 | 1259 | 1422 | -163 | 88.54 | 139 |
| 8 | Diamond Creek 1 | 18 | 7 | 10 | 1 | 0 | 1198 | 1368 | -170 | 87.57 | 134 |
| 9 | Lilydale 2 | 18 | 6 | 12 | 0 | 0 | 1272 | 1557 | -285 | 81.70 | 109 |
| 10 | Donvale 1 | 18 | 5 | 12 | 1 | 0 | 1167 | 1443 | -276 | 80.87 | 104 |

Division 2 Section 7

| Position | Name | Played | Won | Loss | Draw | Вуе | For | Against | Score Diff. | Score % | Points |
|----------|---------------|--------|-----|------|------|-----|------|---------|-------------|---------|--------|
| 1 | Berwick 2 | 14 | 10 | 3 | 1 | 0 | 1102 | 900 | 202 | 122.44 | 180 |
| 2 | Clayton 3 | 14 | 8 | 6 | 0 | 0 | 1050 | 1091 | -41 | 96.24 | 134 |
| 3 | Edithvale 1 | 14 | 7 | 7 | 0 | 0 | 1061 | 1018 | 43 | 104.22 | 131 |
| 4 | Mordialloc 1 | 14. | 6 | В | 0 | 0 | 1058 | 1063 | -5 | 99.53 | 120 |
| 5 | Moorabbin 2 | 14 | 7 | 7 | 0 | 0 | 1042 | 1104 | -62 | 94.38 | 119 |
| 6 | Hampton 1 | 14 | 6 | 7 | 1 | 0 | 944 | 994 | -50 | 94.97 | 110 |
| 7. | Coatesville 1 | 14 | 5 | Q. | 0 | 0 | 1112 | 1067 | 45 | 104.22 | 109 |
| В | Cheltenham 2 | 14 | 6 | 8 | 0 | 0 | 961 | 1093 | -132 | 87.92 | 105 |

Division 5 Section 7

| Position | Name | Played | Won | Loss | Draw | Вуе | For | Against | Score Diff. | Score % | Points |
|----------|-----------------|--------|-----|------|------|-----|------|---------|-------------|---------|--------|
| 1 | Narre Warren 3 | 14 | 10 | 4 | 0 | 0 | 1177 | 1018 | 159 | 115.62 | 171 |
| z | Glen Waverley 2 | 14 | 9 | 5 | 0 | 0 | 1141 | 1044 | 97 | 109.29 | 154 |
| 3 | Clayton 4 | 14 | 9 | 5 | 0 | 0 | 1135 | 1053 | 82 | 107.79 | 151 |
| 4 | Coatesville 2 | 14 | 8 | 5 | 1 | 0 | 1069 | 1098 | -29 | 97.36 | 140 |
| 5 | Mulgrave CC 4 | 14 | 7 | 7 | 0 | 0 | 1026 | 992 | 34 | 103.43 | 132 |
| 6 | Cheltenham 4 | 14 | 4 | 10 | 0 | 0 | 1035 | 1095 | -60 | 94.52 | 94 |
| 7 | Boronia 2 | 14 | 4 | o. | 1 | 0 | 956 | 1066 | -110 | 89.68 | 88 |
| 8 | Moorabbin 3 | 14 | 3 | 9 | 2 | 0 | B37 | 1010 | -173 | 82.87 | 78 |

Division 7 Section 4

| Position | Name | Played | Won | Loss | Draw | Вуе | For | Against | Score Diff. | Score % | Points |
|----------|------------------|--------|-----|------|------|-----|-----|---------|-------------|---------|--------|
| 1. | Moorabbin 4 | 14 | 12 | 0 | 0 | 2 | 903 | 563 | 340 | 160.39 | 199 |
| 2 | Elwood 2 | 14 | 8 | 4 | 0 | 2 | 786 | 787 | -1 | 99.87 | 131 |
| 3 | Oakleigh 2 | 14 | 7 | 5 | 0 | 2 | 813 | 779 | 34 | 104.36 | 125 |
| 4 | Hampton 4 | 14 | 6 | 6 | 0 | 2 | 875 | 777 | 98 | 112.61 | 118 |
| 5 | MCC 6 | 14 | 5 | 6 | 1 | 2 | 706 | 731 | -25 | 96.58 | 107 |
| 6 | Malvern 2 | 14 | 3 | 8 | 1 | 2 | 527 | 793 | -266 | 66.46 | 76 |
| 7 | Richmond Union 4 | 14 | 0 | 12 | 0 | 2 | 0 | 180 | -180 | 0 | 0 |

