



31st Annual Report

Year End 31st December 2017

To be presented at the Annual General Meeting
at Gailes Golf Club on Friday 16th March 2018



Brisbane & District Ladies' Golf Association Inc.

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Office Bearers 2017

President	Judy Shelton
Vice-President	Meryl McKenzie
District Secretary	Vicki De'Ath
District Treasurer	Colleen Miles
District Handicap Manager	Cheryl Sternberg

Committee 2017

Lila Carson, Edith de Groot, Angela Cottrell, Cecily Turnbull, Deborah Marsland

Golf Queensland Councillor

Judy Shelton

Sub-Committees 2017

Pennants	Deborah Marsland (Chair), Edith de Groot, Lila Carson
Special Events	Meryl McKenzie (Chair), Vicki De'Ath, Angela Cottrell, Edith de Groot, Lila Carson
Junior	Cecily Turnbull (Chair), Angela Cottrell, Judy Shelton

Affiliated Clubs

Ashgrove	Karana Downs	Riverlakes
Bay Islands	Keperra	Rosewood
Boonah	Laidley	Royal Queensland
Brisbane	Meadowbrook	Sandgate
Brookwater	Lowood	Sandy Gallop
Bulimba	McLeod	Toogoolawah
Carbrook	Mt Warren Park	Village Links
Esk	North Stradbroke Island	Virginia
Gailes	Nudgee	Wantima
Hattonvale	Oxley	Windaroo
Hills International	Pacific	Wolston Park
Indooroopilly	Pine Rivers	Wynnum
Ipswich City	Redcliffe	
Jindalee	Redland Bay	



Winners & Representatives of Major Events in 2017

District Foursomes Championship (Played at McLeod Country Golf Club)	Lyn Donker and Kayleen Smerdon (Pacific)
4BBB Stableford Event (Played at Windaroo Golf Club)	Div 1: Coral Towel and Megan Bell (Riverlakes) Div 2: Lois Cooper and Sandra Hurley (Windaroo)
District Divisional Challenge (Played at Brisbane Golf Club)	Div 1: Jess Jenkins (Oxley) Div 2: Jackie Arnott (Keperra) Div 3: Marie Voorma (Laidley)
BDLGA District Champion of Champions (Played at Brisbane Golf Club)	Jess Jenkins (Oxley)
Lady Holt Perpetual Trophy Teams Event (Played at Pacific Golf Club)	Brisbane Team
Country Day (Played at Laidley Golf Club)	Wynnum Team
BDLGA OOM Winner	Jackie Zuidam (Wynnum)
Open Junior Championship Winner	Ka Yeon (Diana) Park (Sanctuary Cove)
Closed Junior Championship Winner	Zoe Maxwell (Virginia)
Closed Nett BDLGA Winner	Brittany Else (Rosewood)
Greg Norman Junior Masters	BDLGA Representative – Zoe Maxwell (Virginia)
Fayde Junior Challenge	BDLGA Representative – Katerina Marshall (Nudgee)

District Pennant Winners 2017

Division 1 Indooroopilly, Division 2 Wantima, Division 3 Royal Queensland, Division 4 Gales, Division 5 Royal Queensland, Division 6 Brisbane, Division 7 Nudgee, Division 8 Wynnum, Weekend 1 Oxley, Weekend 2 Wynnum, Weekend 3 Wantima, Juniors Pacific.

District Brooch Winners 2017

Division 1	Louise Hartingdon (Nudgee) 64 nett
Division 2	Faatoese Alderson (Ipswich) 56 nett
Division 3	Barbara Wellings (Ipswich) 43 points

Meg Nunn Team 2017

Lyndal Plant (Indooroopilly), Marie Phillips (Indooroopilly), Megan Bell (Riverlakes), Collette Byrne (McLeod), Margaret Anderson (Nudgee), Jackie Zuidam (Wynnum). Non-playing Captain – Cheryl Sternberg; Tournament Director – Judy Shelton; Team Manager – Edith de Groot.

