

*Brisbane & District Ladies Golf Association
Incorporated*



Twenty-Fourth Annual Report

Year end - December 31, 2010

*To be presented at the Annual General Meeting
At Brisbane Golf Club
on
Friday March 4, 2011*

BRISBANE AND DISTRICT LADIES GOLF ASSOCIATION INC.

Office Bearers - 2010

President	Mrs Phyllis Fourte
Vice-President	Mrs Judy Logan
District Secretary	Mrs Patricia Thorpy
District Treasurer	Mrs Beverley Fox
District Handicap Manager	Mrs Margaret Bennett

Committee

Jill Cavanagh, Margaret Bailey, Pamela Coker, Estelle Bush, Deborah Marsland, Margot McNee

Golf Queensland District Councillor

Mrs Judy Logan

Sub-Committees - 2010

Match:	J Cavanagh, J Logan, M McNee
Tournament:	M Bailey, P Coker, M Bennett, D Marsland, B Fox
Junior:	E Bush, M McNee, M Bennett

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

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



AFFILIATED CLUBS

Ashgrove

Bay Islands

Boonah

Brisbane

Brookwater

California Creek

Carbrook

Chambers Pines

Esk Country

Gailes

Hattonvale

Hills International

Indooroopilly

Ipswich

Jindalee

Karana Downs

Keperra Country

Laidley

Logan Country Club

Lowood

McLeod Country

Mt Warren Park

North Lakes

North Stradbroke Island

Nudgee College Sporting

Nudgee

Oxley

Pacific

Pine Rivers

Redcliffe

Redland Bay

Riverlakes

Rosewood

Royal Queensland

Samford Valley

Sandgate

Sandy Gallop

Toogoolawah

Village Links

Virginia

Wantima

Windaroo

Wolston Park

Wynnum



PRESIDENT'S REPORT



I have had great difficulty in commencing this report, not only because this is my final President's report, but due to the tumultuous year which we have all just witnessed throughout Queensland with the loss of life, damage to houses, farming properties and also many of our golf courses. Our hearts go out to those people who were affected in this devastation.

On behalf of our district clubs we donated \$1,000 dollars to the Country Women's Association who were doing up personal packs for families who had lost all. I guess our \$1,000 dollars would have hardly made a dent on all that is needed for those people.

I would like to congratulate the winners of all divisions of Pennants, our District Champion Jasmine Finlay (Windaroo Golf Club) and all other ladies who won our other district events. I would also like to congratulate Ashley Ona (Gailes Golf Club) on all she has achieved this year.

This year we played host to the other six districts of Queensland in the Meg Nunn Salver conducted at Indooroopilly Golf Club. Brisbane District came away the victors once again; the ladies in our team were a pleasure to be associated with, conducting themselves admirably on the course and off. A big thank you to Indooroopilly's Lady President Pat Fennel, Captain Sue Sharp and members President Peter Robbie for their co-operation in assisting us. The staff also were very helpful and no request of them was too big or too small and all done with a smile.

A very big thank you for the effort of our caddy master who along with all other volunteers, caddied for 36 holes each day, without caddies these type of events do not run as smoothly. I cannot thank enough those of my committee who were available for this event for their tireless work; preparation's started seven months prior to the staging of the Meg Nunn. The Tournament Chair and Chair of Match were extremely efficient in attending to all matters that arose during the tournament. I feel I can honestly say that everyone pulled their weight, which made my job very pleasurable.

Our Junior Jug Team contested the Jug in Mossman this year, although not successful gained valuable experience from this trip. I would like to thank the Junior Co-ordinator and handicapper who were the girls chaperone on this trip.

I would like to urge more ladies to consider nominating for positions on the B & D.L.G.A committee. We are your link to Golf Queensland and without us to run your events women's golf in our district will not flourish. Golf Queensland has asked us to include a stroke average event in our program this year. Ladies please, we do need you to become more proactive in women's golf for the sake of encouraging juniors and more ladies to our game, we would like you to urge your clubs to help in this matter, as I feel numbers have dropped off in the last couple of years.

My grateful thanks to Tricia Thorpy who stepped into the roll of Secretary. Brenda was a hard act to follow, but Tricia was never phased and had a thirst for knowledge and assisted me at every turn and I did appreciate her giving it her all.

This year, not only am I not standing for re-election, but neither are Beverley Fox (Treasurer) or Pamela Coker (General committee member). I do thank these ladies for their participation and would like to wish the newly elected 2011 Management Committee ladies all the best for the coming year. Please, I do urge all clubs to get behind their district committee to help them promote women's golf.