Division 7 Section 7

| Position | Name | Played | Won | Loss | Draw | Bye | For | Against | Score Diff. | Score % | Points |
|----------|------------------|--------|-----|------|------|-----|------|---------|-------------|---------|--------|
| 1 | Brighton Beach 1 | 14 | 11 | 1 | 0 | 2 | 1080 | 619 | 461 | 174.47 | 180 |
| 2 | Moorabbin 5 | 14 | 8 | 3 | 1 | 2 | 895 | 693 | 202 | 129.15 | 143 |
| 3 | Narre Warren 6 | 14 | 7 | 4 | 1 | 2 | 613 | 548 | 65 | 111.86 | 119 |
| 4 | Sandringham 3 | 14 | 5 | 7 | 0 | 2 | 864 | 1013 | -149 | 85.29 | 94 |
| 5 | Hampton 5 | 14 | 3 | 8 | 1 | 2 | 763 | 957 | -194 | 79.73 | 77 |
| 6 | Mordialloc 3 | 14 | 4 | 7 | 1 | 2 | 633 | 664 | -31 | 95.33 | 72 |
| 7 | Hampton RSL 4 | 14 | 2 | 10 | 0 | 2 | 693 | 1047 | -354 | 66.19 | 53 |

Division 8 Section 6

| Position | Name | Played | Won | Loss | Draw | Вуе | For | Against | Score Diff. | Score % | Points |
|----------|--------------------|--------|-----|------|------|-----|-----|---------|-------------|---------|--------|
| 1 | Murrumbeena Park 3 | 14 | 11 | 2 | 1 | 0 | 895 | 741 | 154 | 120.78 | 173 |
| 2 | South Oakleigh 2 | 14 | 10 | 2 | 2 | :0 | 753 | 661 | 92 | 113.92 | 163 |
| 3 | Black Rock 1 | 14 | 9 | 5 | 0 | 0 | 823 | 591 | 232 | 139.26 | 161 |
| 4 | Highett 1 | 14 | В | 5 | 1 | 0 | B76 | 731 | 145 | 119.84 | 137 |
| 5 | Cranbourne 6 | 14 | 6 | 8 | 0 | 0 | 723 | 806 | -83 | 89.70 | 97 |
| 6 | Cheltenham ó | 14 | 6 | 7 | 1 | o | 641 | 732 | -91 | 87.57 | 95 |
| 7 | Parkdale Clayton 1 | 14 | 2 | 12 | .0 | 0 | 664 | 832 | -168 | 79.81 | 49 |
| В | Moorabbin 6 | 14 | 1 | 12 | 1 | 0 | 642 | 923 | -281 | 69.56 | 31 |

SDELBA Tuesday Night

Season 2022-2023

Our primary goal for our Tuesday pennant teams has been for some years now to provide opportunities for members to play and develop in different roles. It is also our main vehicle for introducing new bowlers to the first level of playing pennant. Whilst not being our sole focus congratulations must go to the 2nds for winning a shield. This is the 5th Premiership Shield for our night pennant squad in recent times. Night pennant continues to be a key cog in our pathway to Saturday and Tuesday pennant.

We would like to thank Tess Vawser and David Lewis for helping with team selection and for handling the last-minute changes that seem to come naturally with Tuesday night bowls. We especially would like to thank all our emergency list players for being available at short notice so that we can field consistent teams, week in week out.

Our Premier team bonded brilliantly together and came up against teams from Clayton, Melbourne, Richmond Union, and Dandenong Club. These 4 clubs always present strong teams with players predominantly from their Saturday Premier League squad. In finishing 5th, we narrowly missed finals by 6 points in what was a pretty consistent season.

The Mighty 2's

What a sensational season it was for our 2nds team. It was evident that four weeks out from the finals we had a real chance at winning the Shield. Our team lead brilliantly by Jon Rodaughan was allowed to settle by the selectors and took a squad into the finals in red hot form. The Mighty Twos beat Sandringham's top side 43-38 in the semifinal and Murrumbeena Park's top side convincingly 57-33 after being neck and neck at the halfway mark. Well done to all our players who represented the 2nds throughout the season and into the final's series. Our third team got away to a flyer in winning its first game of the season but battled from there to win another game. More often than not losing by small margins to some pretty strong teams. Whilst being inexperienced we fielded a consistent team week in week out and will be all the better for the season's experience. Perhaps getting down for a weekly practice will be the difference in our 3rds team winning a few more next year.

