



2020 ANNUAL REPORT



RICHMOND UNION BOWLING CLUB

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AGENDA

AGENDA 2020 AGM SUNDAY SEPTEMBER 20TH AT 11:00AM

1. Opening by President
2. Apologies
3. Respect for deceased members
4. Reading and confirmation of previous AGM Minutes
5. Matters arising
6. Correspondence
7. Reports of the General Committee and Sub-Committees
8. Financial Statements and Auditors Reports
9. Declaration of Office Bearers for ensuing year
10. Amendments to the Rules & Purposes
11. General Business
 - a) Membership

OBITUARIES

Richmond Union Bowling Club remembers its past members and acknowledges our members who passed away in 2019 and 2020.

Tom Jones
Sandra Meadows
Eddie Brogan
Oliver Bryant



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2019 AGM MINUTES

Minutes of Annual General Meeting 26/05/2019 10:30am

Meeting Opened: 10:35am

1. OPENING BY THE PRESIDENT

President addressed issues of past 12 months, thanking Sarah Howard for her work at the start of the year, and all committee and selectors who served during the year. Special mention for Scott Meadows for work with bowls operations, and John Inglese for his junior bowlers work.

Whilst there was some success off the green in terms of financials, there were failings as well. Notably bowls operations and communication to members. The turnover of the committee didn't help, but that is not an acceptable excuse, and the committee identified changes needed to be made. The outgoing Committee has appointed a new Bowls Operations committee to be headed by Scott Meadows and Adam Fitzgerald, with Luke Wells to run the Masters. The committee believes these are the right people to run this key area for next year, and we hope members see a strong improvement next season.

2. APOLOGIES

Joyce Stirton, Luke Wells, Rod Purnell, Ken Smyth, Sheena Smyth, Bill Stewart, Nathan Swincer, Bill McNaughton, Ken Warburton, Chris Hampshire, Alan Howie, Youn-Shil Sefton, Terry Sefton, Ross Hippiisley, Richard Meadows, Sandra Meadows, Brett Lavery.

3. DECEASED MEMBERS

Chris O'Meagher

Steven Gray

Robert Rule

Patricia Stewart (life member)

4. MINUTES FROM 2018 AGM

Minutes of 2018 Annual General Meeting to be read.

MOTION: That the minutes of 2018 AGM be accepted.

MOVED: Brian Freeth

SECONDED: Pippa Hippiisley

5. MATTERS ARISING FROM PREVIOUS MINUTES

No arising matters.



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6. CORRESPONDENCE

No outstanding correspondence.

7. REPORTS OF THE GENERAL COMMITTEE AND SUB COMMITTEES

As tabled in annual report

MOTION: That sub-committee reports be accepted

MOVED: Ben Blach

SECONDED: Peter Wilckens

8. FINANCIAL STATEMENTS AND AUDITORS REPORT

QUESTIONS FROM PETER WILCKENS

Q: Merchant fees are up 23%, can we get a better rate.

A: Nathan has searched around but no better rate can be obtained. The increase is due to increase in pay pass usage.

Q: Honorariums is listed at \$3,000 and was not present in previous year report.

A: Previous year was accounting error we paid for phone and internet of outgoing secretary.

Q: Elaborate on the \$3,500 in donations.

A: This was to contribute to cover for the wake costs for Chris O'Meagher of \$2,500 and a donation of \$1,000 to Pancare.

MOTION: That the financial reports be accepted as circulated.

MOVED: Frank Nedell

SECONDED: Peter Wilckens

MOVED:

9. DECLARATION OF OFFICE BEARERS 2019/20

No election was required to be held as the number of nominations was equal to the positions vacant, so all position filled unopposed. (Albert Thompson – returning officer)

PRESIDENT: Richard Konarik

COMMITTEE: Robert Hutton

VICE-PRESIDENT: Joyce Stirton (Senior)
Greg Harrison (Junior)

Theo Castricum
Ian Sievers
Rod Purnell
John Unwin

TREASURER: Don Kelly



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10. PROPOSED CHANGES TO THE RULES AND PURPOSES

Withdrawn for breach 26.4 only posted 17 days.

Changes noted though as being required for statutory reason will still be made in accordance with section 33.5. A special general meeting will look to be held later in the year to revisit these changes, most likely to be after an intra club practise match.

11. GENERAL BUSINESS

Q. PETER WILCKENS - What is the club doing to reverse the decline in membership that has occurred in recent years?

A. Club is looking to increase social membership and then see if we can convert them to pennant and full members.

Q. PETER WILCKENS - Will the President guarantee there will be less resignations with the incoming committee?

A. No guarantee can be made, but the incoming committee met on Wednesday and everyone at the meeting was asked to commit to the full year and all said yes.

Q. PETER WILCKENS - How is the search going for a replacement for Nathan Conroy?

A. A short list to interview. Dylan will act as interim manager until permanent replacement is found.

Q. BRIAN FREETH - Use of club by local junior sporting clubs on Sundays?

A. Richmond Junior Football Club started two weeks ago and will use it from mid afternoon every Sunday until August.

Q. NICOLE O'CONNOR - As Nathan Conroy is licensee, what is happening about a new licensee?

A. The club is actually the licensee, the manager only ensures compliance.

Q. ALBERT THOMPSON - Members draw, some members who haven't been members for years are drawn out, why?

A. SECRETARY - Some members pay their subscription but are rarely seen on the premises and we have a few remaining Members for Life who do not frequent the club as well. They are still members and therefore must be included in the draw.

Q. CHAIR - Do members want it to be for Full members only or all membership classes?

COMMENT: TREVOR WALKER - The club previously received advice that a members draw must be for all membership classes and not just bowling members to comply with the relevant act.



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Q. JOE ARCURI - Can drills be done at Thursday practise?

A. SCOTT MEADOWS - The new Bowls Operations is reviewing the coaching structure for 2019-2020 season with view to incorporate drills.

Q. How are the profits to be spent on upgrading amenities?

A. The committee is looking to do upgrades in a number of stages if the grant isn't obtained.

Q. NICOLE O'CONNOR - Where is the promised grant at?

A. Richard Wynne has advised additional work is required to the submission and clarification is being sought so we can finalise the application.

Q. BEN BLAICH - The \$1 social membership, how did it go?

A. It hasn't been advertised, but we have added approximately 200 in recent times. It is to help increase our membership base for grant purposes to show our increase in membership of locals.