Junior Jug Team 2017

Zoe Maxwell (Virginia), Brooke Beck (Wynnum), Katerina Marshall (Nudgee), Non-playing Captain: Cecily Turnbull.



PRESIDENT'S REPORT

It is my honour to present this President's Report. To say that 2017 was a busy year would be an under-statement. There is the saying that "time flies when you are having fun" – how true, but there were times during the year when a "Bex and a good lay down" would have been helpful .

The year started with myself and our B&D secretary meeting with Thailand Golf Tours to organise The Race to Hua Hin sponsorship for the year, finishing with the event at Oxley Golf Club. One lucky player, Jennie Gribble winning the trip to Thailand in the major raffle draw.

In February myself and Cheryl Sternberg travelled over to the Bay of Islands Golf Club for a meet and greet with the ladies.

February/March saw our juniors playing their pennant fixtures, with the Junior Championships in April. From this the Junior Jug team was selected to play in Cairns. The 2018 Junior Jug tournament will be played at Virginia Golf Club. Congratulations to our juniors who were selected to represent our District, and Queensland teams.

Pennants were a major event in our calendar this year. Congratulations to the winners of the Divisions and to all players who participated. Full results are listed in this Annual Report.

The Meg Nunn Salver was hosted by the BDLGA this year and was played at McLeod Country Golf Club. It is with great pleasure that the Brisbane and District team won this prestigious Salver which was presented to the team by Anne Brown, Meg Nunn's daughter. The 2018 event will be played at Rockhampton Golf Club.

The national coaching clinic arranged with the Australian Lady Golf Professionals was a huge success and has been scheduled in our 2018 calendar.

The juniors played the Sarah Jane Kenyon Challenge in November against the Sunshine Coast and Burnett District. This was a single matchplay format, and unfortunately our girls went down to Sunshine Coast. Maybe 2018 will be our winning year.

I have attended the Golf Queensland Annual General Meeting in May 2017 and the District Delegate's Forum in December. We should encourage all players to participate in the wide range of events offered by both Golf Queensland and BDLGA. The success of the Brisbane and District is due to the backing of each of you and your clubs.

To all the members of the Management Committee, you have given me your full support and time during the year, thank you.

We will work together again in 2018 to produce another successful year for the Brisbane and District clubs and players.

Judy Shelton
President



TOURNAMENT / MATCH REPORT

The Brisbane and District year started with the District Foursomes at McLeod Country Golf Club. We had 59 teams from 16 clubs, compared to 64 teams in 2016. The winners on the day came from Pacific, Keperra, Riverlakes/Wynnum and McLeod Golf Clubs.

The Junior Championships were held at Virginia Golf Club. This event was held in conjunction with Junior Golf Qld. In 2018 this event will be hosted solely by the BDLGA. Junior numbers were down for this tournament, but hopefully with a date change in 2018 these figures will pick up. The BDLGA Junior Champion for 2017 is Zoe Maxwell (Virginia) with 72 gross. The BDLGA Nett winner was Brittany Else (Rosewood) with 63 nett.

The Divisional Challenge/Champion of Champions tournament was held at Brisbane Golf Club in May. The Champion of Champions number was 12 players with 121 entered into the Divisional Challenge divisions. The Champion of Champions winner was Jess Jenkins (Oxley) with 72 gross.

2017 Junior Jug was held in Cairns with Zoe Maxwell, Brooke Beck and Katerina Marshall making up the team. This team fought hard throughout the event, and came second to Sunshine Coast and Burnett District. It was a bit un-nerving to see warning signs about the crocodiles around the Half Moon Bay Golf Club. The Junior Co-ordinator will present a bigger report on this tournament.

