

Brisbane & District Ladies Golf Association Delegate Meeting Minutes

Date/Time:	Friday, 11 July 2025 from 9:30am to 11am
Venue:	Wynnum Golf Club
Attendees:	Renai Ridley (President); Ros Englund (Vice President); Gillian Di Corleto (Treasurer); Cathy Hindmarsh (Secretary); Lisa Laney (Pennant Chair); Ros Pickels (Tournament Chair); Jacque Giles (Juniors Chair); Glenda Elson (Committee Member); Judith Griffiths (Committee Member); Lee Mathieson (Committee Member) Margaret Marshall (Ashgrove); Julie Brown (Brisbane); Rhonda Clarke (Brookwater); Val Piggott (Bulimba); Sandra Brown (Carbrook); Margaret Dury (Gailes); Marie Voorma (Laidley); Leigh Christensen (Nudgee); Debra Shand (Oxley); Sharon Squire (Oxley); Marg Ross (Pacific); Claire Jackson (Redcliffe); Judie Marschke (Toogoolawah); Julie van Heythuysen (Wantima); Tania Jamrozy (Wantima); Robyn Byrnes (GQ)
Apologies:	Cathy Forth (Indooroopilly); Judy Logan (Laidley); Alison Hatchman (Nth Stradbroke Island); Lila Caron (Pacific); Jenny Gorton (Redland Bay); Shirley Morgan (Rosewood); Margaret Male (Virginia); Narelle Fraser (Virginia); Renee Kramer (Wynnum)

Minutes

	Items	Action by Whom/When
1	 Welcome/Apologies Renai Ridley (RR) welcomed attendees and noted apologies as listed above. RR acknowledged/welcomed Judie Marschke, Toogoolawah (and host of upcoming new BDLGA Blitzer event). ALL MEMBERS – PLEASE REFER TO ADDENDUM AT BOTTOM OF MINUTES outlining broad Management Committee roles and functions noting we need your support to identify and attract new 2026 BDLGA Management Committee members; please display this Addendum on your women's noticeboard/s at your Club to assist recruitment of 2026 BDLGA Management Committee members. Nomination Form – Management Committee Position is available at https://bdlga.com.au/forms/bdlga-forms 	Action: Draft and circulate Addendum to facilitate recruitment of 2026 BDLGA Management Committee members. Closed.



Items		Action by Whom/When
RR invite to provide meeting. RB share - reitera (currer - noted incl. at position clarifier - reporter fundant anticiper complete - commercial complete club meconverted in Qld paragrams of the mass	elker (45-minute presentation & discussion) and Robyn Byrnes (RB), Golf Qld Board Member an update to members on 2025 first GQ and, specifically GQ strategic direction. The defollowing key points: The defollowing key points T	Action: GA/GQ ideas to be incorporated where relevant into new BDLGA 2026 to 2030 Strategic Plan. WIP.



	Items	Action by Whom/When
	 reported perception of golf changing (slowly); entry level programs successful; financial health of Clubs improving due to Club support being offered; digital strategy pending; and increasing collaboration helpful for promoting golf. 	
3	 Minutes of previous Delegate Meeting (24 April 2024) Previous minutes accepted by consensus. Closed. RR reminded attendees Delegate Meeting Minutes available on BDLGA website at https://bdlga.com.au/about-bdlga/delegate-meetings 	For noting. For noting.
4	Business Arising from previous minutes • Nil.	For noting.
5	Business arising from BDLGA Management Reports 5.1 President's Report (see attached below) • RR presented report; acknowledged BDLGA selected Qld Inter-District Team players in attendance. • Nil business arising. 5.2 Treasurer's Report (see attached below) • Gillian Di Corleto (GDC) presented report; reiterated BDLGA in good financial standing; \$20k ahead compared with last year; capitation fees due in coming month; first year for full financial comparison so capacity to analyse status of event finances. • Nil business arising. 5.3 Junior's Report (see attached below) • Jacque Giles (JG) presented report; noted she had been away for couple of months; commented junior players very busy and have range of sport/other commitments. • Nil business arising. 5.4 Tournament's Report (see attached below) • Ros Pickels (RP) presented report; noted 2 BDLGA events held to date; reiterated BDLGA Champs was seeded event; reminded attendees she was new to role, currently in learning mode, and thanked members for their patience.	For noting.



	Items	Action by Whom/When
	 Nil business arising. 5.5 Pennant's Report (see attached below) Lisa Laney (LL) presented report; noted Pennant subcommittee (Lee Mathieson and herself) new to role and confronted by multiple challenges in first Pennant season. Nil business arising. 	
6	 General Business 6.1 Handicapping query – Sandra Brown (SB) SB, Carbrook advised they recently hosted a charity day; Social Golf Australia (SGA) player with handicap of 23 scored 49 Stableford points; suggested very generous handicap for player of this capability; queried if this is common play within District. NOTE: SB advised SGA handicappers pay \$150 per annum to have their social games recorded so they can enter competitions; they do not belong to a club ± hearsay they do not enter competitions that will be handicapped. RR advised SGA setup circa 2000 and are endorsed by GA; Oxley and Keperra reps advised they have had SGA players entering their comps; SGA players usually required to pay higher entry fees; and handicaps applicable regardless of comp. 6.2 Other business Nil raised. 	For noting. Action: Recommended SB follow up with GA on this matter. Closed.
7	Next Meeting • To be held Friday, 3 October 2025 at RQ Golf Club (9am for 9:30am)	For noting.