Q. NICOLE O'CONNOR - I had a fall five (5) and half months ago, a request was made to do first aid training for staff and proper first aid kit was properly equipped.

A. The first aid kit is now upgraded and is compliant. Staff are to undergo first aid training, Bob Hutton was asked to organize a day, no date was set by Bob, another trainer will be sourced to do the staff training.

ADD: HELEN PEARCE - Training was done 3 years ago at the club, maybe a new day could be held when members are offered to do it if they want.

Q. HELEN PEARCE - Is the club looking at purchasing new social bowls?

A. The committee has received a submission regarding new social bowls and will be looking at this in coming months.

Q. PETER WILCKENS - What is happening with motions by previous committees that are being ignored and overturned?

A. Continuity has been an issue, but this year we have 5 of the outgoing committee coming back.

Q. FRANK NEDELL - What is happening with a new coach?

A. The bowls operations are looking at this and will meet when Joyce and Adam Fitzgerald get back from holidays.

Greg Harrison addressed meeting regarding redevelopment and where it is going.

Once we have feedback from Richard Wynne as to the funding we will then come back to the members to help decide where to apply the funds first.

Q. DEB SIMMONS - Will the members have proposed redevelopment circulated directly for feedback?

A. No decision will be made by the committee instead it will go to a special general meeting.



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Q. ALBERT THOMPSON - Minutes of committee meetings have not been seen every month.

A. The minutes will be circulated once passed by the committee the month after the meeting. The minutes though will be edited for confidentiality purposes.

Q. NICOLE O'CONNOR - Can the AGM minutes be circulated before annual report?

A: Yes, but they will have to be noted as pending and not final minutes as can't be finalized until next general meeting of the club.

Q. PETER WILCKENS - Does the Club lodge an annual return with the relevant government body as not noted?

A. SECRETARY - A return is required to be lodged within 28 days of the AGM along with payment for the Club's registration as an incorporated entity. This was done last year and minuted through monthly committee minutes. Going forward it can be put in correspondence for General Meetings.

Richard Konarik thanked Nathan Conroy for his work at the club and wished him the best for his new career he is entering into. Don Kelly also thanked Nathan.

12. MEETING CLOSED

11:30am.



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2019/20 OFFICE BEARERS

2019/20 OFFICE BEARERS AND MEETING ATTENDANCE

| POSITION | | MEETINGS HELD | ATTENDANCE |
|-----------------------------------|------------------|---------------|------------|
| PRESIDENT | | | |
| | RICHARD KONARIK | 16 | 15 |
| VICE PRESIDENTS | | | |
| | JOYCE STIRTON | 16 | 15 |
| | GREG HARRISON | 16 | 7 |
| TREASURER | | | |
| | DON KELLY | 16 | 14 |
| SECRETARY | | | |
| | PETER BENDEICH | 16 | 16 |
| COMMITTEE | | | |
| | ROBERT HUTTON | 16 | 13 |
| | THEO CASTRICUM | 16 | 14 |
| | RODERICK PURNELL | 16 | 14 |
| RESIGNED FEB 2020 | IAN SEIVERS | 11 | 7 |
| | JOHN UNWIN | 16 | 15 |
| SATURDAY PENNANT SELECTORS | | | |
| SCOTT MEADOWS | ADAM FITZGERALD | JASON DOW | DAVID BEST |
| SARAH HOWARD | | | |
| MIDWEEK PENNANT SELECTORS | | | |
| TREVOR WALKER | THEO CASTRICUM | | |

2019/20 MEETING DATES

| | | |
|------------|------------|------------|
| 17/07/2019 | 28/08/2019 | 11/09/2019 |
| 16/10/2019 | 20/11/2019 | 11/12/2019 |
| 15/01/2020 | 19/02/2020 | 18/03/2020 |
| 13/05/2020 | 27/05/2020 | 30/05/2020 |
| 19/06/2020 | 22/06/2020 | 03/07/2020 |
| 15/07/2020 | | |



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PRESIDENTS REPORT

A LIFE SPENT MAKING MISTAKES IS NOT ONLY MORE HONOURABLE, BUT MORE USEFUL THAN A LIFE SPENT DOING NOTHING.” – GEORGE BERNARD SHAW.

I would like to dedicate this report to the Late Oliver Bryant (1970 -2020).
Former President, admired Member and Club Champion.

Dear Richmond Union Members,

March 2019 (the end of the Club’s financial year).

Richmond Union Bowling Club returned a record profit, following a solid profit the previous year. Some of the achievements in the April 1st 2018 to March 31st 2019 financial year were:

- Commenced planning for the future amenity and completed a makeover of the current site.
- Reconstructed the kitchen, purchased new refrigeration, and other equipment to ensure all food met compliance standards. Thank you, Nada and the crew in the kitchen.
- Installed fans and blinds.
- Created a member’s area, and relocated the trophy cabinet; carpeted same.
- Installed hand dryers, new power points, lighting, and a network in order to meet health and safety requirements.
- Upgraded the TV screens and projector.
- Installed new furniture throughout; cleaned and dressed the front entry.
- Painted the outside of the building.
- Upgraded the internal and external signage.
- Installed ladies’ achievement boards in the main room, along with memorabilia around the Club.
- Built a bowls operations room and showcased the flags that we have won (rather than having them stored in a cardboard box).
- Repaired our flag poles.
- Converted the office to open-plan and built a private board room.
- Conducted the 150th celebrations and Masters.

In addition to the above achievements, the Committee managed challenges and unpleasant issues, without losing sight of our key priorities and goals, both short and longer term. Can I acknowledge and thank former manager Nathan Conroy for his help during this time.

At the commencement of the 19/20 financial year (1 April 2019 to 31 March 2020), the Committee decided to upgrade the bar and keg room, as both were in disrepair and failed to meet minimum health and safety standards. The ongoing story regarding the outdoor lights that were in a hiatus state were also an issue to be addressed and finalised.



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Greg Harrison and I prepared a proposal to complete works from the previous financial year and presented the proposal to the Committee for consideration.