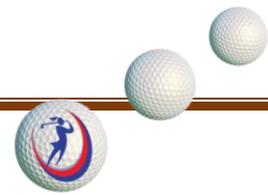
The 4BBB Challenge was held at Windaroo Golf Club in July. We had 45 teams from 17 clubs. Winners on the day came from Riverlakes (Div. 1) and Windaroo (Div. 2). In August we held the Lady Holt Interclub team event at Pacific Golf Club. Again we had a large amount of teams playing on the day - 33 teams from 11 clubs. The Lady Holt Perpetual Trophy was won by a team from Brisbane Golf Club. I had the pleasure to attend lunch at Brisbane in September to officially hand over this trophy for it to be displayed in the Brisbane Golf Club trophy cabinet until the 2018 event.

September brought the Meg Nunn Salver to McLeod Country Golf Club hosted by the BDLGA. This was a build-up of 9 months' work by the Management Committee to host this event, and I would like to publicly thank the McLeod Golf Club, their members and fellows and all other staff for the tremendous effort and assistance that we received to host this event. I am still receiving messages of thanks from the other districts on how well this tournament was run. As I have said in previous reports since the Meg Nunn Salver, we enjoyed it so much, that in July we host the next Junior Jug event at Virginia Golf Club.

Country Day was our last official tournament to be held at Laidley Golf Club. We had 19 teams from 11 clubs. This was a great day with Keperra ladies dressing up in country attire. The winning team was Wynnum Golf Club who have this trophy displayed at their golf club for the year.

The Sarah Jane Kenyon Challenge was held at Bribie Island Golf Club, and hosted by the Sunshine Coast and Burnett District. The event is played with 8 juniors from each district, playing single matchplay. The Junior Co-ordinator has included this event in her report.

That should have finished the tournaments for the year, but it didn't. We held the Order of Merit competition all year with players receiving points when they entered the B&D tournaments and extra points for wins and places. The Order of Merit Playoff was held at Oxley Golf Club in November with 103 players qualifying with points to compete in a single stableford competition. The Order of Merit was sponsored by Thailand Golf Tours who generously gave us a golfing trip to Thailand as a raffle draw. Our first Order of Merit winner was Jackie Zuidam from Wynnum Golf Club. Jackie played in all 2017 B&D tournaments, winning once solo and winning in a team event twice. Jackie got 23 OOM points. Second was Alana Griffiths from Keperra, competing in all 2017 B&D tournaments, receiving her 17 OOM points with solo wins and team wins.



On the day Thailand Golf Tours gave prizes for overall winner, runner-up and third place. Overall winner was Di Alroe (Keperra), second was Margaret Emerson (Nudgee) and Maureen McNamara (Wynnum) in third place. The trip to Thailand raffle winner was Jennie Gribble from Keperra. We were extremely pleased that Jennie was present on the day to receive the accolades from everyone in the room.

That should have finished all tournaments for the year – but it didn't!!!! The Women's Gold Coast District have asked the BDLGA to compete in an annual Halcyon Cup tournament starting in 2018. We had the launch for this event in December at Gainsborough Greens Golf Club. The idea was to have equal number of players from both Districts, but Gold Coast had trouble getting their 60 players, so we filled up the spaces with 90 players to 30 from Gold Coast. We had an enormous response to this tournament and I was pleased to use our waiting list to reach our 90 players. All players were extremely lucky to get into the club house at the finish before a storm hit, but the problem was to get to our cars to go home with heavy rain still coming down.

Two lessons learnt this year with our tournaments is "GET YOUR ENTRIES IN QUICKLY". Nearly all tournaments had to be closed before the closing date, due to numbers reaching the field capacity. I made sure that the course was not overloaded, making the day unpleasant for the players having to wait on tees and fairways. Second lesson is – If you want to be in the draw for the Race to Hua Hin raffle draw in 2018 – PLAY IN THE B&D TOURNAMENTS – the more tournaments you play in during the year – the more chances you have in the draw.

During the year we were thankful for the generous support provided by our sponsors: Vanity Fairways, Drummond Golf Woolloongabba, Jane Holt and Family, Thailand Golf Tours, Altitude Financial Group, Tony Hollands Funeral and the BDLGA. We look forward to continued support in 2018. Sponsorship makes our events much more exciting for the players and allows us to keep our low operating costs.