Signed: Renai Ridley, President Date: 15 July 2025



Management Committee Roles and Functions

1. President:

Role	Functions
	[include but not limited to]
President	 Provide overall leadership of the Association and central point accountability for Association matters. Represent the District as Delegate at Golf Australia/Golf Qld meetings. Welcome address and present trophies with Sponsors (if available) at each BDLGA tournament. Attend Management Committee meetings and General Meetings of the Association. Preside as Chairperson at Management Committee meetings [refer to Clause 5.6.7, Constitution, Jan 2023]. May be ex-officio member of all BDLGA subcommittees [refer to Clause 5.1.1, BDLGA By-Laws]. Prepare President's Report for presentation and discussion at each General and Management Committee Meeting. Prepare an Annual Report in collaboration with the Secretary and Management Committee members
	responsible for contributing to this report.

2. Vice President:

Role	Functions
	[include but not limited to]
Vice President	 Delegate for the President during periods of unavailability. Attend General and Management Committee meetings of the Association. Be available to assist at any/all BDLGA tournaments and events [refer to Clause 5.1.1, BDLGA By-Laws]. Attend Golf Australia/Golf Qld meetings as an observer.



3. Treasurer

Role	Functions
	[include but not limited to]
Treasurer	 Maintain Association's financial records including banking, accounting software (MYOB), Australian Taxation Office reporting, and audit document preparation. Attend General and Management Committee meetings
	of the Association.
	Prepare Treasurer's Report for presentation and discussion at each General and Management Committee Meeting.
	Organise annual audit of the Association's financial records and present this report at Annual General Meetings.
	5. Be available to assist at any/all BDLGA tournaments and events [refer to Clause 5.1.1, BDLGA By-Laws].
	Primary responsibility for BDLGA storage facility (located at Hendra).

4. Secretary

[include but not limited to]
meetings of the Association, including preparing ting notices and an Agenda of the business to be ducted at the meeting in consultation with the ociation President. Ind General and Management Committee meetings be Association. Ind Minutes of each meeting. Indicate of all correspondence and other aments relating to the Association. Intain the Register of Members of the Association. Intain the Register at any/all BDLGA tournaments
: C

NOTE: Secretary position is an appointed position therefore not up for election.



5. Juniors Chair

Role	Functions
	[include but not limited to]
Junior Chair	 Coordinate junior events run by the Association. Attend General and Management Committee meetings of the Association. Prepare a Juniors Report for presentation and discussion at each General and Management Committee Meeting. Be available to assist at any/all BDLGA tournaments and events [refer to Clause 5.1.1, BDLGA By-Laws].

6. Pennants Chair

Role	Functions
	[include but not limited to]
Pennant Chair	Coordinate the annual Pennant competition run by the Association.
	2. Attend General and Management Committee meetings of the Association.
	Prepare a Pennant Report for presentation and discussion at each General and Management Committee Meeting.
	4. Be available to assist at any/all BDLGA tournaments and events [refer to Clause 5.1.1, BDLGA By-Laws].

7. Special Events Chair

Role	Functions
	[include but not limited to]
Special Events Chair	 Coordinate any special events run by the Association. Attend General and Management Committee meetings of the Association. Prepare a Special Events Report for presentation and discussion at each General and Management Committee Meeting. Be available to assist at any/all BDLGA tournaments and events [refer to Clause 5.1.1, BDLGA By-Laws].



8. Tournaments Chair

Role	Functions
	[include but not limited to]
Tournament Chair	 Maintain Tournament mailbox. Coordinate the annual tournaments run by the Association including but not limited to: securing golf courses for each BDLGA event. creating BDLGA event flyers. setting up each competition in Golf Genius. liasing with Golf Clubs and players. validating registrations. printing competition scorecards. circulating competition draws to players via email. organising competition prizes. managing any disputes that may arise from competitions. collating results for presentation. Attend General and Management Committee meetings of the Association. Prepare a Tournament Report for presentation and discussion at each General and Management Committee Meeting. Be available to assist at any/all BDLGA tournaments and events [refer to Clause 5.1.1, BDLGA By-Laws].

9. Committee Member

Role	Functions
	[include but not limited to]
Committee Member	 Attend General and Management Committee meetings of the Association. Participate on one or more BDLGA sub-committees (Tournaments, Pennants and Juniors) to assist the Chair with their annual coordination of that event. Be available to assist at any/all BDLGA tournaments and events [refer to Clause 5.1.1, BDLGA By-Laws].