The proposal included the following:

- Completing the lights; little did we know this would take a legal direction and end up in court. We won the war but lost the battle, as the contractor cost the Club many thousands of dollars in legal fees. In addition, we had to appoint a new contractor, obtain the correct permits (including a building permit which was never sought by the original contractor, Luke Thomas Warren of Pro Install Electrical). I thank my partner in the battle, Greg; we certainly hadn't anticipated the stress the project would cause the Club, as well as Greg and I personally. A lot of valuable lessons were learned that will hold us in good stead in the future.
- Completing the renovation of the bar.
- Replacing the remaining indoor and outdoor furniture.
- Air conditioning the Club rooms.

The Committee saw the vision and approved these works; all were completed on time, and on budget. Sometime in between all that, Nathan Conroy resigned, and Dylan Van Oirschot was appointed General Manager. Dylan resigned just prior to our busy Christmas season, and Justin Evans was appointed General Manager. Justin had a bit to work through, and now has a solid grasp of the job.

Justin and I negotiated a deal with Carlton and United Breweries (CUB), that over a period of three years we would receive upwards of \$130,000 in rebates if our tap beer was utilised. I am very pleased to report that we have already received an up front payment of \$12,000. If members can drink tap beer, it is a win-win for the Club.

I thank Justin for his hard work and dedication.

Some great news during the year; Muriel Marouch announced an \$79,000 donation from the closure of Southern Indoor Bowling. Thank you Muriel.

The Committee also diverted the \$50,000 mural grant from Local State Member, Richard Wynne to construct a DDA (accessible) toilet, which will include a full upgrade of the current front facilities. Plans were drawn up and tenders called for.

The bowls season was complete and Clubs' games underway. The Club had forward bookings and looked in good shape to complete the toilets, build a member's lounge, upgrade the BBQ area and rear entry, and build a storage area.



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The Masters was the best organised 'Masters' ever, and I thank the Master's Committee. Thank you, Nathan Swincer and Greg Payne, for your dedication on the greens all year round. Thank you also to the cleaners, bowls hosts and chief bottle washers, and everyone that helps to make the Club operate from day to day.

Welcome to all our new members, you are part of the family.

Although we could have performed better on the green, matters off the green were significantly better; the long-held vision was taking shape.

COVID-19 arrived, and most plans were thrown into disarray, bookings were cancelled, and the Club was closed. The Committee worked behind the scenes to do what we could to minimise the financial impact. I acknowledge Don Kelly for securing Government assistance; your experience and expertise as a financial administrator greatly assisted. Well done Donald through COVID-19 and the year overall.

No one knows the extent of the damage caused by COVID-19; as a Club, we can only plan and deal with the circumstances as they become evident. We have a close eye on the finances. The accessible toilets will proceed and hope to be completed by the end of the year (COVID-19 permitting). All going well and with a bit of luck, step by step, we will build a member's lounge, BBQ and storage area as soon as we can. What COVID-19 means is again unknown, what we do know, is that we must support the Club as much as possible and assist where we can to save our finances. We are most fortunate that Don Kelly has produced three consecutive profitable years; never should we take for granted the good financial times. Thank you Donald.

Thank you Vice President's Joyce Stirton and Greg Harrison; you have both supported me and helped me through the tough times. You bought me back into line when necessary. I appreciate it.

To the general Committee, I thank you for your work and vision. We have achieved a lot, but there is still more to achieve.

Finally, thank you to our members, we are a great Club, and I am proud to be the President. With your support let's see COVID-19 through, so we, as a Club, can realise the Committee's vision albeit it step by step.

NEVER LOSE YOUR BOWL AND TAKE CARE.

Richard Konarik
President



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MANAGERS REPORT

Firstly, I would like to start with a special note of thanks to the Executive Committee, President, Treasurer and Vice President, for the extra support they have given me over the past 9 months. I would also like to acknowledge the committee and the members who have had to endure the change of management twice in a short period. My job would have been infinitely harder without my wonderful staff, kitchen, bar, hosts and of course the volunteers, so a personal thanks to all of you.

Change is never easy but in true Richmond form we were able to stick together and carry on.

I started in late October, heading into the peak of the season for RUBC, with social bowls, corporate functions and the usual Christmas chaos, a challenging time for a new manager. Luckily with a big build up and a conscious effort from the previous manager, Nathan, the Christmas and New year period was looking good and fully booked.

As seen in the financial report, the year has not been as successful as previous years. There are many factors that have contributed to this. We had battles with mother nature over the month of December, enduring heat waves and downpours, a typical Victorian summer and confusion over “super Monday” leaving us with a total of three bookings.

So, we push on, only to be greeted by COVID-19 in early 2020. The club’s bookings and financial turnover took a further substantial hit, with early stage restrictions and workplaces concerned about group bookings and gatherings. A number of those bookings were postponed rather than cancelled, I have been working hard with these groups to keep them engaged and informed about the current situation, and providing updates about how and when we may be able to reschedule. In addition, our Twilight Bowls Competition that has been gradually growing in stature was another casualty of 2020. We will be back.

For me as manager, the shining light in an otherwise ordinary year must be how the bowling members and the wider community of RUBC have come together in the uncertain times. I’m sure that once we get through these unusual times RUBC will stay strong, and continue to play an important part in the community. I have heard RUBC has survived two world wars, multiple recessions and 30 Prime Ministers. COVID-19 will not break us!

It has however, been a challenging year, and some important lessons have been learnt. I look forward to the new opportunities ahead of us.

See you all back on the greens soon.

Justin Evans
General Manager



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BOWLS OPERATIONS REPORT

Another year is almost over. The Club has had quite a good year from a bowls viewpoint, although the events that overlapped the end of the pennant season, and have continued to affect our lives ever since makes our bowling activities seem so long ago.

I hope everyone has survived the lock-down and successfully avoided the COVID-19. I am looking forward to the Club getting back to normal operations in the months ahead, and being able to catch-up with everyone back on the green.

This has been the first year of the new Bowls Operations structure, which has been designed to cover all bowls related activities in order to improve the organisation of all bowling activities, and to generally provide a more co-ordinated approach with events run to a predetermined timetable. The newly established structure has been quite effective this year, however would benefit from further fine-tuning. Nevertheless, I am confident it will ultimately be extremely successful and beneficial for all members. I have appreciated the interest shown in the new structure and the constructive suggestions that have been made by various members. These suggestions have been taken on board and where appropriate will be implemented in the coming year.