Many thanks to the venue clubs for your support and cooperation before and during our events. A big thank you for your generous morning teas before the start of the tournaments. I have enjoyed working with you and have met new people along the way. These tournaments give us an opportunity to meet your committee and members and hear what these members want from the BDLGA Management Committee.

Thank you to all the Management Committee for your support and assistance with each tournament, leading up to them and on the day. Our BDLGA secretary keeps our website up to date with all the news, tournament dates and also club events, but it is up to the club committees and delegates to keep their members informed. The tournaments can't be successful without your help. Our BDLGA Facebook and Junior Facebook page have been extremely successful with news and photos. It is great to see large numbers of "likes" and "comments" to our stories – it shows that the District Ladies and Juniors are reading our Facebook posts.

BDLGA DISTRICT (2017) – 3,845 lady members

Judy Shelton
Tournament/Match Chair



PENNANT REPORT

The 2017 Pennants season got off to a great start with the Juniors and then continued throughout the season with some amazing golf and excellent results across all Divisions.

2017 PENNANTS SEASON - REVIEW

DIVISION	No	TEAMS	WON BY
JUNIOR	6	PACIFIC, NUDGE, REDLAND BAY, McLEOD, WYNNUM & VIRGINIA	PACIFIC
DIV 1	7	PACIFIC, NUDGE, McLEOD, ROYAL QLD, BRISBANE, INDOOROPILLY, REDCLIFFE	INDOOROPILLY
DIV 2	6	WANTIMA, McLEOD, WYNNUM, REDLAND BAY, INDOOROPILLY, KEPERRA	WANTIMA
DIV 3	8	ROYAL QLD, VIRGINIA, OXLEY, REDCLIFFE, BRISBANE, PACIFIC, NUDGE, SANDGATE	ROYAL QLD
DIV 4	8	GAILES, REDLAND BAY, McLEOD, KEPERRA, INDOOROPILLY, BRISBANE, ROYAL QLD, WANTIMA	GAILES
DIV 5	8	ROYAL QLD, NUDGE, REDCLIFFE, WYNNUM, SANDGATE, PACIFIC, VIRGINIA, KEPERRA	ROYAL QLD
DIV 6	7	GAILES, OXLEY, REDLAND BAY, INDOOROPILLY, McLEOD, BRISBANE, ASHGROVE	BRISBANE
DIV 7	5	REDCLIFFE, NUDGE, McLEOD, KEPERRA, WANTIMA	NUDGE
DIV 8	4	INDOOROPILLY, VIRGINIA, BRISBANE, WYNNUM	WYNNUM
W/END 1	7	MT WARREN PK, OXLEY, RIVERLAKES, LOGAN, McLEOD, JINDALEE, BRISBANE	OXLEY
W/END 2	5	BRISBANE, McLEOD, WYNNUM, RIVERLAKES, WINDAROO	WYNNUM
W/END 3	6	NUDGE, PINE RIVERS, KEPERRA, VIRGINIA, WANTIMA, ASHGROVE	WANTIMA
TOTAL	77		

77 teams competed in the 2017pennant season with some very close matches for the final rounds! In 2017 we trialled reversing the playing order from 1/2/3/4/5 to 5/4/3/2/1.....because if it comes down to the last player then by rights it should be your best golfer in that team playing that match....this worked reasonably well for the season except for Divs 7 & 8 when we found that players at position 5 were more nervous at having to tee-off first and this resulted in much slower play.....hence we have changed it back to playing in 1/2/3/4/5 order for Divs 6 & 7 for 2018.....all other divisions (1-5) will be in 5/4/3/2/1 playing order.

Looking ahead to the 2018 season we have “tweaked” the GA Handicap ranges so that each division has a GA overlap and it appears that this has made it easier for clubs to field teams. We also have 10 JUNIOR teams for 2018.....the most we have ever had and testament to all the hard work that Clubs, Professional staff and Committees have been doing over the past couple of years to encourage more young females to play in golf.....well done to all!

