

*Brisbane & District Ladies Golf Association  
Incorporated*



*Twenty-First Annual Report*

*Year end - December 31, 2007*

*To be presented at the Annual General Meeting  
At Gales Golf Club  
on  
Friday March 7, 2008*



# BRISBANE AND DISTRICT LADIES GOLF ASSOCIATION INC.

## Office Bearers - 2007

President	Mrs Ruth Common
Vice-President	Mrs Phyllis Fourte
Treasurer	Mrs Margaret Davies
District Secretary	Mrs Brenda Baber
District Handicap Manager	Mrs Margaret Bennett

## Committee

Estelle Bush (resigned midterm), Margaret Bailey, Pamela Coker,  
Helen Rolley, Aileen Franklin

## WGQ Councillor

Mrs Pamela Langford

## Sub-Committees - 2007

Match:	J Cavanagh, P Fourte, M Bennett
Tournament:	A Franklin, M Bailey, P Coker, H Rolley, M Davies
Junior:	E. Bush, P Fourte (both part year)

The first-named is the Chair of that Sub-Committee

The President is ex-officio member of all Sub-Committees



## AFFILIATED CLUBS

Ashgrove	North Lakes
Bay Islands	North Stradbroke Island
Boonah	Nudgee College Sporting
Brisbane	Nudgee
Brookwater	Oxley
California Creek	Pacific
Carbrook	Pine Rivers
Chambers Pines	Redcliffe
Esk Country	Redland Bay
Gailes	Riverlakes
Hattonvale	Rosewood
Hills International	Royal Queensland
Indooroopilly	Samford Valley
Ipswich	Sandgate
Jindalee	Sandy Gallop
Karana Downs	Toogoolawah
Keperra Country	Village Links
Laidley	Virginia
Logan Country Club	Wantima
Lowood	Windaroo
McLeod Country	Wolston Park
Mt Warren Park	Wynnum



## PRESIDENT'S REPORT

Now that the amalgamation of the men's and women's sections has been achieved amicably, we have been able to resume the running of our District with much more confidence. I am sure that Golf Queensland will look after our interests, and all of the other Districts, very capably.

This last year saw the numbers of players in our tournaments increase except for the District Championships. Perhaps this can be put down to the long term drought which meant that some of our courses were rather difficult to play. However, the dams must be nearly full by now so, hopefully, the courses will be back to their normal condition.

Unfortunately, nearly all of our tournaments this year ran at a loss, so that this year we will need to increase the fees or INCREASE the NUMBERS of PLAYERS. We do try to keep the fees as low as possible but we can not continue to run tournaments that deplete our funds. We need your help in advertising our events!

We have been most fortunate in having a Committee with many talents. I give my thanks to them all and we are indeed a group who work well together.

Sadly, we are to lose our esteemed Treasurer, Margaret Davies, who has worked very hard over the last years and ensures we do not 'waste' money. This last year, she was responsible for the very successful Kooralbyn Coaching Camp and the equally successful Indooroopilly one day clinic. A harder worker I have never met before! Thank you Margaret for all you have done.

My thanks also to our District Councillor Pam Langford, for all her work in passing information both ways, to and from Golf Queensland and ourselves, and keeping us up to date on the latest State and National changes.

Our great Secretary, Brenda Baber, has indicated her intentions to travel a lot more this year and as such will not be standing as Secretary. Brenda has done a wonderful job in improving the information available to us via the Internet and regular emails. Fortunately though, Brenda has indicated that she is willing to continue to keep our website up-to-date, a job which can be done via email and distance without too much trouble.

Accordingly, we will be needing a Treasurer and a District Secretary. If you have the inclination AND AN INTEREST IN GOLF, WE NEED YOU!!!!

We are a great bunch to work with – really. We need you!!