Revision History:	Created July 2025 (Version 1)
Next Review:	October 2026



ABN: 87 890 552 772

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Juniors Report July 2025

Earlier this year, BDLGA advised via our website at https://bdlga.com.au/junior-championships of difficulties being experienced securing dates and a venue for the 2025 Junior Championships. This Brisbane Junior Amateur event, held in conjunction with the boys and played over 36 holes, is usually played during the term 2 school holidays in June/July.

Earlier advice indicated it was likely the 2025 event would be held later this year. However, current advice is now alternative dates, and a venue have been unable to be secured for 2025. To this end, it has reluctantly been decided to just plan for 2026. The 2026 event will preferably be played in June/July again during the second week of the Queensland school holidays.

Our website has been updated accordingly to reflect this unfortunate change in plans.

2. On a brighter note, the **Sarah Jane Kenyon Challenge**, an Inter-District Matchplay event usually played annually between Brisbane & District and Sunshine Coast District has been scheduled to be played on Sunday, 7 September 2025 at Woodford Golf Club. Sunshine Coast District will be coordinating the event this year.

These details are now available on our website at https://bdlga.com.au/sarah-jane-kenyon

A Brisbane & District Junior Jug team will soon be decided and invitations circulated to players!

Jacque Giles Junior's Chair

Mob 0409 069 644



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Pennant Report July 2025

2025 Pennant Season:

The Pennant results for 2025 season were as follows:

	Divisions	Winners	Runners Up	No. of Teams
	Yellow Diamond	Wantima	Indooroopilly	7
>	Yellow Diamond OTS	Brisbane	Indooroopilly	
Friday	Sapphire zone 1	Brisbane	Ashgrove	7
正	Sapphire zone 2	Royal Queensland	Wynnum	8
	Emerald	Indooroopilly	Wynnum	7
	Yellow Diamond	Royal Queensland	Nudgee	6
a	Yellow Diamond OTS	Nudgee	Royal Queensland	
Sunday	Sapphire zone 1	Nudgee	Wolston Park	6
Sı	Sapphire zone 2*	Windaroo / Brookwater	-	6
	Emerald	Windaroo	Oxley	6

^{*}Sunday Sapphire zone 2 had joint winners - Windaroo and Brookwater.

- 2025 saw the introduction of Emerald division for players with GA handicap 20-36, expanding the competition to three levels being played on both Friday and Sunday. Based on feedback received, the inclusion of Emerald division was well received by players and Clubs.
- Across all divisions, 24 of the 37 affiliated Clubs participated in the 2025 season, with over
 650 players registered in Golf Genius.
- There was a total of 53 teams participating, which included 29 teams on Friday and 24 teams on Sunday. This included one Yellow Diamond Team, two Sapphire teams, and one Emerald team on Friday and Sunday.
- The BDLGA website has been updated to show the 2025 results. Photos of our winning teams will be posted on the website once they are made available.

2025 Pennant Season Debrief Forum

- This session was held on 21 June 2025 at Indooroopilly Golf Club (IGC). Thanks are extended to IGC for hosting this event.
- Representatives from 16 of the 24 participating Clubs attended the Forum, while most of those
 who were unable to attend provided feedback prior to the meeting.
- The purpose of the Forum was to share the feedback and provide opportunities for open discussion among attendees to identify priorities for the 2026 season.
- While this was **not** a decision-making Forum, the recommendations arising from the Forum will be considered by the BDLGA committee and outcomes will be circulated to all Clubs participating in the 2025 pennant season.

- The BDLGA focus will be on what is in the best interest of majority of players and majority of Clubs.
- Key discussion points included:
 - Proposed dates for 2026.
 - o Structure including number of players and naming of the divisions.
 - Handicap difference and cut offs.
 - Slow play.
 - o Revision of the Pennant Regulations including code of conduct.
 - o Golf Genius administration issues.
- Both the PowerPoint presentation and summary of discussion were circulated to Pennant Captains and Forum attendees on 24 June 2025.

Moving forward to 2026

- Intention to Compete forms will be distributed to Clubs in September 2025. This will include a
 letter with a full summary of any changes implemented for the 2026 season. A copy of the
 Intention to Complete form will also be available on the BDLGA website.
- Further information and explanation of any changes for the 2026 season will be provided during the next Delegate Meeting to be held on Friday 3 October 2025.
- The Intention to Complete form is to be lodged by mid-October 2025, with the aim of dates for host venues to be confirmed by early November 2025.
- An updated version of the Pennant Regulations will be made available online and sent to each club by late November 2025.
- As in previous years, there will be a meeting scheduled for early 2026 to ensure Team Captains are familiar with their role and inputting data into Golf Genius.

I would like to thank **Lee Mathieson** for her valuable support during a challenging season with multiple cancellations and matches having to be rescheduled.

Let's hope for sunnier skies in 2026.