I would like to thank our selectors for their efforts over the past pennant season. Adam Fitzgerald, Scott Meadows, David Best, Jason Dow and Sarah Howard looked after the weekend teams, whilst Trevor Walker and Theo Castricum selected the mid-week teams. Additionally, Jade O'Connor provided administrative assistance to the selectors, and Sarah was the greens management and the liaison with the greenkeeper regarding our access requirements. Selection is not an easy task as the selection panel have to balance a range of competing priorities in order to select the best available teams each week. They commit a significant amount of their time to undertake this important task and deserve our appreciation. However, It is all worth it because the pennant season is such an interesting and exciting time at the Club.

The Club's performance over the past pennant season was quite good, although there is always room for improvement.

The performance of our weekend pennant teams can be summarised as follows:

- The top side were unlucky to be relegated to the second division. In the end there was only an extremely small margin between the teams vying to remain in first division. I am confident that we can win our way back to the first division for 2021/22 with a consistent effort in the 2020/21 season.
- The second side finished just out of the play-off positions in 5th place.
- The third side won the Section flag.
- The fourth side tried hard all year but were unfortunately relegated.
- The fifth and sixth sides were very good when we were able to field full teams.



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The secondary students were excellent all year, as were the first year bowlers who all acquitted themselves very well and fitted into the pennant teams seamlessly. Their attitude and enthusiasm for the game is quite refreshing.

We had one and a half teams in the mid-week pennant competition, and both teams played in the finals with the full team successful in the Divisional final. Congratulations to everyone involved, and for the spirit and enthusiasm with which the teams competed throughout the season.

Both the mid-week pennant teams had the benefit of a group of quality reserve players who stepped up and played when the need arose. Their contributions and preparedness to play on an intermittent basis was greatly appreciated.

I would like to acknowledge and thank Paul Beanland for the organisation and oversight of our coaching activities. Unfortunately, Paul suffered a health issue during the season and was unable to maintain his involvement for the full season. The panel of coaches he put together should also be commended for their efforts in conducting regular coaching sessions, both prior to and throughout the pennant season and also for their preparedness to help members improve their game at anytime.

Despite the best efforts of Paul and the coaching panel, member support for the coaching sessions could have been more consistent. The Sunday sessions were quite well supported, however the Tuesday sessions clashed with mid-week pennant, and the night, and gained only limited support. Quite clearly this is an issue that will need to be addressed for next season in order to improve member support.

I would also like to acknowledge the recent qualification of Helen Pearce and Jade O'Connor as accredited bowls coaches, and look forward to their participation in the Club's coaching activities going forward.

I would like to take this opportunity to congratulate our Club Champions for 2020, Sarah Howard and the late Oliver Bryant. Well done on such a significant achievement.

Our Club was well represented at many of the regional events, and we are so proud of everyone's efforts. In particular the following:

- Sarah Howard won the Mixed Pairs with Dean O'Neill.
- Josh Hurn won the Novice Singles.
- Adam Fitzgerald and Nicole O'Connor were the runners up in the Mixed Pairs.
- Sarah Howard, Nicole O'Connor, Kumari Mangos and Sheena Smyth were the runners up in the Women's Fours.
- Ken Smyth was the runner up in the Novice Singles.



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It is pleasing to see the Club's profile enhanced by the efforts of our member's participation in these regional events.

I would also like to acknowledge the efforts of Luke Wells in organising the Masters Tournament, which was a spectacular success that has certainly enhanced the Club's reputation. Luke's organisational skills were supplemented by the efforts of a group of enthusiastic members who assisted in the presentation of the Club's facilities, and the conduct of the tournament. (Luke's comprehensive review of the Tournament is appended to this report). I would also like to acknowledge Nathan Swincer's contribution to the success of the Masters, presenting the greens in such superb condition throughout tournament despite the difficulties imposed by the weather, and the intervening pennant requirements. The efforts of Justin Evans should also be acknowledged, for the efficient manner in which the bar and the kitchen were organised during the event. I'm sure the continuous availability of food and refreshments was greatly appreciated by participants and spectators/members alike. The Masters is an event of which the Club can be justifiably proud.

Finally, I would like to again acknowledge the efforts of our greenkeeper for the consistent quality of the Club's greens that he has provided throughout the year. He has coped admirably with the high volume of barefoot bowlers during the summer months, a busy pennant season, and the requirements for the Masters tournament without compromising the quality of the bowling surface.

I would also like to thank Benny Blaich and Alan Fraser for their assistance with the set-up of the Bowls Operations room, and the numerous other tasks that they have assisted with during the past year. They never refuse any request for assistance irrespective of the task and give their time freely for the betterment of the Club.

Thanks also to Ross Thompson for organising and cooking the sausages throughout the pennant season. Ross's sausages were simply "marvellous" and were appreciated by everyone at the weekly after-pennant get together and on other selected occasions.

Although the past year has been challenging and at times frustrating it has nevertheless been quite satisfying. Hopefully, we have been able to lay the foundations for an efficient and effective Bowls Operations structure, that will facilitate the smooth and orderly running of our various Club events and also assist in improving our overall pennant performance.

Finally, it would be remiss of me not to thank the President and the members of the Club Committee for their ongoing support for the new Bowls Operations structure.

Joyce Stirton
Bowls Operations



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2019/20 CLUB CHAMPIONS

Congratulations to all our Winners, and everyone who has participate in our 2019/2020 championships. Some of the events have TBC next to them these include:

- Triples
- Mixed Pairs
- Pairs
- Womens Pairs

Bowls operations have stated that these games will be finalised at a suitable stage.

| CLUB CHAMPIONSHIP WINNERS | | |
|---------------------------|---|---|
| | WINNERS | RUNNER UP |
| FOURS | S.COLLETT R.KONARIK B.STEWART B.FREETH | C.HAMPSHIRE T.WALKER R.PURNELL TBC |
| TRIPLES | TBC | TBC |
| PAIRS | TBC | TBC |
| SINGLES | O.BRYANT | J.SINCLAIR |
| WOMENS SINGLES | S.HOWARD | K.MANGOS |
| MIXED PAIRS | TBC | TBC |
| WOMENS PAIRS | TBC | TBC |
| FRANK O'CONNOR SINGLES | K.SMYTH | H.PEARCE |
| ROSE KING NOVICE | P. VAN KALKEN | D.RING |
| VICE PRESIDENTS SETS PLAY | T.WALKER | B.BLAICH |
| FRANK WICKS HANDICAP | L.CARRICK | H.PEARCE |



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MASTERS REPORT

The 2020 Victorian Masters can be seen as a success, despite not filling the entire 192 field. With many more “hands on deck” for this year’s event, as well as a change to the qualification requirements and some changes to the playing conditions, we were pleased to see that many of these changes were well supported and complimented on by the players.