***Ruth Common***  
***President***



## TREASURER'S REPORT

Of the forty four clubs within the District, we have four (4) clubs that are unfinancial, but it is pleasing to note that two (2) clubs rejoined. It is a concern that Clubs all around the nation are struggling with the reduction of membership, including women, and the increasing costs in all areas of administration and course maintenance. This, together with the added high costs to all clubs in South East Queensland in dealing with our serious water problems, will inevitably cause substantial rises in costs to conduct tournaments in the future. Please note that ladies from unfinancial clubs are not eligible to participate in any B & D events.

The combined revenue from Capitation dues, donations towards Perpetual Trophies and interest from the WebSavings account, amounted to a total of \$35,500.00. The budgeted expenses were some \$31,000 - it should be noted that this figure varies dependant upon where the Junior Jug and Meg Nunn events are held. Due to our healthy bank balance, the committee agreed to subsidise the Green Fees of all events this year render them more affordable. ALL District events, with the exception of the Handicap Fourball Championship, ran at a loss and were subsidised by the B & D for the sum of \$2,750.00.

In order to provide a benefit for our members, two coaching clinics were conducted during the year - one at the Kooralbyn Valley Resort, and the other at Indooroopilly Golf Club. Both were successful and were subsidised by \$5,686.00.

This year, for the first time, we held a Captain's Breakfast - a very worthwhile event which we hope to see continue.

It is obvious to record that we operated at a substantial loss this year, but I am pleased to report that we still enjoy a healthy bank balance.

Many thanks go to the Clubs who continue to assist us by reducing the fees for their courses for our events. Thanks to Indooroopilly Golf Club for making available their Clubhouse and course for the golfing clinic, and for reducing the costs for the Captain's Breakfast. Thanks also to the Clubs who continue to donate towards their Perpetual Trophy events, which obviously assists in defraying costs.

I am resigning from the B & D committee this year. I have found it a huge learning curve in my life, so different from Club committee work. My thanks to all the ladies from the past and present Committees for all their help and friendship, making it a rewarding and enjoyable experience. During the past six years I have had the pleasure of meeting and working with many ladies from various Clubs at our events - I hope we meet again and thank you for your assistance. To Ruth and the incoming committee I wish you all a successful and happy term of office.

I wish you all good health and a successful and happy golfing year.

**Honorary Treasurer**  
**Margaret Davies**



*Annual Financial Reports can be  
found at the back of this report*

## HANDICAP REPORT

The past twelve months has seen a dramatic change in the role of District Handicap Manager with the central office of the Queensland Branch of Golf Australia taking on the responsibility for all handicap revisions. Nevertheless the monitoring of the 0 to 12 Markers and our strong level of Juniors has kept me very busy over the past year. I do still receive a lot of general queries from Club Handicappers and if I can't answer these directly, I have ensured that their queries are answered by someone who has the information being sought available.

In last year's report I made mention of the forthcoming revisions of the Ladies handicapping system being undertaken by Golf Australia. We have seen the first steps being taken towards a proposed unified system for both Men and Ladies with the temporary measure of the removal of the Ladies daily course rating and the adoption of the AWCR. There will obviously be more changes to follow and the introduction of the revised system will pose quite a challenge over the next 12 – 18 months.

The annual handicap reviews are starting to be received although the response is a little disappointing at this stage. However as the due date had not passed at the time of writing this report I cannot actually say anyone is late – although I will be able to give you an update at our meeting.

Aside from direct handicapping duties, I was involved in the selection trials for the Meg Nunn trials and later in the year I had the privilege of caddying for some of Australia's best junior golfers in the Australian Junior Championships. It was a delight to witness not only some great golf, but also the manner in which these young ladies conducted themselves on the course. Picking up a few pointers was an added bonus!

I wish you all a successful and trouble free year for 2008 and trust that you will keep your respective handicap managers busy.

***District Handicap Manager  
Margaret Bennett***



## TOURNAMENT REPORT

All tournaments have been put in place for 2008. However securing suitable venues for tournaments remains a difficult task.