Thank you all again for your efforts throughout the year it has been a wonderful period for our club and Tuesday Night pennant is one of our pillars of strength.

John Smith



Finalist Div 3

John Rathgeber, Bill Fiddler, Paul Mathewson, Andrew Wright, Yvonne Arnold, Andrew Krantz, Mark Powers, Tim McMahon, Tom Rodaughan, Karen Kennedy, Steve Kennedy, Andrew Stuart (absent Jon Rodaughan)

Moorabbin 2: 57 shots def Murrumbeena Park 1: 33 shots

TUESDAY NIGHT LADDER

| SDELBA 2223 Premier | | | | | | | | |
|---------------------|------|------|--------|-----|----|----|-----|------|
| 2223 Premier | For | Agt | % | Pts | W | L | D/B | Plyd |
| 1 DandenongCl1 | 821 | 489 | 167.89 | 140 | 12 | 2 | | 14 |
| 2 Clayton1 | 777 | 571 | 136.08 | 119 | 11 | 3 | | 14 |
| 3 Melbourne1 | 625 | 522 | 119.73 | 114 | 10 | 4 | | 14 |
| 4 RichmondUnion1 | 601 | 588 | 102.21 | 88 | 7 | 6 | 1 | 14 |
| 5 Moorabbin1 | 554 | 701 | 79.03 | 74 | 5 | 8 | 1 | 14 |
| 6 Bentleigh1 | 570 | 655 | 87.02 | 60 | 4 | 10 | | 14 |
| 7 CaulfieldPkAlma1 | 530 | 730 | 72.60 | 45 | 3 | 10 | 1 | 14 |
| 8 Beaumaris1 | 499 | 721 | 69.21 | 32 | 2 | 11 | 1 | 14 |
| | 4977 | 4977 | | 672 | | | | |
| Div 3 | For | Agt | % | Pts | W | L | D/B | Plyd |
| 1 MurrumbeenaPk1 | 633 | 536 | 118.10 | 106 | 8 | 3 | 3 | 14 |
| 2 Moorabbin2 | 616 | 552 | 111.59 | 99 | 8 | 4 | 2 | 14 |
| 3 Sandringham1 | 520 | 462 | 112.55 | 91 | 6 | 6 | 2 | 14 |
| 4 Parkdale2 | 515 | 536 | 96.08 | 91 | 7 | 5 | 2 | 14 |
| 5 DandenongCl3 | 571 | 537 | 106.33 | 90 | 6 | 6 | 2 | 14 |
| 6 ElsternwickCl1 | 598 | 582 | 94.71 | 80 | 5 | 6 | 1 | 14 |
| 7 MtWaverley1 | 529 | 576 | 91.84 | 78 | 6 | 6 | 3 | 14 |
| 8 Mordialloc1 | 573 | 605 | 94.71 | 77 | 6 | 7 | 2 | 14 |
| 9 CheltOld Hail1 | 493 | 578 | 85.29 | 44 | 2 | 10 | 2 | 14 |
| 10 BYE | 0 | 84 | θ | 0 | 0 | 0 | 14 | 14 |
| | 5048 | 5048 | | 486 | | | | |
| Div 4 | For | Agt | % | Pts | W | L | D/B | Plyd |
| 1 Keysborough2 | 657 | 524 | 125.38 | 111 | 9 | 3 | 2 | 14 |
| 2 OldHaileybury1 | 687 | 585 | 117.43 | 107 | 9 | 4 | 1 | 14 |
| 3 HamptonRSL2 | 664 | 579 | 114.68 | 105 | 10 | 4 | | 14 |
| 4 Coatesville1 | 661 | 532 | 124.25 | 99 | 6 | 6 | 2 | 14 |
| 5 Edithvale1 | 593 | 543 | 109.21 | 97 | 7 | 5 | 2 | 14 |
| 6 Bentleigh3 | 502 | 562 | 89.32 | 79 | 5 | 6 | 3 | 14 |
| 7 StKilda2 | 479 | 590 | 81.19 | 62 | 4 | 7 | 3 | 14 |
| 8 BlackRock1 | 588 | 654 | 89.91 | 60 | 4 | 9 | 1 | 14 |
| 9 Moorabbin3 | 432 | 610 | 70.82 | 36 | 1 | 10 | 3 | 14 |
| 10 BYE | 0 | 84 | | 0 | 0 | 0 | 14 | 14 |
| | 5263 | 5263 | | 486 | | | | |

FINANCIAL DIRECTOR'S REPORT

Introduction

The following financial statements have been prepared to give a true and fair view of Moorabbin Bowling Club Inc's financial position as at June 30, 2023, and to reflect its performance for the year ended on that date.

