

*Brisbane & District Ladies Golf Association  
Incorporated*



*Twenty-Third Annual Report*

*Year end - December 31, 2009*

*To be presented at the Annual General Meeting  
At Royal Queensland Golf Club  
on  
Friday March 5, 2010*



# BRISBANE AND DISTRICT LADIES GOLF ASSOCIATION INC.

## Office Bearers - 2009

President	Mrs Phyllis Fourte
Vice-President	Mrs Alayne Duncan
District Secretary /Treasurer	Mrs Brenda Baber
District Handicap Manager	Mrs Margaret Bennett

## Committee

Jill Cavanagh, Margaret Bailey, Pamela Coker, Mary Byrne, Estelle Bush, Judy Logan

## Golf Queensland District Councillor

Mrs Pam Langford

## Sub-Committees - 2009

Match:	J Cavanagh, J Logan, A Duncan
Tournament:	M Bailey, P Coker, M Bennett
Junior:	E Bush, J Cavanagh, M Byrne

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

I have much pleasure in presenting my annual report for 2009. 2009 has been a very successful year due to the hard work and dedication of my committee. With the Chairs of Tournament, Match and Juniors working well together as they took on extra responsibilities due to our hard-working secretary Brenda, tendering her resignation in July. However, Brenda continued on as Treasurer and kindly came to our aid to assist with secretarial matters that required her expertise. I am now pleased to advise that during January, we appointed Patricia Thorpy from Royal Queensland Golf Club as our new secretary.

Some good news from throughout the year was the effort of our Meg Nunn team which was victorious at Caboolture this year. Well done to all ladies on the team. Brisbane District will be hosting this event at Indooroopilly in September this year, so we will be looking to our district clubs for their support and assistance during this event.

It is also pleasing to note that two of our district juniors Ashley Ona and Christina Mew played very well in the Aaron Baddeley Event played in Melbourne. These performances earned both girls the opportunity to represent Australia in the International Aaron Baddeley Tournament played in China, where Christina finished 1st in her age group and Ashley finished 5th in her age group. Well done girls!

I would also like to congratulate our Junior Jug team who finished a very creditable second at Goondiwindi during the year. Our district events were quite well supported, however we would like to see more players enter our District Championships in 2010 especially in C Grade.

Country Day played at Boonah this year was a great success; so successful that we had to have both morning and afternoon fields. The ladies at Boonah were great hostesses and the course was presented in wonderful condition.

A committee workshop was held at Wolston Park during the year - an informal day in which we worked with club committee ladies going through everything from handicapping, running tournaments and club communication processes. This day is sure to be held again in the near future as it was found to be invaluable especially to ladies new to their club committee.

I would like to take this opportunity to thank all the clubs which allowed us to play our events on their courses and thank the ladies committees at these clubs for their assistance at these events.

We are saying goodbye to Brenda as Secretary and Treasurer this year to allow Brenda more 'travel time' with her husband, however Brenda will continue to maintain the website and keep us all informed. Also retiring from Committee is Mary Byrne. Mary has been with us for the past 2 years and I thank her very much for her input. I would also like to take this opportunity to congratulate Margaret Bailey on her appointment to the Golf QLD Technical Committee. Also Margaret Bennett and Margaret Bailey for becoming part of the new Rating Committee.

Thank you to our District Councillor Pam Langford for her input - her years of experience and knowledge have been invaluable.

I would like to assure the Brisbane District Ladies that our committee will continue to work tirelessly on your behalf to make our district events enjoyable and successful. Finally I take this opportunity to wish everyone good health and good golfing throughout 2010.

**Phyllis Fourte**  
**President**



## HANDICAP REPORT

2009 was a very busy year from the Handicapper's perspective with the main emphasis being on advising all Clubs with information on the forthcoming introduction of a new handicapping system, based on the current USGA system. I shall address that later on in this report.

At this time of the year my efforts are primarily aimed at collecting and collating the annual reports submitted by clubs detailing the number of members and their respective handicaps: whilst the majority of clubs provide the requested information for these annual returns, the percentage of clubs providing the important monthly updates of this data continues to be a cause of concern, as the provision of this information is essential to the operation of the Association. We also continue to lack vital information on junior members with contact details and Date of Birth two vital areas of importance. I would ask all Delegates to pass onto their respective Ladies committee the importance of the Monthly Updates and the need to include the necessary information on new junior members. In most cases all the information is available in computer printouts so your office staff should be able to arrange printing of the basic information. Thank you to all the clubs that do provide their reports monthly.