I would like to thank the venue clubs of 2007 for their support and co-operation prior to and during our events. Most particularly I wish to thank the ladies of the venue clubs for their assistance and co-operation which made possible our task of putting on very successful events. I found working with the ladies of the host clubs an enjoyable experience, and I look forward to being able to continue such a positive working relationship in 2008.

I express concern about the level of entries obtained for a number of 2007 events. The foursomes at Wynnum, the Brisbane and District Championship at McLeod, the Weekend Championships at Nudgee and the Junior Championships at Royal Queensland were all events with limited numbers. The Teams Event at Gailes and Country Day at Laidley were, however, well supported. In 2008 we would like more support from the clubs and ask that you promote our events so that women's golf is able to offer a high standard of competition among our District ladies to promote not only golf, but fun and friendship.

The Brisbane and District Committee in 2007 assisted in the 'Rebirth' of Country Day at Laidley. The event was an enormous success and I would like to thank the Laidley ladies for their assistance in organising this event. It is the intention of the committee to continue to hold the Country Day.

I would like to thank Margaret Davies who took most of the responsibility for the purchasing of trophies for our events. Margaret did a wonderful job in both purchasing and display and she will be missed during 2008. Thank you Margaret. I would also like to thank the Tournament Committee for their hard work both in organising the tournaments and on the tournament day. The Tournament Committee was assisted by all committee members who were happy to contribute as the needs arose. Thank you Committee ladies.

From the Tournament Committee and myself, congratulations to all 2007 winners. I thank all ladies who participated in our tournaments and look forward to your ongoing participation in 2008.

***Aileen Franklin***  
***Tournament Chair***



## MATCH REPORT

It is the role of the Match Committee to conduct the Pennant competitions, to answer questions on rules, to be involved with selections for District teams, and to oversee course rating alterations when required.

The pennant competition continues to hold major importance and pride for clubs and competitors alike. A spreadsheet of the results from all clubs is available on the B&D web site. Congratulations to the following winners during 2007.

**Silver:** Division 1 – Pacific; Division 2 – McLeod;  
Division 3 – Nudgee; Division 4 – Virginia;  
**Weekend:** Zone 1 – Pine Rivers; Zone 2 – Pacific; Zone 3 – Oxley;  
**Bronze:** Zone 1 – Wantima; Zone 2 – Pacific; Zone 3 – Gales.  
**Juniors:** McLeod.

In order to inform club captains of changes in Pennant Regulations, and alterations to pennant draws, a very informative and enjoyable Pennant Breakfast was conducted prior to the commencement of the pennant season. Unfortunately though, the Silver and Weekend pennant season saw a number of disputes and misunderstandings, which required a ruling by the B&D Match Committee. It was very welcome that the Bronze pennant competition, which is played later in the year, ran smoothly.

In an endeavour to improve and clarify pennant issues, a Pennant Workshop was organised in August. This was very productive and well supported. It is hoped that the 2008 Pennant Regulations which have been formulated by the Match Committee, will enable the smooth running of pennants in 2008.

The Meg Nunn competition was held in Toowoomba in 2007. As defending champions, and once again playing matches using the full handicap difference, the task of selecting a team was difficult. Thanks go to Virginia, Indooroopilly and Brisbane golf clubs for providing venues for the trial matches. Under the captaincy of Phyllis Fourte, the players selected in the Meg Nunn team for the Brisbane District were Cassandra Elsdon (Ipswich), Claire Jackson (Redcliffe), Jo Gregory (Oxley), Glenda Barden (Royal Queensland), Karen Collings (Nudgee), Loretta Drake (Oxley), and non-traveling reserves Stacey Solomon (Redland Bay) and Di Hall (Brisbane). Although we did not win, it was wonderful to see Downs and South-West victorious, for its first win in this prestigious inter-district event.

