

**HUME VETERANS GOLF CLUB**

**ANNUAL REPORT 2022**

**(Presented to members at the AGM 6<sup>th</sup> February 2023)**

This is the consolidated Annual Report of the Hume Veterans Golf Club, incorporating:

- President's Report
- Captain's Report
- Treasurer's Report
- Balance Sheet
- Independent Audit Report
- Membership Secretary's Report

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**H.V.G.C. President's Report for year 2022.**

Looking back over the past 12 months, 2022 again presented us with a number of challenges with our event Calendar being disrupted due the extremely wet season that we encountered. Our first event at Werribee Park had to be abandoned halfway around due to a severe storm, and our Club Championships were played at Bacchus Marsh instead of Goonawarra. Also the Over 55's Tournament at Trentham in October and the November event at Craigieburn were cancelled. Let's hope that we have a trouble-free schedule this year.

We continued to make progress with the implementation of "electronic" technology and began utilising the "MiScore" app on mobile phones which has provided a smoother pathway for finalising scores and announcing the results earlier. We fine-tuned our website layout to make it more "user friendly" and a particular thanks to our Webmaster Kerry Bayly for these improvements and to Mario Caruso and Bill Mandouit for their efforts with coordinating the monthly events. Also to John Peart and his assistants with event registration duties and to Captain Gus Steegstra for your contribution and I am pleased that you have agreed to continue in this role for 2023. To Peter Caple and Arnold Messias, you have carried out your roles as Treasurer and Secretary/Newsletter Editor with distinction and thanks to Peter Turner for your contribution. Peter has accepted a position on the board with the VVGA this year and this will be the

first time that Hume Veterans will have a representative. My particular thanks to Mario, my sounding board during my 3 years. We struck up a special relationship during my time and it gave me great pleasure as President to make the Life Membership award to him at our last Annual Meeting.

Congratulations to our 4 Championship winners, Club Champion Viti Cirelli, A Grade Winner Peter Brideson, B Grade - John Peart, C Grade - Arnold Messias and D grade - Ian Malloy. Also congratulations to the winners of the Order of Merit competition won by Bernie Hankie who was the overall winner, Daryl Bessell for the 55-65 group, Frank Tadic for the 66-70 group, Bernie Handke in the 71-75 group and Frank Tadic for the over 75 group.

Mention must also be made of the success with our number 2 team that played in the VVGA Teams competition and who won this prestigious event for the first time. Hearty congratulations to Tony Barr, Laurie Craig and Brian Smith.

My time as President has come to an end and I would like to thank each and every member for your encouragement as the position has allowed me to develop a closer relationship with many of you which I will value.

To my fellow Committee members, I thank you for your continued support, I have thoroughly enjoyed my time as President and in handing over the reins to Shane Turner, I know that he and the Committee will continue to maintain the high standard that you have become accustomed to in the past.

In case you are wondering I have agreed to continue on the Committee as Vice President.

In closing I am sure that you would agree with me in saying that the Hume Veterans G.C is a very special club, it is progressive, it has a strong membership, it is extremely well managed, and it is a pleasure to be a member. I wish you all well in the future.

Alan Kinnaird

## **Captain's Report**

The 2022 golf year was certainly an improvement on the previous couple of years where 12 games were interrupted by covid lockdowns and wet weather.

It was again an honour to serve as Captain of the Hume Veterans Golf Club and participate in the administration and success of the group.

The smooth and efficient running of our Competitions through the year can only happen with the assistance of dedicated committee members. They all share in the tasks of co-ordinating field entry and payments, card preparation and correlation and prize presentations. I thank you all for your sustained efforts and the members for their co-operation on match days. Thank you to Vice Captain Bill Mandouit for his assistance and officiating in my absence.

Thanks also to President Alan Kinnaird for his leadership of the club and to Kerry Bayly our Webmaster for his continued input in maintaining the website and streamlining our golfing experience using the MiScore system. A special mention also, to Arnold Messias for his behind-the-scenes efforts in compiling our informative and entertaining monthly news letter.

The annual grudge match held in Jan between Melbourne and Hume Veterans, saw the shield go to Melbourne Vets with a narrow margin of 10 games to 9.