A work shop was held last July. Most clubs were represented which was very pleasing. The work shop allowed for full and free discussions on all aspects of golf handicapping, pennants, conditions of play for club events and the roles of committee members. We also took the opportunity to discuss the changes in four-ball handicapping and in particular the change from the requirement to be on the card twelve (12) times now being reduced to nine (9) times before a player can be handicapped.

Shortly we will see the first change in our handicap system with the introduction of the USGA "Rolling Sample" handicap system. This change had initially been set down for 1 February introduction but problems with programming of Golf Link and some associated technical matters have delayed the changeover. Golf Australia has recently advised the proposed date for the introduction of this system is the 9th of April 2010. From the individual player's perspective, this may result in a one off revision of your handicap as the method of calculation changes to the "Best ten (10) cards out of your last twenty (20) rounds", averaged out and multiplied by 0.96. This last step is a "Bonus for Excellence" adjustment.

One of the major aspects of this change-over is the necessity for all courses within Australia to be re-rated in accordance with the USGA Course Rating procedure. As I have mentioned in earlier reports (and can now confirm from firsthand experience), this is a rather complicated procedure requiring a lengthy training period with the actual re-rating program scheduled to commence in April of this year. Several members of your B & D committee are involved in this program.

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

**Margaret Bennett**  
**District Handicap Manager**



## TOURNAMENT REPORT

All tournaments played in 2009 were an outstanding success, 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.

Congratulations to the winners of each event as follows:

**Amateur Open Foursomes Championships** played at Redcliffe – 114 players

Best Overall Nett – Felicity Seeto & Valda Cross (Indooroopilly) (16) 68 nett  
Best Overall Gross – Ellen Chambers & Wendy O'Connell (North Lakes) – 78  
Best Nett Other Division – Deanna Cruickshank & Fiona Phillips (Redcliffe) (19 1/2) 74 ½ nett

**Junior Open/closed District Championship** played at Brisbane – 25 players

Closed Junior Championships – Jessica Park (Indooroopilly) 72  
Open Junior Championship Salver – Jessica Park (Indooroopilly) 72  
Open Silver Jug – Maddison Coster (Emerald Lakes) (13) 68 nett  
Long Markers Trophy – Naima Crisp (Pacific) (33) 39 pts

**Amateur Open/Closed District Championships** played at Carbrook – 65 players

36 Hole Gross Open Championship – Bree Arthur (Brookwater) 78/75 153  
36 Hole Gross Closed Championship – Bree Arthur (Brookwater) 78/75 153  
36 Hole Nett Open Championship – Jade Fisher (Oxley) (4) 79/71 150 nett C/B  
36 Hole Gross B Grade Open Championships – Donagh Cronin (Pacific) 99/95 194  
36 Hole Nett B Grade Open Championships – Lois Lawrence (Carbrook) (28) 73/71 144 nett  
18 Hole Stableford C Grade Closed Championship – Carol Pearce (Carbrook) 36 points

**Lady Holt Interclub Teams Event** played at Wynnum – 93 players - Sponsored by Vanity Fairways

18 Hole Aggregate Team – Wynnum (Barbara Hall (25), Sue Ryan (32), Hine Whaanga (18), Maureen Wilson (27)) – 144 points  
18 Hole Single Stableford Division 1 – Noela DeYude (21) 37 pts C/B  
18 Hole Single Stableford Division 2 – Sue Ryan (32) 41 pts

**Country Day** played at Boonah – 112 players

Overall Club winning Team & AM Winner – Boonah - 89 points - Jan Baulch (20), Jan Edwards (26), Rae MacLiskis (26), Sue Mawson (27)

PM Winning Team – Mt Warren Park – 84 points - Raye Callaghan (30), Ann Donnelly (26), Faye Hill (27), Barbara Hucker (26)

**Weekend Championships – cancelled due to lack of entries.**

During the year we were thankful for the generous support provided by our sponsors and we look forward to their ongoing support in 2010. Their sponsorship made these events much more exciting for our players and helped us to operate at a profit.

**In2It Sports Distribution (Gary Sanderson)** for Glovelt Visors and hats for daily winners of our Club Championships events.

**Deborah Marsland of Vanity Fairways** for sponsorship of our Teams Event, providing trophies for each of our winners on the day.