The area of Course Rating has drawn upon the experience of Margaret Bailey. Courses that have required alterations or re-rating have included Royal Queensland, Indooroopilly and Oxley.

I would like to thank the other members of the Committee, and especially the Match Committee, Phyllis Fourte and Margaret Bennett and Estelle Bush for their assistance in addressing some of the challenging situations that we faced this year.

**Jill Cavanagh**  
**Chair of Match**



## JUNIOR REPORT

Unfortunately we saw the resignation of our junior coordinator Estelle Bush in July 2007, we thank Estelle for all her hard work. Estelle has had two knee replacements since then. I had only just started to assist Estelle with the Juniors, so I did feel a little lost to start with.

With the assistance of handicapper Margaret Bennett & Secretary Brenda Baber I think finally we have an updated list of girls. It proved very difficult as girls moved house and clubs & didn't always let their club know.

The Junior Jug Team travelled to Ayr, three girls that were chosen were Emily McLennan, (7) Hills, Emily Donker (15) Pacific, Ashlyn Tupangaia (20) Jindalee. There was some very exciting golf played by the girls, right up until the last match we were still in with a chance but unfortunately we missed out by half a point, Central Queensland the outright winners of the Junior Jug for 2007.

The Sarah Jane Kenyon Fourball Match Play which is played against Wide Bay District took place in October at Beerwah. We needed 12 girls but unfortunately with a Greg Norman Event being played on the Gold Coast and the end of school holidays we could only rally 10 girls and this meant 2 of our girls had to play a pair each and in most cases gave away a lot of strokes.

The team went down 5 \ 1 but this was by no means a disgrace considering we were 2 short and 2 of the matches finished on the 18th. To try and avoid the problem in 2008 we have shifted the event to November 9<sup>th</sup>, the event to be played at Wantima.

I would like to wish all our Junior girls good golfing in 2008.

***Phyllis Fourte***  
***Interim Junior Coordinator***



# COMMITTEE REPORT

for the year ended December 31, 2007

Your committee members submit the financial accounts of the Brisbane and District Ladies Golf Association Incorporated for the financial year ended December 31, 2007.

## Committee Members

The names of the committee at the date of this report are:

Ruth Common	Jill Cavanagh
Phyllis Fourte	Pamela Coker
Margaret Davies	Helen Rolley
Brenda Baber	Aileen Franklin
Margaret Bennett	Margaret Bailey

## Principal Activities

The principal activities of the association during the financial year were:

Ladies Golf

## Significant Changes

No significant change in the nature of these activities occurred during the year.

## Operating Result

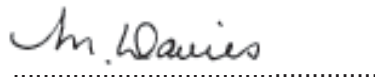
The profit/loss from ordinary activities after providing for income tax amounted to:

\$

Signed in accordance with a resolution of the Members of the Committee on January 21, 2008.

 .....

Ruth Common (President)

 .....

Margaret Davies (Treasurer)



## STATEMENT BY MEMBERS OF THE COMMITTEE

for the year ended December 31, 2007

The committee has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in the notes to and forming part of the financials statements.

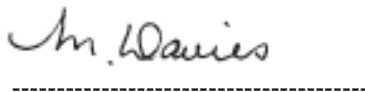
In the opinion of the committee the financial report comprising the Statement of Financial Performance, Statement of Financial Position and Notes thereto:

1. Presents a true and fair view of Brisbane & District Ladies Golf Association Incorporation as at 31 December 2007 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that the Brisbane & District Ladies Golf Association Incorporation will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the committee and is signed for and on behalf of the committee by:



Ruth Common  
President



Margaret Davies  
Treasurer



# AUDIT REPORT

for the year ended December 31, 2007

I have audited the attached special purpose financial reports comprising the Statement of Income & Expenditure and Balance Sheet of the BRISBANE & DISTRICT LADIES GOLF ASSOCIATION INC for the year ended 31<sup>st</sup> December 2007.