The competitions for the year started on a sour note at Werribee Park GC with thunderstorms and rain causing abandonment of the game after 13 holes of play. We had good starts with weather and courses, with a very frosty start to the Koorinal game. Wet weather set in from Aug rendering many courses around Melbourne unplayable and resulted in postponement and then cancellation of the Nov Craigieburn game.

We were fortunate to be able to play in Aug and move the 2 Championship rounds in Sep and Oct to the Bacchus Marsh Golf Club, which was one of the few courses playable. The year ended with a 4BBB competition at Melbourne Airport.

Congratulations to Hume Veterans Golf Club Champions for 2022.

Club Champion: Vito Cirelli

A Grade Champion: Peter Brideson

B Grade Champion: John Peart

C Grade Champion: Arnold Messias

D Grade champion: Ian Malloy

On average 14% of players score equal to, or better than their handicap in our competitions and the ratio is generally spread evenly over the grades. A score down to around 30 points is usually enough to win a golf ball. Field numbers have ranged from 54 to 83 players over the year with an average around 67.

The Order of Merit competition was decided over 7 games through the year, with the winner Bernie Handke scoring 558 pts, also winning his age group.

Winners:	55-65 age group	Daryl Bessel	511 pts
	66-70 age group	Frank Cuthbertson	448 pts
	71-75 age group	Bernie Handke	558 pts
	Over 75 age group	Frank Tadic	416 pts

The John Feehan aged tournament held at Trentham in Nov, had to be cancelled at the last gasp because of excessive rainfall and has been rescheduled to 21<sup>st</sup> of April 2023.

A new sponsor, Altona Lakes Golf Club Pro Shop is now supplying golf balls and equipment to our Club. The manager Chris Condon would be happy to assist any of our Members to purchase any required golf gear. We also appreciate the continued support of Lifestyle Communities Ltd. through Torie Pratt.

After wet weather events caused disruption to many Golf Clubs through the later half of the year, I am confident that we can complete our 2023 program and that the Committee will provide the members of the Hume Veterans Golf Club with a successful and enjoyable year.

Gus Steegstra

Captain

## HUME VETERANS GOLF CLUB INC. TREASURER'S ANNUAL REPORT

This Financial Report outlines the Income and Expenditure of the Hume Veterans Golf Club for the year ending 31st December 2022

### Notes

It has again been a difficult year with games cancelled or moved to other venues due to very wet conditions throughout the year. Despite these interruptions we managed to finish the year with a modest surplus.

The cancellation of the John Feehan Age Tournament at Trentham had an effect on our revenue.

The donation in the Income section represents \$400.00 donated by Darren Thorpe's Company, APR for the John Feehan Event. As this event did not go ahead the donation will carry forward to the rescheduled event in 2023.

We must also thank Lifestyle Communities for their sponsorship by way of Golf Balls and other equipment at our Christmas Game.

The EFTPOS process continues to be of assistance and improves the Check-in process for both the Starters and the Treasurer.

### HVGC INC, PROFIT AND LOSS STATEMENT FOR YEAR ENDING 31ST DECEMBER 2021

<b>INCOME</b>		<b>EXPENDITURE</b>	
Comp Fees Direct Deposit	\$ 16,485.00	Merchant Fees ETPOS Terminal	\$ 660.00
Comp Fees cash at Venues	\$ 5,410.00	Green Fees	\$ 16,169.00
Comp Fees Paid EFTPOS at Venue	\$ 12,130.55	Catering Fees	\$ 12,715.80
Membership Fees Direct Deposit into Bank Acct	\$ 3,275.00	Winners Vouchers (Incl. Championships)	\$ 3,116.00
Membership EFTPOS at Venue	\$ 1,620.00	John Feehan Event Prizes	\$ 585.00
Membership Fees cash at Venue	\$ 790.00	Members Draw Prizes	\$ 683.00
Raffle Monies Profit	\$ 1,823.00	MiClub Fees	\$ 811.80
Clothing/Badges	\$ 337.00	Web Page Expenses	\$ 1,478.30
Golf Balls Sales	\$ 25.00	Clothing	\$ 981.20
EFTPOS Major Raffle Tickets	\$ 25.00	Badges	\$ 413.82
Donations / Other	\$ 400.00	Golf Balls	\$ 430.00
Refunds John Feehan Event	\$ (700.00)	Major Raffle Prizes	\$ 1,123.05
		VVGA Fees	\$ 230.00
		Consumer Affairs	\$ 60.10
		Postage/Stationary/Printing	\$ 48.00
		Vic Vets Tournament Fees	\$ 960.00
		Golf Aust Booklets	\$ 75.00
<b>Total Income</b>	<b>\$ 41,620.55</b>	<b>Total Expenditure</b>	<b>\$ 40,540.07</b>
<b>Profit/Loss</b>	<b>\$ 1,080.48</b>		