An independent review has been completed by Mark Robb of Wilmott Robb to confirm we have met the requirements of the Corporations Act 2001.

Also included is an updated asset register. Whilst the values are generally accurate, its main point is to provide a record for insurance purposes.

Overview

We are currently in the process of changing our banking arrangements from ANZ to Bendigo Bank – Community Bank Highett. Some of you may have noticed this when you paid your 2023/24 membership fees. Last financial year we received \$2750 from Bendigo Bank as part of a Gold Sponsorship and Signage package.

On June 30 cash on hand was \$207K, comprising term deposit (Bendigo Bank) of \$101K and general trading account (ANZ) of \$104K, plus Bar account of \$2K.

Summary

This past year has been one of restraint as it was important to identify what the post-Covid landscape looked like. Following two years of 'unrestricted' spending to build and outfit the Jan Shaw Green, a significant halt was placed on over and above expenditure so we could gain a true indication of our fundamental operating costs.

Total costs for this financial year were \$186K (\$15, 500 per month) or \$1430 per member per year to cover the basics necessary for the everyday running of the Club. Given our annual fee for full membership is \$240, this represents a substantial gap which must be covered by other revenue sources.

The only special expenditure was the purchase of the new Moorabbin Thunder uniforms and the allocation of a shirt to all full members.

Without the luxury of government assistance (Covid benefits) total income year on year was down \$42K. Fortunately, our major revenue sources all outperformed the previous year's result. Hire of the Clubhouse was particularly strong, up by \$16K, driven by functions and boosted by the Red Cross Lifeblood usage. (On a positive note, Lifeblood have just confirmed new dates for the next 12 months).

Bar sales increased by 12%, reflecting the improved hall hire and barefoot bowls numbers. Sponsorship topped the \$20K mark and we are indebted to our major sponsors for their continuing support during challenging economic times.

Overall, we were able to record a modest profit of \$20K.

Conclusion

Over the next 12 months we will need to continue to carefully monitor our expenditure and endeavour to maximise revenue opportunities. We have already increased our hall hire charge. Our next major project requiring significant funding will most likely be the replacement of the synthetic green. Whilst the Board is committed to ensuring we have the best possible facilities for all members to enjoy at present this is outside our financial scope.

Hayley Peters Finance Director

MOORABBIN BOWLING CLUB Inc : BOWLS COMMITTEE FINANCIAL STATEMENT for Year: From 1/7/2022 to 30/6/2023

RECEIPTS EXPENDITURE

| Opening Balance 1/7/2022 | \$1,072.32 | | |
|------------------------------|-------------|-----------------------------|-------------|
| Green Fees - Pennant | \$25,579.00 | Green Fees - Pennant Finals | \$1,380.00 |
| Green Fees - Social Bowls | \$8,964.00 | Prizemoney - Social Bowls | \$5,104.00 |
| Social Bowls S/E | \$1,654.00 | Social Bowls S/E - Prizes | \$645.00 |
| Jack High Tournament | \$7,334.00 | Jack High Tournament | \$8,019.00 |
| Integrated Pairs Tournament | | Integrated Pairs Tournament | \$650.00 |
| BV/Sandbelt/SDELBA | | BV/Sandbelt/SDELBA | \$422.00 |
| Barefoot Bowls | \$8,809.99 | Barefoot Bowls | |
| Meat Tray S/E | \$5,801.00 | Meat Tray S/E | \$2,281.00 |
| Lucky Lotto | \$1,800.00 | | |
| Club Championships | \$2,520.00 | Catering Costs | \$5,726.50 |
| Special Efforts | \$1,395.00 | | |
| Special Events | \$6,876.75 | Special Events | \$1,232.00 |
| Salad Rolls/Dim Sims - Sales | \$2,400.00 | | |
| Miscellaneous | \$114.00 | Miscellaneous | \$330.00 |
| | | | |
| | | | |
| | | MBC Inc Board | \$48,400.00 |
| | | | |
| | | TOTAL EXPENDITURE | \$74,189.50 |
| | | TOTAL EAR ENDITORE | Ç74,103.30 |
| | | Bank Balance 30/6/2022 | \$130.56 |
| | | | - |
| TOTAL RECEIPTS | \$74,320.06 | RECONCILED SUM | \$74,320.06 |