The Committee of Management is solely responsible for the information contained in the special purpose financial report and has determined that the accounting policies used are consistent with the financial reporting requirements of its constitution and are appropriate to meet the needs of the Committee of Management for the purposes of complying with the Constitution.

I have conducted an independent audit of the financial report in order to express an opinion to the members of the Committee as to its content.

The financial report has been prepared for distribution to members for the purpose of fulfilling the Committee of Management's financial reporting requirements under the constitution. I disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates to any other person other than the members, or for any purpose other than that for which it was prepared.

The procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report. These procedures have been undertaken to form an opinion as to whether, in all material respects, the financial report is presented fairly.

As with organizations of this type it is not practical to maintain a totally effective system over cash based activities and we have accepted the data recorded as being representative of these areas. It should be noted, however, that all income should be receipted as received by individuals or groups and all expenses have documentation showing how said expense amount was arrived at.

It is my opinion that the attached financial report and Balance Sheet presents fairly, in accordance with the accounting policies described, the activities of the Association during the period stated and its financial position as at the 31<sup>st</sup> December 2007.

**Craig Sheridan *Bbus CPA***

A D Taylor & Associates

15<sup>th</sup> February 2008



## INCOME & EXPENDITURE STATEMENT

for the year ended December 31, 2007

### Income

Affiliation/Capitation Fees	14,258.00	45,863.00
Indooroopilly Clinic	3,360.00	0.00
Kooralbyn Coaching Camp	9,100.00	0.00
Country Day	1,728.10	0.00
W/E Ladies Championships	820.00	0.00
Interclub Team Events	1,250.00	0.00
Junior Clinics - Fees	750.00	1,735.00
District Championships	1,887.50	0.00
Junior Championships	700.00	0.00
Competition Fees- Foursomes	0.00	1,320.00
Competition Fees - Junior C'ships	0.00	370.00
Competitions Fees-Championships	0.00	4,137.50
Competition Fees-Interclub	0.00	1,125.00
Foursomes Championships	1,642.10	0.00
H/cap Fourball Championships	1,980.00	0.00
Donations	0.00	550.00
Interest received	2,611.08	1,658.36
Sales/Sundries	90.00	264.00
Stock/Trophies on hand	515.85	1,499.58
Profit on sale of property, plant, equip	0.00	145.54
Refunds	79.00	0.00
<b>Total income</b>	<b>40,771.63</b>	<b>58,667.98</b>



## Expenses

Advertising and promotion	430.00	0.00
Audit fees	355.30	314.60
Bank Fees And Charges	0.00	4.00
Catering	1,053.60	1,008.31
Foursomes Championships	2,013.05	1,340.00
Junior Clinics	6,203.50	2,267.69
Competition Fees	10.00	203.00
Meg Nunn Competition Expenses	5,229.43	8,109.50
Junior Championships	1,140.44	947.50
Kooralbyn Coaching Camp	13,307.65	0.00
H/cap Fourball Championship	1,885.45	0.00
Decrease in stock	1,680.59	0.00
Depreciation	1,121.00	1,780.00
District Championship Expenses	4,826.75	3,464.11
Eagle Brooches	160.93	0.00
Equipment write-off	249.95	0.00
Fees & charges	37.00	36.00
Flowers & Gifts	281.29	379.74
Hire/rent of Room/Plant /Equipment	0.00	150.00
Honoraria	9,400.00	8,050.00
Insurance	1,659.75	1,636.11
Interclub Teams Event	1,722.30	1,136.37
Junior Jug Expenses	7,337.20	3,820.65
Purchases B & D Shirts	775.00	0.00
Postage	925.85	803.70
Printing/Stationery	1,414.78	1,517.89
Relocation expenses	0.00	250.00
Rent on land & buildings	1,100.00	1,540.00
Sundry expenses	147.65	247.04