Lisa Laney

Pennant Chair



ABN: 87 890 552 772

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President Report July 2025

Welcome Delegates, guests, and Robyn Byrnes from Golf Qld to our delegates meeting.

Thanks Robyn for presenting on the recent Golf Queensland Meeting. At that meeting a few changes were made to the format of the **Qld Inter-District Teams Championship**. This event is held over 3 days at Royal Pines Golf Resort in November with a team of 6 players per gender per District - 2 players from each Division. This year all will play a 2-person Ambrose on the first day. And days 2 and 3 see Div. 1 playing stroke and Div. 2 and 3 playing 2 rounds of Stableford golf. Results (converted to Gross and Nett) are awarded to individual and team results.

The BDLGA has selected players for our team who won the Gross and Nett in the recently played District Championships. Our 2025 team is Div 1 - **Jill Thurgood** and **Sandra Croft** from McLeod; Div 2 - **Debra Shand**, Oxley and **Helen Sydes**, Wynnum; and Div 3 – **Maria McAllister** and **Lindy Shepherd** from Bulimba.

Recently our BDLGA team competed in the 2-round challenge against the SCBDWGA. This event involved 12 players, with 6 off the stick and 6 handicap matchplay. We lost our 1st round at Nudgee in a nail biter with 6.5 to 5.5 matches to Sunshine Coast. The final round last Sunday at Maroochy River saw us working hard and our team played fantastically, but the Sunshine Coast team won 7.5 to 4.5 matches to take out this year's series. Thank you to the wonderful caddies who came to support our team and to the following players who did their Club and District proud: **Poppy Harrington** – Redland Bay; **Robyn Tait**, **Paula O'Reilly** and **Heather Wallis** – Redcliffe; Alexandra Stott, **Judith Griffiths** and **Ping Liu** – Indooroopilly; **Tanya Jamrozy** – Wantima; **Angela Fong** and **Ann Fell** – Brisbane; **Karen Beck** – Wynnum; **Megan Bell** – Riverlakes; **Ann Bracey**, **Lee Mathieson** and **Leigh Christensen** – Nudgee.

It has been a quiet start to the year with Events, and the end of the year is looking to be jam packed so please continue to print our flyers off for each event and display them online and in the locker room for players to know about our events.

Our major sponsorship this year is **Tony Hollands Funerals** for our Championships, Foursomes, Country Day and BDLGA Order of Merit in November at Keperra Golf Club. We thank Tony for this generous support. The **major prize** this year, sponsored by the **BDLGA**, is for a team of 4 at the 2026 Golf away trip at Noosa Springs valued at over \$3.5k. Every player who plays in a BDLGA Event in 2025 gets an entry into this draw.

Our **annual BDLGA Golf Away** at Noosa Springs is approaching fast. The event runs from 29 to 31 October 2025 and we have space for a team of 2 if anyone missed out. Please contact Ros Pickels our Tournament Chair if you would like more information.

We recently changed IT host (and support). This is ongoing but so far is proving a success with minimal visual change on our website for our members. We thank Brenda at Miniwebs for her company's support over many years and look forward to working with Conetix (our new host).

Thank you for your support of ladies' golf in our District and we look forward to a fantastic second half of 2025.

Renai Ridley

President Mob 0423 770 428

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Brisbane and District Ladies Golf Association

ABN: 87 890 552 772

PO Box 74 New Farm QLD 4005 Email: tournament@bdlga.com.au

Tournament Report – July 2025

Our first tournament for 2025 was the **Foursomes Championships** at Windaroo Golf Club sponsored by **Tony Hollands Funerals**. Thank you to our 78 players who braved the conditions at Windaroo on Monday, 12 May 2025 to compete in our first event of the year.

Patrica Hewitt and team thank you so much for providing such a delicious morning tea. Your efforts are greatly appreciated!

Tony Hollands Funerals, as well as sponsoring, graciously provided gift packs to all players which were well received.

2025 Foursomes Champions are Amy Kim and Kunhwa Shim, Windaroo/Carbrook GCs. Overall R/up – Janette Lim and Angela Fong, Brisbane/Royal QLD GCs.

Div1 Nett R/up – Marie Park and Cathy Chung, Pacific GC. Div 2 Nett R/up – Rayner Li and Ping Liu, Indooroopilly GC.

Div 1 Gross Winners – Jill Thurgood and Collette Byrne, McLeod GC.

Div 1 Gross R/up – Andrea Davis and Alice Szakawski, Windaroo/Gainsborough Greens GCs.

Div 2 Gross Winners – Gwen Keating and Ernestine Woo, Jindalee/Gailes GCs. Div2 Gross R/up – Lynda Simmonds and Penny Mackenzie, Windaroo GC.

The **BDLGA Championships** sponsored by **Tony Hollands Funerals** were held on Friday, 27 June 2025 at McLeod Golf Club, with an 11.00 am start which was due to course availability. It was a beautiful day with 80 players in the field for this seeded event. Divisions for this event were determined by Golf Queensland to enable players to qualify and represent the BDLGA Team in the State Inter-District 3-day Championship at Royal Pines Golf Resort.