Please Note:

Grace Cory Hon. Treasurer Bowls Committee

^{*} Sponsorship Money for Jack High Tournament is retained in Board a/c

^{*} Entry Fees for Integrated Pairs Tournament were paid by Bowls Vic to Board a/c

MOORABBIN BOWLING CLUB inc. BAR ACCOUNT YEAR ENDED 30/06/2023

| | | INCO |)M | E | | | EXPEN | DIT | URE |
|------------------------|----|------------|-----|-------------|---------------------------------|----|------------|-----|-------------|
| | 2 | 2022/2023 | LFY | Y 2021/2022 | | | 2022/2023 | LF | Y 2021/2022 |
| | | | | | | _ | | | |
| Opening Bal 01/07/2022 | \$ | 1,061.75 | \$ | 1,162.18 | Purchases | \$ | 69,708.00 | \$ | 59,301.12 |
| Bar Sales | \$ | 145,269.83 | \$ | 125,296.20 | Gas | \$ | 1,493.77 | \$ | 1,849.85 |
| Hall Hire | \$ | 2,000.00 | \$ | - | Maintenance & Equip | \$ | 422.81 | \$ | 12.00 |
| Barefoot bowls | \$ | 7,145.00 | \$ | 3,435.00 | Reimbursed | \$ | (988.50) | \$ | - |
| Donations | \$ | 1,000.00 | | | Bank Fees | \$ | 244.80 | \$ | 1,657.16 |
| Cash Out / other | \$ | (1,376.00) | | | Squarefees | \$ | 1,793.40 | | |
| | | | | | TOTAL EXPENDITURE | \$ | 72,674.28 | \$ | 62,820.13 |
| | | | | | | | | | |
| | | | | | Donations | \$ | 665.00 | \$ | 576.50 |
| | | | | | Paid to COM Bar Sales | \$ | 76,430.00 | \$ | 62,000.00 |
| | | | | | Paid to Bowls acc. Barefoot etc | \$ | 3,235.00 | \$ | 3,435.00 |
| | | | | | Bendigo Bank Balance | | | | |
| | | | | | 30/6/2023 | \$ | 1,981.14 | \$ | 1,061.75 |
| | | | | | unpresented | \$ | 115.16 | | |
| TOTAL RECEIPTS | \$ | 155,100.58 | \$ | 129,893.38 | RECONCILED SUM | \$ | 155,100.58 | \$ | 129,893.38 |
| | | | | | • | | | | |
| | | | | | | | | | |
| gp | \$ | 75,561.83 | \$ | 65,995.08 | | | | | |
| gp% | | 52% | | 53% | | | | | |
| | | | | | | | | | |

Our bar sales were up \$19,973.63k from the previous year and the GP is 52%.

We transferred \$76,430 over to the Committee of Management for Bar sales and \$3,235 to the Bowls Committee for Barefoot, Xmas party entry & Raffles.

We received a donation from the O'Haire family of \$1,000 and we also gave donations of \$665 between two local schools being Tucker Rd & Southmoore PS when they held their Trivia night at our club.

Our Bar Manager Mark Thomas again has done an excellent job. Organsing bar staff for functions which is a massive job and also ensuring the bar is well stocked. A big thankyou to our volunteers for giving up their time so that we are able to generate this necessary income.