I would like to take this opportunity to pass on condolences on behalf of myself and my committee members to those who have lost loved ones over this past year.

I wish everyone good health and good golfing for the year ahead.



Phyllis Fourte - President

HANDICAP REPORT



2010 was a very busy year with some major events and, unfortunately, some major non-events.

Starting with the positive side, we saw the introduction of the USGA 'Rolling Sample' handicapping system, which, despite a few little grumbles in the early days, was successfully introduced on the 9th of April 2010. The early statistical review of the impact of this change was that the average Australian ladies handicap went out by 2.15 strokes. However, the major impact is that (Australia wide) there are now over 35% of lady golfers with handicaps between 36 to 45, whereas this figure was only 24% under the old system. This has meant that many clubs have had to look at their handicap distributions to have a more equitable distribution in major events. Indeed the B&DLGA has undertaken such a review and made adjustments in some of our events.

The 'non-event' I referred to was of course the issuing, and subsequent withdrawal, of the 'second package' of changes to the handicapping system. Many of these changes, which were obviously based on the USA Golf environment, did not reflect the Australian golfing environment and subsequently the many comments received by Golf Australia were (and I quote) 'overwhelmingly negative'. The package was therefore withdrawn less than two months after the initial issue.

As a result of these many concerns GA sought a meeting with the USGA and this meeting has been arranged for late February (in Australia). This meeting will be discussing proposed changes to make the package more suitable to the Australian golf environment. Areas that GA consider NOT suitable include:

- Mandatory use of social scores for handicap purposes.
- Handicapping by use of most likely score in four-ball and other teams events.
- Use of match play scores for handicap purposes.
- Use of a score for handicap purposes returned by a person playing alone.

Returning to B&D matters you will be aware that clubs were required to submit their annual handicap report by 4th February. Last year it was pleasing to see that the majority of clubs submitted their annual report. However it is anticipated that some clubs may experience delays in submitting their reports for 2011 due to natural disasters within the District.

I would like to stress that it is beneficial to ensure that your clubs submits their report as this information is used in several ways including:

- It supplies us with Golflink numbers to assist in the running of B&D tournaments,
- Club numbers for affiliation fees,
- The number of players in the various divisions.

Remember, it is to your club's advantage to supply us with this up-to-date information, otherwise we may be basing your affiliation fees on incorrect numbers.

Last year I also raised the on-going concern relating to the lack of monthly reporting submitted by a number of clubs within the district. This reporting may seem tedious however is essential for the on-going management of district handicapping.



The monthly reports are used by the selection committee to:

- Identify changes to the handicaps of top level players,
- Highlight players who are steadily improving their handicap, and
- Highlight players who are consistently playing to their handicap.
- Identify District representatives (Meg Nunn and Junior Jug)

In relation to junior members, the information is also used to help us to identify players who are showing promise who may be offered the opportunity to undergo additional training or be invited to attend events in a supporting role to give them exposure to the higher levels of competition that they can eventually attain. While on the subject of team selection, I would like to add my congratulations to the Meg Nunn team who successfully defended the Shield in last year's competition. Well done to all team members

One of the items we introduced during the past year was the direct entry of scores into Golflink, from B&D events, to ensure that Golflink reflected your correct handicap when you returned to your home club the following day. I would like to thank all clubs for their assistance in providing Golflink numbers when registering for these tournaments as it has made this task so much easier, as it removes the necessity of referring back to your annual list of players to find the correct number, which, as you would appreciate, is a very time consuming task.

Finally, the course rating work I mentioned last year has got off to a resounding start with that dedicated team of Raters well on target to meet their aim of all our courses being rated by the end of this calendar year. As I understand it, Queensland is one of (if not the) leading states in undertaking this major program. One can only hope that the dreadful times many of our clubs have been through do not impact too much on this work.

Thank you to all the clubs for the support I have received in the last year.

Margaret Bennett
District Handicap Manager



TOURNAMENT REPORT



The highlight of the year was our hosting of the Meg Nunn Inter District Tournament at Indooroopilly Golf Club from 6th to 9th September.

We went in as defending champions and again our girls did us proud and won for the second year in a row. Congratulations to our team of Alayne Duncan (Captain), Jade Fisher, Kylie Ware, all from Oxley, Ann Fell, (Brisbane), Nicole Coogan (Virginia) & Lexi Boyle (McLeod). Phyllis Fourte as Team Manager kept a close eye on them and was an excellent host of the event. Our congratulations and thanks to Indooroopilly Members and Staff for their co-operation prior to and during the event. Having Indooroopilly as a venue certainly made the event one that will live in the

memory of our visiting Districts forever. To the clubs who provided assistance with Caddies and Spotters etc, thank you also for your assistance. I know all the players appreciated your help.