Telephone	255.41	577.60
Trophies, Golf Balls & Engraving	238.33	517.93
Trophies - Perpetual	1,133.00	0.00
Engraving - Pennant flags	169.60	0.00
W G A Rule Books	114.00	259.00
W/E Championships	1,092.80	879.68
Web Domain	399.00	0.00
<b>Total expenses</b>	<b>67,870.60</b>	<b>41,240.42</b>

**Profit (loss) from ordinary activities before  
income tax** ..... (27,098.97) ..... 17,427.56

Income tax revenue relating to ordinary activities ..... 0.00 ..... 0.00

**Net profit (loss) attributable to the  
association** ..... (27,098.97) ..... 17,427.56

**Total changes in equity of the association ...** (27,098.97) ..... 17,427.56

Opening retained profits ..... 59,950.76 ..... 42,523.20

Net profit (loss) attributable to the association ... (27,098.97) ..... 17,427.56

**Closing retained profits** ..... 32,851.79 ..... 59,950.76



## DETAILED BALANCE SHEET

as at December 31, 2007

### Current Assets

#### Cash Assets

Cash At Bank BOQ 10607638	7,026.50	6,473.61
Cash at Bank-Web Savings 20373642	23,052.49	47,949.86
Cash on hand	6.80	28.70
	<b>30,085.79</b>	<b>54,452.17</b>

#### Receivables

Trade debtors	69.00	0.00
	<b>69.00</b>	<b>0.00</b>

#### Total Current Assets

**30,154.79**      **54,452.17**

### Non-Current Assets

#### Inventories

Stock/Trophies on hand	185.06	1,865.65
	<b>185.06</b>	<b>1,865.65</b>

#### Property, Plant and Equipment

Office equipment	9,918.94	9,918.94
Less: Accumulated amortisation	(7,407.00)	(6,286.00)
	<b>2,511.94</b>	<b>3,632.94</b>

#### Total Non-Current Assets

**2,697.00**      **5,498.59**

#### Total Assets

**32,851.79**      **59,950.76**

#### Net Assets

**32,851.79**      **59,950.76**

### Members Funds

Accumulated surplus (deficit)	32,851.79	59,950.76
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#### Total Members' Funds

**32,851.79**      **59,950.76**





## WINNERS OF MAJOR EVENTS 2007

Open Amateur Champion	K Eales (McLeod)
Closed District Champion	K Eales (McLeod)
Closed B Grade Champion	S Murphy (McLeod)
Closed C Grade Champion	J Murray (McLeod)
Veterans Bowl	J Logan (Laidley)
Senior Veterans Bowl	A Hall (McLeod)
Weekend Championship	A Rolley (Royal Queensland)
Junior Open Champion	K Must (Pelican Waters)
Junior Closed Champion	J Marshall (Pacific)
District Foursomes Championship	M Emmerson, D Hay (Nudgee)
Interclub Teams Event	Gailes

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### District Pennant

Division 1	Pacific	Weekend Zone 1	Pine Rivers
Division 2	McLeod	Weekend Zone 2	Pacific
Division 3	Nudgee	Weekend Zone 3	Oxley
Division 4	Virginia	Bronze Zone 1	Wantima
Juniors	McLeod	Bronze Zone 2	Pacific
		Bronze Zone 3	Gailes

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### Meg Nunn Team 2007

Phyllis Fourte (Non Playing Captain)

1. Cassandra Elsdon (Ipswich)
2. Glenda Barden (Royal QLD)
3. Claire Jackson (Redcliffe)
4. Loretta Drake (Oxley)
5. Karen Collings (Nudgee)
6. Joanne Gregory (Oxley)

Reserves

Stacey Solomon (Redland Bay)

Di Hall (Brisbane)

### Junior Jug Team 2007

- 1 Emily McLennan (Hills Int.)
- 2 Emily Donker (Pacific)
- 3 Ashlyn Tupangaia (Jindalee)

### Greg Norman Junior Golf Foundation - B&D Representative

Jasmine Finlay