Ange Murphy P Peters
Ange Murphy Pauline Peters
Bar Treasurers

C.O.M. FINANCIAL REPORT

ABN - 86 985 397 720

STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 30TH JUNE, 2023

| Subscriptions 25,162 Sub Committee - Bar 69,645 Sub Committee - Bowls (Barefoot) 18,175 Sub Committee - Bowls (Green fees) 27,888 Sub Committee - Bowls (Other) 10,722 Bowls 701 Donations & grants 3,750 Hire of clubhouse 23,909 | \$ 21,182 62,000 12,694 22,673 9,334 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| Sub Committee - Bar 69,645 Sub Committee - Bowls (Barefoot) 18,175 Sub Committee - Bowls (Green fees) 27,888 Sub Committee - Bowls (Other) 10,722 Bowls 701 Donations & grants 3,750 | 62,000 12,694 22,673 9,334 |
| Sub Committee - Bar 69,645 Sub Committee - Bowls (Barefoot) 18,175 Sub Committee - Bowls (Green fees) 27,888 Sub Committee - Bowls (Other) 10,722 Bowls 701 Donations & grants 3,750 | 62,000 12,694 22,673 9,334 |
| Sub Committee - Bowls (Green fees) 27,888 Sub Committee - Bowls (Other) 10,722 Bowls 701 Donations & grants 3,750 | 22,673 9,334 133 |
| Sub Committee - Bowls (Green fees) 27,888 Sub Committee - Bowls (Other) 10,722 Bowls 701 Donations & grants 3,750 | 22,673 9,334 133 |
| Sub Committee - Bowls (Other) 10,722 Bowls 701 Donations & grants 3,750 | 9,334 |
| Bank interest 701 Donations & grants 3,750 | |
| Donations & grants 3,750 | |
| | |
| | 93,275 |
| 20,000 | 7,555 |
| Sponsorship 20,268 | 17,477 |
| Sale of uniforms 5,950 | 2,241 |
| Miscellaneous | 000000000000000000000000000000000000000 |
| Transfer from term deposit | (10) |
| Insurance claims - | No. |
| Victoria Health Grant - | ·- |
| 206,170 | 248,553 |
| EXPENSES INCURRED: | |
| Accounting & consulting 1,911 | 6,516 |
| Greens contractor 47,575 | 43,868 |
| Gardens & lawns 8,467 | 11,815 |
| Clubhouse 16,684 | 17,209 |
| Capitation & affiliation fee 9,222 | 6,993 |
| Catering 8,651 | 4,041 |
| Gas & electricity 7,689 | 6,492 |
| Insurance 6,524 | 7,665 |
| Office expenses 4,244 | 3,172 |
| Telephone | |
| Club Trophies 330 | 63 |
| Bowls accessories 1,210 | 1,909 |
| Water 5,626 | 6,671 |
| Honour board signage - | 700 |
| Honorariums 600 | 400 |
| Sponsorship & donations 1,000 | 2,273 |
| Sundries 2,626 | 4,028 |
| Merchant fees 612 | 601 |
| Equipment purchases 3,951 | 1,027 |
| Purchase of uniforms 14,591 | 1,972 |
| Printing & stationery 1,455 | 526 |

C.O.M. FINANCIAL REPORT

ABN - 86 985 397 720

STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 30TH JUNE, 2023

| | 2023 | 2022 |
|-------------------------------|---------|---------|
| | \$ | \$ |
| Greens treatment | 12,068 | 11,241 |
| Members draw | 800 | 950 |
| Coaching fees | 9,000 | 10,000 |
| Rent | 6,228 | 6,809 |
| Repairs & maintenance | 6,496 | 1,741 |
| Superannuation | 901 | 1,124 |
| Trophies | 638 | 597 |
| Vic Health Grant | | 4,641 |
| Wages & salaries | 7,250 | 10,888 |
| TOTAL COSTS | 186,348 | 175,930 |
| NET PROFIT/ (LOSS) BEFORE TAX | 19,822 | 72,622 |
| Less - Income Tax Expense | = | la la |
| NET PROFIT AFTER TAX | 19,822 | 72,622 |

C.O.M. FINANCIAL POSITION

ABN - 86 985 397 720

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 30TH JUNE, 2023

| | Total |
|----------------------------------------|----------|
| | \$ |
| Balance at 30th June 2019 | 188,830 |
| Profit (Loss) attributable to members | 31,438 |
| Allocation of Funds to Synthetic Green | (10,000) |
| Balance at 30th June 2020 | 220,268 |
| Profit (Loss) attributable to members | 169,448 |
| Allocation of Funds to Synthetic Green | (10,000) |
| Balance at 30th June 2021 | 379,716 |
| Profit (Loss) attributable to members | 72,622 |
| Allocation of Funds to Synthetic Green | (10,000) |
| Balance at 30th June 2022 | 442,338 |
| Profit (Loss) attributable to members | 19,822 |
| Allocation of Funds to Synthetic Green | (10,000) |
| Balance at 30th June 2023 | 452,160 |