Tournaments held during 2010 were again successful, due mainly to the support from your Club Committees, the Venue Clubs, the players involved, and the Brisbane & District committee members. My thanks to all those who participated in making each different event such a success.

Results for all events are listed in the Secretary's Report.

During the year we were thankful for the generous support provided by our sponsor Deborah Marsland of Vanity Fairways and we look forward to her ongoing support in 2011. Sponsorship makes these events much more exciting for our players and help us with our operating costs..

All clubs have been given a copy of the 2011 calendar and should begin promoting our events early in the season to ensure we have entries in by the closing date. Please promote our events to your players at every opportunity.

Course Ratings will continue throughout the year in preparation for the introduction of the Slope system of Handicapping in 2012. The majority of courses in our district have already been rated and officially notified of their new AWCR. The full impact of the system will not be evident until the Slope System is fully implemented so please be patient.

A few members of our District attended Golf Queensland's 2 day Forum for Club Managers and Officials of Golf Clubs. The Forum included segments on Strategic Planning, Marketing, Digital Marketing, Grants, Insurance, Membership Attrition and Retention and details of the new Junior Golf programs being developed in conjunction with Golf Australia. 'My Golf' now has an interactive web site program for kids to work through to obtain certificates and hone their skills as a golfer. Words like Rip It, Roll It, Chip It, Blast It and Bend It will become the catch phrases for Junior Golf under the 'My Golf' program..

To my Tournament Committee, Margaret Bennett, Pamela Coker and Deborah Marsland, thank you for your support and assistance with each tournament, and to our President, Phyllis Fourte, congratulations on a job well done in 2010. Also to each of our Committee members who assisted with tournaments, a big thank you. It was a pleasure to be involved and work with you all.

It has been a huge re-learning curve for our new Secretary, Trisha Thorpy and our new Treasurer, Bev Fox. So much paperwork to contend with! Thank you Trisha for your help during the year, and to Bev, we are sorry to lose you so soon as you fulfil your work commitments.

Finally, my thoughts and prayers go out to those of you who were affected by the floods, and to the Golf Clubs who suffered damage to their course and property. The broader golfing community will be working with you to provide ongoing support into the future.

Margaret Bailey
Tournament Chair



WINNERS OF MAJOR EVENTS 2010

Open Amateur Champion	J Finlay (Windaroo)
Closed District Champion	J Finlay (Windaroo)
Division 2 Open Champion	K Chaplin (Wynnum)
Division 3 Closed Champion	A Almond (Virginia)
Weekend Championship - Nett Salver	S Turner (Brisbane)
Weekend Championship - Gross Salver	J Park (Brisbane)
Junior Open Champion	J Park (Brisbane)
Junior Closed Champion	E Viking (Nudgee)
District Foursomes Championship	P England, B Hall (Wynnum)
Interclub Teams Event	McLeod
Country Day	Laidley

District Pennant Winners 2010

Silver Division 1	Brisbane
Silver Division 2	Oxley
Silver Division 3	Redland Bay
Junior 1	Redland Bay/Nudgee
Junior 2	Brisbane 1
Junior Overall	Redland Bay/Nudgee
Weekend Zone 1	Virginia
Weekend Zone 2	Ipswich
Weekend Zone 3	Oxley
Bronze Zone 1	Pine Rivers
Bronze Zone 2	Pacific
Bronze Zone 3	Gailes

Meg Nunn Team 2010

Alayne Duncan (Oxley) Captain
Jade Fisher (Oxley)
Lexi Boyle (McLeod)
Ann Fell (Brisbane)
Kylie Ware (Oxley)
Nicole Coogan (Virginia)

Junior Jug Team 2010

Nadine White (Pacific)
Alison Lee (Brisbane)
Katie Sparks (Nudgee)

Greg Norman Junior Golf Foundation - B&D Representative

Nadine White (Pacific)



MATCH REPORT



The Match Committee has had a very active year, if sometimes tumultuous. For most of the year highlights were plentiful. The Pennant competition provided us with the Brisbane Golf Club being victorious in the Silver Division 1 competition for the first time since 1967; a cause for major jubilation from the ladies in 'blue and white'. Also during the Pennant competitions the rare feat of a hole-in-one was celebrated by Rhonda Rooney from Nudgee on April the 16th at Keperra, and not to be outdone this was repeated by Christine Murray from Brisbane playing at Windaroo on the 9th of May. Possibly however the biggest highlight was hosting the Meg Nunn event.