Our new look Country Day event this year consisted of 2 shotgun starts, AM and PM, and what a great success it was. Virginia and Mt Warren Park made this their 'Fun Day Out' and came by the busload and Laidley, as always, brought a strong contingent to enjoy the hospitality provided by the members of Boonah Golf Club. Well done Boonah.

Final entries for our 2009 tournaments were achieved with considerable effort from Club committees and our Brisbane & District committee members. Despite entry forms being sent out early and continuous follow-up reminders being sent by our Secretary via email, fax etc, together with phone calls to clubs, players were slow to respond and entries were being received up to the day of the tournament. We look forward to a considerable improvement in this area in 2010 - please.

All clubs have been given a copy of the 2010 calendar and should begin promoting our events early in the season to ensure we have entries in by the closing date. Our new slogan will be *Make Country Day your 'Fun Day Out'*.

The impending changes to the Course Rating System and Handicapping, and the way golf competitions are played in Australia will be constantly under review in the coming years. Conditions of Play will need to be reviewed regularly to make way for these changes and Club Committees should be constantly checking the Golf Australia and Golf Queensland web sites for up to date news.

My thanks must go to venue clubs for your support and co-operation before and during our events. Our task would be much more difficult if we did not receive your willing assistance. Working with the venue clubs gives us an opportunity to meet your members and communication then becomes much easier in the future. I feel the profile of the B&DLGA has been lifted considerably in 2009, mainly due to the interaction between Club Committees and the B&DLGA Committee members. The need for effective communication is vital for each of us.

I would also like to thank my Tournament Committee, Margaret Bennett and Pamela Coker, for their support and assistance with each tournament, and to our President, Phyllis Forte and retiring Vice President, Alayne Duncan, thank you for a job well done in 2009. 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.

To Brenda Baber, our outgoing Secretary and Treasurer, your contribution to the Brisbane & District Committee has been exceptional and I am sure every member of the District now knows much more about the workings of the B&DLGA than ever before. The Web Site you have developed is a wonderful communication tool for us all. From the Tournament Committee, thank you for everything you have done in your time as Secretary and Treasurer. It was exciting to work with you and we all look forward to your continued assistance with our web site.

To all, we look forward to seeing more players in each of our events during 2010, with entries coming in well before the closing date. Your ongoing participation and support in 2010 will provide an opportunity for each of us to become involved in the broader golfing community. It will be a year of changes – for the better and for the future of golf.

**Margaret Bailey**  
**Tournament Chair**



## MATCH REPORT

The Match Committee had very interesting and varied year in 2009. As usual a primary focus of the Match Committee is conducting the Pennant competitions throughout the year. The Midweek Pennant competition seemed very prolonged, but this was unavoidable due to weather, State Championships and National Championships. Notwithstanding, all the Pennant competitions were very close and keenly contested. Congratulations to the following teams:

### **Silver:**

Div 1 – winner ocb with 10 points: Indooroopilly (29 ½ ); Pacific (29); Redcliffe (28).  
Div 2 – winner ocb with 12 points: McLeod (35 ½ ); Nudgee (33 ½ ).  
Div 3 – winner Redcliffe 9 points; runner-up Redland Bay 6 points.  
Div 4 – winner Mt Warren Park 7 points; runner-up Royal Qld 5 points.

### **Weekend:**

Zone 1 – winner ocb with 12 points: Pine Rivers (27); Virginia (23 ½ ).  
Zone 2 – winner Wynnum 12 points; runner-up Windaroo 8 points.  
Zone 3 – winner Wolston Park 10 points; runner-up Brisbane 8 points

### **Weekend Silver:**

Winner ocb with 10 points: Oxley (25); Brisbane (21 ½ ).

### **Bronze:**

Zone 1 – winner ocb with 8 points: Wantima (16); Nudgee (14).  
Zone 2 – winner Brisbane 7 points; runner-up Pacific 6 points.  
Zone 3 – winner Keperra 7 points; runner-up Ashgrove 6 points.

### **Junior:**

Zone 1 – winner Pacific 7 points; runner-up Nudgee 6 points.  
Zone 2 – winner Mt Warren Park 8 points; r/up Indooroopilly 4 points.