Champion of Champions was Janie Carroll, Pacific GC (4 under on 70); Janie was also the Div 1 Nett and Gross winner but can only win one event so recorded as Nett Champion.

Div 1 Gross winner – Hannah Thomas, Royal Qld GC.

Div 1 Gross R/u – Jill Thurgood, McLeod GC.

Div 1 Nett R/u – Sandra Croft, McLeod GC and Senior Veterans Winner.

Div 2 Gross winner – Debra Shand, Oxley GC.

Div 2 Gross R/u – Anna Peterson, Wynnum GC.

Div 2 Nett winner – Helen Sydes, Wynnum GC and Veteran's winner.

Div 2 Nett R/u – Sharon Mott, Oxley GC and Senior Vets R/up.

Div 3 Gross winner - Maria McAllister, Bulimba GC.

Div 3 Gross R/u – Noleen McArkin, McLeod GC.

Div 3 Nett winner – Lindy Shepherd, Bulimba GC.

Div 3 Nett R/u – Cathy Hindmarsh, Bulimba GC.

From this event, a total of 6 players from all divisions (2 per division) qualify to represent the BDLGA team in the State Inter-District 3-day Championship at Royal Pines to be held from 9 to 11 November 2025. Participation is optional.

Our 2025 Qld Inter-District team will include Jill Thurgood and Sandra Croft (Div 1); Debra Shand and Helen Sydes (Div 2); and Maria McAllister and Lindy Shepherd (Div 3).

Our next event – a new event on our calendar, is now open. The **BDLGA Blitzer Event** will be held at Toogoolawah Golf Club on Wednesday, 6 August 2025. This is a single Stableford elimination - 3 divisions with 24 players in each division. \$30 entry includes golf, morning tea and a two-course lunch. This should be a fun event! For more details refer to the flyer on the BDLGA website at https://bdlga.com.au/bdlga-blitzer

The **BDLGA Lady Holt Teams Event** is at McLeod Golf Club on Friday, 29 August 2025. This event is a shotgun start.

Planning is well underway for our upcoming **BDLGA getaway at Noosa Springs** with final invoices issued. We have space for two players, please contact me if you are interested.

Ros Pickels

Tournament Chair



ABN: 87 890 552 772

PO Box 74 New Farm QLD 4005 Email: treasurer@bdlga.com.au

Treasurer's Report 30 June 2025

1. The financial position for the BDLGA continues to be in a very good condition with the following amounts being in the bank as at 30 June 2025:

Business Account 10607638: \$69,014.62
WebSavings Account 20373642: 20,359.80
Premier Investment 23372056: 87,454.82
\$176,829.24

- 2. Income from competitions has commenced with the completion of the Foursomes event and payments for the Championships in June coming in as well. Noosa Springs second deposits are also continuing to be paid. Tony Holland sponsorship continues to be adding to our income stream.
- 3. Expenditure for Interdistrict Competition BDLGA vs Sunshine Coast Burnett and District Golf (SCBDG) for the first round is included for June with the second round being played in July.
- Expenditure for the software and website, including Website maintenance and hosting plus other
 programs are continuing to be the largest expenditures, with Storage will continue all year.
 Expenditure for Trophies and Prizes will increase with our Competition Program commencing for
 2025.

Gillian Di Corleto BDLGA Treasurer

Notes to the accounts:

1) Balance Sheet (see below)

- a) Please note that these financial statements are for year to date compared with 2024.
- b) Property, Plant and Equipment has zero value moving forward and will not be reported on from 1 July 2025.
- c) Changes to equity has increased due to current year earnings (Profit/Loss 30 June2025) and will be discussed further in the Profit and Loss section.
- d) Due to reporting in Cash Mode, there is an outstanding invoice to be paid from Tony Holland for July 2025 which is not recorded in this years Balance Sheet as an Accounts Receivable.

Balan	ce sheet report				
Brisba	ane & District Ladies Golf As	sociation			
РО ВОХ	74, Newfarm, Qld, 4005				
Cash mo	ode				
30 Jun 2	025				
Generat	red 01 Jul 2025 10:05:25				
			T	otal	
		Actual	Last Year	Variance \$	Variance %
	Assets				
1-1100	BOQ 10607638	69,014.62	50,233.27	18,781.35	37.39
1-1150	BOQ 20373642	20,359.80	20,352.23	7.57	0.04
1-1160	BOQ 23372056	87,454.82	83,200.00	4,254.82	5.11
1-4500	Property, Plant & Equipment				
1-4510	Office Equipment	5,465.20	5,465.20	0.00	0
1-4550	Less: Accum depreciation	-5,465.20	-5,465.20	0.00	0
	Total Property, Plant & Equipment	0.00	0.00	0.00	
	Total Assets	176,829.24	153,785.50	23,043.74	14.98
	Liabilities				
2-3001	GST Collected	1,087.35	-1,595.62	2,682.97	-168.15
2-3002	GST Paid	-653.95	1,420.03	-2,073.98	-146.05
2-3003	BAS Due	-47.62	-47.62	0.00	0
2-3004	GST Adjustments	93.30	93.30	0.00	0
	Total Liabilities	479.08	-129.91	608.99	-468.78
					_
	Net Assets	176,350.16	153,915.41	22,434.75	14.58
	Fauity				
3-8000	Equity Retained Farnings	101 005 62	88 725 7 <u>0</u>	12 860 32	1/1 50
3-8000	Retained Earnings	101,095.62	88,235.29 12,860.33	12,860.33	14.58
3-9000	Retained Earnings Current Year Earnings	22,434.75	12,860.33	9,574.42	74.45
	Retained Earnings	22,434.75 52,819.79		· · · · · · · · · · · · · · · · · · ·	