WHAT WORKED:

- Payment of entry fee on arrival, instead of chasing and keeping track of money in the lead up to the event was brilliant. Not one person didn’t pay, and all monies were accounted for and reconciled after each days play had begun.
- Lunches were a hit with players and spectators. By keeping a simple menu, Nada was able to produce great quality meals.
- Social media engagement was good with scores and updates given throughout each day.
- The live streaming of the event was fantastic and gave the tournament real exposure around the country. A big thanks to Cullum Bennington, Terry and Ben Winther for the telecast.
- The new ranking system to determine the final 64 proved very popular. There was some early confusion from players which we could have communicated better, but after the second days play everyone was aware and supportive of it. Going forward instead of referring to the first days as “Sectional” we will be calling it “Qualifying”.
- Member engagement seemed very good and a lot of members were proud of the event. Lots of members pitched in to help in various ways and the working bee was well supported.
- Whilst 10 players withdrew from the event, we were able to replace every single one of them through making a call out on our Facebook page so there was not one section with only 2 players
- The players all loved the event and were happy to see it back to the larger field and prize money.

WHAT COULD BE BETTER:

- Parking once again was a bug bear of the tournament, especially on the first two days of knockout. Robyn did her best and was a great help in stopping the public using our car park, but the volume of competitors and spectators meant our car park became blocked. Justin and Ben were constantly needing to move cars around when someone needed to leave. We may need to look at putting someone on for those two days just to move cars.
- We hope after the success of this years event, there may be a few more people willing to help out in the lead up to the tournament. The actual week of the event is the easiest, but it’s the months leading up to it that are stressful and require hundreds of hours of work. Please keep a look out for notices in the lead up to next years event. The more the merrier!!



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SUMMARY OF FINANCIALS

INCOMING

| | |
|--------------------------|--|
| Entry Fees (167 players) | \$8,200 (164 paid players x \$50. 2 had paid last year, 2 given free entry) |
| Sponsorship | \$3000 |
| Raffle | \$1850 |
| Footy Jumper | \$700 |
| Drinks Levy | \$5000 (this is only from 1/12/19 when prices were put up. With a full year of this levy, anticipated contribution will be \$13,000) |

TOTAL \$18,750

**Note: we have not included the \$20,000 that the committee had allocated to us for the event

OUTGOINGS

| | |
|-------------|---|
| Prize Money | \$20,000 |
| Signage | \$440 (these will last a few years) |
| Flights | \$550 |
| Scorecards | \$300 (these will last a few years) |
| New Jacks | \$450 (these will last a few years) |
| Stationery | \$250 |
| Other | \$1000 (drinks/food for organisers, airport parking, and other unseen expenses) |

TOTAL \$22,990

LOSS \$4,240

The calendar of the events now including UBC and BPL, means chasing big name interstate players is becoming harder and harder. Many of the names we were chasing simply couldn't take any more time off work to attend the event, even though they really wanted to. Now that we have lights, we might even look at changing the event to late April (we were always hamstrung by end of daylight saving) or another suitable date that would avoid clashing with these dates. This will be the first order of business when we reconvene for the 2021 event organisation.



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Costs relating to general maintenance projects that took place (ie. re staining outdoor furniture, re-painting etc) were not included as these were all things the club needed doing.

We are pleased that in effect, we managed to run the event at a small loss of \$4,240. With a full year of the drinks tariff in place for the next twelve months, we look forward to running at a profit, especially as some of the expenses this year won't be a factor next year.

Many thanks to all involved who made the event possible. In particular, Joyce, Ray, Albert, Steph, Laves, Jade, Wongy and all the markers and other volunteers.

We look forward (virus permitting) to hosting an even bigger and better event in 2021.

Regards
Luke and Scooter
Masters Committee Organisers



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JUNIOR DEVELOPMENT

The 2020 RUBC Junior Bowls Program that commenced in early March, unfortunately was limited to one week due to the COVID 19 lock down.

We have been in constant contact with the Richmond High School (RHS) PE management team, and are optimistic that the program will recommence in early October 2020, with the big 'finals day' scheduled for Friday, October 30.

Graham Wong and I, also conducted a three hour session for ACU (Australian Catholic University) PE student teachers, show casing the contents and philosophy of our RUBC Junior Bowls Pathway Program. Feed-back from the PE student teachers was overwhelmingly positive, as they came away with a different opinion of bowls, understanding why it should be included in a school sports program as a non-gender participation activity, with a focus on psychological and social skills, self-actualisation, body movement and teamwork.

The ACU wishes to continue these sessions on an annual basis with their student teachers assisting with the RHS 'finals day', allowing them to observe and appreciate the benefits of this program. This partnership with ACU is a fabulous marketing opportunity for the sport, as these student teachers (and future School PE coordinators) will now consider bowls as part of their school sports curriculum, exposing our sport to the next generation of Secondary School students.

I am also proud to advise that Bowls Victoria (BV) has asked, if they could include our Junior Bowls Pathway Program, in their upcoming Schools Ambassador Program.

As part of our junior pathway program, twelve RHS students represented RUBC in the inaugural Bowls Victoria Junior pennant competition, at the Fitzroy Victoria Bowls Club in November 2019. This was a great opportunity for our junior members to participate against 'seasoned' junior club pennant players. They loved it!

At the request of the RHS students, we introduced weekly training sessions which encumbrance technique, shot selection, tactics, etiquette, and the rules of the sport. In 2020/2021 we will be encouraging them to participate in main training sessions for some additional coaching and match practise. Seven of the students represented RUBC in club pennant, commencing in the six-a-side, advancing to Division 5, with one of the 'young guns' Taj Alcott, playing in our winning Division 2 team, away against St Kilda.

He still goes on about it!

Our goal is to develop and maintain a core group of between eight to ten juniors, to represent RUBC in pennant and participate in club tournaments.