The Match Committee would like to congratulate all pennant players for their continued enjoyment and sportsmanship when playing pennant golf. This is reflected in the fact that this year there have not been any official disputes that have needed to be decided by the Match Committee. Thanks also to all the B&D Committee ladies who have attended a first or last day of each pennant competition throughout the year. These occasions are very useful in raising the profile of the B&D, and help the ladies who are playing to appreciate that the competitions are organised and officiated by the B&D. As always, thanks to all the Clubs for their continued support in providing their courses for the competitions.

The B&D LGA endeavours to be helpful and pro-active in assisting ladies who hold Committee positions at their Clubs. To facilitate this, a Club Captain's Breakfast and a Club Committee Workshop Day were held in 2009. Both events were well supported and appreciated by those who attended. The Club Captain's Breakfast is an annual event held in February where information is exchanged and gained in all areas including handicapping, pennants, events and methods of communication. At the Committee Workshop many pennant issues were discussed. Subsequently, it was decided that the current point system would be adopted permanently; and that there would be less flexibility allowed for players swapping between teams. Also, Weekend Pennants



continues to evolve, and in 2010 the competition will be played in three Divisions. These have been assigned based on prior performances, with promotion and relegation, as is currently used in Midweek Pennants.

Although the Pennant competitions are a major focus, the Match Committee has also learnt support to club committees, and lady members who have required a ruling or information. It is sometimes reassuring for club committee members to know that they have another avenue in order to help solve problems that arise. Members of the Match Committee also assisted the Tournament Committee and the Selection Committees at various events throughout the year.

I believe the Match Committee has had a productive year ensuring that ladies can enjoy fair competition whilst playing competitive golf, and I would like to thank Judy Logan and Alayne Duncan for their help and expertise throughout the year.

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

## **JUNIOR REPORT**

Since being elected Junior Girls Coordinator back in March 2009, we have had a busy and rewarding year. We watched some very talented golfers in the Pennant matches early in the year. Pacific won Junior Zone 1 with 7 points, followed by Nudgee on 6, Wynnum on 3, Redcliffe 2 and the composite team of Redland Bay also on 2. Zone 2 was won by Mt Warren Park on 8 points, Indooroopilly 4, Pacific (second team) 3, Hills International on 3 and Brisbane on 2.

After the results of the Pennants were revealed, we picked our Trial squad for the Junior Jug which is the Annual Inter-District event and finally selected our B&D team to travel to Goondiwindi, June/July 2009. Katie Sparks (Nudgee) Ashleigh Blacksell (Mt Warren Park) and Anthea Galvin (Pacific) with Brittany Maher as our Non-travelling reserve. The team was announced at the Junior Girls Championship at Brisbane Golf Club. Congratulations to all Girls who played superbly and succeeded in bringing us into a tie for second after a very hard fought battle against Gold Coast. The Junior Jug was won by Downs and South West with a convincing win over last years' winners North Queensland. The Junior Jug in 2010 will be played in Mossman, Far North Queensland.

The Junior Girls Open and Closed Championship held at Brisbane Golf Club – Sunday May 17, 2009 was a great tournament, thanks to our Tournament Director Margaret Bailey. Some of the girls finished in the dark and the Vice President of BGC, very kindly parked his Car at the top of the 18th, with headlights shining down the fairway and onto the green, so that the girls could finish. The Closed Junior Championship was won by Jessica Park from Indooroopilly and the Open Junior Championship was also won by Jessica.



The Open Silver Jug was won by Maddison Coster from Emerald Lakes, the Gross Runner Up was won by Anthea Galvin from Pacific and the Nett Runner Up was won by Renae Michaelsen from Brisbane. Congratulations to ALL girls who won and played in the Championship. The 2010 Junior Girls Championship will be played at Virginia Golf Club on May 23 in conjunction with the Greg Norman Golf Foundation for the Joan Irving Memorial Trophy. We look forward to this event and sincerely hope that we have great participation entries from Brisbane and all other Districts.

September 20, 2009 'THE JUNIOR GIRLS CLINIC FOR 2009', was conducted at Northlakes Golf Club and ended up being girls and boys, due to a very generous sponsor. In total we had 15 girls and 13 boys and I know that all of the pupils had a great day and improved their knowledge of the game of golf, etiquette and fitness enormously. If I am elected to this position, I intend to hold more clinics in 2010 and hopefully with all the clubs' encouragement and support we could increase our numbers, particularly in the girl numbers.