2) Profit and Loss June 2025 (see below)

- a) Tournament income has been received with the completion of the Foursomes and the BDLGA Championships events being completed. Noosa Springs deposits continue to come in.
- b) Computer software has had an increase due to purchase of programs for committee use on the new laptops, plus costs to MiniWebs is being allocated to this account. The costs associated with computer IT help has transitioned from MiniWebs from the beginning of June with a new provider now helping with IT services.
- c) Interest earned on the Investment account was paid in June for our WebSavings Account for \$8.20, which is increasing slightly due to investment is incrementing to a higher balance. For further information, please see year to date reports.
- d) Honorarium expenditure of \$1,089.00 was for two committee members to attend the GA instigated AICD Directors for Not For Profit Course 25 & 26 June (Secretary and Treasurer).

Profit	and loss report				
Brisb	ane & District Ladies G	olf Associ	iation		
РО ВОХ	74, Newfarm, Qld, 4005				
Cash m	ode				
01 Jun 2	2025 - 30 Jun 2025				
Genera	ted 01 Jul 2025 10:13:57				
			7	Total	
		Actual	Last Year	Variance \$	Variance %
4-0000	Income				
4-3050	Tournaments	3,578.17	0.00	3,578.17	<u>-</u>
4-5500	Noosa Springs	9,372.69	13,636.41	-4,263.72	-31.3
	Total Income	12,950.86	13,636.41	-685.55	-5
5-0000	Cost Of Sales				
5-3000	Tournaments	2,193.97	374.80	1,819.17	485.4
	Total Cost Of Sales	2,193.97	374.80	1,819.17	485.4
	Gross Profit	10,756.89	13,261.61	-2,504.72	-18.9
6-0000	Expenses				
6-2181	Computer Software	146.37	302.73	-156.36	-51.6
6-2200	Depreciation Expenses	0.00	124.00	-124.00	-100
6-2630	Honorarium	1,089.00	0.00	1,089.00	-
6-2842	Raffle Prize	83.25	0.00	83.25	-
6-2953	Stationery & Office Supplies	177.38	0.00	177.38	-
6-2955	Storage Costs	0.00	180.00	-180.00	-100
6-3050	Uniforms	295.00	0.00	295.00	-
6-3150	Website Expenses	0.00	250.00	-250.00	-100
6-5700	Inter District Matchplay	793.82	0.00	793.82	-
	Total Expenses	2,584.82	856.73	1,728.09	201.7
	Operating Profit	8,172.07	12,404.88	-4,232.81	-34.1
0.0000	Other learner				
8-0000	Other Income	0.00	F 05	2.05	F6.0
8-1000	Interest Paid	8.20	5.25	2.95	56.2
	Total Other Income	8.20	5.25	2.95	56.2

3) Notes to the Profit and Loss Report for the Financial Period 1 July 2024- 30 June 2025 (unaudited) Below:

- a) Capitation Fees for the financial year 24-25 were \$3,360 higher than the previous year which was an increase of 7.9%. This was due to the increase of women and girls participating in golf. This figure is expected to rise due to further increases in participation and an increase in affiliation fees from 1 July 2025.
- b) Noosa Springs shows a significant increase in income which is offset by a commensurate expense in the execution of this event. The costs involved is expected to increase due to venue and catering costs associated with providing this event.
- c) Honorarium costs associated with the committee is also higher due to a larger membership and for the provision of a course to two committee members to help with the execution of their duties.
- d) Computer accessories was higher this financial year due to purchase and replacement of Laptops for committee members in the discharge of their portfolios of Secretariat, Treasury, Pennants and Tournaments. These items plus the provision of software to manage their portfolios will continue to be part of the software expense moving forward. The laptops were written off immediately under the ATO provisions as they were not a significant outlay and due to the life of such items.
- e) Website expenses have a minor impact with a change from MiniWebs to another website hosting provider.
- f) Storage costs at the StoreLocal Hendra will continue to have a slight increase over the next twelve months due to annual costs associated with this facility and the recent owner sale.
- g) No Club Assistance grants were paid out in the past twelve months, however an outstanding grant to Wantima Country Golf Club will be honoured in the next twelve months upon completion of their project for enhancement of golf for women and girls in their club.
- h) Interest paid to the BDLGA for the past twelve months is \$4,340.42 which is an increase of \$1,071.11. There is an indication that this will increase in the financial year 25-26 unless these assets are reduced. At present there is no indication that any reduction in these investments is anticipated.
- i) Training & Development expense: The committee members who attended this course was the Secretary and the Treasurer to ensure that governance and fiduciary duties continue to be carried out effectively. The course was instigated by Golf Australia (GA) and provided by the Australian Institute of Company Directors for Directors of Not For Profit Organisations.