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They enjoy the interaction with our members, whether it was playing 'mega-bowls' after pennant on a Saturday, or attending our social events with families and friends. Some of the juniors also took it upon themselves to come over and watch the 'Masters' sectional matches, during their school lunch sessions.

I am so proud of you, our RUBC members, for embracing these young people with genuine mateship and respect, as they have you.

Believe me, their families, school, teachers all appreciate the part Richmond Union Bowling Club has played and will continue to play in their personal development.

Graham and I wish to thank President Richard Konarik, Committee Members, Selectors and Club General Manager Justin Evans, for their ongoing commitment and support over the past twelve months. Much appreciated.

We would also like to acknowledge Peter Van Kalcken, who went out of his way (after skipping the Juniors in Pennant one day against Auburn) writing letters to both our Club Committee and the RHS Headmaster, praising his young team for their exemplary behaviour and the glowing compliments from opposition players.

GO TIGERS, THE "YELLOW AND BLACK"!

Cheers

John Inglese and Graham Wong





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GREENS REPORT

The greens are doing well at the moment. They are in pretty good condition with the exception of some wear around the ditches in the usual places. There are also some visible fungal disease patches but these have been kept under control to a certain extent and have not gotten to the point where they have an effect on the bowls.

As has been the case for some time now, my biggest obstacle on the greens is wear from bowls and bowlers. We have high numbers of foot traffic each year and there are significant challenges in accommodating these numbers without wearing out areas of the green too much. The club has improved with their hosting, making sure the barefoot bowlers do the right thing and this is greatly appreciated.

I try to shift the rinks as often as possible as well as change the direction of play to East/West whenever practical to even out the use. Still however, there are some areas around the ditches and 2 metre marks that are very difficult to maintain a cover of grass. The most noticeable area by the clubhouse around rink 5 which has been a problem for many years now. I am hoping for a lengthy Period over the Christmas break to be able to renovate and make some significant improvements to these areas.

It is always helpful if the members try to use the far rinks more often as the rinks closest to the bar and mats and jacks container are always the ones that get the most wear.

Aside from some areas of wear, most things are going very well. Both greens otherwise have a healthy cover of grass and are placed well for the upcoming season. I have been trying out a new type of heavier roller which some of you may have noticed. This seems to be doing a good job so far and I expect it should help to achieve better green speed through the season.

I thank Sarah for her role as Greens Director as she has done a good job with improved communication between myself and committee. I also want to thank everyone who helped with the Christmas renovations last year as well as those that helped with doing some rolling throughout the year.

I hope you all have a great season.

Nathan Swincer
Greenkeeper



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GOVERNANCE & FINANCE REPORT

The financial results for this year were disappointing when compared to the profits of the past two years. Our net profit was \$35,372, well down on the record profit of \$184,930 made last year. Total revenue reduced by \$169,403, with decreases in bar sales of \$70,382, food sales \$55,414, and functions and social greens use by \$30,468. The revenue includes the first Government COVID-19 incentive of \$18,705.

Expenses over the last year increased by \$17,914. Depreciation was up by almost \$26,000 indicating the additional cost for the use of lighting on the greens, the new equipment, and reconstruction of the bar and kitchen.

There was a significant reduction in trading in the peak month of December. This was in part due to a general slowdown in the economy. In addition more green time was set aside for members, so that fewer bookings could be allocated to visitors. It is difficult to strike a happy balance in making money for the Club and doing the right thing for members.

Our trading in March was severely affected by the arrival of COVID-19, and compulsory closure of the Club. Many bookings were cancelled and deposits refunded. We did receive Government assistance, but this was much less than the revenue we lost. March is usually a very good trading month.

The current situation with lockdowns has an adverse effect on our finances. We still have ongoing expenses, such as insurance, rates, power and greenkeeping. It is a help that our staff are on jopkeeper from the Government. We can only hope that the virus is brought under control in the near future.

When the Club does reopen we will need to be very careful with our expenditure so that we are able to bring the finances back to a level that creates security and confidence for a bright future.

Don Kelly
Treasurer



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FINANCIAL STATEMENT

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OF MARCH 2020

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STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 MARCH 2020

| | 2020 | 2019 |
|--|-------------------|-------------------|
| | \$ | \$ |
| INCOME | | |
| Bar Sales | 774,544.50 | 844,926.20 |
| Less Cost of Goods Sold | (283,958.00) | (300,271.90) |
| GROSS PROFIT BAR TRADING | 490,586.50 | 544,654.30 |
| Social Functions & Catering | 455,956.97 | 543,554.13 |
| Less Cost of Goods Sold | (134,024.99) | (155,470.22) |
| GROSS PROFIT FUNCTIONS & GREENS | 321,931.98 | 388,083.91 |
| SUBSCRIPTIONS | | |
| Membership & Affiliation Fees | 19,824.55 | 22,657.33 |
| | 19,824.55 | 22,657.33 |
| OTHER INCOME | | |
| Interest Received | 2,649.34 | 4,849.43 |
| Sponsorship & Donations | 2,181.82 | 21,767.63 |
| Equipment & Merchandise Sales | 3,344.52 | 13,159.87 |
| Government Covid Incentives | 18,705.00 | - |
| Masters Entry Fees | 9,109.09 | 4,804.58 |
| TOTAL OTHER RECEIPTS | 35,989.77 | 44,581.51 |
| | 868,332.80 | 999,977.05 |
| EXPENDITURE | | |
| Advertising & Promotion | 4,478.33 | 6,095.41 |
| Affiliation Fees - Bowls Vic. | 7,770.11 | 8,450.13 |
| Audit Fees | 3,220.00 | 3,113.00 |
| Bank Charges | 738.01 | 241.64 |
| Bookkeeping | 10,600.00 | 10,400.00 |
| Merchant Fees | 16,703.78 | 18,372.36 |
| Cleaning & Supplies | 10,781.74 | 11,580.40 |
| Coaching | 2,250.00 | 13,333.00 |
| Depreciation | 68,242.00 | 42,314.00 |
| Donations & Tributes | 3,405.00 | 3,500.00 |
| Greens Maintenance | 14,239.55 | 17,819.95 |