The Meg Nunn event, held at the Indooroopilly Golf Club in September, was a major focus for all the B&D Committee during this year. However, all the planning and preparation was worthwhile as it resulted in a successful event, with many compliments from the ladies from the Districts. With matches being played morning and afternoon for three and a half days, it was a demanding schedule for players, caddies, and organisers; but our memories of friendly rivalry, team songs, camaraderie, and that the B&D team won will last until next year when it all happens again at Calliope in Central Queensland.

Congratulations to all competitors in the Midweek, Weekend and Junior Pennant competitions and especially to the winners as outlined in the back of this booklet. As in past years, all the games were very keenly contested, with final results often hinging on the last player to finish. There were some incidents that the Match Committee needed to resolve off-the-field, which involved date changes, time changes, miscommunications, policy incidents and capitulation issues.

The Pennant competition saw the addition of the Sandy Gallop in 2010, with Riverlakes commencing in 2011. It is when new teams and new captains are involved with the pennants, that the importance of clear "Regulations" and regular communication of paperwork and processes becomes most evident. To facilitate this, the B&D schedule a Captains Information day in February and a Committee Workshop throughout the year. At these events all who attend are given the opportunity to become informed with what the B&D hopes to achieve, and also that the B&D Committee can learn how to improve to make things more relevant for lady golfers. Additional regular communication continues to be heavily reliant on the web site and emails, and I thank all Club Captains for their diligence and willingness to be informed.

At this time, foremost in everyone's mind has been the devastating floods and cyclone which has touched so many recently. Our thoughts are with those who are trying to regain some normality to their lives in the midst of such destruction. To those of us who are able to continue to play golf, may we reflect on our good fortune.

Jill Cavanagh
Chair of Match



JUNIOR REPORT



The Golfing year of 2010 was busy and eventful. Once again we witnessed very fine golf and improvement in the golfing prowess of all of our Junior Girls. I was amazed and delighted to note all of the reduction in handicaps from the previous year. In some instances, I could not believe our Junior Girls could have grown so much in stature, from little girls to very tall grown up girls!!

We conducted a really successful clinic at Northlakes April 10, 2010, with our favourite PGA Professionals Michael Davies Graham and Nick Tonga. It was a full day of tuition, starting with a personal work out Trainer - Helen Barge, who put the group through Stretches and warm up exercises. We included boys as well as girls and from the comment sheets, it was a resounding success. We will be organising another clinic in 2011, as soon as the year gets under way.

The Pennant Competition for 2010 was divided into two zones and once again we saw some great golf. The Zone winners were:- Brisbane Golf Club no 1, team and the composite team of Redland Bay/Nudgee. So that we had a 'Winner' for 2010, we arranged a 'Grand Final', between the two zones, played at Royal Queensland, May 16, 2010. The 'Grand Final' winner was eventually decided in favour of the Redland Bay/Nudgee team, ably managed by our Tournament Director Margaret Bailey. The Girls in the two teams were respectively Katie Sparks, Brittany Maher and Rachael Heigan. The Brisbane 1 team was Jessica Park, Jihee Han and Renae Michielsen. Congratulations to all of the girls who played and represented their respective teams so well.

Our Junior Girls Championship and Joan Irving Memorial Tournament, was played at Virginia Golf Club and our entries were quite encouraging. This event was played in conjunction with the Greg Norman Golf Foundation Joan Irving Memorial Trophy for the first time and it was a resounding success.

Congratulations to Elmay Viking from Nudgee on winning the B&DLGA 2010 Closed Junior Championship event and Jessica Park from Brisbane Golf Club for winning the Open Championship Salver and Samantha Hill from Surfers Paradise for winning the Nett Championship Trophy. Other winners were: Emily McLennan (Hills) – Gross Runner –Up (excl. Perpetual trophies), Indi Matthews (Southport) – Nett Runner Up (excl.) Perpetual trophies. Congratulations also to Jessica Park for a fabulous 'Hole in One'.