Brisbane & District Ladies Golf Association PO BOX 74, Newfarm, Qld, 4005	Profit	and loss report				
Cash mode 01 Jul 2024 - 30 Jun 2025 Generated 08 Jul 2025 10:15:53 Actual		•	olf Associa	ation		
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4-2120 B&DLGA Capitation Fee			Actual			Variance %
4-2120 B&DLGA Capitation Fee	4-0000	Income				
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4-3050 Tournaments		·	-			170.1
4-5000 Away Competitions						15.4
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6-2953 Stationery & Office Supplies 336.79 292.52 44.27 6-2955 Storage Costs 2,263.64 1,761.84 501.80 6-2958 Sundry Expenses 0.00 279.75 -279.75 6-2959 Training & Development 990.00 0.00 990.00 6-3010 Trophies 1,584.55 520.00 1,064.55 6-3050 Uniforms 1,987.50 620.00 1,367.50 6-3150 Website Expenses 3,575.00 3,931.82 -356.82 6-5500 Junior Jug 4,036.36 1,978.59 2,057.77 6-5700 Inter District Matchplay 6,432.59 2,711.28 3,721.31 Total Expenses 41,957.78 33,038.27 8,919.51 Operating Profit 18,193.33 9,591.02 8,602.31 8-0000 Other Income						4909
6-2955 Storage Costs 2,263.64 1,761.84 501.80 6-2958 Sundry Expenses 0.00 279.75 -279.75 6-2959 Training & Development 990.00 0.00 990.00 6-3010 Trophies 1,584.55 520.00 1,064.55 6-3050 Uniforms 1,987.50 620.00 1,367.50 6-3150 Website Expenses 3,575.00 3,931.82 -356.82 6-5500 Junior Jug 4,036.36 1,978.59 2,057.77 6-5700 Inter District Matchplay 6,432.59 2,711.28 3,721.31 Total Expenses 41,957.78 33,038.27 8,919.51 Operating Profit 18,193.33 9,591.02 8,602.31 8-0000 Other Income						-20.5
6-2958 Sundry Expenses 0.00 279.75 -279.75 6-2959 Training & Development 990.00 0.00 990.00 6-3010 Trophies 1,584.55 520.00 1,064.55 6-3050 Uniforms 1,987.50 620.00 1,367.50 6-3150 Website Expenses 3,575.00 3,931.82 -356.82 6-5500 Junior Jug 4,036.36 1,978.59 2,057.77 6-5700 Inter District Matchplay 6,432.59 2,711.28 3,721.31 Total Expenses 41,957.78 33,038.27 8,919.51 Operating Profit 18,193.33 9,591.02 8,602.31 8-0000 Other Income						15.1
6-2959 Training & Development 990.00 0.00 990.00 6-3010 Trophies 1,584.55 520.00 1,064.55 6-3050 Uniforms 1,987.50 620.00 1,367.50 6-3150 Website Expenses 3,575.00 3,931.82 -356.82 6-5500 Junior Jug 4,036.36 1,978.59 2,057.77 6-5700 Inter District Matchplay 6,432.59 2,711.28 3,721.31 Total Expenses 41,957.78 33,038.27 8,919.51 Operating Profit 18,193.33 9,591.02 8,602.31 8-0000 Other Income 8-0000 Other Income 8-1000 Interest Paid 4,340.42 3,269.31 1,071.11						28.5
6-3010 Trophies 1,584.55 520.00 1,064.55 6-3050 Uniforms 1,987.50 620.00 1,367.50 6-3150 Website Expenses 3,575.00 3,931.82 -356.82 6-5500 Junior Jug 4,036.36 1,978.59 2,057.77 6-5700 Inter District Matchplay 6,432.59 2,711.28 3,721.31 Total Expenses 41,957.78 33,038.27 8,919.51 Operating Profit 18,193.33 9,591.02 8,602.31 8-0000 Other Income 8-1000 1,071.11		1 1				-100
6-3050 Uniforms 1,987.50 620.00 1,367.50 6-3150 Website Expenses 3,575.00 3,931.82 -356.82 6-5500 Junior Jug 4,036.36 1,978.59 2,057.77 6-5700 Inter District Matchplay 6,432.59 2,711.28 3,721.31 Total Expenses 41,957.78 33,038.27 8,919.51 Operating Profit 18,193.33 9,591.02 8,602.31 8-0000 Other Income 8-0000 Other Income 8-1000 Interest Paid 4,340.42 3,269.31 1,071.11						-
6-3150 Website Expenses 3,575.00 3,931.82 -356.82 6-5500 Junior Jug 4,036.36 1,978.59 2,057.77 6-5700 Inter District Matchplay 6,432.59 2,711.28 3,721.31 Total Expenses 41,957.78 33,038.27 8,919.51 Operating Profit 18,193.33 9,591.02 8,602.31 8-0000 Other Income Interest Paid 4,340.42 3,269.31 1,071.11						204.7
6-5500 Junior Jug 4,036.36 1,978.59 2,057.77 6-5700 Inter District Matchplay 6,432.59 2,711.28 3,721.31 7 Total Expenses 41,957.78 33,038.27 8,919.51 7 Operating Profit 18,193.33 9,591.02 8,602.31 8-0000 Other Income 8-1000 Interest Paid 4,340.42 3,269.31 1,071.11						220.6
6-5700 Inter District Matchplay 6,432.59 2,711.28 3,721.31 Total Expenses 41,957.78 33,038.27 8,919.51 Operating Profit 18,193.33 9,591.02 8,602.31 8-0000 Other Income Interest Paid 4,340.42 3,269.31 1,071.11	6-3150	Website Expenses				-9.1
Total Expenses 41,957.78 33,038.27 8,919.51 Operating Profit 18,193.33 9,591.02 8,602.31 8-0000 Other Income 8-1000 Interest Paid 4,340.42 3,269.31 1,071.11	6-5500	Junior Jug	4,036.36	1,978.59		104
Operating Profit 18,193.33 9,591.02 8,602.31 8-0000 Other Income 8-1000 Interest Paid 4,340.42 3,269.31 1,071.11	6-5700	Inter District Matchplay	6,432.59	2,711.28	3,721.31	137.3
8-0000 Other Income 8-1000 Interest Paid 4,340.42 3,269.31 1,071.11		Total Expenses	41,957.78	33,038.27	8,919.51	27
8-0000 Other Income 8-1000 Interest Paid 4,340.42 3,269.31 1,071.11		Operating Profit	18,193.33	9,591.02	8,602.31	89.7
8-1000 Interest Paid 4,340.42 3,269.31 1,071.11						
						,
Total Other Income 4,340.42 3,269.31 1,071.11	8-1000					32.8
		Total Other Income	4,340.42	3,269.31	1,071.11	32.8
Net Profit 22,533.75 12,860.33 9,673.42		Net Profit	22 522 7E	12 860 22	9 672 42	75.2