The last event of the year for the Girls was the Sarah Jane Kenyon Challenge which was played at Caloundra Golf Club November 29. This Challenge is between Wide Bay Burnett and the Brisbane & District teams and was a hard contest in very trying weather conditions. I am sure that it blew 40knots! We selected a few inexperienced young golfers so that they could gain experience in an important tournament such as this and they all performed magnificently. Phyllis, Jill and I were amazed at the outstanding talent from the girls in both teams. The tournament was won by Wide Bay Burnett and congratulations to WBB.

Katie Sparks from Nudgee Golf Club was selected to be the B&DLGA representative for the Junior Masters which was held at the Coolangatta/Tweed Heads Golf Club December 14-18, 2009 and we congratulate Katie who assisted in bringing the Brisbane District into second position.

I take this opportunity to wish all of the Clubs best wishes for 2010 and would implore Captains, Vice Captains and Junior Girls' Coordinators to help us help our junior golfers. We can only achieve so much by ourselves and with your help we could achieve so much more.

***Estelle Bush***  
***Junior Coordinator***



## WINNERS OF MAJOR EVENTS 2009

Open Amateur Champion	B Arthur (Brookwater)
Closed District Champion	B Arthur (Brookwater)
Open B Grade Champion	D Cronin (Pacific)
Closed C Grade Champion	C Pearce (Carbrook)
Weekend Championship	Not Played
Junior Open Champion	J Park (Indooroopilly)
Junior Closed Champion	J Park (Indooroopilly)
District Foursomes Championship	F Seeto, V Cross (Indooroopilly)
Interclub Teams Event	Wynnum
Country Day	Boonah

### **District Pennants**

Division 1	Indooroopilly
Division 2	McLeod
Division 3	Redcliffe
Division 4	Mt Warren Park
Junior 1	Pacific
Junior 2	Mt Warren Park
Weekend Zone 1	Pine Rivers
Weekend Zone 2	Wynnum
Weekend Zone 3	Wolston Park
Weekend Silver	Oxley
Bronze Zone 1	Wantima
Bronze Zone 2	Brisbane
Bronze Zone 3	Keperra

### **Meg Nunn Team 2009**

Phyllis Fourte (Non Playing Captain)
Nicole Coogan (Virginia)
Alayne Duncan (Oxley)
Carmen Aiple (Gailles)
Ash McCourt (Redcliffe)
Cassandra Elsdon (Ipswich)
Suzie Gordon (Nudgee)
Reserves: Nikki Hunt (Nudgee), Joanne Gregory (Oxley)

### **Junior Jug Team 2009**

Ashleigh Blaksell (Mt Warren Park)
Andrea Galvin (Pacific)
Katie Sparks (Nudgee)

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

Katie Sparks	Nudgee
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# COMMITTEE REPORT

for the year ended December 31, 2009

Your committee members submit the financial accounts of the Brisbane and District Ladies Golf Association Incorporated for the financial year ended December 31, 2009.

## Committee Members

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

Phyllis Fourte  
Brenda Baber  
Margaret Bennett  
Jill Cavanagh  
Pamela Coker  
Mary Byrne  
Estelle Bush  
Margaret Bailey  
Judy Logan

## 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:  
\$9,483.52

Signed in accordance with a resolution of the Members of the Committee on  
February 18, 2010



.....  
Phyllis Fourte (President)



.....  
Brenda Baber (Treasurer)



## TREASURER'S REPORT

2009 has been the first year that Brisbane District has collected all ladies capitation fees from each of the District, Golf Queensland and Golf Australia. The amount of money this involved in invoicing and receipting made it compulsory for us to become a GST registered organisation during the year and as such all our income including Tournament Fees now includes a GST component. This has not been a burden to our book-keeping practices though as the MYOB system we use handles this flawlessly.

Our capitation fees as a result are still \$7.50 however GST brings this figure now to \$8.25 - the credit for which your clubs, if GST registered are able to claim back.

With our finances now having been run for the past 2 years on MYOB, it is easy to see from the audited reports presented, that our figures are now very similar in comparison to the previous financial year.

The sum of \$1200.00 was donated by a very generous sponsor for the running of a junior clinic. Our sponsor wishes to remain anonymous but the donation was much appreciated.

A change in time frame for distribution of Management Committee Honoraria meant that 2009 has once again reflected the true annual cost of Honoraria. Honoraria are now distributed just prior to a committee member having completed a full year with the Management Committee.