We announced our Junior Jug Team for 2010, at the B&DLGA Junior Championship and Joan Irving Memorial, to be played at Mossman Golf Club from Monday June 28 to Thursday July 1, 2010. By the way, it was not an easy decision, we had many many fine golfers from which to choose. The Team we eventually chose was Nadine White from Pacific, Katie Sparks from Nudgee/Indooroopilly and Alison Lee from Brisbane Golf Club and Stephanie Wilson, our non travelling Reserve. Our girls played exceeding well, however, unfortunately with 'Full Handicap Match Play', we could not withstand the excellent golf played by Central Queensland.

The Sarah Jane Kenyon event was hosted by B&D and played at Wantima Country Club. Once again we saw some fabulous golf and although the Cup was once again won by Wide Bay Burnett, I know our B&D Team played really well. Thank you to the Wantima Golf and Country Club for hosting the day and a big thank you to Julie



Van-Heythuysen for her organisation and committee hosting to make the day a great success. Our team included Makayla Proverbs, Courtney Woolmer, Rachael Heigan, Stacey White, Emily Woolmer, Jihee Han, Stephanie Wilson, and Kimberley Ikin. We look forward to playing the SJK Tournament at Peregian Springs in 2011 on Sunday October 30.

We selected Nadine White from Pacific to represent the B&DLGA at the Junior Masters which was held at Coolangatta Tweed Heads in December and I understand from the results, Nadine, performed very well.

I take this opportunity to wish all the Clubs and Players a happy and successful 2011 year and hopefully we can enjoy more participation in the game of golf in the coming year.

Estelle Bush - Junior Coordinator

COMMITTEE REPORT

for the year ended December 31, 2010

Your committee members submit the financial accounts of the Brisbane and District Ladies Golf Association Incorporated for the financial year ended December 31, 2010.

Committee Members

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

Phyllis Fourte	Estelle Bush
Beverley Fox	Margaret Bailey
Margaret Bennett	Judy Logan
Jill Cavanagh	Deborah Marsland
Pamela Coker	Margot McNee

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: (\$854.25)

Signed in accordance with a resolution of the Members of the Committee on February 28, 2010



Phyllis Fourte (President)



Beverley Fox (Treasurer)



STATEMENT BY MEMBERS OF THE COMMITTEE

for the year ended December 31, 2010.

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 financial statements.

In the opinion of the committee the financial report comprising the Income and Expenditure Statement and Detailed Balance Sheet and Notes thereto:

Presents a true and fair view of Brisbane & District Ladies Golf Association Incorporation as at 31 December 2010 and its performance for the year ended on that date.

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:



Phyllis Fourte
President



Beverley Fox
Treasurer



TREASURER'S REPORT



From the audited accounts provided within this Annual Report for your interest and information, you will readily glean that the organisation and operation of the B&DLGA covers a diverse range of activities. The relatively recent and additional task of accounting for all facets of billing, collection and banking of the Capitation fees for this association along with Golf Queensland and Golf Australia is not one to be dismissed readily, and has placed an added emphasis on the responsibility of the Association overall and the Treasurer in particular.

Committee members also play a large role in the correct delivery of the books and they are astute in their dealings with all payments and collection of funds. I commend them for their professional approach to their positions and the detailed data that they provide.

You will see from the published figures that the overall major expense to B&DLGA in 2010 was the Meg Nunn Tournament and, by and large, few tournaments operate with any surplus to show. This, of course, emphasises the on-going commitment B&DLGA makes to the support, encouragement and growth of women's golf at all levels.

B&DLGA, in turn, is encouraged by the commitment of Golf Queensland to supporting where possible the work of the Association, and particular mention is made of their generous donation of \$1,200.00 towards the running costs of the Meg Nunn Tournament. We are also encouraged by those very supportive clubs that recognise the value of, and annually provide donations towards the continuation of the Perpetual Trophy events. Thank you.

It is pleasing to record that, despite ever-increasing costs, B&DLGA is endeavouring to contain Capitation expenses, and no increase has been made to these fees for 2011.

I have enjoyed working with this fine committee and thank each of you for your friendship. Additionally my sincere thanks go to Brenda Baber who so readily shared her expertise throughout the year.

To those clubs that have been faced with the hardships and challenges of the recent floods – I wish you a speedy recovery and to all District clubs and players – I wish you a successful 2011 season.

Beverley Fox
Honorary Treasurer



AUDIT REPORT

for the year ended December 31, 2010

We have audited the accompanying financial report, being a special purpose financial report of, Brisbane & District Ladies Golf Association Inc., which comprises the balance sheet as at December 31 2010 for the year then ended, the income and expenditure statement, , a summary of significant accounting policies, other explanatory notes and the statement by members of the committee.