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STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31 MARCH 2020

| | 2020 | 2019 |
|------------------------------|-------------------|-------------------|
| | \$ | \$ |
| Honorariums | 3,000.00 | 3,000.00 |
| Hosting | 13,379.46 | 11,026.00 |
| Insurance | 24,440.69 | 15,962.95 |
| Legal Expenses | - | 9,699.88 |
| Licences & Registrations | 1,639.78 | 2,069.87 |
| Light, Power & Heating | 20,997.89 | 20,978.75 |
| Loss on Disposal of Assets | 303.00 | 1,143.00 |
| Masters Prizemoney | 20,000.00 | 14,000.00 |
| Members Amenities & Open Bar | 29,498.50 | 28,764.35 |
| Office Expenses | 11,349.87 | 9,914.78 |
| Pro Shop & Merchandise | 8,120.10 | 9,305.16 |
| Rates & Taxes | 13,989.57 | 15,864.93 |
| Repairs & Maintenance | 35,548.58 | 33,283.72 |
| Security | 1,226.98 | 1,532.65 |
| Staff Amenities | 10,567.82 | 9,073.80 |
| Staff Uniforms & Training | 1,018.18 | 2,200.00 |
| Subcontractor - Greenkeeping | 56,681.44 | 55,812.57 |
| Sundry Expenses | 2,484.66 | 2,232.84 |
| Superannuation Expenses | 36,820.53 | 33,712.36 |
| Telephone & Internet | 4,680.33 | 4,896.36 |
| Trophies | 994.91 | 1,704.55 |
| Waste/Recycling | 12,314.00 | 12,504.80 |
| Wages | 381,475.50 | 381,143.77 |
| TOTAL EXPENDITURE | 832,960.31 | 815,046.98 |
| OPERATING SURPLUS | 35,372.49 | 184,930.07 |



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STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2020

| | Note | 2020 \$ | 2019 \$ |
|----------------------------------|------|-------------------|-------------------|
| CURRENT ASSETS | | | |
| Cash | 2 | 108,188.15 | 113,004.42 |
| Investments | 3 | 203,540.45 | 403,390.72 |
| Receivables & Prepayments | 4 | 27,161.46 | 15,720.13 |
| Inventory | 5 | 25,396.02 | 33,194.24 |
| TOTAL CURRENT ASSETS | | 364,286.08 | 565,309.51 |
| NON-CURRENT ASSETS | | | |
| Buildings | 6 | 76,664.00 | 79,551.00 |
| Renovations | 7 | 220,839.02 | 87,983.48 |
| Plant & Equipment | 8 | 219,348.39 | 140,365.98 |
| TOTAL NON-CURRENT ASSETS | | 516,851.41 | 307,900.46 |
| TOTAL ASSETS | | 881,137.49 | 873,209.97 |
| CURRENT LIABILITIES | | | |
| Creditors | 9 | 89,944.11 | 117,389.08 |
| TOTAL CURRENT LIABILITIES | | 89,944.11 | 117,389.08 |
| TOTAL LIABILITIES | | 89,944.11 | 117,389.08 |
| NET ASSETS | | 791,193.38 | 755,820.89 |
| MEMBER'S EQUITY | | | |
| Opening Balance | | 755,820.89 | 570,890.82 |
| Current Year Surplus | | 35,372.49 | 184,930.07 |
| TOTAL EQUITY | | 791,193.38 | 755,820.89 |



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NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

1 STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

This special purpose financial report was prepared for distribution to the members to fulfill the committee's financial reporting requirements under the Richmond Union Bowling Club's constitution and the Associations Incorporation Act (Victoria). The accounting policies used in the preparation of this report, as described below, are consistent with the financial reporting requirements of the Richmond Union Bowling Club's constitution and previous years and are, in the opinion of the committee, appropriate to meet the needs of the members:

(a) Corporate Information

The Richmond Union Bowling Club is an Incorporated Association that provides Lawn Bowling facilities to its members and guests.

(b) Basis of Preparation

The financial report was prepared on an accruals basis of accounting, including the historical cost convention and the going concern assumption.

(c) Property, Plant & Equipment

Each class of property, plant and equipment is carried at cost or fair value, less any accumulated depreciation and impairment losses.

(d) Goods & Services Tax

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office. In these circumstances the GST is recognised as part of the cost of acquisition of the assets or as part of an item of the expense. Receivables and payables in the statement of financial position are shown inclusive of GST.

(e) Income Tax

The Club is exempt from income tax as it is a non profit organization with the main purpose of encouraging, promoting and providing facilities for the sport of lawn bowls.

| | 2020 | 2019 |
|---------------------|------------|------------|
| | \$ | \$ |
| 2 CASH | | |
| Cash and Floats | 1,000.00 | 11,615.75 |
| PayPal Account | 1,459.98 | 1,492.46 |
| Tyro Account | - | 4,014.90 |
| ANZ Trading Account | 105,728.17 | 95,881.31 |
| | 108,188.15 | 113,004.42 |



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NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

| | 2020 | 2019 |
|---|--------------|--------------|
| | \$ | \$ |
| 3 INVESTMENTS | | |
| ANZ Term Deposits | - | 403,385.46 |
| ANZ Business Online Saver Account | 203,540.45 | 5.26 |
| | 203,540.45 | 403,390.72 |
| 4 RECEIVABLES & PREPAYMENTS | | |
| Trade Debtors | 1,476.80 | 2,575.00 |
| Federal Government Support | 18,705.00 | - |
| Prepaid Expenses | 6,979.66 | 13,145.13 |
| | 27,161.46 | 15,720.13 |
| 5 INVENTORY | | |
| Bar Stock | 15,502.26 | 18,796.54 |
| Pro Shop | 1,778.60 | 4,305.10 |
| Club Uniforms | 3,682.80 | 5,992.60 |
| Kitchen | 4,432.36 | 4,100.00 |
| | 25,396.02 | 33,194.24 |
| 6 BUILDINGS | | |
| Club House at cost | 232,484.00 | 223,747.00 |
| Less Accumulated Depreciation | (155,820.00) | (144,196.00) |
| | 76,664.00 | 79,551.00 |
| 7 RENOVATIONS & IMPROVEMENTS | | |
| Green Renovations at cost | 52,304.00 | 52,304.00 |
| Clubhouse and Grounds at cost | 304,112.02 | 156,230.48 |
| Less Accumulated Amortisation | (135,577.00) | (120,551.00) |
| | 220,839.02 | 87,983.48 |
| 8 PLANT & EQUIPMENT | | |
| Plant & Equipment at cost | 565,522.39 | 456,894.98 |
| Less Accumulated Depreciation | (346,174.00) | (316,529.00) |
| | 219,348.39 | 140,365.98 |