C.O.M. FINANCIAL POSITION

ABN - 86 985 397 720

STATEMENT OF FINANCIAL POSITION AS AT 30TH JUNE, 2023

| | 2023 \$ | 2022 |
|-----------------------------------------|-----------------------------------------|-----------|
| CURRENT ASSETS: | • | • |
| PETTY CASH | | |
| Provedore | 500 | 500 |
| CEO | 200 | 200 |
| Treasurer | 50 | 50 |
| Green Keeper | 60 | 60 |
| Cash Float at Bar | 800 | 800 |
| | 1,610 | 1,610 |
| COM - General Account | 104,601 | 82,147 |
| Bowls Committee | 131 | 1,072 |
| Bar Committee | 1,981 | 1,062 |
| | 106,713 | 84,281 |
| Stock on hand - Uniforms | 1,709 | 4,099 |
| Stock on hand - Bar | 5,239 | 4,032 |
| | 6,947 | 8,131 |
| INVESTMENTS | | |
| Term Deposit | | |
| Investment account | 100,819 | 100,118 |
| | 100,819 | 100,118 |
| TOTAL CURRENT ASSETS | 216,089 | 194,141 |
| NON-CURRENT ASSETS: | | |
| Total Equipment (As per Asset Register) | 194,151 | 194,151 |
| Improvements at Cost - JS Green | 191,747 | 191,747 |
| | 385,898 | 385,898 |
| TOTAL ACCETS | () () () () () () () () () () | |
| TOTAL ASSETS CURRENT LIABILITIES | 601,987 | 580,039 |
| | | 900 |
| Solar Hire Purchase GST | 3,600 | 806 12 |
| | 918 | 327 |
| Super Payable Wages Payable | 175 | 175 |
| Provision for Synthetic Green | 145,000 | 135,000 |
| PAYG Withholding | 134 | 982 |
| Sundry creditor | 154 | 400 |
| TOTAL LIABILITIES | 149,827 | 137,700 |
| 1011LE EN DIETHES | 110,021 | 101,700 |
| NET ASSETS | 452,160 | 442,338 |
| MEMBERS EQUITY | | |
| Retained Profits | 452,160 | 442,338 |
| BALANCE AT END OF YEAR | 452.400 | 442 220 |
| DALANCE AT END OF TEAK | 452,160 | 442,338 |

C.O.M. FINANCIAL REPORT

ABN - 86 985 397 720

STATEMENT OF CASHFLOW AS AT 30TH JUNE, 2023

| | 2023 \$ | 2022 \$ |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------------------|
| CASH FLOWS FROM OPERATING ACTIVITIES: | | |
| Receipts from income Interest GST refunds Payments Equipment purchased | 205,469 701 3,972 (187,010) | 264,740 133 17,418 (213,757) (191,747) |
| NET CASH OUTFLOW FROM OPERATING ACTIVITIES | 23,132 | (123,214) |
| NET INCREASE IN CASH HELD | 23,132 | (123,214) |
| CASH HELD AT BEGINNING OF YEAR | 184,400 | 307,614 |
| CASH HELD AT END OF YEAR | 207,532 | 184,400 |
| Reconciliation of Cash | | |
| For the purposes of Statement of Cash Flows, cash includes cash on hand and in banks and investments in money market instruments net of outstanding bank overdrafts | | |
| Cash at the end of the year as shown in the statement of cash flows is reconciled to the related items in the Statement of Financial Position as follows: | | |
| COM - General Account Bowls Committee Bar Committee ANZ - Term Deposit Bendigo Bank - Term Deposit | 104,601 131 1,981 - 100,819 | 82,147 1,072 1,062 - 100,118 |
| | 207,532 | 184,400 |

MOORABBIN BOWLING CLUB INC.

Asset Register as at June 30, 2023 (Minimum Value \$300)