Committee's Responsibility for the Financial Report

The committee of the association is responsible for the preparation and fair presentation of the financial report and has determined that the accounting policies described in Note 1 to the financial Statements, which form part of the financial report, are consistent with the financial reporting requirements of the Queensland Association Incorporation Act 1981 and are appropriate to meet the needs of the member. The committee's responsibilities also include designing, implementing and maintaining internal control relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. No opinion is expressed as to whether the accounting policies used, as described in Note 1 are appropriate to meet the needs of the members. We conducted our audit in accordance with Australian Auditing Standards. These Auditing Standards require that we comply with the relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures Selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the committee, as well as evaluating the overall presentation of the financial report.

The financial report has been prepared for distribution to members for the purpose of fulfilling the committee's financial reporting under the Queensland Association Incorporation Act 1981. We disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates to any person other than the members, or for any purpose other than that for which it was prepared.



We believe that the audit evidence we have obtained is sufficient and

appropriate to provide a basis for our audit opinion.

Independence

In conducting our audit, we have complied with the independence requirements of Australian professional ethical pronouncements.

Auditor's Opinion

In our opinion, the financial report of Brisbane & District Ladies Golf Association Inc., presents fairly, in all material respects the financial position of Brisbane & District Ladies Golf Association Inc. as at 31 December 2010 and of its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements, and the Queensland Association Incorporation Act 1981.

Basis of Accounting & Restriction on Distribution

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist Brisbane & District Ladies Golf Association Inc to meet the requirements of the Queensland Auditors Incorporation Act 1981. As a result, the financial report may not be suitable for another purpose.

R L Warner, CA
24 February, 2011

FerrariWarner - Chartered Accountants



INCOME & EXPENDITURE STATEMENT

for the year ended December 31, 2010

Income	2010	2009
B & D Affiliation Fee.....	398.61	399.09
B & D Capitation Fee.....	31,925.04	34,535.46
Bank Interest	1,986.94	1376.41
Captains Breakfast	81.82	
Donations	1,322.00	1500.00
Pennant Flag Sales		73.64
Raffles	460.42	412.00
Tournaments.....	13,205.24	8,437.22
Uniforms	30.00	60.00
Total Income	49,410.07	46,793.82
 Expenses		
Audit fees	444.09	505.00
Balls/Small Trophies.....	251.36	369.50
Bank Fees And Charges	77.25	46.72
Clinics/Seminars.....	1,182.39	1,143.20
Course hire	6000.00	
Depreciation	494.00	571.00
Gifts & Donations	115.55	623.35
Honoraria	9450.00	9,175.00
Insurance		1,092.99
Loss on Disposal of Assets.....		112.00
Meeting Expenses.....	599.23	855.71
Office Expenses	2829.48	
Pennants	294.37	1,547.29
Postage	497.34	460.74
Rules Seminar.....	100.00	
Rules/Decisions Books.....	189.09	
Stationery and Printing	868.73	766.82
Stock.....		1,240.25
Sundry expenses	69.37	32.20
Telephone	371.24	456.37
Tournament Expenses.....	21,366.58	14,172.36
Trophies. Balls & Engraving	2,254.94	2,921.91
Uniform.....	1,485.00	140.80
Web Domain	696.27	300.00
Workshops.....	218.95	369.09
Total expenses	50,264.32	37,310.30
 NETT SURPLUS / (DEFICIT).....	 (854.25)	 9,483.52



DETAILED BALANCE SHEET

as at December 31, 2010

MEMBERS FUNDS.....	2010	2009
Accumulated surplus (deficit)	51,582.25	42,098.73
Net Surplus / (Deficit)	(854.25)	9,483.52
	50,728.00	51,582.25

Represented by :-

CURRENT ASSETS

Cash At Bank BOQ 10607638	31,610.87	9,854.17
Cash at Bank-Web Savings 20373642	1,820.72	39,894.90
Cash on hand	44.40	44.40
	33,475.99	49,793.47

NON CURRENT ASSETS

Plant and Equipment (at WDV)	1,915.44	1,915.44
Accumulated Depreciation.....	(542.00)	(48.00)
	1,373.44	1,867.44

TOTAL ASSETS..... 34,849.43 51,660.91

CURRENT LIABILITIES

ATO Balance	(3,130.00)	
BAS Due.....	(12,732.00)	
GST Adjustment	(16.57)	78.66
	(15,878.57)	78.66

NET ASSETS..... 50,728.00 51,582.25