Again in 2018 we have scheduled the season into two “blocks”, Divisions 1-4 from 20th April; Weekend starting earlier and Divisions 5-7 from 8th June. We trialled these two blocks last year and we received positive feedback so we have decided to do the same again in 2018.

The 2018 Season has come together well.....a few “curly” ones this season resulting in a few divisions only having 5 teams....a case of too many for one division and not enough for two! Ideally 7 teams per division is perfect but not always possible.



2018 PENNANTS SEASON

DIVISION	No	TEAMS
JUNIOR ZONE 1	5	WINDAROO, REDLAND BAY, PACIFIC 1, McLEOD, WYNNUM
JUNIOR ZONE 2	5	NUDGEE, WANTIMA, KEPERRA, PACIFIC 2, VIRGINIA
DIV 1	5	INDOOROOPIILLY, REDCLIFFE, BRISBANE, McLEOD, PACIFIC
DIV 2	5	NUDGEE, ROYAL QLD, WANTIMA, McLEOD, INDOOROOPIILLY
DIV 3 NORTH	5	SANDGATE, KEPERRA, NUDGEE, REDCLIFFE, ROYAL QLD
DIV 3 SOUTH	5	REDLAND BAY, GAILES, PACIFIC, OXLEY, BRISBANE
DIV 4	7	INDOOROOPIILLY, WANTIMA, BRISBANE, REDLAND BAY, WYNNUM, VIRGINIA, McLEOD
DIV 5	7	ROYAL QLD, PACIFIC, SANDGATE, GAILES, INDOOROOPIILLY, BRISBANE, NUDGEE
DIV 6	7	ASHGROVE, REDLAND BAY, OXLEY, McLEOD, VIRGINIA, WYNNUM, KEPERRA
DIV 7	5	WANTIMA, BROOKWATER, NUDGEE, McLEOD, INDOOROOPIILLY
W/END 1	7	NUDGEE, BRISBANE, JINDALEE, McLEOD, BROOKWATER, OXLEY, RIVERLAKES
W/END 2	7	WYNNUM, RIVERLAKES, PINE RIVERS, McLEOD, MT WARREN PK, WINDAROO, CARBROOK
W/END 3	7	ASHGROVE, NUDGEE, WANTIMA, MT WARREN PK, KEPERRA, MEADOWBROOK, VIRGINIA
TOTAL	77	

I commend the 2018 Handbook to you.....please ensure that you check your pennant draw as there have been changes since the Handbook went to print. Every effort has been made to ensure contacts and lists are updated but once the season commences ultimately it is the responsibility of the Pennant and Team Captains to ensure that you have the correct draws. For any changes due to bad weather see General Conditions F and G for rulings. Updated draws will be loaded onto www.bdlga.com.au.

I look forward to seeing all you all during the 2018 season and good luck to all teams.

Deborah Marsland
Pennants Coordinator



JUNIOR REPORT

As usual the Junior Girls started their year with Pennants commencing on 5th February. We had six teams in the competition this year with teams from Pacific, Nudgee, Redland Bay, Wynnum, Virginia with a player from Logan and Mcleod with a player from Keperra. Pacific were the winners which went to the final day to determine who would take the flag.

The BDLGA Junior Championships were played at Virginia on the 5th April. This event was held in conjunction with Golf Queensland for the Joan Irving Memorial Trophy. 2017 was the last year this was a joint event. The 2017 Junior Gross Champion for 2017 was Zoe Maxwell from Virginia who then was our representative at the Greg Normal Junior Masters. This event was held at the same time as a Golf Queensland event at Pelican Waters so the numbers were down on previous years. In 2018 this event is a BDLGA event and will be held at Virginia on Sunday 22nd April to avoid any clash with any other event. Hopefully the numbers will be better.