| | (Minimum Value \$300) | E. (60)0761 | 2.5 | |
|-----|----------------------------------------------------------|--------------|-----|--------|
| VO. | Item | Serial No. | Va | lue \$ |
| | Greens' Equipment | 140 444 444 | | |
| 1 | 30" Scott Bonner with Broom | 300118 | s | 400 |
| 1 | 30" Scott Bonner with Grooming Reel | 3224 | s | 400 |
| 1 | 30" Scott Bonner Mower | 3041519 | \$ | 500 |
| 1 | Scott Bonner Scarifier | G200-1309388 | s | 600 |
| 1 | Smooth Roll Roller | 1107-98 | S | 4,000 |
| 2 | Fertiliser Spreader | | S | 300 |
| 1 | Honda Nakito HRU 19D Motor Mower | MANU-1015696 | s | 1,117 |
| 1 | Queen Mower 30" | TEQ197 | S | 8,400 |
| 1 | Queen Mower Transporter | | S | 450 |
| 1 | Smooth Lap Backlapping Machine 31/5/14 | | S | 1,045 |
| | Tradesmen's Tools & Spare Parts for Equipment, etc | | S | 400 |
| 1 | Blower Vac 4 Stroke | | S | 312 |
| 18 | Bowls Scoops/Rakes | | s | 8,300 |
| 20 | Stackable Bench Seats | | s | 4,000 |
| 10 | Stackable Bench Seats | | S | 2,136 |
| 6 | Steps | | S | 800 |
| 4 | Shade Umbrellas | | s | 2,000 |
| 4 | Marquee shades (free standing) | | s | 1,200 |
| 2 | Retractable Blinds JS Green | | S | 11,100 |
| 12 | Drink Holders | | S | 2,200 |
| 2 | Master Score Boards Shadex | | S | 2,900 |
| 8 | Score Boards Shadex | | S | 6,300 |
| 19 | Score Boards 2017 | | S | 11,000 |
| 1 | Mobility Ramp | | S | 800 |
| 1 | Decking | | s | 85,000 |
| 1 | Gate - main entrance 2019 | | s | 5,500 |
| 1 | Security Camera JS Green (2021) | | s | 1,100 |
| 1 | CCTV System (2019) | | S | 5,012 |
| | Bar Tables and Stools (4 x lg, 2 x sml, 32 x stools) | | s | 9,200 |
| 1 | Outdoor Speaker System | | s | 1,500 |
| | Outdoor BBQ JS Green | | s | 985 |
| | Outdoor Kitchen sink and bench JS Green | | S | 3,640 |
| 3 | Water Fountain | | S | 5,400 |
| | Shadex shade system | | S | 40,000 |
| | Solar Panels (2019) | | s | 14,880 |
| | Kitchen | | | |
| 1 | National Microwave Oven 1300w Model NE7660 | G 00358 | \$ | 550 |
| 1 | Hobart Dishwasher Model SM9A | 90.02.861 | \$ | 1,200 |
| 1 | Fridge/Freezer | | S | 900 |
| | Kitchen Equipment (includes cups, saucers, plates, jugs, | | | |
| | teapots, trays, cutlery & other various items.) | | S | 1,000 |
| | Westinghouse Fridge 2018 | | S | 1,173 |
| 1 | Dim Sim Steamer and Trolley 2022 | | S | 500 |
| | Formal Function Cutlery Set 2022 | | \$ | 500 |
| 1 | Pie Warmer (2020) | | S | 300 |

| | Bar | | |
|---|--------------------------------------------------|----|---------|
| | Glasses, Glass Trays, Safe, Bottle Measure, | | |
| | Dispensers, and other various items. | \$ | 1,500 |
| | Casio Cash Register 2017 | S | 840 |
| | "Kastel" C20A Ice Making Machine - March 2023 | S | 1,800 |
| | Glass Washer | S | 2,940 |
| | Bar Beer Lines & Taps 2017 | S | 7,565 |
| | Bar 2017 | \$ | 29,378 |
| | CTV Camera System | S | 2,873 |
| | POS Square Register | \$ | 1,000 |
| | POS Cash Drawer | \$ | 450 |
| | Freezer 2019 | S | 455 |
| | Main Hall | | |
| | 24-6'x3' Tables, 8-3'x3'Tables, 11 Round Tables, | S | 1,700 |
| | Championship Boards, Trophies, etc. | S | 9,000 |
| | Umpires' Kits | S | 850 |
|) | Tub chairs | S | 2,000 |
| | 14 Sets of Carpet Bowls | S | 1,400 |
| | Piano and Stool | \$ | 1,000 |
| 1 | Round Tables (ex It Club) | \$ | 1,800 |
| | Round Table Trolley | S | 450 |
| | Defibrillator 2017 | \$ | 2,475 |
| | Wall mounted smart televisions | \$ | 4,000 |
| | Lamp tables 2018 | S | 600 |
| 0 | Chairs (2020) | \$ | 9,000 |
| | Sanitary Bins and Change Station | \$ | 850 |
| | Lounge (2021) | S | 500 |
| | Stick Vaccuum Cleaner | S | 745 |
| | Pool Table and accessories | S | 5,000 |
| | Secretaries Office | | |
| | Filing Cabinets, Desks (3) | \$ | 300 |
| | Committee Room | | |
| | Brother Photocopier | S | 635 |
| | Computer Intel 2017 | \$ | 709 |
| | Desk | S | 300 |
| | Audio Equipment 2017 | \$ | 6,370 |
| | Credenza | S | 400 |
| | Sony TV | \$ | 1,000 |
| | Total Value of Assets | \$ | 348,885 |

SPONSORS

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