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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

| | 2020 | 2019 |
|-------------------------------------|------------------|-------------------|
| | \$ | \$ |
| 9 CREDITORS & BORROWINGS | | |
| Creditors & Accruals | 39,194.79 | 79,194.39 |
| GST Payable | 10,456.15 | 17,174.32 |
| Customer Deposits Held | 15,757.05 | 6,852.80 |
| Member Card Balances | 4,693.95 | 4,852.19 |
| PAYG Withholdings Payable | 12,021.00 | 6,119.00 |
| Superannuation Payable | 7,821.17 | 3,196.38 |
| | <u>89,944.11</u> | <u>117,389.08</u> |



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STATEMENT OF CASH FLOWS FOR THE
YEAR ENDED 31 MARCH 2020

| | Note | 2020 \$ | 2019 \$ |
|--|----------|-----------------------|-----------------------|
| Cash flows from operating activities | | | |
| Cash receipts from members and guests | | 1,266,060 | 1,448,645 |
| Interest received | | 2,649 | 4,849 |
| Cash paid to suppliers and employees | | <u>(1,195,881)</u> | <u>(1,206,664)</u> |
| <i>Net cash used in operating activities</i> | 3 | 72,828 | 246,830 |
| Cash flows from investing activities | | | |
| Purchase and sale of capital equipment | 1 | <u>277,495</u> | 149,787 |
| <i>Net cash used in investing activities</i> | | 277,495 | 149,787 |
| Net decrease in cash held | | (204,667) | 97,043 |
| Cash at the beginning of the reporting period | | <u>516,395</u> | <u>419,352</u> |
| Cash at the end of the reporting period | 2 | <u>311,728</u> | <u>516,395</u> |

Notes to the cash flow statement

1. Property, plant and equipment

During the year the club paid for renovations and equipment totalling \$278,540

2. Cash at the end of the accounting period

Cash consists of cash on hand, balances with banks, investments accounts and term deposits. Cash in the cash flow statement comprise the following balance sheet items.

| | | |
|--|-----------------------|-----------------------|
| Cash on hand and working accounts with banks | 108,188 | 113,004 |
| Investment accounts with banks | <u>203,540</u> | <u>403,391</u> |
| | <u>311,728</u> | <u>516,395</u> |



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STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 MARCH 2020

| | 2020 | 2019 |
|---|----------------------|-----------------------|
| | \$ | \$ |
| 3. Reconciliation of net cash provided by operating activities to profit or loss | | |
| Operating result | 35,372 | 184,930 |
| Adjustments for non cash expenses: | | |
| Depreciation | 68,242 | 42,314 |
| Loss on disposal of assets | 303 | 1,143 |
| | <u>103,917</u> | <u>228,387</u> |
| Decrease in trade creditors & accruals | - | 39,999 |
| Decrease in GST liabilities | - | 6,719 |
| Increase in PAYG withholdings | 5,902 | 1,704 |
| Increase in Superannuation Payable | 4,625 | 594 |
| Decrease in Stock on Hand | 7,798 | (7,797) |
| Increase in Customer Deposits | 8,904 | 885 |
| Decrease in members' card balances | - | 158 |
| Decrease in Provisions | - | (3,270) |
| Increase in Debtors and Prepayments | - | 11,442 |
| <i>Net cash from operating activities</i> | <u><u>72,828</u></u> | <u><u>246,830</u></u> |



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Committee Statement 31 March 2020

In the opinion of the committee;

the incorporated association is not a reporting entity because there are no users dependent on general purpose financial statements. Accordingly, as described in note 1 to the financial statements, the attached special purpose financial statements have been prepared for the purpose of complying with the Richmond Union Bowling Club's constitution and the Associations Incorporation Act (Victoria);

the attached financial statements and notes comply with the Accounting Standards as described in note 1 to the financial statements;

the attached financial statements and notes give a true and fair view of the incorporated association's financial position as at 31 March 2020 and of its performance for the financial year ended on that date;

there are reasonable grounds to believe that the incorporated association will be able to pay its debts as and when they become due and payable.

On behalf of the committee

Richard Konarik
President

18/01/20

Don Kelly
Treasurer

18/01/20



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AUDIT REPORT

**Prospect
Accountants**

Principal: Tim. P. Meehan
Chartered Accountant Registered Company Auditor



INDEPENDENT AUDIT REPORT

To the members of the Richmond Union Bowling Club Inc.

Audit Opinion

In my opinion, the financial statements present a true and fair view of the financial position of the Richmond Union Bowling Club Inc. as at the 31 March 2020 and of its financial performance and its cash flows for the year then ended in accordance with Australian Accounting Standards.

Emphasis of Matter – Post Balance Date Event

The continuation of the COVID 19 virus in the community will impact on the trading results of Richmond Union Bowling Club Inc. in the coming year. At this stage we are unable to quantify this impact but bring this to the attention of the members of the Club.

I have audited the accompanying financial statements of the Richmond Union Bowling Club Inc., which comprises the statement of financial position as at 31 March 2020, the statement of comprehensive income, statement of cash flows for the year then ended and the notes to and forming part of the financial statements comprising a summary of significant accounting policies and other explanatory information.

The club's committee of management is responsible for the preparation and fair presentation of the financial report and have determined that the basis of preparation described in Note 1, is appropriate to meet the requirements of the Associations Incorporation Reform Act 2012 and is appropriate to meet the needs of members. The committee's responsibility also includes maintaining such internal control as determined necessary to enable the preparation and fair presentation of a financial report that is free of material misstatement, whether due to fraud or error.

My responsibility is to express an opinion on the financial report based on my audit. I have conducted my audit in accordance with Australian Auditing Standards. Those standards require that I 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 the internal control relevant to the club's preparation and fair preparation 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 club's internal control. An audit includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the club's committee, as well as evaluating the overall presentation of the financial report.

I believe that the audit evidence that has been obtained is sufficient and appropriate to provide a basis for an audit opinion.

Tim P. Meehan
Prospect Accountants
Chartered Accountant/Registered Company Auditor
Suite 5, 74 Doncaster Road,
Balwyn North, Vic 3104

Date: 16 July 2020

NOTES