The next major event was the Junior Jug which was hosted by North Queensland in Cairns. The team of Zoe Maxwell (Virginia), Brooke Beck (Wynnum) and Katerina Marshall (Nudgee) played exceptionally well in both wet weather and sunny weather. The girls also had to keep their eyes out for the crocodiles that resided around the course. Brisbane came a close second by 1 ½ points behind our local rivals Sunshine Coast!! Brisbane District is hosting the Junior Jug for 2018 at Virginia. We might have a home course advantage. The team will be announced after the Junior Championships. Thank you to the girls' mums for their caddying duties and helping to keep the girls focussed.

Next was Sarah Jane Kenyon at Bribie Island Golf Course in November. The date of this event was changed so many times but we finally managed to have the event played!. Our team of Keely Purdey (Virginia), Mackenzie Devine and Chloe Letts (Pacific), Gemma Rigby and Aspen Sugars (McLeod), Georgia Bouwens (Wynnum), Brittany Else (Rosewood) Poppy Harrington (Redland Bay) were beaten by the home team of Sunshine Coast. Brisbane will host this event in 2018 at Redcliffe.

Keely Purdey and Brittany Else attended the Hills Junior Clinic in the September school holidays and gained a lot of knowledge from this opportunity. Both girls submitted reports outlining their new skills.

Again the 2017 Queensland Amateur Championships were held at Bargara in the first week of the June/July school holidays. A number of girls attended this event. The scheduling of this event is a bit of problem because it is the week before the Junior Jug and many of the girls compete at this and it limits selection for Junior Jug. Katerina Marshall came straight back from this event and headed to Cairns for Junior Jug.

All of the Golf Queensland events throughout 2017 were well supported by girls from the Brisbane District and it is great to see some achieving very good results. Keep up the good work girls.

It is always nice to see all the girls from every district playing the game in the correct spirit and seeing the friendships these girls have made through their golf.

To the girls moving into senior ranks we wish you all the best and it is great to see so many new girls coming through the Junior ranks. Our 10 teams in the 2018 Pennants is evidence of that.

Practice hard and play well girls and I will see you on the course during pennants.

Cecily Turnbull
Junior Coordinator



COMMITTEE REPORT

For the year ended 31 December 2017

The Management Committee Members submit the financial accounts of the Brisbane and District Ladies' Golf Association Incorporated for the financial year ended 31 December 2017.

Committee Members and Meeting Attendance

From and including the 2017 AGM, there were 9 meetings of the Brisbane & District Ladies' Golf Association (Delegate and Management Meetings). The names of the Committee Members, including the number of meetings attended at the date of this report are: Judy Shelton (9), Meryl McKenzie (7), Colleen Miles (9), Vicki De'Ath (9), Deborah Marsland (9), Cheryl Sternberg (7), Lila Carson (9), Edith de Groot (9), Cecily Turnbull (9), Angela Cottrell (9).

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: \$241.21.
Signed in accordance with a resolution of the Members of the Committee on 5 February 2018.

Judith Shelton (President)

Colleen Miles (Treasurer)

STATEMENT BY MEMBERS OF THE COMMITTEE

For the year ended 31 December 2017

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 Balance Sheet and Notes thereto:

Presents a true and fair view of the Brisbane & District Ladies' Golf Association Incorporation as at 31 December 2017 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:

Judith Shelton (President)

Colleen Miles (Treasurer)



TREASURER'S REPORT

I am pleased to present to you my Treasurer's Report for the Association's financial year.

As has been true for a number of years, our main income source, and busy part of the year for me, is collection of the Capitation Fees on behalf of Golf Queensland and Golf Australia. It is a very strong possibility that this will be the last year that the Association will have to collect these fees from clubs as Golf Queensland is set to take over this function with effect from 2019.

You will note from the Financial Statements that sponsorship income has substantially increased this year and we would like to thank all of our sponsors for their generous support over the year. These sponsors have agreed to come back on board for 2018 and we thank them for that.

Tournament income has risen this financial year and this is due mainly to the increase in the number of players entering the tournaments rather than an increase in the entry fees. We had approximately 100 extra ladies play in competitions in 2017 than in 2016. We do try to keep our costs to members to a minimum and generally only cover the cost of the green fees being charged by the clubs. We also put on an extra day at Oxley Golf Club which was the Race to Hua Hin and these entry fees will be reflected in these figures.