Tournament expenses were less in 2009 with the Meg Nunn Salver being conducted closer to home and two tournaments run the previous year not occurring in 2009 - Handicap Fourball Regional final and the Weekend Championships.

I am passing on my position of District treasurer this year and wish your new Treasurer all the best.

My best wishes to everyone for a successful and happy golfing year in 2010.

**Brenda Baber**  
**District Treasurer**

## AUDIT REPORT

for the year ended December 31, 2009

We have audited the accompanying financial report, being a special purpose financial report of, Brisbane & District Ladies Golf Association Inc., which comprises the Statement of income and expenditure, balance sheet, notes to the financial statements and the Statement by members of the committee for the year ended 31 December 2009.

### **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 have 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 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

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.

### **Audiior'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 2009 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.

R L Warner, CA  
28 January, 2010

FerrariWarner - Chartered Accountants



## STATEMENT BY MEMBERS OF THE COMMITTEE

for the year ended December 31, 2009

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 2009 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:



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Phyllis Fourte  
President



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Brenda Baber  
Treasurer



## INCOME & EXPENDITURE STATEMENT

for the year ended December 31, 2009

<b>Income</b>	<b>2009</b>	<b>2008</b>
B & D Affiliation Fee	399.09	379.00
B & D Capitation Fee	34,535.46	27,482.00
Bank Interest	1376.41	2497.69
Clinics/Seminars		295.00
Donations	1500.00	
Pennant Dlga Sales	73.64	120.00
Raffles	412.00	
Tournaments	8,437.22	11,088.00
Uniforms	60.00	
<b>Total Income</b>	<b>46,793.82</b>	<b>41,869.69</b>
<b>Expenses</b>		
Audit fees	505.00	533.10
Balls/Small Trophies	369.50	185.06
Bank Fees And Charges	46.72	14.95
Clinics/Seminars	1,143.20	
Club Captains Breakfast	408.00	520.00
Computer Software		288.95
Course Rating Expenses		211.08
Depreciation	571.00	867.00
Gifts & Donations	623.35	80.75
Honoraria	9,175.00	375.00
Insurance	1,092.99	1,659.75
Loss on Disposal of Assets	112.00	
Meeting Expenses	699.15	
Office Expenses	855.71	532.38
Pennants	1,547.29	1,211.35
Postage	460.74	631.55
Purchases - B&D Shirts		775.00
Room Hire		(1,100.00)
Rules Seminar		377.00
Rules/Decisions Books		286.00
Stationery and Printing	766.82	895.60
Stock	1,240.25	
Sundry expenses	32.20	210.30
Telephone	456.37	370.39
Tournament Expenses	14,172.36	22,185.39
Trophies. Balls & Engraving	2,921.91	
Uniform	140.80	1,181.00
Web Domain	300.00	399.00
Workshops	369.09	
<b>Total expenses</b>	<b>37,310.30</b>	<b>32,614.75</b>
<b>NETT SURPLUS / (DEFICIT)</b>	<b>9,483.52</b>	<b>9,246.94</b>



## DETAILED BALANCE SHEET

as at December 31, 2009

<b>MEMBERS FUNDS</b>	<b>2009</b>	<b>2008</b>
Accumulated surplus (deficit)	42,098.73	32,851.79
Net Surplus / (Deficit)	9,483.52	9,246.94
	<b>51,582.25</b>	<b>42,098.73</b>
<i>Represented by :-</i>		
<b>CURRENT ASSETS</b>		
Cash At Bank BOQ 10607638	9,854.17	4,158.02
Cash at Bank-Web Savings 20373642	39,894.90	38,541.82
Cash on hand	44.40	118.45
Stock on Hand		88.00
Trade Debtors		100.00
	<b>49,793.47</b>	<b>43,006.29</b>
<b>NON CURRENT ASSETS</b>		
Plant and Equipment (at WDV)	1915.44	9,918.94
Accumulated Depreciation	(48.00)	(8,274.00)
	<b>1,867.44</b>	<b>1,644.94</b>
<b>TOTAL ASSETS</b>	<b>51,660.91</b>	<b>44,651.23</b>
<b>CURRENT LIABILITIES</b>		
Prepaid Capitation Fees		2,512.50
Prepaid Affiliation Fees		40.00
GST Adjustment	78.66	
	<b>78.66</b>	<b>2,552.50</b>
<b>NET ASSETS</b>	<b>51,582.25</b>	<b>42,098.73</b>