### RECONCILIATION

Cash @ Bank 1 January 2021	\$ 16,728.80
Plus Total Income 2021	\$ 41,620.55
Less Total Expenditure 2021	\$(40,540.07)
Cash @ Bank 31 December 2021	\$ 17,809.28
<b>Nett movement in Bank Account</b>	<b>\$ 1,080.48</b>

### **ASSETS**

Cash at bank as at 31st Dec 2021	\$ 17,809.28
Laptop Computer	\$ 1,803.00
Less Depreciation	\$ (423.10)
Clothing in stock	\$ 525.70
Championship Shields	\$ 1,000.00
<b>Total Fixed Assets</b>	<b>\$ 20,714.88</b>

### **Signed**

Peter Caple  
HVGC Treasurer

### **Signed**

Barry M Baguley  
Auditor

# Barry M Baguley

## Certified Practicing Accountant

1/40 Nimmo St, Essendon, Vic, 3040

T:0418 992 352

ABN 348 186 227 89

### INDEPENDENT AUDITOR'S REPORT

To the Members of the Hume Veterans Golf Club Inc.

#### SCOPE

I have audited the attached Financial Statements, comprising the Profit and Loss Statement and Balance Sheet for the year ended 31<sup>st</sup> December 2022. The Committee is responsible for the preparation and presentation of the financial report and the information contained therein, and I have determined that the basis of accounting used is appropriate to the needs of the members. I have conducted an independent audit report of the financial report in order to express an opinion on it to the members.

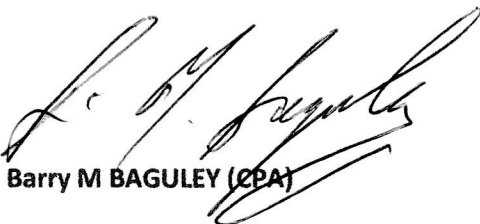
The statements have been prepared for distribution to the members of the association for the purpose of fulfilling the Committee's accountability requirements. I disclaim any assumption of responsibility for any reliance on this report to which it relates, to any person other than the members, or for any purpose other than that for which it was prepared.

My procedures included examination of bank reconciliations, examination on a test basis, of evidence supporting the amounts and other disclosures in the financial report. These procedures have been undertaken to form an opinion as to whether in all material respects, the financial report is presented fairly in accordance with the cash basis of accounting.

#### Audit Opinion

In my opinion the Profit and Loss Statement and Balance Sheet presents fairly the financial activities of the Hume Veterans Golf Club Inc. for the year ended 31<sup>st</sup> December 2022 and the results of its operations for the year then ended.

Dated this 1<sup>st</sup> February 2023



Barry M BAGULEY (CPA)



# Hume Veterans Golf Club Inc.

ABN 58 679 581 932

Membership Secretary. Mario Caruso  
[Info@humevetsgc.com.au](mailto:Info@humevetsgc.com.au)

**31st January 2023.**

**Membership status report for 2022**

As at the 31<sup>st</sup> December 22 HVGC had a total of 119 active members, the club had been notified of 8 members that would not be recommitting for 2023.

The club has 3 Life Members that are active. And 4 that are no longer able to attend any club functions.

As at 31<sup>st</sup> of January 2023, HVGC has 119 members of which 12 have not notified the club of their intentions and have not as yet paid membership for 2022. 8 are new members that have joined either in late 2022 or this year. We have 114 male and 5 female members.

We have 8 over 80's that are still active and participate regularly.

I again reiterate that the club must vigorously recruit new members to replace the natural attrition of membership due to age, illness or pursuing other interests. The incentive program of rewarding members by introducing two new members appears to be helping to steady the decline in membership and I would like to strongly recommend that this incentive program continue and maybe be enhanced to encourage more members to participate.

All members that have not renewed their membership by the end of February 6<sup>th</sup> 2023 will be removed from the database and have booking privileges revoked.

Mario Caruso  
Membership Secretary