4) Job Profit and Loss (see below)

Tournaments completed in this financial year have been completed and income is shown for the Foursomes and Championship events. Noosa Springs deposits continue to be made.

The first interdistrict games were held in June and the second event in July so as we move forward, these expenditures will change. The costs of the end of year GA Qld Interdistrict competition will also be costed under this job.

Please note that 2024 events will drop off this report as this report will reflect next years financial period of 1 July 2025 to 30 June 2026.

Job profit ar	nd loss report				
Brisbane & [District Ladies Golf Asso	ciation			
PO BOX 74, Newf	arm, Qld, 4005				
01 Jul 2024 - 30 Ju	ın 2025				
Generated 08 Jul	2025 10:24:18				
Job number	Job name	Income (\$)	Cost (\$)	Expense (\$)	Net profit (\$)
BDLGA 2024	BDLGA 2024	50,073.49	87.60	17,242.97	32,742.92
BDLGA 2025	BDLGA 2025	2,298.02	306.53	8,948.48	-6,956.99
BDLGA ID 24	Interdistrict competition	0.00	1,090.91	6,771.27	-7,862.18
BDLGA Juniors	BDLGA Juniors	0.00	0.00	2,412.72	-2,412.72
CD 2024	Country Day 2024	2,509.07	2,619.94	0.00	-110.87
CH 2025	Championships 2025	6,856.16	982.97	28.62	5,844.57
FS 2025	Foursomes Champ 2025	4,207.64	3,277.38	0.00	930.26
IC 2024	Inter Club Competition 2024	1,058.20	1,443.77	107.12	-492.69
ID 2025	Interdistrict comp 2025	0.00	1,200.00	1,088.82	-2,288.82
JJ 2024	Junior Jug 2024	0.00	0.00	397.05	-397.05
LH 2024	Lady Holt 2024	3,981.81	3,132.15	0.00	849.66
NS 2024	Noosa Springs Trip Oct 2024	20,663.69	45,313.85	0.00	-24,650.16
NS 2025	Noosa Springs 2025	38,081.58	5,411.94	0.00	32,669.64
OOM 24	Order of Merit 2024	1,990.91	2,298.59	0.00	-307.68
WC Wantima 24	Weekend Challenge 2024	-0.01	139.69	0.00	-139.70