Pennant costs increased slightly during the year due to the purchase of new pennant flags and silver pins where stocks were depleted. The obvious biggest increase from previous years was in Tournament Expenses.

This year saw us hold the Meg Nunn tournament in Brisbane and the bulk of this increase over other years is the need to pay green fees for the week of the event and hosting of the dinners at the start and finish of the week, together with extra accommodation costs for the committee members that were working during the week. Our Junior Jug event was also a little further away than the previous year and we had to incur extra costs in terms of travel and accommodation.

General tournament costs were also up due to the extra day the Association put on in conjunction with Thailand Golf Tours at Oxley Golf Club that was the Race to Hua Hin. The Brisbane and District Association put on the lunch for the players and the sponsors on this day.

2018 promises to be another exciting year so I would encourage you to pass along as much information as you can to your members so that they may come and see where their Affiliation Fees are going. Finally I would like to thank my fellow committee members and club delegates for your support during the year.

I would now like to propose that the 2017 Financial Statements as contained in the Annual Report be accepted.

Colleen Miles
Treasurer



Treasurer's Report cont.

**INDEPENDENT AUDIT REPORT TO THE MEMBERS OF THE
BRISBANE & DISTRICT LADIES' GOLF ASSOCIATION INC.**

Report on the Audit of the Financial Report

We have audited the financial report, being a special purpose financial report, of Brisbane & District Ladies Golf Association Inc, which comprises the balance sheet as at 31 December 2017 for the year then ended, the income and expenditure statement, including a summary of significant accounting policies, other explanatory notes and the statement by members of the committee.

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 2017 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 Associations Incorporation Act 1981.

Committee's Responsibility for the Financial Report

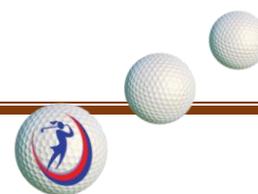
The committee of Brisbane & District Ladies Golf Association Inc is responsible for the preparation and fair presentation of the financial report, and has determined that the basis of presentation described in Note 1 is appropriate to meet the requirements of the Queensland Associations Incorporation Act 1981, and is appropriate to meet the needs of the members. The committee's responsibilities also include such internal controls as the committee determines is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

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 the Australian Auditing Standards. Those 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 judgement, 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 of the financial report that gives a true and fair view, 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 association'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 annual report.

The financial report has been prepared for distribution to the members for the purpose of fulfilling the committee's financial reporting obligations under the Queensland Associations 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.



Treasurer's Report cont.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Independence

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

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 Association Incorporation Act 1981. As a result, the financial report may not be suitable for another purpose.

R Bowen, CA
10 January 2018

FerrariWarner
Chartered Accountants



Treasurer's Report cont.

**BRISBANE & DISTRICT LADIES' GOLF ASSOCIATION INC.
NOTES TO AND FORMING PART OF THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Queensland Associations Incorporation Act 1981. The committee has determined that the association is not a reporting entity.

The financial report has been prepared on an accrual basis and is based on historical costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this report.

a. Property, Plant & Equipment (PPE)

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

The depreciation amount of all PPE is depreciated over the useful lives of the assets to the association commencing from the time the assets is held ready for use.

Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

b. Revenue and Other Income

Revenue is measured at the fair value of the consideration received after taking into account any trade discounts and volume rebated allowed. For this purpose, deferred consideration is not discounted to present values when recognizing revenue.

Interest revenue is recognized using the effective interest rate method, which for floating rate financial assets is the rate inherent to the instrument.

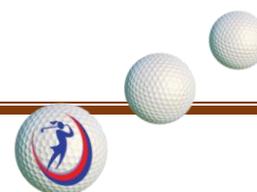
Grant and donation income is recognized when the entity obtains control over the funds which is generally at the time of receipt.

If conditions are attached to the grant that must be satisfied before the association is eligible to receive the contribution, recognition of the grant as revenue will be deferred until those conditions are satisfied.

All revenue is stated net of the amount of goods and services tax (GST).

NOTE 2: ASSETS & LIABILITIES

The only Assets and Liabilities of the association are those shown in the balance sheet. Further the association has no Mortgages, Charges or Securities of any description.



Treasurer's Report cont.

**BRISBANE & DISTRICT LADIES' GOLF ASSOCIATION INC.
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31 DECEMBER 2017**

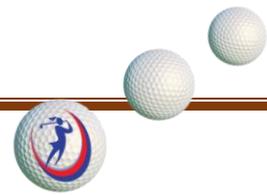
INCOME	2017	2016
Advertising & Sponsorship	2,963.65	90.91
B&D Affiliation Fee	487.29	447.27
B&D Capitation Fee	40,946.68	37,297.79
Bank Interest	1,373.17	1,719.89
Clinics/Seminars		4,199.99
District Share – Meg Nunn	4,995.46	620.00
Donations		100.00
Golf Australia/QLD Capitation	168,444.01	149,133.26
Juniors without H/Cap	1,553.61	1,220.91
Merchandise Income	1,067.28	485.00
Raffles	1,965.15	1,579.64
Sundry		499.99
Tournaments	11,061.12	8,037.25
	<u>234,857.42</u>	<u>205,431.90</u>
EXPENDITURE		
Advertising and Promotion		1,415.00
Audit Fees	518.18	518.18
Bad Debts	118.18	
Bank Fees	1.30	
Depreciation	553.00	420.00
Equipment	16.77	204.91
Gifts and Donations	200.00	248.09
Golf Australia/QLD Capitation	169,996.76	150,354.14
Honoraria	11,125.00	11,400.00
Junior Clinics	500.00	
Licence Fees	51.70	49.95
Meeting Expenses	1,386.57	7,646.23
Office Expense		290.86
Pennants	2,280.38	565.45
Postage	48.96	33.00
Raffle Prizes	227.39	
Stationery and Printing	1,413.94	2,248.22
Storage Hire	1,614.55	1,450.00
Sundry	17.60	
Tournament Expense	38,591.04	17,472.76
Travelling Expenses	442.12	197.36
Trophies, Golf Balls, Engraving & Hat Markers	2,341.77	331.97
Uniform	1,005.00	3,797.80
Website	2,160.00	945.00
	<u>234,610.21</u>	<u>199,588.92</u>
NET SURPLUS / (DEFICIT)	<u>\$247.21</u>	<u>\$5,842.98</u>



Treasurer's Report cont.

BRISBANE & DISTRICT LADIES' GOLF ASSOCIATION INC.
BALANCE SHEET
AS AT 31 DECEMBER 2017

MEMBERS FUNDS	2017	2016
Accumulated funds	84,156.16	\$78,313.18
Net Surplus / (Deficit)	247.21	5,842.98
	<u>\$84,403.37</u>	<u>\$84,156.16</u>
 CURRENT ASSETS		
Cash at Bank		
BOQ 10607638	13,423.80	12,407.34
Web Savings 20373642	67,087.80	70,630.16
Cash on hand		17.60
Honorarium paid in advance		
Trade Debtors	264.00	106.00
	<u>80,775.60</u>	<u>83,161.10</u>
 NON CURRENT ASSETS		
Plant and Equipment (at WDV)	5,465.20	3,520.75
Accumulated depreciation	(3,279.00)	(2,726.00)
	<u>2,186.20</u>	<u>794.75</u>
 TOTAL ASSETS	<u>82,961.80</u>	<u>83,955.85</u>
 CURRENT LIABILITIES		
GST on Debtors	24.00	9.64
Bas Due	(650.62)	605.00
GST Adjustment	(814.95)	(814.95)
	<u>(1,441.57)</u>	<u>(200.31)</u>
 NET ASSETS	<u>\$84,403.37</u>	<u>\$84,156.16</u>



Notes



ALTITUDE



Jane Holt & Family